VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9676	BEATROUS, JOHN	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	949874	0	2024	2	$ 45.00	3884966	79756-001	ACCT# 79756-001 P. GULLO	7/1/2023
44789	UNDA, GABRIELLE K.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	948619	0	2024	1	$ 125.00	3884741	948619	REIMBURSEMENT	7/1/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	948620	0	2024	1	$ 5,040.00	3884740	948620	ACCT#971102941	7/1/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	950468	22400117	2024	2	$ 9,600.00	3885170	INV-175091	PROFESSIONAL DEVELOPMENT	7/1/2023
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	959923	0	2024	4	$ 13,813.65	3887574	21082-02	C1956	7/1/2023
14705	RITTER CONSULT	C38-4300-533400-017-0000-0000-000-0000-C1935	ARCHITECT/ENGINEERING SVCS	973646	0	2024	6	$ 18,312.25	3890789	12014	C1935	7/1/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	956802	0	2024	3	$ 165,280.05	3886678	1361251	22204766	7/1/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	956804	0	2024	3	$ 223,273.05	3886678	1361248	22204776	7/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	948016	0	2024	1	$ 103.99	3884543	9018147070	C1960	7/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	956204	22400389	2024	3	$ 151.02	3886724	9018131905A	MAGNOLIA TRACE 2 CONTAINERS	7/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	948022	0	2024	1	$ 90.00	3884543	9018147071	C1945	7/1/2023
34299	SUSTAINABLE MODULAR	C38-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	948020	0	2024	1	$ 1,290.00	3884540	0723-404-62	C1922	7/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	948013	0	2024	1	$ 100.00	3884543	9018147069	C1925	7/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	972915	22400432	2024	6	$ 159.23	3890852	9018038476	CYPRESS COVE 2 CONTAINERS	7/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	972916	22400432	2024	6	$ 159.23	3890852	9018038475	CYPRESS COVE 2 CONTAINERS	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 248.57	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 339.37	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 231.26	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 231.26	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 261.67	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 406.10	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 212.71	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 271.59	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 209.68	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
33890	STEPHENS, AMY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967906	0	2024	5	$ 50.00	3889426	967906	REIMBURSEMENT	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 321.43	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 266.77	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 419.37	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 645.55	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 184.13	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 359.55	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 266.33	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 314.34	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 283.18	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 266.20	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 353.08	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 246.17	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 468.13	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 318.47	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 231.39	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 951.13	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 388.80	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 283.28	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 448.64	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 522.46	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 607.78	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 266.83	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 635.05	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 301.18	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 674.75	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 352.65	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 314.27	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 337.16	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 304.82	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 332.43	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 231.46	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 249.99	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 284.75	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 628.91	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 264.79	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 682.80	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 247.78	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 440.87	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	949224	22400060	2024	2	$ 180.00	3885006	1512097	SCHOOL TECHNOLOGY - DESTINY TITLEPEEK	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 279.82	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 335.14	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 613.44	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 161.36	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 1,049.84	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 283.85	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 386.63	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	951083	0	2024	2	$ 436.95	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
44936	BURKHARDT, KADEE S.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	956547	0	2024	3	$ 50.00	3886484	956547	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	7/1/2023
13532	LOUISIANA SCHOO	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	947539	0	2024	1	$ 28,587.84	3884345	5922	2023/2024 LSBA ANNUAL MEMBERSHIP DUES	7/1/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	948541	22400111	2024	1	$ 838.02	3884718	6133012-0	OFFICE SUPPLIES	7/1/2023
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	947714	22400055	2024	1	$ 1,484.82	3884541	Invoice-84379	BLANK CHECKS FOR SCHOOLS	7/1/2023
16201	SHI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	948542	22400116	2024	1	$ 878.60	3884731	B17067087	SCHOOL TECHNOLOGY	7/1/2023
21341	ADVANC ED	GFF-2410-581000-000-0000-0000-000-0000-	SOUTHER ASSOCIATION DUES	955463	0	2024	3	$ 66,600.00	3886263	00158780	NETWORK MEMBERSHIP 2023/2023	7/1/2023
28581	KYOCERA DOCUMENT	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	959029	0	2024	3	$ 196.26	3887174	55P1420258	PO#22300453 5/23 SRVC CHARGE	7/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	952558	0	2024	2	$ 24,786.10	3885978	TF070123	JULY DUMPSTER SERVICE	7/1/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959060	0	2024	3	$ 560.00	3886980	22SER-293	CHILLER REPAIR CHS	7/1/2023
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953206	0	2024	2	$ 100.00	3885817	322049	LA2103053 BLM 2023-2024 SAFE DRINKING WATER FEE	7/1/2023
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953208	0	2024	2	$ 100.00	3885817	322046	LA2103029 CIE 2023-2024 SAFE DRINKING WATER FEE	7/1/2023
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953209	0	2024	2	$ 100.00	3885817	322047	LA2103042 FWJR 2023-2024 SAFE DRINKING WATER FEE	7/1/2023
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953211	0	2024	2	$ 100.00	3885817	322119	LA2103498 LHS 2023-2024 SAFE DRINKING WATER FEE	7/1/2023
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953212	0	2024	2	$ 100.00	3885817	322124	LA2103505 MAY 2023-2024 SAFE DRINKING WATER FEE	7/1/2023
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953213	0	2024	2	$ 100.00	3885817	322114	LA2103489 LMJH 2023-2024 SAFE DRINKING WATER FEE	7/1/2023
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953214	0	2024	2	$ 100.00	3885817	322059	LA2103239 SWE 2023-2024 SAFE DRINKING WATER FEE	7/1/2023
12005	DEPT. OF HEALTH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953215	0	2024	2	$ 100.00	3885817	322081	LA2103378 SWE 2023-2024 SAFE DRINKING WATER FEE	7/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971795	22403927	2024	6	$ 73.12	3890449	5524-3	PAINT SUPPLIES	7/1/2023
19243	TRANE U.S., INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966335	22400379	2024	5	$ 869.00	3889117	313599434A	AC SUPPLIES/SERVICES	7/1/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972062	0	2024	6	$ 450.00	3890478	3114328	INSPECTION LHS	7/1/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972065	0	2024	6	$ 450.00	3890478	3115168	INSPECTION LITTLE OAK	7/1/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972067	0	2024	6	$ 850.00	3890478	3114252	INSPECTION LHS	7/1/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972070	0	2024	6	$ 850.00	3890478	3114188	INSPECTION LHS	7/1/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981896	0	2024	9	$ 275.00	3892965	3115891	GENERATOR INSP.	7/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	950696	0	2024	2	$ 13,093.38	3885376	395377	ACCT# 1609257 - JULY'23	7/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	951083	0	2024	2	$ 1,397.07	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	947666	0	2024	1	$ 425.00	3884524	10580	PLANT LEASING CJ SCHOEN JULY 2023	7/1/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948576	22400631	2024	1	$ 552.00	3884676	40866	MONITORING PROJECT TEAM WEST	7/1/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948580	22400632	2024	1	$ 552.00	3884676	40862	MONITORING CJ SCHOEN	7/1/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948581	22400633	2024	1	$ 276.00	3884676	40865	MONITORING BROOKS ED	7/1/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948582	22400630	2024	1	$ 276.00	3884676	40863	MONITORING TREEN	7/1/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948583	22400629	2024	1	$ 552.00	3884676	40864	MONITORING HCC	7/1/2023
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948865	22400675	2024	1	$ 300.00	3884873	147285	MONITORING	7/1/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950466	22400644	2024	2	$ 180.00	3885163	81862	MONITORING RISE	7/1/2023
15117	SOUTHEAST SECUR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948864	22400656	2024	1	$ 300.00	3884871	948864	MONITORING ACCT#ZF-2129	7/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	947481	22400173	2024	1	$ 250.00	3884341	10579	INTERIORSCAPING TRANSPORTATION JULY 2023	7/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12188	EDUCATION LOGISTICS	GFF-2700-581000-000-0000-0000-000-0000-	TRANSP EULOG FEES	960736	0	2024	4	$ 22,368.38	3887405	114679	BOUNDARY SOFTWARE	7/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	961784	0	2024	4	$ 2,880.00	3887778	JULY 2023	7/23 TRANS DEPT CDL PHYSICALS	7/1/2023
25189	OFFICE OF MOTOR VEHI	GFF-2710-511100-000-0000-0000-000-0000-	TRANSP DIRECTOR AND ASSTS	947530	0	2024	1	$ 60.00	3884349	947530	ANDRE ROUX #514 3RD PARTY EXAMINER 23/24 RENEWAL	7/1/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948447	0	2024	1	$ 2,138.39	3884696	C102933	REG ED BUS#609 MAINTENANCE/REPAIRS	7/1/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948490	0	2024	1	$ 1,780.27	3884696	C102937	REG BUS#618 MAINTENANCE/REPAIRS	7/1/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948495	0	2024	1	$ 13,413.02	3884696	C102763	MAINTENANCE ON BUSES 500-539	7/1/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	948495	0	2024	1	$ 1,636.03	3884696	C102763	MAINTENANCE ON BUSES 500-539	7/1/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	953225	0	2024	2	$ 54.40	3885759	I-21091	TRANSLATION SERVICES	7/1/2023
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	956556	0	2024	3	$ 12,892.50	3886503	220946001	EMPLOYEE ASSISTANCE PROGRAM SERVICES	7/1/2023
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	968167	0	2024	5	$ 12,892.50	3889274	23060598	GUIDANCE RESOURCES 6/30/23-9/29/23	7/1/2023
34929	FRONTLINE TECHNOLOGI	GFF-2830-533901-000-0000-0000-000-0000-	HR SUBSTITUTE PROGRAM-AESOP	947330	0	2024	1	$ 55,778.96	3884342	INVUS174816	FRONTLINE/AESOP SUBSTITUTE PLACEMENT 2023/2024	7/1/2023
43736	LAMAR TEXAS LIMITED	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	947948	0	2024	1	$ 2,850.00	3884528	114936582	7/23 2 OPPORTUNITY CAMPAIGN BILLBOARDS	7/1/2023
9168	MAINLINE INFORM	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	947549	0	2024	1	$ 1,286.86	3884346	295681	EW SOFTWARE SUPPORT 7/1/23-6/29/24	7/1/2023
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	947615	0	2024	1	$ 30,000.00	3884350	045-425710	DISASTER RECOVERY CONTRACT 08/28/23-08/27/24	7/1/2023
42107	ACTIVE INTERNET TECH	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	947281	0	2024	1	$ 43,400.00	3884340	INV053038	AUDIOEYE FOR DISTRICTS- OVER 25,000 STUDENTS	7/1/2023
42107	ACTIVE INTERNET TECH	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	947284	0	2024	1	$ 71,000.00	3884340	INV053044	SUBSCRIPTION FOR WEBSITE AND MOBILE APP	7/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	948822	22400468	2024	1	$ 1,300.00	3884879	396022	INTERNET RENEWAL	7/1/2023
3298	GOSIGNMEUP	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	948210	22400367	2024	1	$ 6,442.00	3886557	INVGS8352	7/1/23-6/30/24 SOFTWARE SRVC	7/1/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	947519	0	2024	1	$ 526,316.02	3884344	007181596A	ID#246860-001 JUL'23 INS COVERAGE PREMIUM	7/1/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	974546	22400505	2024	7	$ 150.00	3891063	9017753504	20' STORAGE CONTAINER	7/1/2023
41524	CATALANOTTO, JOHN A.	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	974919	0	2024	7	$ 2,080.20	3890913	2023-081	P0346	7/1/2023
1800	J V BURKES &	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	954108	0	2024	3	$ 1,750.00	3886149	INV26124R	P0383	7/1/2023
9672	VERGESROME ARCH	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	957491	0	2024	3	$ 3,624.94	3886944	23001-03	P0424	7/1/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	947952	0	2024	1	$ 6,306.25	3884525	07012023-32	7/1/23-6/30/24 CLAIMS ADMIN FEES	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950243	0	2024	2	$ 552.00	50247	41046	V-1643 010/594090	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950994	0	2024	2	$ 276.00	50043	41048	ALARM MONITORING SERVICE 7/1/23 TO 6/30/24	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953419	0	2024	2	$ 792.00	50042	41034	ALARM MONITORING 7/23-6/30	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953432	0	2024	2	$ 276.00	53362	41027	GF YEARLY ALARM MONITORING FEES	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955680	0	2024	3	$ 276.00	34547	41043		7/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951187	0	2024	2	$ 285.00	34446	18013		7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	948839	0	2024	1	$ 552.00	500032	41026	ALARM MONITORING FOR FIRE AND INTRUSION ALARMS	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	948936	0	2024	1	$ 276.00	50106	41030	ALARM MONITORING SERVICE	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949132	0	2024	1	$ 792.00	30022	41051	ALARM MONITORING	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949149	0	2024	1	$ 276.00	15048	41018	annual monitoring for Intrusion	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949491	0	2024	2	$ 276.00	200003	41038	ALARM MONITORING SERVICE	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949837	0	2024	2	$ 552.00	100440	41052	ALARM MONITORING SYSTEM	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950257	0	2024	2	$ 276.00	20004	41038 2023-2024	ALARM MONITORING	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951020	0	2024	2	$ 552.00	50116	41035	YEARLY ALARM MONITORING	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952263	0	2024	2	$ 276.00	23036	41019	ALARM MONITORING SERVICE EDUCATIONAL ELEC	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	954155	0	2024	2	$ 1,032.00	8471	41047	ALARM MONITORING SERVICES	7/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	948993	0	2024	1	$ 195.00	50610	18025	security	7/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949014	0	2024	1	$ 105.00	50048	#17935	SECURITY MONITORING JULY - SEPTEMBER 2023	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949098	0	2024	1	$ 552.00	50071	41022	ALARM MONITORING	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949190	0	2024	1	$ 552.00	30092	41025		7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949511	0	2024	2	$ 1,032.00	25010	41028	CELLULAR ALARM MONITORING 7/1/23 - 6/30/24	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950014	0	2024	2	$ 552.00	5041	41039	ALARM MONITORING SERVICES 7/1/23-6/30/24	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951019	0	2024	2	$ 276.00	15036	41050		7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951041	0	2024	2	$ 276.00	15093	41036	ALARM MONITORING SERVICES 7/1/23-6/30/24	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951046	0	2024	2	$ 276.00	10001	41049	BURGLAR ALARM MONITORING SERVICES	7/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950131	0	2024	2	$ 97.50	200083	18087	FIRE AND ELEVATOR SYSTEM MONOTORING JULY - SEPT. 2	7/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951040	0	2024	2	$ 97.50	10002	18039	FIRE AND ELEVATOR ALARM SYSTEM	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949235	0	2024	1	$ 552.00	200064	41045	SCHOOL ALARM MONITORING SERVICES	7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949363	0	2024	2	$ 276.00	70099	41032		7/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	952237	0	2024	2	$ 276.00	10005	952237	ALARM MONITOR SERVICE 07/1/2023 TO 06/30/2024	7/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959393	0	2024	3	$ 276.00	20110	330662	ALARM MONITORING	7/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	951083	0	2024	2	$ 808.50	3885610	394732	ACCT# 1579157 - JULY 2023	7/1/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	947952	0	2024	1	$ 14,531.25	3884525	07012023-32	7/1/23-6/30/24 CLAIMS ADMIN FEES	7/1/2023
44816	CECCHINI, LEONARDO A	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	948549	0	2024	1	$ 50.00	3884660	948549	REIMB. LEVEL 1 TEACHER CERTIFICATE RENEWAL	7/2/2023
31072	SCENARIO LEARNING LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	948712	0	2024	1	$ 29,776.50	3884867	INV76775	CUST#0014100001 SLSST ANNUAL FEE	7/2/2023
43194	ST ANGELO, LEIGHANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952440	0	2024	2	$ 326.62	30033	4931431	TEACHER SUPPLY CONTRACT	7/2/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950653	0	2024	2	$ 792.00	15040	41033	SCHOOL ALARM MONITORING	7/2/2023
38085	JDL INNOVATIVE SOLUT	400-2234-532000-058-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	953035	22400845	2024	2	$ 550.00	3885881	1776	8/8/23 MQP PROFESSIONAL DEVELOPMENT	7/3/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948972	22400082	2024	1	$ 560.00	3884805	23SER-164	A/C SERVICES / REPAIR C414	7/3/2023
45047	WEBER, TONYA K.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	954050	0	2024	3	$ 90.00	3886251	954050	FIRST AID/CPR RE-CERTIFICATION RENEWAL	7/3/2023
13479	LOUISIANA STATE UNIV	GFF-3306-532000-000-0000-0000-000-0000-	LSU COOP EXTENSION SERVICE	948455	0	2024	1	$ 32,000.00	3884703	JULY 2023-JUNE 2024	ACCT#PG006730 EXTENSION PROGRAMS	7/3/2023
17801	CAPITAL ONE BANK	LSF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	948686	0	2024	1	$ 163,000.00	4224	0011192977	LOAN# 101064287 3/1/23 - 9/1/23	7/3/2023
17801	CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	948686	0	2024	1	$ 13,591.50	4224	0011192977	LOAN# 101064287 3/1/23 - 9/1/23	7/3/2023
12531	GILL INDUSTRIES	PWF-4600-545000-020-0000-0000-000-0000-P0365	CONSTRUCTION SERVICES	947614	22400002	2024	1	$ 2,400.00	3884343	23N1028-1	LITTLE OAK HALL ABATEMENT	7/3/2023
3706	4IMPRINT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949835	0	2024	2	$ 2,464.45	100439	11362135	TEACHER MEETING PADHOLDER	7/3/2023
16976	GALLARDO SIGNS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949008	0	2024	1	$ 898.74	50047	11545	BALANCE DUE FOR LEADER IN ME SIGNS	7/3/2023
9749	FITZSIMONS RAD	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	949847	0	2024	2	$ 996.00	100445	104689/1	SCHOOL RADIO RENTAL	7/3/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	947550	0	2024	1	$ 243,103.22	4209	07012023-25	WC LOSS FUND REPLENISHMENT	7/3/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	973092	0	2024	6	$ 7,047.60	3890525	151187809	FIRE INSPECTION CHARGE FOR VARIOUS SITES	7/4/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999263	22400665	2024	12	$ 639.59	3896989	151187812	MONITORING	7/4/2023
44803	FAIRLEY, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	948281	0	2024	1	$ 13.25	3884678	16800153-REFUND	SCHOOL LUNCH PREPAYMENTS	7/4/2023
44803	FAIRLEY, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	948282	0	2024	1	$ 25.00	3884678	10416370-REFUND	SCHOOL LUNCH PREPAYMENTS	7/4/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	956786	22400125	2024	3	$ 3,500.00	3886549	IS10727711	PROFESSIONAL DEVELOPMENT	7/5/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	948014	0	2024	1	$ 159.23	3884543	9018182237	C1960	7/5/2023
15188	ST TAM FEDERATION	GFF-1100-521001-000-0000-0000-000-0000-	FEDERATION HEALTH AND WELFARE	947989	0	2024	1	$ 660,000.00	3884539	2023	2023 HEALTH AND WELFARE CONTRIBUTION 2023	7/5/2023
12451	FULL COMPASS SY	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	949614	22400174	2024	2	$ 1,320.09	3885008	INC02372169	SCHOOL TECHNOLOGY	7/5/2023
14692	RIDDELL/ALL AME	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	985330	0	2024	9	$ 1,268.20	3893581	951882579	22306551	7/5/2023
20860	FISCHER, KRISTY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	948000	0	2024	1	$ 78.00	3884523	948000	REIMB. LCSW-BACS LICENSE RENEWAL	7/5/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	948548	0	2024	1	$ 64.32	3884657	IN65390	ADVERTISING	7/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948383	22400065	2024	1	$ 25.58	3884720	822867	HARDWARE SUPPLIES	7/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948384	22400065	2024	1	$ 23.67	3884720	822858	HARDWARE SUPPLIES	7/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948386	22400065	2024	1	$ 252.59	3884720	822828	HARDWARE SUPPLIES	7/5/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947713	22400245	2024	1	$ 77.66	3884542	91210406-00	AC SUPPLIES	7/5/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947636	22400077	2024	1	$ 23.11	3884515	T029315	AC REPAIR TOOLS / SUPPLIES C344	7/5/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947956	22400110	2024	1	$ 39.48	3884532	2307-013487	HARDWARE SUPPLY	7/5/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947958	22400110	2024	1	$ 11.16	3884532	2307-013521	HARDWARE SUPPLY	7/5/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947708	22400114	2024	1	$ 189.00	3884538	5967-4B	PAINT SUPPILES	7/5/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947709	22400114	2024	1	$ 42.92	3884538	5970-8A	PAINT SUPPILES	7/5/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947711	22400114	2024	1	$ 256.23	3884538	9546-7	PAINT SUPPILES	7/5/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947712	22400114	2024	1	$ 42.92	3884538	5947-6A	PAINT SUPPILES	7/5/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950038	0	2024	2	$ 81.97	3885084	9545-9	PO#22309950	7/5/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948466	22400187	2024	1	$ 158.40	3884733	2084966	A/C SUPPLIES	7/5/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948034	0	2024	1	$ 150.00	3884522	238579	JOB 29920993 ALTON ELEM.	7/5/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948492	0	2024	1	$ 895.66	3884696	C103005	REG ED BUS INVENTORY PARTS	7/5/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	948422	0	2024	1	$ 159.23	3884745	9018182238	P0332	7/5/2023
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	948423	0	2024	1	$ 6,555.24	3884747	2-P0369	P0369	7/5/2023
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950150	0	2024	2	$ 1,992.72	53289	S23-0259090	STUDENT PLANNERS 23/24	7/5/2023
21679	NATIONAL WILDLIFE	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	949303	0	2024	1	$ 29.95	10031	RRJ001601166022403RA	RANGER RICK JR 2 YEAR SUBSCRIPTION	7/5/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948309	0	2024	1	$ 225.00	3884682	238569	HOOD INSPECTIONS ABNEY	7/5/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948311	0	2024	1	$ 225.00	3884682	238580	HOOD INSPECTIONS ALTON	7/5/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948313	0	2024	1	$ 225.00	3884682	238582	HOOD INSPECTIONS BAYOU WOODS	7/5/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948314	0	2024	1	$ 225.00	3884682	238596	HOOD INSPECTIONS BOYET JR	7/5/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948316	0	2024	1	$ 225.00	3884682	238609	HOOD INSPECTIONS BONNE ECOLE	7/5/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948318	0	2024	1	$ 225.00	3884682	238639	HOOD INSPECTIONS BROCK	7/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948288	22400067	2024	1	$ 439.00	3884646	S3020732.001	REPAIR PARTS	7/5/2023
9409	FEDERAL EXPRESS	CRF-4600-545000-026-0000-0000-000-0000-R0113	CONSTRUCTION SERVICES	948418	0	2024	1	$ 37.89	3884679	8-184-43296	R0113	7/6/2023
14692	RIDDELL/ALL AME	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	960641	0	2024	4	$ 1,152.87	3887532	951884196	PO#22306461	7/6/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951459	0	2024	2	$ 144.00	3885570	3293078	PO#22309906	7/6/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	947613	22400119	2024	1	$ 1,807.37	3884347	SIN392586	SO#5973919 JUL'23 SERVICE CONTRACT	7/6/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	948762	22400119	2024	1	$ 1,807.37	3884853	SIN392585	8/23 MARK ANDY YEARLY SERVICE CONTRACT	7/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947955	22400130	2024	1	$ 25.97	3884529	214745	MISC TOOLS / MATERIALS / SUPPLIES	7/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948059	22400130	2024	1	$ 22.99	3884529	214744	MISC TOOLS / MATERIALS / SUPPLIES	7/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948354	22400065	2024	1	$ 66.56	3884720	822925	HARDWARE SUPPLIES	7/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948356	22400065	2024	1	$ 105.71	3884720	822912	HARDWARE SUPPLIES	7/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948387	22400065	2024	1	$ 26.97	3884720	822899	HARDWARE SUPPLIES	7/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948388	22400065	2024	1	$ 16.99	3884720	822877	HARDWARE SUPPLIES	7/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948390	22400065	2024	1	$ 117.92	3884720	822887	HARDWARE SUPPLIES	7/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948391	22400065	2024	1	$ 58.35	3884720	822895	HARDWARE SUPPLIES	7/6/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948487	22400262	2024	1	$ 285.60	3884738	23444	SIGNAGE	7/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948067	22400182	2024	1	$ 77.39	3884535	S4744372.001	ELECTRICAL SUPPLIES	7/6/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947710	22400114	2024	1	$ 35.94	3884538	6000-3B	PAINT SUPPILES	7/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948068	22400203	2024	1	$ 105.51	3884531	174951/1	GENERAL TOOLS / SUPPLIES	7/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948069	22400203	2024	1	$ 50.92	3884531	174980/1	GENERAL TOOLS / SUPPLIES	7/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948070	22400203	2024	1	$ 12.88	3884531	174961/1	GENERAL TOOLS / SUPPLIES	7/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948071	22400203	2024	1	$ 41.55	3884531	174954/1	GENERAL TOOLS / SUPPLIES	7/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948004	22400213	2024	1	$ 68.55	3884519	307091	BUILDING SUPPLIES / TOOLS C354	7/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947706	22400219	2024	1	$ 97.41	3884526	S168302838.001	PLUMBING SUPPLY	7/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	947707	22400219	2024	1	$ 34.42	3884526	S168694647.001	PLUMBING SUPPLY	7/6/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	947854	0	2024	1	$ 300.00	3884522	238746	JOB 29921410 FIFTH WARD	7/6/2023
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948500	0	2024	1	$ 295.40	3884713	357804	BRIAN PARTICKS VEHICLE PARTS REIMBURSEMENT	7/6/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	948498	0	2024	1	$ 58.91	3884707	174962/1	TRANSPORTATION SUPPLIES/MATERIALS	7/6/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948488	0	2024	1	$ 512.11	3884696	C102932	REG ED BUS#607 MAINTENANCE/REPAIRS	7/6/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948499	22400181	2024	1	$ 669.33	3884713	357802	BLANKET P.O. FOR 2024	7/6/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	948493	0	2024	1	$ 597.08	3884696	C103028	SWE BUS#518 A/C COMPRESSOR REPAIRS/PARTS	7/6/2023
14439	PON FOOD CORP	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	951982	0	2024	2	$ 288.00	3885570	3293080	PO# 22309894	7/6/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	947489	0	2024	1	$ 9,399.38	4208	JULY 2023	CAP 1 CARD PYMT JULY 2023	7/6/2023
23552	HUB INTERNATIONAL	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	948443	0	2024	1	$ 5,194.00	3884692	3247394	STTAMMA-11 JUL'23 POLICY PYMT	7/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	947448	0	2024	1	$ 3,565.90	100410	947448	TIMESHEET EMPLOYEES	7/6/2023
3383	PEARISON INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	947435	0	2024	1	$ 1,324.85	100406	947435	COLOR GUARD FALL SILKS	7/6/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951186	0	2024	2	$ 284.90	34445	174930 & 174949		7/6/2023
44793	DUFRENE, ANDREW	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	947548	0	2024	1	$ 150.00	100418	947548	TRUMOET INSTRUCTION	7/6/2023
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	947543	0	2024	1	$ 1,794.00	100413	947543	COLOR GUARD INSTRUCTION	7/6/2023
44796	HUDSON, SPENCER R.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	947544	0	2024	1	$ 1,000.00	100414	947544	TROMBONE INSTRUCTION	7/6/2023
44797	COX, MATHHEW W. JR.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	947546	0	2024	1	$ 500.00	100416	947546	FRONT ENSEMBLE INSTRUCTION	7/6/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949208	0	2024	1	$ 33.98	100422	070623/1	FLOOR CORD COVER FOR OFFICE SAFETY	7/6/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	947437	0	2024	1	$ 2,790.00	100407	947437	GAMEDAY WHITE TEE FOR GAMES	7/6/2023
22351	PALAO, LYNDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	947540	0	2024	1	$ 125.24	100411	947540	MILEAGE REIMBURSEMENT	7/6/2023
22351	PALAO, LYNDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	947541	0	2024	1	$ 42.31	100412	947541	MILEAGE REIMBURSEMENT	7/6/2023
43262	MOUNGER, TERRANCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	947430	0	2024	1	$ 180.00	100402	947430	INSERVICE TRAINING PERDIEM	7/6/2023
43262	MOUNGER, TERRANCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	947431	0	2024	1	$ 88.00	100403	947431	MILEAGE REIMBURSEMENT	7/6/2023
43262	MOUNGER, TERRANCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	947477	0	2024	1	$ 97.00	100401	947477	MILEAGE REIMBURSEMENT	7/6/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	947438	0	2024	1	$ 1,400.00	100408	947438	GREEN SHORTS FOR FOOTBALL PRACTICE	7/6/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948320	0	2024	1	$ 225.00	3884682	238671	HOOD INSPECTIONS CAROLYN PARK	7/6/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948322	0	2024	1	$ 225.00	3884682	238740	HOOD INSPECTIONS CHAHTA-IMA	7/6/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948325	0	2024	1	$ 225.00	3884682	238741	HOOD INSPECTIONS CYPRESS COVE	7/6/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948326	0	2024	1	$ 225.00	3884682	238745	HOOD INSPECTIONS FIFTH WARD JR	7/6/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948327	0	2024	1	$ 450.00	3884682	238802	HOOD INSPECTIONS BAYOU LACOMBE MIDDLE	7/6/2023
8121	BOWMAN, CYNTHIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	948276	0	2024	1	$ 14.45	3884656	11110226-REFUND	SCHOOL LUNCH PREPAYMENTS	7/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	948528	22400297	2024	1	$ 3,583.20	3884718	6133031-0	PD MATERIALS AND SUPPLIES	7/7/2023
38102	TROULLIER, DANIELLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	949811	0	2024	2	$ 125.00	3885099	949811	REIMBURSEMENT	7/7/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	952950	22400380	2024	2	$ 9,600.00	3885761	INV-179377	PROFESSIONAL DEVELOPMENT SESSIONS	7/7/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	952951	22400324	2024	2	$ 6,400.00	3885761	INV-179374	PROFESSIONAL DEVELOPMENT SESSIONS	7/7/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	952952	22400323	2024	2	$ 3,200.00	3885761	INV-179378	PROFESSIONAL DEVELOPMENT SESSION	7/7/2023
44882	BORDELON, JESSICA E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950363	0	2024	2	$ 50.00	3885186	950363	REIMB. TAT CERTIFICATE	7/7/2023
36868	BINDER, EMILY D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	948143	0	2024	1	$ 50.00	3884653	948143	REIMB. ANCILLARY TEACHER CERTIFICATE RENEWAL	7/7/2023
44906	SHELTON, MADELINE K.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950402	0	2024	2	$ 50.00	3885351	950402	REIMBURSEMENT	7/7/2023
1821	HAMMONDS SILLS ADKIN	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	947953	0	2024	1	$ 595.00	3884527	947953	4 REG FEES LA LAW WRKSHP 9/10-12/23	7/7/2023
1821	HAMMONDS SILLS ADKIN	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	947953	0	2024	1	$ 595.00	3884527	947953	4 REG FEES LA LAW WRKSHP 9/10-12/23	7/7/2023
1821	HAMMONDS SILLS ADKIN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	947953	0	2024	1	$ 1,190.00	3884527	947953	4 REG FEES LA LAW WRKSHP 9/10-12/23	7/7/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	948529	22400374	2024	1	$ 452.70	3884718	6133036-0	VELCRO	7/7/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	948530	22400064	2024	1	$ 9,144.00	3884727	INV6414728	RJYOUNG COPIER CONTRACT 2023-2024	7/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948060	22400130	2024	1	$ 52.99	3884529	214751	MISC TOOLS / MATERIALS / SUPPLIES	7/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948061	22400130	2024	1	$ 151.19	3884529	214753	MISC TOOLS / MATERIALS / SUPPLIES	7/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948228	22400236	2024	1	$ 132.68	3884710	K33272/1	HARDWARE SUPPLIES	7/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948359	22400065	2024	1	$ 94.55	3884720	822984	HARDWARE SUPPLIES	7/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948472	22400245	2024	1	$ 266.83	3884743	91273440-00	AC SUPPLIES	7/7/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978776	22400454	2024	8	$ 350.00	3892083	32629	FOLSOM ELEM - PRINCIPAL FLOOR TILE	7/7/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948453	22400114	2024	1	$ 43.31	3884730	9600-2	PAINT SUPPILES	7/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948232	22400309	2024	1	$ 32.95	3884715	70667/1	HARDWARE SUPPLIES	7/7/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948223	22400311	2024	1	$ 239.85	3884702	61648	KEY AND LOCK SUPPLIES	7/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948072	22400203	2024	1	$ 99.99	3884531	174986/1	GENERAL TOOLS / SUPPLIES	7/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948073	22400203	2024	1	$ 83.94	3884531	174991/1	GENERAL TOOLS / SUPPLIES	7/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948074	22400203	2024	1	$ 28.56	3884531	175003/1	GENERAL TOOLS / SUPPLIES	7/7/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948012	22400214	2024	1	$ 44.51	3884521	4859665	PLUMBING SUPPLIES C364	7/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	948132	0	2024	1	$ 90.00	3884706	948132	ACCT# 64392-0 - NORTHSHORE AG	7/7/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	947961	22400308	2024	1	$ 277.95	3884534	70656/1	BLANKET - EQUIPMENT REPAIRS	7/7/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	947962	22400308	2024	1	$ 106.36	3884534	70672/1	BLANKET - EQUIPMENT REPAIRS	7/7/2023
23532	WARNER, JAMES P	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	948138	0	2024	1	$ 80.00	3884744	948138	CDL RE-CERTIFICATION RENEWAL	7/7/2023
41987	BEARD, MALINEE F.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	948397	0	2024	1	$ 75.00	3884652	948397	REIMB. FIRST AID & CPR CERTIFICATION RENEWAL	7/7/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948494	0	2024	1	$ 181.38	3884696	C103042	RED ED BUSES INVENTORY PARTS	7/7/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952175	0	2024	2	$ 2,103.13	53338	922039130	FB TEAM GEAR PO#806.02.2024	7/7/2023
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	947667	0	2024	1	$ 159.74	50231	947667	V-2028 010/594280	7/7/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	949124	0	2024	1	$ 3,770.02	3884880	9939092442	ACCT# 242343946-00056 - 6/09/23-7/8/2023	7/8/2023
44907	STEILBERG, DONALD R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950403	0	2024	2	$ 50.00	3885360	950403	REIMBURSEMENT	7/9/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948467	22400189	2024	1	$ 85.01	3884737	202012355	TRASH DISPOSAL	7/9/2023
44805	RIVERS, JORDAN	PWF-4600-545000-039-0000-0000-000-0000-P0388	CONSTRUCTION SERVICES	948104	0	2024	1	$ 84,955.00	3884537	1732	WILLIAM PITCHER JR. FOOTBALL FIELD RESURFACING	7/9/2023
26247	AMPLIFY EDUCATION IN	300-1510-553000-086-1416-0024-000-0000-30824	TELEPHONE	950471	22400420	2024	2	$ 1,490.00	3885170	INV-180047	DIBELS ASSESSMENTS	7/10/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	949968	0	2024	2	$ 1,164.60	3885062	JUNE 2023	JUN'23 BEHAVIOR ANALYSIS	7/10/2023
22532	NO TEARS LEARNING	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	953032	22400419	2024	2	$ 3,150.00	3885937	INV178358	#39221 1 VIRTUAL BLENDED PROF DEV	7/10/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	947700	0	2024	1	##########	4210	947700	LA SCHOOL EMPLOYEES RETIRE JUNE 2023 CONTRIBUTIONS	7/10/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	947701	0	2024	1	$ 39,811.42	4211	947701	ORP JUNE 2023 CONTRIBUTIONS	7/10/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	947703	0	2024	1	##########	4213	947703	TRSL JUNE 2023 CONTRIBUTIONS	7/10/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	947702	0	2024	1	$ 49,630.24	4212	947702	LA STATE EMPLOYEES' RETIRE JUNE 2023 CONTRIBUTIONS	7/10/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	948413	0	2024	1	$ 57,981.10	3884725	948413	JULY 2023 INVOICES	7/10/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	948414	0	2024	1	$ 98,460.26	3884726	948414	JULY 2023 INVOICES	7/10/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	950280	22400165	2024	2	$ 389.18	3885212	10683999114	SCHOOL TECHNOLOGY - NEW SECRETARY'S MONITORS	7/10/2023
45384	PLAISANCE, MICHELE B	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966900	0	2024	5	$ 55.00	3889052	966900	REIMBURSEMENT	7/10/2023
12451	FULL COMPASS SY	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	949613	22400174	2024	2	$ 142.96	3885008	INC02373890	SCHOOL TECHNOLOGY	7/10/2023
41676	CARTER, MONIKA P.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	948121	0	2024	1	$ 78.00	3884659	948121	REIMB. LCSW LICENSE RENEWAL	7/10/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	948367	22400170	2024	1	$ 245.00	3884667	10683934289	SCHOOL TECHNOLOGY-MONITOR	7/10/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	948371	22400168	2024	1	$ 1,525.00	3884667	10683777142	SCHOOL TECHNOLOGY- COMPUTER AND SOFTWARE	7/10/2023
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	948212	22400313	2024	1	$ 939.19	3884693	66404	BLANKET - SHREDDING	7/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948062	22400130	2024	1	$ 43.96	3884529	214763	MISC TOOLS / MATERIALS / SUPPLIES	7/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948063	22400130	2024	1	$ 57.34	3884529	214764	MISC TOOLS / MATERIALS / SUPPLIES	7/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948064	22400130	2024	1	$ 67.99	3884529	214767	MISC TOOLS / MATERIALS / SUPPLIES	7/10/2023
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948005	22400132	2024	1	$ 495.00	3884518	5423	ELECTRIC MOTOR REPAIR C369	7/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948229	22400236	2024	1	$ 64.00	3884710	333450/1	HARDWARE SUPPLIES	7/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948392	22400065	2024	1	$ 107.94	3884720	823073	HARDWARE SUPPLIES	7/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948393	22400065	2024	1	$ 44.56	3884720	823091	HARDWARE SUPPLIES	7/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948394	22400065	2024	1	$ 101.59	3884720	823059	HARDWARE SUPPLIES	7/10/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948002	22400139	2024	1	$ 143.82	3884516	9868757-00	A/C SUPPLIES / TOOLS C379	7/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948473	22400245	2024	1	$ 288.75	3884743	91112525-00	AC SUPPLIES	7/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948475	22400245	2024	1	$ 99.30	3884743	90278339-00	AC SUPPLIES	7/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948482	22400245	2024	1	$ 164.40	3884743	91320140-00	AC SUPPLIES	7/10/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948001	22400077	2024	1	$ 26.42	3884515	T053858	AC REPAIR TOOLS / SUPPLIES C376	7/10/2023
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948114	22400278	2024	1	$ 115.00	3884665	47668	HYDRAULIC REPAIR S276	7/10/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948449	22400114	2024	1	$ 75.78	3884730	9627-5	PAINT SUPPILES	7/10/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948450	22400114	2024	1	$ 316.78	3884730	9641-6	PAINT SUPPILES	7/10/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948451	22400114	2024	1	$ 43.13	3884730	6170-4	PAINT SUPPILES	7/10/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948463	22400187	2024	1	$ 11.22	3884733	2085048	A/C SUPPLIES	7/10/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948485	22400191	2024	1	$ 67.33	3884719	2307-288272	BUILDING MATERIALS/SUPPLIES	7/10/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948486	22400191	2024	1	$ 56.90	3884719	2307-288053	BUILDING MATERIALS/SUPPLIES	7/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948233	22400309	2024	1	$ 55.96	3884716	070705/1	HARDWARE SUPPLIES	7/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948235	22400309	2024	1	$ 41.50	3884716	070696/1	HARDWARE SUPPLIES	7/10/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950647	22400195	2024	2	$ 207.10	3885289	901932 -LIBBXI	MISC TOOLS / MATERIALS / SUPPLIES	7/10/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948057	22400418	2024	1	$ 239.00	3884530	61714	CABINET LOCKS / MAYFIELD	7/10/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948221	22400311	2024	1	$ 85.00	3884702	61701	KEY AND LOCK SUPPLIES	7/10/2023
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949324	22400315	2024	2	$ 4,125.00	3885005	FL005589	MAD ELEM - GYM RESTROOM FLOOR REPLACE	7/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948075	22400203	2024	1	$ 56.94	3884531	175038/1	GENERAL TOOLS / SUPPLIES	7/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948084	22400203	2024	1	$ 46.55	3884531	175046/1	GENERAL TOOLS / SUPPLIES	7/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948085	22400203	2024	1	$ 46.99	3884531	175035/1	GENERAL TOOLS / SUPPLIES	7/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948087	22400203	2024	1	$ 22.99	3884531	175047/1	GENERAL TOOLS / SUPPLIES	7/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948009	22400207	2024	1	$ 92.44	3884520	137-50226-01	ELECTRAL SUPPLIES C365	7/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948007	22400213	2024	1	$ 87.72	3884519	309804	BUILDING SUPPLIES / TOOLS 367	7/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948008	22400213	2024	1	$ 8.90	3884519	310342	BUILDING SUPPLIES / TOOLS C375	7/10/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948116	22400214	2024	1	$ 153.58	3884681	4863783	PLUMBING SUPPLIES C372	7/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948439	22400350	2024	1	$ 100.44	3884688	S168721236.001	PLUMBING SUPPLIES	7/10/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948117	0	2024	1	$ 450.00	3884682	238890	JOB 29921519 MAYFIELD	7/10/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948118	0	2024	1	$ 150.00	3884682	238859	JOB 29921497 LITTLE PEARL	7/10/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948939	22400510	2024	1	$ 34.50	3884821	653840	2024 OIL CHANGES MAINT. TRUCKS/ SLIDELL SHOP S277	7/10/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948115	22400260	2024	1	$ 131.14	3884675	84829	WRECKER SERVICE S274	7/10/2023
4747	LATIOLAIS, KELV	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	948497	0	2024	1	$ 80.00	3884699	948497	CDL PHYSICAL RECERT REIMBURSEMENT	7/10/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	959023	0	2024	3	$ 33.00	3887153	C103057	BUS#538 MAINTENANCE/REPAIRS	7/10/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948056	22400181	2024	1	$ 265.00	3884533	357892	BLANKET P.O. FOR 2024	7/10/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	952203	22400276	2024	2	$ 29,120.00	3885779	952203	ACCT # 985 M65- 0046 001 0464 JULY 2023	7/10/2023
43074	ROBERT, LAUREN G.	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	949967	0	2024	2	$ 2,284.80	3885077	1546	7/23 ADMIN CONF LEADERSHIP SHIRTS	7/10/2023
21510	FLOORWORKS	PWF-4600-545000-111-0000-0000-000-0000-P0440	CONSTRUCTION SERVICES	980138	22400058	2024	8	$ 29,075.30	3892228	FL005549	LIL PEARL/REPLACE FLOORING IN CAFE/P-00440	7/10/2023
42809	LOYD, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971735	0	2024	6	$ 434.42	30238	7008253	TEACER REIM	7/10/2023
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949025	0	2024	1	$ 22.50	50049	4824	EQUIPMENT REPAIR	7/10/2023
18769	CHAMPION TEAMWEAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	951729	0	2024	2	$ 3,919.26	20097	101558371, 101554005	MAJORETTE UNIFORMS AND BAGS	7/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948328	0	2024	1	$ 225.00	3884682	238818	HOOD INSPECTIONS LITTLE OAK	7/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948329	0	2024	1	$ 225.00	3884682	238850	HOOD INSPECTIONS SIXTH WARD	7/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948330	0	2024	1	$ 225.00	3884682	238874	HOOD INSPECTIONS WHISPERING FOREST	7/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948331	0	2024	1	$ 225.00	3884682	238889	HOOD INSPECTIONS MAYFIELD	7/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948332	0	2024	1	$ 225.00	3884682	238928	HOOD INSPECTIONS HONEY ISLAND	7/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948333	0	2024	1	$ 225.00	3884682	238929	HOOD INSPECTIONS RIVERSIDE	7/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948879	0	2024	1	$ 225.00	3884829	238820	HOOD INSPECTIONS JOB # 29921447 CREEKSIDE JR.	7/10/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948880	0	2024	1	$ 225.00	3884829	238858	HOOD INSPECTIONS JOB #29921497 LITTLE PEARL	7/10/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948300	22400131	2024	1	$ 77.97	3884698	214757	REPAIR PARTS	7/10/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948895	22400143	2024	1	$ 171.99	3884878	91319993-00	REPAIR PARTS	7/10/2023
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948891	22400368	2024	1	$ 2,611.96	3884832	9764515574	TOOL BOX SFS MAINT TRUCK	7/10/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948289	22400067	2024	1	$ 434.61	3884646	S3022784.001	REPAIR PARTS	7/10/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948298	22400155	2024	1	$ 439.00	3884695	3093152	BLANKET REPAIR PARTS	7/10/2023
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948307	22400193	2024	1	$ 37.98	3884715	70711/1	REPAIR PARTS	7/10/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948303	22400204	2024	1	$ 21.99	3884707	175044/1	REPAIR PARTS	7/10/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	948452	0	2024	1	$ 1,090.00	3884701	413	PO#22309985 CHATA IMA INSTALL	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	958750	22400084	2024	3	$ 107.01	3887057	3294001	LIBRARY MAGAZINE SUBSCRIPTION SERVICE FOR 2023-24	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	957288	22400085	2024	3	$ 280.11	3886795	3294002	LIBRARY MAGAZINE SUBSCRIPTION 23-24	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	953788	22400086	2024	3	$ 169.85	3886092	3294003	MAGAZINES	7/11/2023
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	964356	0	2024	4	$ 525.00	3888344	830261	LEAP 2025 TESTING	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	953787	22400087	2024	3	$ 52.62	3886092	3294004	MAGAZINE RENEWAL	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	957458	22400088	2024	3	$ 188.48	3886795	3294005	NATIONAL GEOGRAPHIC KIDS (AGES 7 - 14(	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	958476	22400089	2024	3	$ 50.92	3887057	3294006	MAGAZINE SUBSCRIPTION 2023-2024	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	959147	22400090	2024	3	$ 393.86	3887057	3294007	MAGAZINE SUBSCRIPTION	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	957291	22400091	2024	3	$ 124.00	3886795	3294008	MAGAZINE SUBSCRIPTION 2023-2024	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	968025	22400282	2024	5	$ 144.31	3889282	3294027	MAGAZINE SUBSCRIPTION 23-24	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	958230	22400092	2024	3	$ 176.60	3887057	3294009	MAGAZINES	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	957457	22400093	2024	3	$ 220.70	3886795	3294010	CHICKADEE CODE CHK1 TERM 10	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	957296	22400094	2024	3	$ 155.38	3886795	3294011	MAGAZINE SUBSCRIPTIONS	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	957279	22400283	2024	3	$ 219.95	3886795	3294028	MAGAZINE SUBSCRIPTION	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	957459	22400095	2024	3	$ 170.61	3886795	3294012	MAGAZINE SUBSCRIPTION	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	957455	22400096	2024	3	$ 218.43	3886795	3294013	MAGAZINE SUBSCRIPTIONS	7/11/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	949836	22400385	2024	2	$ 2,474.00	3885023	2101444730-1	#712028 SHS COPY PAPER	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	957454	22400284	2024	3	$ 146.85	3886795	3294029	DOGSTER (6ISS/YR)	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	953786	22400097	2024	3	$ 110.37	3886092	3294014	MAGAZINE 2023-24	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	958229	22400098	2024	3	$ 224.89	3887057	3294015	DISCOUNT MAGAZINE SUBSCRIPTION 2022 - 2023	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	958749	22400099	2024	3	$ 169.82	3887057	3294016	MAGAZINE SUBSCRIPTION SERVICE BWE YEAR 23-24	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	953784	22400100	2024	3	$ 84.91	3886092	3294017	DISCOUNT MAGAZINE: HIGHLIGHTS, NATL GEOG, RANGER R	7/11/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	948363	22400381	2024	1	$ 204.80	3884648	4727075212	LAMINATING FILM	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	957289	22400101	2024	3	$ 421.04	3886795	3294018	MAGAZINE SUBSCRIPTION 2023-2024	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	958751	22400102	2024	3	$ 400.68	3887057	3294019	2023-2024 MAGAZINE ORDER	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	957292	22400285	2024	3	$ 161.35	3886795	3294030	MAGAZINE SUBSCRIPTION SERVICE FOR 2023-2024	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	957284	22400103	2024	3	$ 181.01	3886795	3294020	FBJH MAGAZINE SUBSCRIPTION 2024	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	957282	22400104	2024	3	$ 398.38	3886795	3294021	LIBRARY MAGAZINE SUBSCRIPTIONS	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	958227	22400105	2024	3	$ 118.99	3887057	3294022	SCHOOL LIBRARY JOURNAL RENEWAL 23-24	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	954773	22400106	2024	3	$ 117.18	3886310	3294023	LIBRARY MAGAZINE SUBSCRIPTION	7/11/2023
16757	ROYAL FIREWORKS PRES	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	948531	22400416	2024	1	$ 266.20	3884728	119223	NON-PUBLIC TEXTBOOKS	7/11/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951297	22400400	2024	2	$ 5,216.60	3885541	63776	SSA NON-PUBLIC TEXTBOOKS	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	953783	22400108	2024	3	$ 181.07	3886092	3294025	MAGAZINE SUBSCRIPTION	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	957293	22400286	2024	3	$ 168.09	3886795	3294031	DISCOUNT MAGAZINE SUBSCRIPTION	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	957280	22400287	2024	3	$ 414.47	3886795	3294032	MAGAZINE SUBSCRIPTION SERVICE	7/11/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	957564	22400109	2024	3	$ 106.98	3886795	3294026	LIBRARY MAGAZINE SUBSCRIPTION	7/11/2023
5634	BLAKE, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	948119	0	2024	1	$ 65.00	3884654	948119	REIMB. SLP LICENSE RENEWAL	7/11/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	948006	0	2024	1	$ 152.00	3884536	948006	7/13/23 SCHOOL BOARD MTG SECURITY	7/11/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	948239	22400049	2024	1	$ 330.00	3884714	0113595-in	SCHOEN COFFEE SERVICES	7/11/2023
1753	WILLIAMS TIRE C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948141	22400365	2024	1	$ 23.00	3884746	149110	FLAT TIRE REPAIR/ALIGNMENTS	7/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948065	22400130	2024	1	$ 69.98	3884529	214771	MISC TOOLS / MATERIALS / SUPPLIES	7/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948066	22400130	2024	1	$ 16.98	3884529	214665	MISC TOOLS / MATERIALS / SUPPLIES	7/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948230	22400236	2024	1	$ 226.56	3884710	K33507/1	HARDWARE SUPPLIES	7/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948373	22400065	2024	1	$ 91.28	3884720	823105	HARDWARE SUPPLIES	7/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948374	22400065	2024	1	$ 109.98	3884720	823106	HARDWARE SUPPLIES	7/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948375	22400065	2024	1	$ 43.35	3884720	823138	HARDWARE SUPPLIES	7/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948377	22400065	2024	1	$ 59.57	3884720	823139	HARDWARE SUPPLIES	7/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948380	22400065	2024	1	$ 113.51	3884720	823141	HARDWARE SUPPLIES	7/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948382	22400065	2024	1	$ 87.05	3884720	823155	HARDWARE SUPPLIES	7/11/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949339	22400139	2024	2	$ 123.88	3884977	9873816-00	A/C SUPPLIES / TOOLS C385	7/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948476	22400245	2024	1	$ 106.70	3884743	91350016-00	AC SUPPLIES	7/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948479	22400245	2024	1	$ 80.04	3884743	91344257-00	AC SUPPLIES	7/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948480	22400245	2024	1	$ 105.91	3884743	91339116-00	AC SUPPLIES	7/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948481	22400245	2024	1	$ 327.98	3884743	91338151-00	AC SUPPLIES	7/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948113	22400079	2024	1	$ 14.44	3884649	T062482	A/C SUPPLIES S319	7/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948244	22400296	2024	1	$ 44.65	3884717	S4746021.001	ELECTRICAL SUPPLIES	7/11/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948454	22400413	2024	1	$ 359.40	3884730	9661-4	PAINT/ SLIDELL JR	7/11/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949314	22400191	2024	2	$ 36.88	3885072	2307-288520	BUILDING MATERIALS/SUPPLIES	7/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948234	22400309	2024	1	$ 223.89	3884716	070723/1	HARDWARE SUPPLIES	7/11/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950646	22400310	2024	2	$ 294.49	3885289	902671 -LIGLOG	HARDWARE SUPPLIES	7/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948077	22400203	2024	1	$ 19.98	3884531	175056/1	GENERAL TOOLS / SUPPLIES	7/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948079	22400203	2024	1	$ 38.96	3884531	175080/1	GENERAL TOOLS / SUPPLIES	7/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948080	22400203	2024	1	$ 89.97	3884531	175074/1	GENERAL TOOLS / SUPPLIES	7/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948082	22400203	2024	1	$ 39.58	3884531	175076/1	GENERAL TOOLS / SUPPLIES	7/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948083	22400203	2024	1	$ 12.99	3884531	175075/1	GENERAL TOOLS / SUPPLIES	7/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948010	22400207	2024	1	$ 44.91	3884520	137-50428-01	ELECTRAL SUPPLIES C390	7/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948011	22400207	2024	1	$ 134.04	3884520	137-50387-01	ELECTRAL SUPPLIES C387	7/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948376	22400213	2024	1	$ 43.91	3884671	310757	BUILDING SUPPLIES / TOOLS C383	7/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948841	22400214	2024	1	$ 46.60	3884828	4868113	PLUMBING SUPPLIES C386	7/11/2023
40750	GROUND PENETRATING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948240	22400470	2024	1	$ 700.00	3884687	678810	SEWER LINE LOCATION / SLIDELL HIGH	7/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948441	22400219	2024	1	$ 39.87	3884689	S167188037.001	PLUMBING SUPPLY	7/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948442	22400219	2024	1	$ 4.08	3884689	S168738048.001	PLUMBING SUPPLY	7/11/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950344	22400247	2024	2	$ 180.05	3885200	K7007111	BLANKET - EQUIPMENT REPAIRS	7/11/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950893	22400247	2024	2	$ 392.22	3885200	K7007013	BLANKET - EQUIPMENT REPAIRS	7/11/2023
9530	ASSOCIATED OFFI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948785	0	2024	1	$ 620.00	3884801	57480	ACCT #STTPSB PAYROLL FILE SYS. 7/1/23-6/30/24	7/11/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948208	22400280	2024	1	$ 133.10	3884666	413270	BLANKET - EQUIPMENT REPAIRS	7/11/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948209	22400280	2024	1	$ 55.00	3884666	413271	BLANKET - EQUIPMENT REPAIRS	7/11/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948203	0	2024	1	$ 825.00	3884682	239009	JOB 29922588 SLIDELL HIGH	7/11/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948206	0	2024	1	$ 1,500.00	3884682	238961	JOB 29938976 NORTHSHORE HIGH	7/11/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959971	22400485	2024	4	$ 250.00	3887413	239619	013 ALARM	7/11/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	960000	0	2024	4	$ 675.00	3887413	239017	JOB 29939339 PEARL RIVER HIGH	7/11/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	960001	0	2024	4	$ 975.00	3887413	238957	JOB 29922553 SLAMEN HIGH	7/11/2023
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948462	22400303	2024	1	$ 43.00	3884739	INV024900	BLANKET - EQUIPMENT REPAIRS	7/11/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948940	22400510	2024	1	$ 38.05	3884821	653913	2024 OIL CHANGES MAINT. TRUCKS/ SLIDELL SHOP S291	7/11/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948243	22400073	2024	1	$ 493.97	3884655	118793	AUTO SERVICE	7/11/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	948457	0	2024	1	$ 22.76	3884707	175058/1	TRANSPORTATION SUPPLIES/MATERIALS	7/11/2023
21399	UNITED POWER & BATTE	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	948532	22400312	2024	1	$ 4,560.00	3884742	23-10990	UPS MAINTENANCE	7/11/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	948745	22400452	2024	1	$ 729.77	3884807	214856667	PTZ CAMERA TRIPOD	7/11/2023
11096	BARNES & NOBLE	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	950278	22400453	2024	2	$ 21.57	3885180	4446140	STAFF DEVELOPMENT BOOKS	7/11/2023
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	947909	0	2024	1	$ 766.80	100033	947909	BUS DRIVER SALARY	7/11/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	947877	0	2024	1	$ 200.00	50466	GIRLS BASKETBALL		7/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	947858	0	2024	1	$ 650.00	50453	CHROMEBOOK TIMESHEET		7/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	947859	0	2024	1	$ 199.93	50454	CBOOK TIMESHEET		7/11/2023
1886	STATE OF LOUISIANA	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	947882	0	2024	1	$ 469.25	50468	TEXTBOOK DAMAGE		7/11/2023
38607	GUTTUSO, BRANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951363	0	2024	2	$ 271.07	30027	971459	TEACHER SUPPLY CONTRACT	7/11/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	947874	0	2024	1	$ 167.00	50463	2315173		7/11/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	947875	0	2024	1	$ 225.00	50464	2315168		7/11/2023
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	947876	0	2024	1	$ 125.00	50465	234469		7/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	947879	0	2024	1	$ 210.00	50467	17972		7/11/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	947873	0	2024	1	$ 1,917.50	50462	149020		7/11/2023
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	947871	0	2024	1	$ 2,193.75	50461	CC107082257		7/11/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	947865	0	2024	1	$ 439.70	50457	26318		7/11/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	947866	0	2024	1	$ 256.98	50458	PHONE		7/11/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	947883	0	2024	1	$ 0.03	50469	75766622		7/11/2023
30312	RYALS, ROBERT, III	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	947862	0	2024	1	$ 1,005.25	50455	TRAVEL REIMB		7/11/2023
40820	DAVENPORT, DAMIAN M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	947861	0	2024	1	$ 432.75	50456	TRAVEL REIMB		7/11/2023
44799	SEMINARY CANOE RENTA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	949819	0	2024	2	$ 856.00	100431	0700	FFA OFFICER RETREAT	7/11/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	947867	0	2024	1	$ 1,403.73	50459	921867810		7/11/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	947869	0	2024	1	$ 329.69	50460	921876881		7/11/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	949160	0	2024	1	$ 252.00	30088	71023		7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949580	0	2024	2	$ 50,850.00	4241	R123090116606	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949582	0	2024	2	$ 87,800.00	4242	R123090116617	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949583	0	2024	2	$ 78,775.00	4243	R123090116635	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949585	0	2024	2	$ 234,375.00	4244	R123090116652	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949586	0	2024	2	$ 277,750.00	4245	R123090116657	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949587	0	2024	2	$ 190,312.50	4246	R123090116665	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949588	0	2024	2	$ 96,575.00	4247	R123090116691	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949589	0	2024	2	$ 315,000.00	4248	R123090116699	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949590	0	2024	2	$ 173,950.00	4249	R123090116710	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949591	0	2024	2	$ 158,325.00	4250	R123090116711	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949592	0	2024	2	$ 414,062.50	4251	R123090116714	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949593	0	2024	2	$ 382,031.25	4252	R123090116716	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949594	0	2024	2	$ 550,778.14	4253	R123090116729	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949595	0	2024	2	$ 109,078.00	4254	R123090116775	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949596	0	2024	2	$ 57,221.75	4255	R123090116778	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949597	0	2024	2	$ 217,843.76	4256	R123090116780	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949601	0	2024	2	$ 487,500.00	4258	R123090116794	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949602	0	2024	2	$ 506,250.00	4259	R123090116796	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949603	0	2024	2	$ 973,459.38	4260	R123090116802	INTEREST	7/11/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	949604	0	2024	2	$ 315,579.17	4261	R123090116807	INTEREST	7/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948334	0	2024	1	$ 225.00	3884682	238956	HOOD INSPECTIONS SALMEN HIGH	7/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948335	0	2024	1	$ 225.00	3884682	238958	HOOD INSPECTIONS NORTHSHORE HIGH	7/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948336	0	2024	1	$ 225.00	3884682	238987	HOOD INSPECTIONS ST. TAMMANY JR	7/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948338	0	2024	1	$ 225.00	3884682	238989	HOOD INSPECTIONS SLIDELL JR	7/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948341	0	2024	1	$ 225.00	3884682	239008	HOOD INSPECTIONS SLIDELL HIGH	7/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948344	0	2024	1	$ 225.00	3884682	239014	HOOD INSPECTIONS FLORIDA AVE	7/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948345	0	2024	1	$ 225.00	3884682	239015	HOOD INSPECTIONS PEARL RIVER HIGH	7/11/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948301	22400131	2024	1	$ 31.98	3884698	214775	REPAIR PARTS	7/11/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948291	22400078	2024	1	$ 101.63	3884649	T058428	REPAIR PARTS	7/11/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948304	22400204	2024	1	$ 31.98	3884707	175061/1	REPAIR PARTS	7/11/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948305	22400204	2024	1	$ 42.98	3884707	175077/1	REPAIR PARTS	7/11/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948295	22400118	2024	1	$ 92.64	3884650	45115	PARTS	7/11/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948893	22400218	2024	1	$ 409.53	3884861	33353550	REPAIRS PARTS	7/11/2023
44819	DOMANGUE, BRIDGETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	948279	0	2024	1	$ 337.70	3884670	10243596-REFUND	SCHOOL LUNCH PREPAYMENTS	7/11/2023
25340	JONES, DONNA B.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950097	0	2024	2	$ 125.00	3885035	950097	CLASS RECERT REIMBURSEMENT	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	948086	0	2024	1	$ 61,638.48	4215	948086	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	948099	0	2024	1	$ 11,430.16	4215	948099	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	948095	0	2024	1	$ 7,565.00	4215	948095	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	948097	0	2024	1	$ 375.00	4215	948097	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	948098	0	2024	1	$ 1,865.00	4215	948098	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	948088	0	2024	1	$ 150.00	4215	948088	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	948092	0	2024	1	$ 1,992.50	4215	948092	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	948093	0	2024	1	$ 475.00	4215	948093	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	948076	0	2024	1	$ 1,122.57	4215	948076	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	948081	0	2024	1	$ 40,579.50	4215	948081	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	948100	0	2024	1	$ 50.00	4215	948100	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	948089	0	2024	1	$ 375.00	4215	948089	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	948090	0	2024	1	$ 2,566.66	4215	948090	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	948094	0	2024	1	$ 12,552.50	4215	948094	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	948091	0	2024	1	$ 7,710.00	4215	948091	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	948102	0	2024	1	$ 4,531.50	4216	948102	JULY'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	7/12/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	948101	0	2024	1	$ 50.00	4215	948101	JULY'23 SEMI-MONTHLY PAYROLL DEDUCTS	7/12/2023
4983	POPE, SANDY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	948270	0	2024	1	$ 25.00	3884721	948270	REIMBURSEMENT	7/12/2023
44881	REISTER, RYAN J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950396	0	2024	2	$ 50.00	3885339	950396	REIMBURSEMENT	7/12/2023
23283	STEWART, MEAGHAN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	948273	0	2024	1	$ 50.00	3884736	948273	REIMBURSEMENT	7/12/2023
44957	TRAYLOR, MICHELLE L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951491	0	2024	2	$ 50.00	3885607	951491	REIMBURSEMENT	7/12/2023
11134	BEARCOM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	949053	22400373	2024	1	$ 3,325.00	3884808	5584935	RADIOS	7/12/2023
17637	SMITH'S SPORTING GOO	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	950540	22400378	2024	2	$ 4,279.83	3885356	8616	SCHOOL TSHIRT ORDER	7/12/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951306	22400399	2024	2	$ 146.37	3885540	128603430001	#296310 HANNAN NON-PUBLIC TEXTBOOKS	7/12/2023
14692	RIDDELL/ALL AME	GFF-1420-561000-008-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	951470	0	2024	2	$ 4,136.50	3885582	951890761	22308386	7/12/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	948058	0	2024	1	$ 152.00	3884517	948058	7/13/23 SCHOOL BOARD MTG SECURITY	7/12/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	948211	22400488	2024	1	$ 861.75	3884685	9768182595	#816413132 CJ SCHOEN CHAIR MATS	7/12/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	965183	22400162	2024	5	$ 196.46	3888644	9017590066	SCHOOL TECHNOLOGY-PRINTER	7/12/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	949568	22400455	2024	2	$ 813.26	3885065	6133046-0	HP OFFICE JET PRO	7/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948218	22400130	2024	1	$ 96.83	3884698	214785	MISC TOOLS / MATERIALS / SUPPLIES	7/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948231	22400236	2024	1	$ 161.89	3884710	K33637/1	HARDWARE SUPPLIES	7/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948361	22400065	2024	1	$ 77.94	3884720	823162	HARDWARE SUPPLIES	7/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948362	22400065	2024	1	$ 15.99	3884720	823163	HARDWARE SUPPLIES	7/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948364	22400065	2024	1	$ 91.46	3884720	823169	HARDWARE SUPPLIES	7/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948368	22400065	2024	1	$ 110.43	3884720	823171	HARDWARE SUPPLIES	7/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948369	22400065	2024	1	$ 12.37	3884720	823192	HARDWARE SUPPLIES	7/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948370	22400065	2024	1	$ 20.81	3884720	823202	HARDWARE SUPPLIES	7/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948372	22400065	2024	1	$ 40.16	3884720	823231	HARDWARE SUPPLIES	7/12/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948181	22400139	2024	1	$ 165.59	3884658	9894379-00	A/C SUPPLIES / TOOLS C406	7/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948483	22400245	2024	1	$ 26.50	3884743	91392084-00	AC SUPPLIES	7/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948484	22400245	2024	1	$ 352.36	3884743	91387091-00	AC SUPPLIES	7/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948112	22400258	2024	1	$ 57.88	3884646	S3024495.001	A/C SUPPLIES S327	7/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948149	22400152	2024	1	$ 89.28	3884646	S3024766.001	AC REPAIR SUPPLIES / TOOLS C409	7/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948163	22400152	2024	1	$ 32.90	3884646	S3024437.001	AC REPAIR SUPPLIES / TOOLS C405	7/12/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949916	22400448	2024	2	$ 2,406.00	3884981	96154	MAYFIELD/CHILLERS/PARTS	7/12/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948167	22400077	2024	1	$ 127.60	3884649	T065642	AC REPAIR TOOLS / SUPPLIES C403	7/12/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948168	22400077	2024	1	$ 45.05	3884649	T065096	AC REPAIR TOOLS / SUPPLIES C401	7/12/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948185	22400077	2024	1	$ 301.65	3884649	T065523	AC REPAIR TOOLS / SUPPLIES c402	7/12/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949078	22400179	2024	1	$ 29.98	3884843	208124	MISC TOOLS / SUPPLIES	7/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948245	22400296	2024	1	$ 135.90	3884717	S4746580.001	ELECTRICAL SUPPLIES	7/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948246	22400296	2024	1	$ 44.80	3884717	S4746684.001	ELECTRICAL SUPPLIES	7/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948444	22400184	2024	1	$ 17.97	3884730	9121-4	PAINT SUPPLIES	7/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948445	22400184	2024	1	$ 93.60	3884730	5086-2	PAINT SUPPLIES	7/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948446	22400114	2024	1	$ 619.32	3884730	6283-5	PAINT SUPPILES	7/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948456	22400483	2024	1	$ 2,175.80	3884730	6325-4	EMERG PAINT ORDER MAYFIELD	7/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948459	22400114	2024	1	$ 132.58	3884730	6317-1A	PAINT SUPPILES	7/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948460	22400457	2024	1	$ 1,257.90	3884730	6299-1	PAINT/ ABNEY	7/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948691	22400616	2024	1	$ 89.85	3884869	9705-9	PAINT SUPPLIES	7/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950034	0	2024	2	$ 203.94	3885084	6326-2	PO 22308888	7/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948236	22400309	2024	1	$ 107.89	3884716	70755/1	HARDWARE SUPPLIES	7/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948237	22400309	2024	1	$ 4.59	3884716	70753/1	HARDWARE SUPPLIES	7/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948238	22400309	2024	1	$ 98.73	3884716	70751/1	HARDWARE SUPPLIES	7/12/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948222	22400311	2024	1	$ 144.40	3884702	61778	KEY AND LOCK SUPPLIES	7/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948263	22400203	2024	1	$ 15.99	3884707	175120/1	GENERAL TOOLS / SUPPLIES	7/12/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948184	22400213	2024	1	$ 71.20	3884671	312260	BUILDING SUPPLIES / TOOLS c400	7/12/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948204	0	2024	1	$ 225.00	3884682	239033	JOB 29939601 CHS	7/12/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948205	0	2024	1	$ 450.00	3884682	239124	JOB 29939748 PITCHER JR.	7/12/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948578	0	2024	1	$ 300.00	3884682	239088	JOB 29939662 LEE RD JR	7/12/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948180	22400201	2024	1	$ 20.00	3884651	35519	TRUCK GLASS REPAIR / REPLACEMENT C411	7/12/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948543	0	2024	1	$ 144.50	3884697	49908	TT&L FOR DONATED 2004 HONDA CIVIC	7/12/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	953319	0	2024	2	$ 10,600.00	3885778	5585070	SERVICE CONTRACT JULY 2023	7/12/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948786	0	2024	1	$ 460.00	3884808	5585060	SALES ORDER 6388034 ZF	7/12/2023
13976	NAPA OF MANDEVILLE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	948544	0	2024	1	$ 1,042.32	3884713	358017	6 SWE BUSES BATTERY REPLACEMENT	7/12/2023
18966	GULF STATES ENTERPRI	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	954305	0	2024	3	$ 600.00	3886129	76041	SWE BUS 578 WINDSHIELD REPLACEMENT	7/12/2023
13567	LPB EDUCATIONAL	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	948448	0	2024	1	$ 38,500.00	3884704	2023016	7/1/23-6/30/24 SUBSCRIPTION FOR 55 SCHOOLS	7/12/2023
19645	DOCUCENTER, LLC	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	949936	0	2024	2	$ 106.00	3884992	49154	BANNER FOR ADMINISTRATORS CONFERENCE	7/12/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	948573	22400246	2024	1	$ 98.97	3884661	474728	BLANKET - CUSTODIAL SUPPLIES	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	953840	0	2024	1	$ 776.40	723269346	CC 9346 07.2023		7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952092	0	2024	1	$ 193.15	130723017	8017 07 23	CHS JULY 23 CREDIT CARD CHARGES	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952101	0	2024	1	$ 300.00	130723882	5882 07 23	CHS JULY 23 CREDIT CARD CHARGES	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950166	0	2024	1	$ 18.58	107723121	950166	CREDIT CARD JULY 2023	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951093	0	2024	1	$ 38.28	7234213	951093	JULY 2023 CREDIT CARD	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952087	0	2024	1	$ 64.25	130723348	8348 07 23	CHS JULY 23 CREDIT CARD CHARGES	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952092	0	2024	1	$ 134.45	130723017	8017 07 23	CHS JULY 23 CREDIT CARD CHARGES	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952101	0	2024	1	$ 117.74	130723882	5882 07 23	CHS JULY 23 CREDIT CARD CHARGES	7/12/2023
24007	DECKER, ALLYSON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952354	0	2024	2	$ 231.74	30105	7049028		7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	952101	0	2024	1	$ 1,949.84	130723882	5882 07 23	CHS JULY 23 CREDIT CARD CHARGES	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	953851	0	2024	1	$ 3,918.84	723266096	CC 6096 07.2023		7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952092	0	2024	1	$ 771.01	130723017	8017 07 23	CHS JULY 23 CREDIT CARD CHARGES	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952101	0	2024	1	$ 738.01	130723882	5882 07 23	CHS JULY 23 CREDIT CARD CHARGES	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950166	0	2024	1	$ 128.49	107723121	950166	CREDIT CARD JULY 2023	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951093	0	2024	1	$ 399.00	7234213	951093	JULY 2023 CREDIT CARD	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953839	0	2024	1	$ 351.42	723268140	CC 8140 07.2023		7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953843	0	2024	1	$ 309.35	723116	953843	CREDIT CARD PAYMENT 8116	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953849	0	2024	1	$ 1,518.50	723260409	CC 0409 07.2023		7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	949763	0	2024	1	$ 19.99	7235916	07235916	CREDIT CARD STATEMENT 07235916	7/12/2023
44184	FIVE STAR FOOD SERV	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	947991	0	2024	1	$ 820.00	50470	I21443		7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	952101	0	2024	1	$ 622.00	130723882	5882 07 23	CHS JULY 23 CREDIT CARD CHARGES	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949148	0	2024	1	$ 91.16	10072365	cc 2659 July	credit card payment 2659	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949226	0	2024	1	$ 85.66	7238173	7238173	JULY 2023 CREDIT CARD PAYMENT	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949740	0	2024	1	$ 128.49	20230712	072023022	CAPITAL CREDIT CARD	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949763	0	2024	1	$ 128.49	7235916	07235916	CREDIT CARD STATEMENT 07235916	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951093	0	2024	1	$ 128.49	7234213	951093	JULY 2023 CREDIT CARD	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951782	0	2024	1	$ 92.66	7237985	951782	CAPITAL ONE CREDIT CARD 7985	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951875	0	2024	1	$ 42.83	72304773	951875	072304773	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953843	0	2024	1	$ 163.47	723116	953843	CREDIT CARD PAYMENT 8116	7/12/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	948537	0	2024	1	$ 1,200.00	53268	71203	DANCE UNIFORM BOOTS	7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	953839	0	2024	1	$ 47.92	723268140	CC 8140 07.2023		7/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	951093	0	2024	1	$ 15.00	7234213	951093	JULY 2023 CREDIT CARD	7/12/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948346	0	2024	1	$ 225.00	3884682	239087	HOOD INSPECTIONS LEE RD. JR.	7/12/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948347	0	2024	1	$ 225.00	3884682	239089	HOOD INSPECTIONS COVINGTON ELEM	7/12/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948348	0	2024	1	$ 225.00	3884682	239091	HOOD INSPECTIONS PINE VIEW MIDDLE	7/12/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948349	0	2024	1	$ 225.00	3884682	239118	HOOD INSPECTIONS ABITA SPRINGS ELEM	7/12/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948350	0	2024	1	$ 225.00	3884682	239120	HOOD INSPECTIONS LYON ELEM	7/12/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948351	0	2024	1	$ 225.00	3884682	239122	HOOD INSPECTIONS PITCHER JR	7/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE		FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950070	0	2024	2	$ 225.00	3885004	239469		HOOD INSPECTIONS ABITA MIDDLE	7/12/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948896	22400143	2024	1	$ 188.81	3884878	91377320-00		REPAIR PARTS	7/12/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948292	22400078	2024	1	$ 112.86	3884649	T070656		REPAIR PARTS	7/12/2023
2057	VIRCO MANUFACTU	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	959935	0	2024	4	$ 17,662.40	3887576		92023029	C1925	7/13/2023
32087	RAYMOND JAMES & ASSO	C39-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	948430	0	2024	1	$ 28,000.00	3884724	062830233271		CURRRENT PERIOD FEES	7/13/2023
37265	GRETHEL, PAUL J.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	948783	0	2024	1	$ 295.00	3884833	23-071202		BUS. OF RETAIL VIR. TEACHER TRAIN. 8/23/23 MAGGIO	7/13/2023
43770	MUMPHREY, CATHERINE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	948503	0	2024	1	$ 50.00	3884712	948503		LEVEL 2 TEACH CERT RENEWAL REIMBURSEMENT	7/13/2023
9147	CENGAGE LEARNIN	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	950775	22400405	2024	2	$ 1,681.16	3885195	81560785		NON-PUBLIC TEXTBOOKS	7/13/2023
34512	MACMILLAN HOLDINGS	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951382	22400403	2024	2	$ 920.62	3885530	29128471		#167721 ST PAULS NON-PUBLIC TEXTBOOKS	7/13/2023
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	950537	22400427	2024	2	$ 1,049.99	3885347	7028462972		NON-PUBLIC TEXTBOOKS	7/13/2023
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951701	22400426	2024	2	$ 5,803.50	3885587	7028462904		NON-PUBLIC TEXTBOOKS	7/13/2023
1580	PRESTRIDGE, CICILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	948271	0	2024	1	$ 400.00	3884723	948271		REIMBURSEMENT	7/13/2023
23231	STEIN, JEANELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	948272	0	2024	1	$ 78.00	3884735	948272		REIMBURSEMENT	7/13/2023
43088	KRABBENHOFT, TONI M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	948200	0	2024	1	$ 53.00	3884680	948200		REIMB. MASTER'S SOCIAL WORKER LICENSE RENEWAL	7/13/2023
22442	GROSS-SMITH, LESLIE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	948502	0	2024	1	$ 50.00	3884686	948502		ED LEADER REIMBURSEMENT	7/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948258	22400130	2024	1	$ 117.95	3884698	214806		MISC TOOLS / MATERIALS / SUPPLIES	7/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949084	22400130	2024	1	$ 35.37	3884846	214797		MISC TOOLS / MATERIALS / SUPPLIES	7/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949085	22400130	2024	1	$ 7.99	3884846	214804		MISC TOOLS / MATERIALS / SUPPLIES	7/13/2023
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948574	22400436	2024	1	$ 384.84	3884694	1584584-00		#6062 2' STAB TEE/ SIXTH WARD	7/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948564	22400236	2024	1	$ 148.30	3884710	K33709/1		HARDWARE SUPPLIES	7/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948565	22400236	2024	1	$ 115.32	3884710	K33688/1		HARDWARE SUPPLIES	7/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948635	22400065	2024	1	$ 26.36	3884863	823234		HARDWARE SUPPLIES	7/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948636	22400065	2024	1	$ 30.57	3884863	823239		HARDWARE SUPPLIES	7/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948637	22400065	2024	1	$ 26.19	3884863	823247		HARDWARE SUPPLIES	7/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948638	22400237	2024	1	$ 17.37	3884863	823247A		HARDWARE SUPPLIES	7/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948639	22400237	2024	1	$ 19.99	3884863	823249		HARDWARE SUPPLIES	7/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948640	22400237	2024	1	$ 159.65	3884863	823284		HARDWARE SUPPLIES	7/13/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948182	22400139	2024	1	$ 350.77	3884658	9908284-00		A/C SUPPLIES / TOOLSC425	7/13/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948183	22400506	2024	1	$ 898.58	3884658	9894143-00		MOTOR REPLACEMENT A/C	7/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948650	22400486	2024	1	$ 1,848.75	3884878	91242458-00		SLID HIGH/FIELD HOUSE/CONDENSER	7/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948696	22400245	2024	1	$ 27.24	3884878	91405322-00		AC SUPPLIES	7/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948698	22400245	2024	1	$ 13.58	3884878	91423557-00		AC SUPPLIES	7/13/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948703	22400685	2024	1	$ 15.75	3884872	17716		GLASS REPAIR / REPLACEMENT	7/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948360	22400152	2024	1	$ 65.80	3884646	S3024442.001		AC REPAIR SUPPLIES / TOOLS C429	7/13/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948736	22400261	2024	1	$ 418.10	3884839	3093300		#0010715 AC SUPPLIES	7/13/2023
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982504	22400266	2024	9	$ 250.00	3892771	14212		BOILER REPAIR S915	7/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948170	22400077	2024	1	$ 148.97	3884649	T069917		AC REPAIR TOOLS / SUPPLIES C419	7/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948171	22400079	2024	1	$ 126.91	3884649	T072463		A/C SUPPLIES S322	7/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948652	22400079	2024	1	$ 58.68	3884800	T064990		A/C SUPPLIES S342	7/13/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948642	22400496	2024	1	$ 1,063.79	3884869	6374-2		CLEARWOOD JR/PAINT ORDER	7/13/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948643	22400456	2024	1	$ 1,400.16	3884869	9180-0		PAINT SUPPLY VARIOUS SITES	7/13/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948646	22400188	2024	1	$ 99.45	3884874	44715		TOOLS / SUPPLIES / MATERIALS	7/13/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948647	22400188	2024	1	$ 74.05	3884874	44713		TOOLS / SUPPLIES / MATERIALS	7/13/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948630	22400191	2024	1	$ 49.86	3884862	2307-288921		BUILDING MATERIALS/SUPPLIES	7/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948569	22400309	2024	1	$ 56.94	3884716	70773/1		HARDWARE SUPPLIES	7/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949106	22400309	2024	1	$ 38.99	3884857	70759/1		HARDWARE SUPPLIES	7/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952768	22400842	2024	2	$ 56.94	3885939	70772/1		HARDWARE SUPPLIES	7/13/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950650	22400195	2024	2	$ 194.82	3885289	901421 -LIQVQL		MISC TOOLS / MATERIALS / SUPPLIES	7/13/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948556	22400311	2024	1	$ 225.55	3884702	61827		KEY AND LOCK SUPPLIES	7/13/2023
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949222	22400659	2024	2	$ 1,472.00	3885005	FL005627		FLOORING / ABNEY	7/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948225	22400203	2024	1	$ 72.98	3884707	175121/1		GENERAL TOOLS / SUPPLIES	7/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948226	22400203	2024	1	$ 30.57	3884707	175139/1		GENERAL TOOLS / SUPPLIES	7/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948227	22400203	2024	1	$ 77.89	3884707	175135/1		GENERAL TOOLS / SUPPLIES	7/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948378	22400213	2024	1	$ 65.50	3884671	314004		BUILDING SUPPLIES / TOOLS C421	7/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948215	22400214	2024	1	$ 133.72	3884681	4881392	PLUMBING SUPPLIES c420	7/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948626	22400350	2024	1	$ 100.97	3884834	S168766000.001	PLUMBING SUPPLIES	7/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	948869	0	2024	1	$ 605.25	3884802	948869	ACCT# 985M93-5053054	7/13/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948213	22400280	2024	1	$ 127.55	3884666	413040	BLANKET - EQUIPMENT REPAIRS	7/13/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948201	0	2024	1	$ 1,125.00	3884682	239199	JOB 29939899 MHS	7/13/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948202	0	2024	1	$ 750.00	3884682	239202	JOB 29940173 MONTELEONE JR.	7/13/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948224	22400321	2024	1	$ 175.96	3884707	175123/1	BLANKET - EQUIPMENT REPAIRS	7/13/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948496	22400511	2024	1	$ 462.83	3884674	51293	TRUCK 845 / SLIDELL SHOP	7/13/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948693	22400255	2024	1	$ 134.99	3884870	INV103880	VEHICLE REPAIR	7/13/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948568	22400073	2024	1	$ 241.96	3884655	119028	AUTO SERVICE	7/13/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	948216	22400171	2024	1	$ 580.00	3884669	948216	CHECKMATE REPAIRS/INSTALLATION 4 BUSES	7/13/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	948217	22400171	2024	1	$ 7,440.00	3884669	948217	PRO-VISION CAMERA REPAIRS/INSTALLATION 12 BUSES	7/13/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948440	22400181	2024	1	$ 54.18	3884713	358111	REG ED BUS AMBER LIGHTS	7/13/2023
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	950533	22400375	2024	2	$ 240.00	3885333	3293427	2004/2004A BOTTLED PURE WATER VENDOR # 14439 CRYST	7/13/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	948207	22400279	2024	1	$ 35.56	3884666	413044	BLANKET - CUSTODIAL SUPPLIES	7/13/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951850	22400376	2024	2	$ 174.97	3885556	70761/1	BLANKET - CUSTODIAL SUPPLIES	7/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	950852	0	2024	2	$ 528,772.04	3885256	007181597A	ID#246860-001 AUG'23 COVERAGE	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.73	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	952841	0	2024	2	$ 935.72	3885930	3871	P0385	7/13/2023
1986	HOLDEN'S WRECKE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951609	0	2024	2	$ 50.00	53317	17470	FB BRAKE TAG FEES	7/13/2023
16163	PHILLIPS ABITA LUMBE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	948539	0	2024	1	$ 1,299.99	53270	2307-289004	PRESSURE WASHER	7/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	948107	0	2024	1	$ 520.00	50472	CB TIMESHEET		7/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	948108	0	2024	1	$ 342.73	50473	CHROMEB TIMESHEET		7/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	948111	0	2024	1	$ 290.98	53266	948111	SUPPLEMENTAL TIME SHEET JULY 2023	7/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	948111	0	2024	1	$ 87.29	53266	948111	SUPPLEMENTAL TIME SHEET JULY 2023	7/13/2023
3706	4IMPRINT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949842	0	2024	2	$ 363.03	100443	11431045	TEACHER MEETING SUPPLIES	7/13/2023
24458	CLARK, ELISSA V	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973258	0	2024	6	$ 230.01	30258	2881025	TEACHER REIMB	7/13/2023
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950418	0	2024	2	$ 619.49	40435	000178734	athletic tape	7/13/2023
42743	SCOTT, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	948106	0	2024	1	$ 315.26	50471	SUPPLY REIMB		7/13/2023
15332	SUCCESS BY DESI	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	948109	0	2024	1	$ 1,512.56	50474	192478		7/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949032	0	2024	1	$ 86.96	50050	071323	JULY PHONE BILL	7/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	950742	0	2024	2	$ 174.02	34415	JULY 2023		7/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	948855	0	2024	1	$ 159.49	510723490	JULY MC	JULY MC	7/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952811	0	2024	2	$ 128.49	72311160	JULY 13, 2023	7/13/2023	7/13/2023
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	948110	0	2024	1	$ 238.81	50606	948110	travel	7/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948881	0	2024	1	$ 225.00	3884829	239137	HOOD INSPECTIONS JOB #29939980 MAGNOLIA TRACE	7/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948882	0	2024	1	$ 225.00	3884829	239143	HOOD INSPECTIONS JOB #29939830 MANDEVILLE ELEM	7/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948883	0	2024	1	$ 225.00	3884829	239179	HOOD INSPECTIONS JOB #29939875 MANDEVILLE JR	7/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948884	0	2024	1	$ 225.00	3884829	239180	HOOD INSPECTIONS JOB #29940144 MARIGNEY	7/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948885	0	2024	1	$ 225.00	3884829	239198	HOOD INSPECTIONS JOB #29939899 MANDEVILLE HIGH	7/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948886	0	2024	1	$ 225.00	3884829	239201	HOOD INSPECTIONS JOB #29940173 MONTELEONE	7/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948888	0	2024	1	$ 225.00	3884829	239209	HOOD INSPECTIONS JOB #29939952 MANDEVILLE MIDDLE	7/13/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948889	0	2024	1	$ 225.00	3884829	239218	HOOD INSPECTIONS JOB #29940321 WOODLAKE	7/13/2023
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948877	22400140	2024	1	$ 76.03	3884814	9901038-00	REPAIRS AND PARTS	7/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948897	22400143	2024	1	$ 169.47	3884878	91402282-00	REPAIR PARTS	7/13/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948892	22400155	2024	1	$ 111.14	3884839	3093274	BLANKET REPAIR PARTS	7/13/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949978	22400118	2024	2	$ 68.04	3884958	45379	PARTS	7/13/2023
44820	MICELI, MICHELE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	948285	0	2024	1	$ 110.00	3884708	20870017-REFUND	SCHOOL LUNCH PREPAYMENTS	7/13/2023
44821	HOLTON, CHRISTINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	948283	0	2024	1	$ 49.30	3884691	10304553-REFUND	SCHOOL LUNCH PREPAYMENTS	7/13/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-009-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	952350	0	2024	2	$ 874.49	3885962	S23-0261505	PO#22401466	7/14/2023
37878	JOHNSON CONTROLS FIR	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	949786	0	2024	2	$ 508.06	3885032	51069363	C1960	7/14/2023
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	952350	0	2024	2	$ 45.00	3885962	S23-0261505	PO#22401466	7/14/2023
43428	WILSON, RE'NAZ V.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950391	0	2024	2	$ 50.00	3885392	950391	PROFESSIONAL LICENSE/CERTIFICATE	7/14/2023
44891	PERRAULT, SIMONE E.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950394	0	2024	2	$ 50.00	3885329	950394	REIMBURSEMENT	7/14/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	949552	22400534	2024	2	$ 1,418.18	3885065	6133065-0	OFFICE SUPPLIES	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	951615	22400524	2024	2	$ 1,949.93	3885563	6133055-0	PRINTER INK, FOLDERS	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	950788	0	2024	2	$ 1,580.84	3885321	6133054-0	PO#22309298	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	949567	22400525	2024	2	$ 1,708.47	3885065	6133056-0	OFFICE SUPPLIES	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	949787	0	2024	2	$ 433.50	3885065	6133053-0	22309066	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	949559	22400529	2024	2	$ 195.28	3885065	6133060-0	SCHOOL TECHNOLOGY TONER	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	949561	22400528	2024	2	$ 1,126.46	3885065	6133059-0	NEW TEACHER SUPPLIES	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	949565	22400527	2024	2	$ 15,086.11	3885065	6133058-0	SCHOOL TECHNOLOGY TONER AND OFFICE SUPPLIES	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	949566	22400526	2024	2	$ 947.91	3885065	6133057-0	OFFICE SUPPLIES	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	949556	22400531	2024	2	$ 267.10	3885065	6133062-0	OFFICE SUPPLIES	7/14/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	949558	22400530	2024	2	$ 1,079.43	3885065	6133061-0	OFFICE SUPPLIES	7/14/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	948241	22400542	2024	1	$ 6,300.00	3884690	210308723-0-1	COPY PAPER	7/14/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	951278	22400462	2024	2	$ 169.52	3885555	INV179274	#113696 WFE TEXTBOOKS	7/14/2023
9147	CENGAGE LEARNIN	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951716	22400404	2024	2	$ 1,442.00	3885460	81565767	NON-PUBLIC TEXTBOOKS	7/14/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951298	22400401	2024	2	$ 483.31	3885540	128597554001	#274065 OLL NON-PUBLIC TEXTBOOKS	7/14/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951299	22400398	2024	2	$ 70.31	3885540	128597552001	#269502 CES NON-PUBLIC TEXTBOOKS	7/14/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951304	22400443	2024	2	$ 896.40	3885540	128622154001	#310505 NCC NON-PUBLIC TEXTBOOKS	7/14/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951307	22400402	2024	2	$ 555.77	3885540	128597582001	#319424 ST PAULS NON-PUBLIC TEXTBOOKS	7/14/2023
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	948419	0	2024	1	$ 2,500.00	3884711	948419	CLIENT#45339G23	7/14/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	949554	22400533	2024	2	$ 283.50	3885065	6133064-0	TIME CARDS	7/14/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	949555	22400532	2024	2	$ 1,138.50	3885065	6133063-0	TIME CARDS	7/14/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955281	0	2024	3	$ 1,800.00	3886287	96232	PO 22307115 SALMEN HIGH PUMP	7/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948765	22400207	2024	1	$ 52.20	3884824	137-50689-01	ELECTRAL SUPPLIES C430	7/14/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952494	22400782	2024	2	$ 1,240.00	3885964	018864	AC SERVICE WORK / SLIDELL JR	7/14/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	948396	0	2024	1	$ 650.00	3884647	4015	LAWN CARE CJ SCHOEN JULY 2023	7/14/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948214	22400280	2024	1	$ 489.47	3884666	413398	BLANKET - EQUIPMENT REPAIRS	7/14/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	949231	22400280	2024	2	$ 192.97	3884988	413445	BLANKET - EQUIPMENT REPAIRS	7/14/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	951927	0	2024	2	$ 1,145.72	3885514	51069401	PO#22309794 SALMEN HS ALARM	7/14/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954297	22400482	2024	3	$ 266.00	3886152	51069321	118 ALARM	7/14/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948774	0	2024	1	$ 775.00	3884842	C103160	REG ED BUS#623 WINDSHIELD REPLACEMENT	7/14/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	948775	0	2024	1	$ 775.00	3884842	C103161	REG ED BUS#635 WINDSHIELD REPLACEMENT	7/14/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS STPSB BUS	948801	0	2024	1	$ 11,004.00	3884865	ALX-61041	BUSES 646, 648, 650-653	7/14/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	948800	0	2024	1	$ 9,170.00	3884865	ALX-61040	640SWE 642SWE-645SWE	7/14/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	949294	0	2024	2	$ 127,233.42	3885080	56385	CLAIMS ADMINISRATION	7/14/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	948420	0	2024	1	$ 11,223.00	3884729	290940	P0293	7/14/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	948421	22400421	2024	1	$ 11,223.00	3884729	290941	LEASE OF MODULAR BUILDINGS @ MHS	7/14/2023
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949361	0	2024	2	$ 2,994.82	70098	s23-0261438		7/14/2023
43515	MORVANT, MIRANDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952355	0	2024	2	$ 486.48	30106	3453058		7/14/2023
3681	RENAISSANCE LEARNING	650-1100-553000-000-0000-0000-000-0000-65021	TELEPHONE	957752	22401446	2024	3	$ 5,500.00	3886923	INV5294422	SCHOOL TECHNOLOGY	7/15/2023
3681	RENAISSANCE LEARNING	650-1100-553000-000-0000-0011-000-0000-65522	TELEPHONE	957752	22401446	2024	3	$ 257,250.00	3886923	INV5294422	SCHOOL TECHNOLOGY	7/15/2023
3681	RENAISSANCE LEARNING	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	957752	22401446	2024	3	$ 13,000.00	3886923	INV5294422	SCHOOL TECHNOLOGY	7/15/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	949843	22400464	2024	2	$ 260.80	3885059	INV179374	#98860 CHATA-IMA TEXTBOOKS	7/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948787	0	2024	1	$ 1,598.00	3884825	13275	ELEVATOR MAINTENANCE JULY 2023	7/15/2023
22397	THOMAS, SANGEETA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950856	0	2024	2	$ 255.70	30097	80648594		7/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE		FULL DESC	INVOICE DATE
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	951018	0	2024	2	$ 32.50	15035	0028155071523			7/15/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	950955	0	2024	2	$ 50.00	50638	217		bus rental	7/15/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	951275	22400463	2024	2	$ 326.00	3885555	INV179522		#101508 SWE TEXTBOOKS	7/16/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948648	22400189	2024	1	$ 65.00	3884875	202012399		TRASH DISPOSAL	7/16/2023
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	948701	22400302	2024	1	$ 205.05	3884875	202012399A		TRASH REMOVAL/SLIDELL MAINT	7/16/2023
17162	JOHNSON, LINDSEY M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959944	0	2024	4	$ 500.00	30049	993034		TEACHER MATEREIAL AND SUPPLY CONTRACT	7/16/2023
45027	CASRILL, MICHELLE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953297	0	2024	2	$ 400.63	30036	1889035		TEACHER SUPPLY CONTRACT	7/16/2023
5487	LECKIE, DEBORAH	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	948136	0	2024	1	$ 75.00	3884700	JUN'23 CONF TRAVEL		TRAVEL	7/17/2023
21841	DOZIER, CANDICE	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	948137	0	2024	1	$ 185.04	3884672	JUN'23 CONF TRAVEL		TRAVEL	7/17/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	948128	0	2024	1	$ 0.01	4217	948128		July 15, 2023 FEDERAL TAX DEPOSIT	7/17/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	948128	0	2024	1	$ 396,547.15	4217	948128		July 15, 2023 FEDERAL TAX DEPOSIT	7/17/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	948128	0	2024	1	###########	4217	948128		July 15, 2023 FEDERAL TAX DEPOSIT	7/17/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	948190	0	2024	1	$ 387,843.07	4221	948190		JUly15, 2023 STATE TAX DEPOSIT	7/17/2023
2057	VIRCO MANUFACTU	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	959929	0	2024	4	$ 163,719.33	3887576		92023344	C1925	7/17/2023
44595	OLSON, LAUREN B.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952273	0	2024	2	$ 50.00	3885945	952273		REIMBURSEMENT	7/17/2023
45134	SAYLES, AMANDA F.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	956373	0	2024	3	$ 50.00	3886665	956373		REIMBURSEMENT	7/17/2023
16201	SHI	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	963521	0	2024	4	$ 187.35	3888520	B17112375		22308126	7/17/2023
3559	DEMOULIN BROTHE	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	953321	0	2024	2	$ 6,668.25	3885816	3301370		PO 22306987 BAND UNIFORMS	7/17/2023
16201	SHI	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	950401	0	2024	2	$ 62.45	3885353	B17112358		PO#22301903	7/17/2023
9147	CENGAGE LEARNIN	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	950774	22400406	2024	2	$ 638.00	3885195	81573763		NON-PUBLIC TEXTBOOKS	7/17/2023
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	949258	22400415	2024	2	$ 1,980.00	3885111	INVZB22352		NON-PUBLIC TEXTBOOKS	7/17/2023
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	953323	22400414	2024	2	$ 478.44	3886011	INVZB22355		NON-PUBLIC TEXTBOOKS	7/17/2023
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951624	22400428	2024	2	$ 2,725.56	3885587	7028468182		NON-PUBLIC TEXTBOOKS	7/17/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	948461	0	2024	1	$ 57.00	3884722	948461		7/13/23 1.5 ADDT'L HRS SECURITY SCHOOL BOARD MTG	7/17/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	948465	0	2024	1	$ 152.00	3884722	948465		7/20/23 SCHOOL BOARD MTG SECURITY	7/17/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	948458	0	2024	1	$ 57.00	3884664	948458		7/13/23 1.5 ADDT'L HRS SECURITY SCHOOL BOARD MTG	7/17/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	948464	0	2024	1	$ 152.00	3884664	948464		7/20/23 SCHOOL BOARD MTG SECURITY	7/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948261	22400130	2024	1	$ 61.69	3884698	214819		MISC TOOLS / MATERIALS / SUPPLIES	7/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948566	22400236	2024	1	$ 33.56	3884710	333888/1		HARDWARE SUPPLIES	7/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948567	22400236	2024	1	$ 135.06	3884710	333913/1		HARDWARE SUPPLIES	7/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948631	22400237	2024	1	$ 99.99	3884863	823356		HARDWARE SUPPLIES	7/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948632	22400237	2024	1	$ 90.73	3884863	823358		HARDWARE SUPPLIES	7/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948633	22400237	2024	1	$ 21.99	3884863	823366		HARDWARE SUPPLIES	7/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948634	22400237	2024	1	$ 22.56	3884863	823393		HARDWARE SUPPLIES	7/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948674	22400237	2024	1	$ 86.96	3884863	823365		HARDWARE SUPPLIES	7/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948694	22400245	2024	1	$ 53.02	3884878	91465539-00		AC SUPPLIES	7/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948695	22400245	2024	1	$ 32.94	3884878	91489088-00		AC SUPPLIES	7/17/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949920	0	2024	2	$ 1,107.48	3884985	356211151		INV. FOR 2023 PO 22309981	7/17/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949390	22400765	2024	2	$ 604.00	3885087	17809		TREEN TECH GLASS PANE REPLACEMENT	7/17/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948575	22400257	2024	1	$ 2,218.04	3884646	S3007927.001		LAKE HARBOR - COMPRESSOR	7/17/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949517	22400152	2024	2	$ 171.68	3884952	S3026117.001		AC REPAIR SUPPLIES / TOOLS C438	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954125	0	2024	3	$ 784.80	3886168	857984		AI43406 BAYOU LACOMBE WATER QUALITY PERMIT	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954127	0	2024	3	$ 349.20	3886168	857979		AI43400 CHATA-IMA WATER QUALITY PERMIT	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954129	0	2024	3	$ 654.00	3886168	857981		AI43402 FIFTH WARD JR WATER QUALITY PERMIT	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954131	0	2024	3	$ 349.20	3886168	85790		AI43401 FOLSOM JR WATER QUALITY PERMIT	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954133	0	2024	3	$ 784.80	3886168	857983		AI43404 FONTAINEBLEAU WATER QUALITY PERMIT	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954135	0	2024	3	$ 784.80	3886168	862350		AI165696 LAKESHORE WATER QUALITY PERMIT	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954136	0	2024	3	$ 784.80	3886168	854596		AI5112 LEE RD WATER QUALITY PERMIT	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954138	0	2024	3	$ 349.20	3886168	9633		AI161289 MAYFIELD WATER QUALITY PERMIT	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954141	0	2024	3	$ 291.00	3886168	857973		AI43389 SIXTH WARD	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954142	0	2024	3	$ 130.80	3886168	857978		AI43396 SLIDELL MAIN WATER QUALITY PERMIT	7/17/2023
9633	LOUISIANA DEPT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954146	0	2024	3	$ 130.80	3886168	857982		AI43403 SLIDELL SUPPORT WATER QUALITY PERMIT	7/17/2023
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949341	22400266	2024	2	$ 1,057.50	3884979	14218		BOILER REPAIR	7/17/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948365	22400077	2024	1	$ 96.65	3884649	T093523		AC REPAIR TOOLS / SUPPLIES C449	7/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948366	22400077	2024	1	$ 287.03	3884649	T076062	AC REPAIR TOOLS / SUPPLIES C428	7/17/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948966	22400077	2024	1	$ 108.04	3884800	T089145	AC REPAIR TOOLS / SUPPLIES C441	7/17/2023
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948653	22400278	2024	1	$ 82.00	3884817	47740	HYDRAULIC REPAIR S398	7/17/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948247	22400180	2024	1	$ 158.00	3884705	3259462	TMS FLOORING MATERIALS / SUPPLIES	7/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948644	22400114	2024	1	$ 202.09	3884869	9802-4	PAINT SUPPILES	7/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948645	22400616	2024	1	$ 83.57	3884869	9802-4A	PAINT SUPPLIES	7/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949327	22400495	2024	2	$ 128.76	3885084	6516-8	PAINT/SLIDELL HIGH	7/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949328	22400497	2024	2	$ 131.02	3885084	6517-6A	PAINT/CREEKSIDE	7/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948570	22400309	2024	1	$ 79.97	3884716	70813/1	HARDWARE SUPPLIES	7/17/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950651	22400310	2024	2	$ 40.97	3885289	901057 -LJDEGA	HARDWARE SUPPLIES	7/17/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948557	22400311	2024	1	$ 27.58	3884702	61926	KEY AND LOCK SUPPLIES	7/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948265	22400203	2024	1	$ 23.90	3884707	175192/1	GENERAL TOOLS / SUPPLIES	7/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948266	22400203	2024	1	$ 14.34	3884707	175197/1	GENERAL TOOLS / SUPPLIES	7/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948267	22400203	2024	1	$ 39.99	3884707	175187/1	GENERAL TOOLS / SUPPLIES	7/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948385	22400500	2024	1	$ 164.50	3884677	137-49945-01	WOODLAKE ELECTRICAL SUPPLIES	7/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948389	22400207	2024	1	$ 230.68	3884677	137-50815-01	ELECTRAL SUPPLIES C437	7/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948747	22400423	2024	1	$ 461.52	3884824	137-49691-01	FUSE REPLACEMENT PONTCHARTRAIN A/C	7/17/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948398	22400340	2024	1	$ 60.14	3884673	127274	HARDWARE SUPPLIES S358	7/17/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948379	22400213	2024	1	$ 86.01	3884671	316294	BUILDING SUPPLIES / TOOLS C432	7/17/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948381	22400213	2024	1	$ 54.07	3884671	316314	BUILDING SUPPLIES / TOOLS C433	7/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948622	22400350	2024	1	$ 13.88	3884834	S168800238.001	PLUMBING SUPPLIES	7/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948624	22400503	2024	1	$ 671.54	3884834	S168736943.001	WATER HEATER / CAROLYN PARK	7/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948625	22400548	2024	1	$ 2,306.82	3884834	S168737009.001	FLUSH VALVES / CAROLYN PARK	7/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948627	22400350	2024	1	$ 47.86	3884834	S168792335.001	PLUMBING SUPPLIES	7/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948628	22400219	2024	1	$ 22.36	3884835	S168796689.001	PLUMBING SUPPLY	7/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948629	22400219	2024	1	$ 99.61	3884835	S168057682.001	PLUMBING SUPPLY	7/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948668	22400350	2024	1	$ 931.08	3884834	S168751093.001	PLUMBING SUPPLIES	7/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	948871	0	2024	1	$ 143.74	3884803	948871	ACCT# 985 898-3271 102 0487 - FIRE,INTRUSION,FAX	7/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	948873	0	2024	1	$ 43.53	3884804	948873	ACCT# 985 249-6852 002 0462	7/17/2023
42283	DELTA FENCE SPECIALI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	948551	22400471	2024	1	$ 750.00	3884668	LHS071723	CHANGE 4" HINGES/LAKESHORE	7/17/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	949230	22400280	2024	2	$ 141.45	3884988	413464	BLANKET - EQUIPMENT REPAIRS	7/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948658	0	2024	1	$ 225.00	3884829	239458	JOB # 29949206 FHS	7/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948659	0	2024	1	$ 600.00	3884829	239401	JOB #29948775 MADISONVILLE JR	7/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948660	0	2024	1	$ 150.00	3884829	239404	JOB# 29948846 FOLSOM ELEM.	7/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948661	0	2024	1	$ 1,275.00	3884829	239451	JOB# 29949030 LAKSHORE HIGH	7/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948662	0	2024	1	$ 600.00	3884829	239410	JOB#29948908 FOLSOM JR	7/17/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948788	0	2024	1	$ 1,050.00	3884829	239490	JOB 29949125 FONTAINEBLEAU JR.	7/17/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949101	22400072	2024	1	$ 13.96	3884809	256939	TRUCK MAITENANCE SUPPLIES	7/17/2023
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	949372	22400281	2024	2	$ 1,125.00	3884989	10685584873	SCHOOL TECHNOLOGY	7/17/2023
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	949374	22400281	2024	2	$ 252.06	3884989	10685584929	SCHOOL TECHNOLOGY	7/17/2023
22854	PRITCHARD, DAVID	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	948799	0	2024	1	$ 80.00	3884864	948799	REIMBURSEMENT	7/17/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	965182	22400075	2024	5	$ 151.20	3888644	9017605926	ROLLER KIT FOR SCANNERS	7/17/2023
20860	FISCHER, KRISTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	948135	0	2024	1	$ 108.14	3884683	JUN'23 TRAVEL	TRAVEL	7/17/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	948928	22400410	2024	1	$ 1,018.60	3884822	INV 3068758	STPPS JANITORIAL SUPPLIES BID # 1833	7/17/2023
9408	KEELING COMPANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	948989	0	2024	1	$ 474.33	50238	s4359306	V-9408 140/594155	7/17/2023
26595	CRAWFORD, VALERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958058	0	2024	3	$ 265.93	30154	7754650		7/17/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949130	0	2024	1	$ 60.00	50241	54434	V-39865 180/594155	7/17/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951170	0	2024	2	$ 40.00	34442	2315176		7/17/2023
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950434	0	2024	2	$ 1,723.85	40436	58814	REPAIR ICE MACHINE	7/17/2023
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	950003	0	2024	2	$ 1,055.82	50616	38942	BAND SHIRTS	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	948878	22400769	2024	1	$ 391.19	3884829	239414	HOOD FIRE SUPPRESSION REPAIR BAYOU LACOMBE	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950057	0	2024	2	$ 225.00	3885004	239398	HOOD INSPECTIONS MADISONVILLE ELEM	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950059	0	2024	2	$ 225.00	3885004	239400	HOOD INSPECTIONS MADISONVILLE JR	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950061	0	2024	2	$ 225.00	3885004	239403	HOOD INSPECTIONS FOLSOM ELEM	7/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950064	0	2024	2	$ 225.00	3885004	239407	HOOD INSPECTIONS FOLSOM JR	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950065	0	2024	2	$ 225.00	3885004	239450	HOOD INSPECTIONS LAKESHORE HIGH	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950067	0	2024	2	$ 225.00	3885004	239457	HOOD INSPECTIONS FONTAINEBLEAU HIGH	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950068	0	2024	2	$ 225.00	3885004	239462	HOOD INSPECTIONS LAKE HARBOR	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950069	0	2024	2	$ 225.00	3885004	239467	HOOD INSPECTIONS LANCASTER	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950071	0	2024	2	$ 225.00	3885004	239488	HOOD INSPECTIONS PONTCHARTRAIN ELEM/TCHEFUNCTE MID	7/17/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	950073	0	2024	2	$ 225.00	3885004	239489	HOOD INSPECTIONS FONTAINEBLEAU JR	7/17/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949985	22400218	2024	2	$ 102.20	3885068	33402491	REPAIRS PARTS	7/17/2023
39570	HITOUCH BUSINESS	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	949838	22400621	2024	2	$ 1,512.00	3885023	210367041-0-1	#712028 ED CTR MATERIALS AND SUPPLIES	7/18/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	950469	22400618	2024	2	$ 3,200.00	3885170	INV-182592	PROFESSIONAL DEVELOPMENT	7/18/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	950576	22400121	2024	2	$ 21,000.00	3885235	INV141726	ED CTR PROFESSIONAL DEVELOPMENT SESSIONS	7/18/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	972914	22400432	2024	6	$ 159.23	3890852	9018293774	CYPRESS COVE 2 CONTAINERS	7/18/2023
33112	FAGAN, LAUREL J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950425	0	2024	2	$ 50.00	3885224	950425	REIMB. LEVEL TEACHER CERTIFICATE RENEWAL	7/18/2023
41936	ALLEY, STACEY L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	999576	0	2024	12	$ 50.00	3896992	999576	REIMB. SWE TEACHER CERTIFICATE RENEWAL	7/18/2023
45058	SCHWARZEL, MONIQUE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	962492	0	2024	4	$ 50.00	3888230	962492	REIMBURSEMENT	7/18/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	949065	22400449	2024	1	$ 643.08	3884836	9017607256	SCHOOL TECHNOLOGY	7/18/2023
2626	BACKYARD PRINTI	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	960319	22403110	2024	4	$ 3,491.00	3887347	18350	STUDENT COUNCIL CLASS SHIRTS	7/18/2023
33112	FAGAN, LAUREL J.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	957552	0	2024	3	$ 50.00	3886808	957552	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	7/18/2023
13330	LASS	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	948776	0	2024	1	$ 1,250.00	3884847	948776	FRANKIE JABBIA LASS/LASE 2023-2024 MEMBERSHIP DUES	7/18/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951327	22400047	2024	2	$ 72.00	3885554	0113835-IN	TRANSPORTATION COFFEE SERVICES	7/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948553	22400130	2024	1	$ 59.97	3884698	214832	MISC TOOLS / MATERIALS / SUPPLIES	7/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948554	22400130	2024	1	$ 98.97	3884698	214830	MISC TOOLS / MATERIALS / SUPPLIES	7/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948555	22400130	2024	1	$ 26.06	3884698	214841	MISC TOOLS / MATERIALS / SUPPLIES	7/18/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949922	22400233	2024	2	$ 10.60	3885053	30542/2	ELECTRICAL SUPPLIES	7/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948438	22400627	2024	1	$ 2,432.00	3884710	K33954/1	EMERG /LITTLE OAK PLYWOOD	7/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948830	22400513	2024	1	$ 832.00	3884855	K33964/1	PLYWOOD/LITTLE OAK	7/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948675	22400237	2024	1	$ 56.92	3884863	823403	HARDWARE SUPPLIES	7/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948676	22400237	2024	1	$ 33.97	3884863	823412	HARDWARE SUPPLIES	7/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948677	22400237	2024	1	$ 23.15	3884863	823423	HARDWARE SUPPLIES	7/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948678	22400237	2024	1	$ 35.58	3884863	823426	HARDWARE SUPPLIES	7/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948679	22400237	2024	1	$ 155.32	3884863	823431	HARDWARE SUPPLIES	7/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948680	22400237	2024	1	$ 88.95	3884863	823448	HARDWARE SUPPLIES	7/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949427	22400761	2024	2	$ 167.88	3885074	823404	HARDWARE SUPPLIES	7/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948697	22400245	2024	1	$ 100.34	3884878	91494198-00	AC SUPPLIES	7/18/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949312	22400147	2024	2	$ 46.98	3885071	100237132	MISC TOOLS / SUPPLIES / MATERIALS	7/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948749	22400152	2024	1	$ 158.45	3884798	S3026833.001	AC REPAIR SUPPLIES / TOOLS C454	7/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948750	22400152	2024	1	$ 223.24	3884798	S3026846.001	AC REPAIR SUPPLIES / TOOLS C455	7/18/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948737	22400261	2024	1	$ 796.63	3884839	3092867	#0010715 AC SUPPLIES	7/18/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953238	0	2024	2	$ 422.00	3885796	96275	WO# 87921 FHS	7/18/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948967	22400077	2024	1	$ 38.63	3884800	T097329	AC REPAIR TOOLS / SUPPLIES C461	7/18/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948562	22400110	2024	1	$ 111.98	3884709	2307-015811	HARDWARE SUPPLY	7/18/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948563	22400110	2024	1	$ 13.95	3884709	2307-015802	HARDWARE SUPPLY	7/18/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948735	22400655	2024	1	$ 815.45	3884858	S4747012.001	POWER SUPPLY FUSE PANEL / BAYOU WOODS	7/18/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948771	22400296	2024	1	$ 82.48	3884858	S4748499.001	ELECTRICAL SUPPLIES	7/18/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948772	22400296	2024	1	$ 212.40	3884858	S4748495.001	ELECTRICAL SUPPLIES	7/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948681	22400616	2024	1	$ 93.14	3884869	6639-8A	PAINT SUPPLIES	7/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948682	22400616	2024	1	$ 101.86	3884869	6604-2	PAINT SUPPLIES	7/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948683	22400616	2024	1	$ 180.76	3884869	6605-9	PAINT SUPPLIES	7/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948684	22400616	2024	1	$ 124.36	3884869	6630-7A	PAINT SUPPLIES	7/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949381	22400184	2024	2	$ 22.49	3885084	9382-2	PAINT SUPPLIES	7/18/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949387	22400188	2024	2	$ 15.98	3885089	44742	TOOLS / SUPPLIES / MATERIALS	7/18/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949388	22400188	2024	2	$ 173.24	3885089	44740	TOOLS / SUPPLIES / MATERIALS	7/18/2023
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949403	22400304	2024	2	$ 206.90	3885101	21605	FLOORING SUPPLIES	7/18/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949377	22400191	2024	2	$ 62.95	3885072	2307-290004	BUILDING MATERIALS/SUPPLIES	7/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948768	22400309	2024	1	$ 43.51	3884856	070821/1	HARDWARE SUPPLIES	7/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948769	22400309	2024	1	$ 144.95	3884857	70826/1	HARDWARE SUPPLIES	7/18/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950649	22400310	2024	2	$ 206.62	3885289	901110 -LJILDM	HARDWARE SUPPLIES	7/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948558	22400203	2024	1	$ 97.94	3884707	175215/1	GENERAL TOOLS / SUPPLIES	7/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948559	22400203	2024	1	$ 22.35	3884707	175234/1	GENERAL TOOLS / SUPPLIES	7/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948560	22400203	2024	1	$ 39.76	3884707	175216/1	GENERAL TOOLS / SUPPLIES	7/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948561	22400203	2024	1	$ 17.58	3884707	175219/1	GENERAL TOOLS / SUPPLIES	7/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949091	22400203	2024	1	$ 27.47	3884852	175231/1	GENERAL TOOLS / SUPPLIES	7/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954349	22401359	2024	3	$ 46.97	3886171	175235/1	SUPPLIES / MATERIALS / TOOLS	7/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948505	22400207	2024	1	$ 29.03	3884677	137-50924-01	ELECTRAL SUPPLIES C452	7/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949221	22400422	2024	2	$ 265.40	3885001	137-49625-01	STOCK FUSES FOR A/C CREW	7/18/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948656	22400340	2024	1	$ 101.69	3884820	127577	HARDWARE SUPPLIES S366	7/18/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948657	22400340	2024	1	$ 126.16	3884820	127628	HARDWARE SUPPLIES S370	7/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948506	22400213	2024	1	$ 80.28	3884671	318500	BUILDING SUPPLIES / TOOLS C468	7/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948669	22400350	2024	1	$ 25.39	3884834	S168808092.001	PLUMBING SUPPLIES	7/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950577	22400350	2024	2	$ 220.69	3885240	S168804823.001	PLUMBING SUPPLIES	7/18/2023
13207	KNIGHT'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952872	0	2024	2	$ 125.00	3885892	142354	TRANSPORTATION 2009 FORD ESCAPE TOW	7/18/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	959022	0	2024	3	$ 1,712.64	3887153	C103197	BUS#500 MAINTENANCE/REPAIRS	7/18/2023
10166	ST. TAMMANY PAR	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	948508	0	2024	1	$ 100.00	3884734	948508	SLIDELL HS	7/18/2023
13154	KELLY MCHUGH &	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	949022	0	2024	1	$ 4,500.00	3884841	23-0453	P0368	7/18/2023
21461	ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	950931	0	2024	2	###########	3885175	4774867	ACCT # STTAMMA-04 INSURANCE PREMIUM	7/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	948468	0	2024	1	$ 5,014.00	7235613	07205613		7/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	948474	0	2024	1	$ 2,659.00	7239924	07239924		7/18/2023
22321	NUNEZ COMMUNITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	948323	0	2024	1	$ 1,800.00	50475	L01378397-148 FALL22		7/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	948395	0	2024	1	$ 4,930.69	34388	948395		7/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	948469	0	2024	1	$ 213.62	7238041	07238041		7/18/2023
23007	PPCW, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	949047	0	2024	1	$ 4,200.00	53273	001	DANCE TEAM FUNDRAISING EXP	7/18/2023
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	948324	0	2024	1	$ 21.92	50476	337407070923		7/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	948470	0	2024	1	$ 35.30	7238066	07238066		7/18/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949129	0	2024	1	$ 30.00	50240	54435	v-39865 809/594155	7/18/2023
44291	CORE, RYAN & KACI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951053	0	2024	2	$ 650.00	53299	0311	AG DEPT HATS	7/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	948470	0	2024	1	$ 310.00	7238066	07238066		7/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	948470	0	2024	1	$ 553.68	7238066	07238066		7/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	948468	0	2024	1	$ 1,973.16	7235613	07205613		7/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	948471	0	2024	1	$ 1,569.60	7239068	07239068		7/18/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	960619	22400770	2024	4	$ 2,980.00	3887413	239706	JOB 30349533 MANDEVILLE JR.	7/18/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948875	22400078	2024	1	$ 124.12	3884800	T095789	REPAIR PARTS	7/18/2023
32954	LAFAYETTE RESTAURANT	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	953125	22400331	2024	2	$ 27,930.00	3885896	99202	MULTI SCHOOL FOOD PROCESSORS	7/18/2023
44831	SHARP, RHONDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	949969	0	2024	2	$ 76.70	3885083	10385535-REFUND	SCHOOL LUNCH PREPAYMENTS	7/18/2023
21461	ARTHUR J. GALLAGHER	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	950931	0	2024	2	$ 260,412.00	3885175	4774867	ACCT # STTAMMA-04 INSURANCE PREMIUM	7/18/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	949069	22400622	2024	1	$ 208.17	3884845	875944071923	ELEVATE MATERIALS AND SUPPLIES	7/19/2023
44316	SUPAN, MARY J.	400-2234-589503-070-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	950405	0	2024	2	$ 162.00	3885365	950405	REIMBURSEMENT	7/19/2023
2057	VIRCO MANUFACTU	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	960613	0	2024	4	$ 66,866.40	3887576	92023781	C1955 22302678	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	952514	22400555	2024	2	$ 53.89	3885846	9774236385	#816413132 AES SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	952519	22400554	2024	2	$ 53.89	3885846	9774293063	#816413132 ASE SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953016	22400578	2024	2	$ 53.89	3885846	9775226054	#816413132 LANCASTER SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953020	22400572	2024	2	$ 53.89	3885846	9774899331	#816413132 FJHS SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953025	22400573	2024	2	$ 53.89	3885846	9774899372	#816413132 FHS SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953031	22400560	2024	2	$ 53.89	3885846	9774236377	#816413132 BJHS SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953918	22400587	2024	3	$ 53.89	3886123	9775226062	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953924	22400598	2024	3	$ 53.89	3886123	9775225940	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953928	22400606	2024	3	$ 53.89	3886123	9775225957	SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953933	22400608	2024	3	$ 53.89	3886123	9775225924	SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956261	22400552	2024	3	$ 53.89	3886558	9774236351	SAFETY VESTS	7/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956264	22400553	2024	3	$ 53.89	3886558	9774458369	SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956272	22400556	2024	3	$ 53.89	3886558	9774236369	SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956282	22400557	2024	3	$ 53.89	3886558	9774293055	SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956285	22400558	2024	3	$ 53.89	3886558	9774458351	SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956291	22400580	2024	3	$ 53.89	3886558	9775225981	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956295	22400579	2024	3	$ 53.89	3886558	9775225965	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956297	22400561	2024	3	$ 53.89	3886558	9774236419	SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956300	22400564	2024	3	$ 53.89	3886558	9774236393	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956303	22400562	2024	3	$ 53.89	3886558	9774458377	SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956306	22400584	2024	3	$ 53.89	3886558	9775335673	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956308	22400593	2024	3	$ 5.73	3886558	9774899430	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956311	22400593	2024	3	$ 48.16	3886558	9775335731	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956314	22400604	2024	3	$ 53.89	3886558	9775225866	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956318	22400599	2024	3	$ 53.89	3886558	9775335715	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957148	22400575	2024	3	$ 50.29	3886830	9774899356	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957173	22400566	2024	3	$ 53.89	3886830	9774899349	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957178	22400576	2024	3	$ 53.89	3886830	9774899414	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957185	22400565	2024	3	$ 53.89	3886830	9774236435	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957192	22400577	2024	3	$ 53.89	3886830	9775226021	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957195	22400568	2024	3	$ 53.89	3886830	9774899398	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957202	22400582	2024	3	$ 53.89	3886830	9775225825	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957206	22400588	2024	3	$ 53.89	3886830	9775335681	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957209	22400590	2024	3	$ 53.89	3886830	9775225973	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957213	22400592	2024	3	$ 53.89	3886830	9775335707	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957217	22400596	2024	3	$ 53.89	3886830	9775226088	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957221	22400600	2024	3	$ 53.89	3886830	9775226005	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	960084	22400602	2024	4	$ 53.89	3887427	9775225858	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	960086	22400571	2024	4	$ 53.89	3887427	9775225882	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	960446	22400597	2024	4	$ 53.89	3887427	9775225908	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	961753	22400591	2024	4	$ 53.89	3887817	9775225791	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	961756	22400594	2024	4	$ 53.89	3887817	9775335699	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	963745	22400570	2024	4	$ 53.89	3888392	9774899422	SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964056	22400567	2024	4	$ 53.89	3888392	9774899380	CREEKSIDE JR SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964060	22400581	2024	4	$ 53.89	3888392	9775225767	LYON SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964310	22400605	2024	4	$ 53.89	3888392	9775225833	WES SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964314	22400603	2024	4	$ 53.89	3888392	9775226096	TMS SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966082	22400601	2024	5	$ 53.89	3888909	9775226013	SJHS SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966089	22400589	2024	5	$ 53.89	3888909	9775335723	MMS SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966097	22400559	2024	5	$ 53.89	3888909	9774236427	BEE SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966104	22400574	2024	5	$ 53.89	3888909	9774899406	FJHS SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966108	22400569	2024	5	$ 53.89	3888909	9774899364	FWJ SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966111	22400586	2024	5	$ 53.89	3888909	9775225932	MES SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966862	22400583	2024	5	$ 53.89	3888909	9775225841	MADISONVILLE ELEM SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966879	22400607	2024	5	$ 53.89	3888909	9775225817	PTW SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967835	22400551	2024	5	$ 53.89	3889305	9774236443	SALMEN SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967863	22400585	2024	5	$ 53.89	3889305	9775225759	MTE SAFTEY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967880	22400563	2024	5	$ 53.89	3889305	9774236401	CHATA-IMA SAFETY VESTS	7/19/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967908	22400595	2024	5	$ 53.89	3889305	9775225999	PVMS SAFTEY VESTS	7/19/2023
40684	SAVVAS LEARNING CO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	948803	22400386	2024	1	$ 2,475.00	3884866	7028472976	SCHOOL TECHNOLOGY	7/19/2023
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	949355	22400372	2024	2	$ 562.20	3884962	4448538	NON-PUBLIC TEXTBOOKS	7/19/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951301	22400397	2024	2	$ 233.87	3885540	128600189001	#166522 FBC NON-PUBLIC TEXTBOOKS	7/19/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951303	22400397	2024	2	$ 2,537.61	3885540	128597279001	#166522 FBC NON-PUBLIC TEXTBOOKS	7/19/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963261	22400509	2024	4	$ 119.97	3888117	365436124	CHS BAND MUSIC	7/19/2023
26678	CLASSIC HARDWOOD	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	948550	22400003	2024	1	$ 4,980.00	3884663	23-0719-1	REDO GYM FLOOR	7/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948740	22400130	2024	1	$ 12.98	3884846	214849	MISC TOOLS / MATERIALS / SUPPLIES	7/19/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949923	22400233	2024	2	$ 118.01	3885053	30550/2	ELECTRICAL SUPPLIES	7/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948766	22400236	2024	1	$ 72.36	3884855	K34026/1	HARDWARE SUPPLIES	7/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949071	22400674	2024	1	$ 640.00	3884855	K34041/1	EMERG LITTLE OAK/PLYWOOD	7/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948671	22400237	2024	1	$ 73.98	3884863	823473	HARDWARE SUPPLIES	7/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948672	22400237	2024	1	$ 67.95	3884863	823475	HARDWARE SUPPLIES	7/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948673	22400237	2024	1	$ 64.58	3884863	823505	HARDWARE SUPPLIES	7/19/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948759	22400139	2024	1	$ 28.66	3884814	9964434-00	A/C SUPPLIES / TOOLS C471	7/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948699	22400245	2024	1	$ 86.36	3884878	91534060-00	AC SUPPLIES	7/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948700	22400245	2024	1	$ 27.06	3884878	91544937-00	AC SUPPLIES	7/19/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948963	22400152	2024	1	$ 33.34	3884798	S3028021.001	AC REPAIR SUPPLIES / TOOLS C484	7/19/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949330	22400490	2024	2	$ 13,384.80	3884952	S3017145.001	PRH/LIB/COMPRESSOR/MATERIAL ONLY	7/19/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948738	22400261	2024	1	$ 186.62	3884839	3093473	#0010715 AC SUPPLIES	7/19/2023
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948811	22400519	2024	1	$ 2,815.80	3884881	i35792	VARIOUS SITE CHLORINE INJECTERS	7/19/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949952	22400071	2024	2	$ 33.17	3885063	I2234441	TRAILER & EQUIPMENT SUPPLIES	7/19/2023
10308	JACKSON SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961212	0	2024	4	$ 654.24	3887839	S5986622.002	PO#22309925	7/19/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948741	22400408	2024	1	$ 1,788.84	3884800	S987774	MANDE. MID. COMPRESSOR FOR AIR HANDLER	7/19/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948969	22400077	2024	1	$ 79.78	3884800	T107670	AC REPAIR TOOLS / SUPPLIES C482	7/19/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949225	0	2024	2	$ 1,818.66	3884954	T059637	FHS A/C UNIT	7/19/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948941	22400288	2024	1	$ 402.70	3884819	114187	PLUMBING SERVICES S434	7/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948773	22400296	2024	1	$ 38.24	3884858	S4748986.001	ELECTRICAL SUPPLIES	7/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948685	22400616	2024	1	$ 84.94	3884869	6665-3	PAINT SUPPLIES	7/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948687	22400616	2024	1	$ 109.47	3884869	6663-8	PAINT SUPPLIES	7/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948688	22400184	2024	1	$ 53.91	3884869	5311-4	PAINT SUPPLIES	7/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948690	22400616	2024	1	$ 198.32	3884869	9858-6	PAINT SUPPLIES	7/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948692	22400615	2024	1	$ 980.22	3884869	5310-6	VARIOUS SITES PAINT SUPPLY	7/19/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949313	22400191	2024	2	$ 62.69	3885072	2307-290206	BUILDING MATERIALS/SUPPLIES	7/19/2023
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948943	22400316	2024	1	$ 91.25	3884830	FL005632	FLOOR SUPPLIES S449	7/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948757	22400203	2024	1	$ 51.99	3884852	175257/1	GENERAL TOOLS / SUPPLIES	7/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948758	22400203	2024	1	$ 72.96	3884852	175262/1	GENERAL TOOLS / SUPPLIES	7/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949092	22400203	2024	1	$ 88.98	3884852	175252/1	GENERAL TOOLS / SUPPLIES	7/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948777	22400214	2024	1	$ 99.68	3884828	4895135	PLUMBING SUPPLIES C446	7/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948778	22400214	2024	1	$ 90.96	3884828	4898752	PLUMBING SUPPLIES C462	7/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948779	22400214	2024	1	$ 70.00	3884828	4748471	PLUMBING SUPPLIES C447	7/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948780	22400214	2024	1	$ 7.32	3884828	4895568	PLUMBING SUPPLIES C448	7/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948781	22400214	2024	1	$ 91.80	3884828	4902434	PLUMBING SUPPLIES C473	7/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948782	22400214	2024	1	$ 91.80	3884828	4902378	PLUMBING SUPPLIES C472	7/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949323	22400467	2024	2	$ 2,321.43	3885003	4881600	MAD ELEM - GYM RESTROOM PLUMBING	7/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949309	22400219	2024	2	$ 180.14	3885018	S168821620.001	PLUMBING SUPPLY	7/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949311	22400219	2024	2	$ 20.58	3885018	S168830664.001	PLUMBING SUPPLY	7/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966288	22402626	2024	5	$ 120.20	3888917	S168820494.001	PLUMBING SUPPLIES	7/19/2023
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	948965	22400154	2024	1	$ 168.00	3884799	11559	FIELD MATERIAL C474	7/19/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	949067	22400522	2024	1	$ 875.00	3884844	21684	BAYOU LACOMBE - TREE CUT	7/19/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	952878	22400247	2024	2	$ 306.99	3885798	K7007146	BLANKET - EQUIPMENT REPAIRS	7/19/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	952880	22400247	2024	2	$ 201.16	3885798	K7007145	BLANKET - EQUIPMENT REPAIRS	7/19/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948571	22400308	2024	1	$ 90.59	3884715	70840/1	BLANKET - EQUIPMENT REPAIRS	7/19/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	948572	22400308	2024	1	$ 131.59	3884715	70841/1	BLANKET - EQUIPMENT REPAIRS	7/19/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948654	22400510	2024	1	$ 34.50	3884821	654432	2024 OIL CHANGES MAINT TRUCKS/ SLIDELL SHOP S389	7/19/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948670	22400272	2024	1	$ 64.42	3884859	1635-273729	VEHICLE SUPPLIES	7/19/2023
3843	ESSLINGER, JERR	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	948840	0	2024	1	$ 90.00	3884826	948840	REIMB. FIRST AID & CPR RE-CERTIFICATION	7/19/2023
5624	DRAGG, MELISSA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	949941	0	2024	2	$ 90.00	3884995	949941	REIMB. FIRST AID & CPR RECERTIFICATION RENEWAL	7/19/2023
28638	LEVY, CHARLOTTE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	948831	0	2024	1	$ 90.00	3884848	948831	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	7/19/2023
38599	COUSIN, LOIS	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	948838	0	2024	1	$ 90.00	3884816	948838	REIMB. FIRST AID AND CPR RECERTIFICATION	7/19/2023
41978	THOMAS, VANESSA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	948843	0	2024	1	$ 90.00	3884876	948843	REIMBURSEMENT	7/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	949641	22400613	2024	2	$ 170.97	3885065	6133102-0	ADMINISTRATIVE CONFERENCE SUPPLIES	7/19/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	950026	22400246	2024	2	$ 63.50	3884982	021399	BLANKET - CUSTODIAL SUPPLIES	7/19/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	948924	22400610	2024	1	$ 2,812.00	3884797	7244581	JANITORIAL BID# 1833	7/19/2023
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	949133	0	2024	1	$ 1,875.75	30023	37805	SPIRIT SHIRTS	7/19/2023
3403	SWEETWATER SOUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950904	0	2024	2	$ 199.00	50636	37424748		7/19/2023
29786	ALT, COLLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989509	0	2024	10	$ 499.55	30081	3056201	TEACHER SUPPLY CONTRACT	7/19/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951185	0	2024	2	$ 1,244.08	34444	175254 & 175256		7/19/2023
2029	POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	948547	0	2024	1	$ 48.67	50232	948547	POSTAGE FOR FRESHMAN LETTERS	7/19/2023
43118	RAINEY, BROOKELYNN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	948536	0	2024	1	$ 450.00	53267	948536	FLAG TEAM TRAINER	7/19/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	948992	0	2024	1	$ 2,813.10	50609	6	bus maintenance and repairs	7/19/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949049	0	2024	1	$ 297.50	53274	6444	GOLF CART REPAIRS	7/19/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	949994	0	2024	2	$ 59.50	3884976	IN67911	ADVERTISING	7/19/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	949995	0	2024	2	$ 91.30	3884976	IN67912	ADVERTISING	7/19/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948894	22400131	2024	1	$ 65.96	3884846	214842	REPAIR PARTS	7/19/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948902	22400138	2024	1	$ 27.96	3884863	823474	REPAIR PARTS	7/19/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949986	22400218	2024	2	$ 122.38	3885068	33426958	REPAIRS PARTS	7/19/2023
37739	GODOFSKY, KARA D.	400-2214-589501-072-1416-0023-000-0000-36824	NON PUBLIC TUITION	953190	0	2024	2	$ 2,000.00	3885844	953190	SELA SPRING 2023 TUITION REIMBURSEMENT	7/20/2023
39094	KRIEGER, JR., ROBERT	400-2234-589503-070-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	950689	0	2024	2	$ 459.00	3885268	950689	25.5HRS ATTENDANCE ISTE 23 LIVE @ CHRIST EPISCOPAL	7/20/2023
17586	HALL, JENNIFER DARLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950094	0	2024	2	$ 125.00	3885019	950094	CLASS RECERT REIMBURSEMENT	7/20/2023
33882	HOWARD, ALEXANDRA J.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950161	0	2024	2	$ 125.00	3885025	950161	CLASS CERTIFICATION REIMBURSEMENT	7/20/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	948796	0	2024	1	$ 338.96	504636	052023R	MAY'23 PR DEDUCT REVISED	7/20/2023
22397	THOMAS, SANGEETA N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952348	0	2024	2	$ 25.00	3885986	952348	REIMBURSEMENT	7/20/2023
33222	ROBERTS, KEVIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951990	0	2024	2	$ 25.00	3885584	951990	REIMBURSEMENT	7/20/2023
33492	ELLS, KRISTEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951923	0	2024	2	$ 25.00	3885493	951923	REIMB MENTOR TEACHER ANCILLARY CERTIFICATE RENEWAL	7/20/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951305	22400443	2024	2	$ 9,866.27	3885540	128607666001	#128607666001 NCC NON-PUBLIC TEXTBOOKS	7/20/2023
15669	ULINE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	953922	22400804	2024	3	$ 3,851.82	3886244	166210093	ROOM DIVIDERS	7/20/2023
24725	BUCKLEY, AIMEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	949924	0	2024	2	$ 65.00	3884971	949924	REIMB. SPEECH LANGUAGE PATHOLOGY LICENSE RENEWAL	7/20/2023
43331	DOMINO, TERRY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	951920	0	2024	2	$ 53.00	3885483	951920	REIMB. LMSW LICENSE RENEWAL	7/20/2023
44910	JUENGLING-SUDKAMP, J	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950843	0	2024	2	$ 65.00	3885263	950843	REIMBURSEMENT	7/20/2023
9409	FEDERAL EXPRESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	949051	0	2024	1	$ 11.51	3884827	8-197-93665D		7/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948743	22400130	2024	1	$ 12.86	3884846	214868	MISC TOOLS / MATERIALS / SUPPLIES	7/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948744	22400130	2024	1	$ 77.95	3884846	214858	MISC TOOLS / MATERIALS / SUPPLIES	7/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949080	22400130	2024	1	$ 13.71	3884846	214864	MISC TOOLS / MATERIALS / SUPPLIES	7/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949081	22400130	2024	1	$ 17.99	3884846	214859	MISC TOOLS / MATERIALS / SUPPLIES	7/20/2023
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949077	22400133	2024	1	$ 98.00	3884840	54692	TRUCK#069 TOWING SERVICES	7/20/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949100	22400236	2024	1	$ 15.68	3884855	334133/1	HARDWARE SUPPLIES	7/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949424	22400761	2024	2	$ 11.98	3885074	823578	HARDWARE SUPPLIES	7/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949428	22400761	2024	2	$ 145.29	3885074	823525	HARDWARE SUPPLIES	7/20/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948746	22400678	2024	1	$ 882.32	3884814	9952294-00	COV HIGH - FLOW SWITCHES	7/20/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949394	22400245	2024	2	$ 206.81	3885102	91557520-00	AC SUPPLIES	7/20/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948739	22400641	2024	1	$ 6,925.05	3884798	S3026237.001	MAD JR - R-22 REFRIGERANT	7/20/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948754	22400152	2024	1	$ 235.64	3884798	S3027452.001	AC REPAIR SUPPLIES / TOOLS C497	7/20/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948970	22400077	2024	1	$ 84.90	3884800	T111640	AC REPAIR TOOLS / SUPPLIES C495	7/20/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950517	22400077	2024	2	$ 109.61	3885162	T109737	AC REPAIR TOOLS / SUPPLIES C489	7/20/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948942	22400288	2024	1	$ 110.00	3884819	114188	PLUMBING SERVICES S435	7/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949110	22400296	2024	1	$ 212.40	3884858	S4749736.001	ELECTRICAL SUPPLIES	7/20/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949329	22400184	2024	2	$ 9.29	3885084	6275-4	PAINT SUPPLIES	7/20/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949331	22400184	2024	2	$ 66.13	3885084	9500-9	PAINT SUPPLIES	7/20/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949380	22400616	2024	2	$ 143.60	3885084	6730-5	PAINT SUPPLIES	7/20/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950669	22400890	2024	2	$ 124.62	3885352	9912-1	PAINT SUPPLIES	7/20/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955984	22400890	2024	3	$ 195.53	3886672	6731-3A	PAINT SUPPLIES	7/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949104	22400309	2024	1	$ 94.77	3884857	070860/1	HARDWARE SUPPLIES	7/20/2023
17009	5-MINUTE OIL CHANGE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948844	0	2024	1	$ 33.99	3884796	29385	2023 FORD F150	7/20/2023
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952906	22400316	2024	2	$ 556.00	3885835	FL005640	FLOOR SUPPLIES S844	7/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948756	22400203	2024	1	$ 29.37	3884852	175300/1	GENERAL TOOLS / SUPPLIES	7/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948760	22400203	2024	1	$ 73.14	3884852	175272/1	GENERAL TOOLS / SUPPLIES	7/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949093	22400203	2024	1	$ 50.95	3884852	175275/1	GENERAL TOOLS / SUPPLIES	7/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948761	22400213	2024	1	$ 12.48	3884818	321035	BUILDING SUPPLIES / TOOLS C501	7/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948763	22400213	2024	1	$ 60.64	3884818	320177	BUILDING SUPPLIES / TOOLS C490	7/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948764	22400213	2024	1	$ 20.28	3884818	320155	BUILDING SUPPLIES / TOOLS C487	7/20/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960907	22400549	2024	4	$ 441.75	3887944	142101630-0001	CENTRAL OFFICE - MANLIFT	7/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949305	22400350	2024	2	$ 33.03	3885017	S168843161.001	PLUMBING SUPPLIES	7/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949306	22400219	2024	2	$ 46.27	3885018	S168832818.001	PLUMBING SUPPLY	7/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952454	22400350	2024	2	$ 279.55	3885853	S168843149.001	PLUMBING SUPPLIES	7/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952479	22400924	2024	2	$ 16.87	3885853	S168834595.001	PLUMBING SUPPLIES	7/20/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949401	22400352	2024	2	$ 704.86	3885103	2769	AIR FILTERS	7/20/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950042	0	2024	2	$ 92.07	3885103	2768	FILTERS	7/20/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	948973	22400159	2024	1	$ 1,635.60	3884813	37333	LIMESTONE, SAND & PEA GRAVEL C503	7/20/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948655	22400260	2024	1	$ 20.00	3884823	84879	WRECKER SERVICE S381	7/20/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	948742	22400451	2024	1	$ 584.00	3884806	144	TRUCK 224 - SIDE MIRRORS	7/20/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	949929	22400181	2024	2	$ 16.99	3885057	358419	BLANKET P.O. FOR 2024	7/20/2023
11037	B & H PHOTO VIDEO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	948926	22400693	2024	1	$ 340.38	3884807	215125942	SCHOOL TECHNOLOGY	7/20/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	949217	22400694	2024	2	$ 2,047.68	3884988	413540	SC# 44000200025 GYM FINISH	7/20/2023
12969	INSULATION TECH	PWF-4600-545000-048-0000-0000-000-0000-P0406	CONSTRUCTION SERVICES	949293	0	2024	2	$ 34,357.50	3885031	1-P0406	P0406	7/20/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	949029	0	2024	1	$ 37.98	3884827	8-197-93665B	P0434	7/20/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	949030	0	2024	1	$ 33.75	3884827	8-197-93665C	P0349	7/20/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	949024	0	2024	1	$ 37.98	3884827	8-197-93665	P0350	7/20/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-013-0000-0000-000-0000-P0347	ARCHITECT/ENGINEERING SVCS	949027	0	2024	1	$ 33.75	3884827	8-197-93665A	P0347	7/20/2023
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955909	0	2024	3	$ 1,663.80	34580	I0616696&I0616541		7/20/2023
22881	HEINSZ SERVICES, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951021	0	2024	2	$ 470.00	50119	147	OPERATIONAL - ICE MACHINE SERVICED - SUMMER	7/20/2023
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	948621	0	2024	1	$ 125.00	50477	234622		7/20/2023
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	960658	0	2024	4	$ 244.88	50491	951901064	V-14692 806/594440	7/20/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	948876	22400078	2024	1	$ 41.31	3884800	T114049	REPAIR PARTS	7/20/2023
10159	THE HARBOR CENTER	VEF-1300-544100-000-0000-0000-000-0000-VE24	RENTAL OF LAND & BUILDINGS	950049	22400737	2024	2	$ 900.63	3885095	950049	CARL PERKINS FACILITY RENTAL CAREER & COLLEGE FAIR	7/20/2023
18386	NEWS-2-YOU, INC.	500-1210-553000-087-0000-0024-000-0000-52824	TELEPHONE	950723	22400746	2024	2	$ 248,877.25	3885314	INV-1066671	CUST-0132590 N2Y RENEWAL 2023-2024	7/21/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	950846	0	2024	2	$ 5,040.00	3885368	950846	ACCT#971102941	7/21/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	948733	22400501	2024	1	$ 2,740.00	3884849	414	SALMEN WIRING FOR EXTERIOR CAMERAS	7/21/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957145	22400575	2024	3	$ 3.60	3886830	9778493297	SAFTEY VESTS	7/21/2023
41839	SCHOOLMINT, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	948804	0	2024	1	$ 6,552.00	3884868	INV-11120	RENEWAL	7/21/2023
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	959068	0	2024	3	$ 10,644.70	3886992	369718	INVOICE FOR CLOSED PO 22203110	7/21/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	950584	22400708	2024	2	$ 447.00	3885251	210417127-0-1	#712028 FHS COLORED COPY PAPER	7/21/2023
44836	CAMELO, JESSICA D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	949932	0	2024	2	$ 65.00	3884975	949932	REIMB. SPEECH LANGUAGE PATHOLOGY LICENSE RENEWAL	7/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950305	22400761	2024	2	$ 15.70	3885334	823597	HARDWARE SUPPLIES	7/21/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948872	22400680	2024	1	$ 4,892.27	3884832	9777209462	#816413132 SLMNT/TOOLS/ST CONTRACT 4400015436	7/21/2023
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948805	22400459	2024	1	$ 2,250.00	3884877	21608	FLOOR TILE INSTALLATION/ SLIDELL JR	7/21/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948767	22400207	2024	1	$ 70.47	3884824	137-51228-01	ELECTRAL SUPPLIES C499	7/21/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948770	22400207	2024	1	$ 10.23	3884824	137-51230-01	ELECTRAL SUPPLIES C498	7/21/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949099	22400221	2024	1	$ 1,650.00	3884854	1957	#217 FLHS A/C SERVICES	7/21/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	948814	0	2024	1	$ 32.59	3884860	948814	ACCT# 030-0010-00 - SLIDELL MAINT.	7/21/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	948816	0	2024	1	$ 32.30	3884860	948816	ACCT# 030-0015-00 - SLIDELL MAINT	7/21/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	949337	22400160	2024	2	$ 1,940.65	3884974	37335	LIMESTONE, SAND & PEA GRAVEL S471	7/21/2023
44482	SORINEX EXERCISE EQU	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	950011	0	2024	2	$ 2,304.38	50619	124940	TRAINING EQUIPMENT	7/21/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	948947	0	2024	1	$ 1,860.50	50107	26727	UNIFORM T SHIRTS	7/21/2023
14692	RIDDELL/ALL AME	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951166	0	2024	2	$ 820.95	34438	60488798		7/21/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950006	0	2024	2	$ 448.60	50618	922171640		7/21/2023
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	949991	0	2024	2	$ 28,665.00	3885029	6999	PURCHASED FOOD	7/21/2023
44978	AVILA, JESSICA G.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951891	0	2024	2	$ 75.00	3885439	951891	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	7/22/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	950863	22400716	2024	2	$ 6,412.35	3885276	881639072223	#264368 BONNE ECOLE KITCHEN SETS	7/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	950756	0	2024	2	$ 19.20	3885379	9940229833	ACCT# 219985790-1 - JULY'23	7/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	950756	0	2024	2	$ 30.62	3885379	9940229833	ACCT# 219985790-1 - JULY'23	7/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	950756	0	2024	2	$ 2,170.45	3885379	9940229833	ACCT# 219985790-1 - JULY'23	7/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	950762	0	2024	2	$ 40.01	3885380	9940229834	ACCT# 219985790-2 JULY'23	7/22/2023
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	948898	0	2024	1	$ 33,689.10	3884837	511045479	PURCHASED FOOD	7/22/2023
22996	AGILE SPORTS TECH	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	956573	22401709	2024	3	$ 1,099.00	3886452	H00022684	A00241064 LHS SIDELINE PLAY 8/22/23-8/21/24	7/23/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949389	22400189	2024	2	$ 65.00	3885090	202012443	TRASH DISPOSAL	7/23/2023
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	949547	22400701	2024	2	$ 718.35	3885065	6133124-0	ELEVATE MATERIALS AND SUPPLIES	7/24/2023
44298	HOUSTON, LAROBYN R.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950096	0	2024	2	$ 125.00	3885024	950096	CLASS RECERT REIMBURSEMENT	7/24/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	950538	22400122	2024	2	$ 3,300.00	3885347	7028479721	PROFESSIONAL DEVELOPMENT SESSIONS	7/24/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	953563	22400430	2024	3	$ 4,500.00	3886114	IS10730682	PROFESSIONAL DEVELOPMENT CONSULTANT	7/24/2023
29633	BROADMOOR DESIGN GRO	C38-4300-533400-038-0000-0000-000-0000-C1925	ARCHITECT/ENGINEERING SVCS	950492	0	2024	2	$ 33,854.78	3885187	1911-12	C1925	7/24/2023
2057	VIRCO MANUFACTU	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	960608	0	2024	4	$ 64,771.30	3887576	92022326	C1955 22302678	7/24/2023
18816	BOREN, JEFFERY L.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	948711	0	2024	1	$ 444.75	3884810	JUL'23 CONF TRAVEL	TRAVEL	7/24/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	949548	22400698	2024	2	$ 884.64	3885065	6133121-0	OFFICE/SCHOOL SUPPLES	7/24/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	949549	22400697	2024	2	$ 363.27	3885065	6133120-0	OFFICE/SCHOOL SUPPLES	7/24/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	949639	22400699	2024	2	$ 76.90	3885065	6133122-0	OFFICE/SCHOOL SUPPLES	7/24/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951234	22400700	2024	2	$ 1,090.12	3885563	6133123-0	OFFICE/SCHOOL SUPPLES	7/24/2023
1555	PIZZUTO, CHERIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951978	0	2024	2	$ 25.00	3885569	951978	REIMBURSEMENT	7/24/2023
39577	BURNS, KATHY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951933	0	2024	2	$ 25.00	3885456	951933	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	7/24/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	951480	0	2024	2	$ 2,244.89	3885440	215192397	BALANCE OF PO 22306695	7/24/2023
45017	WARREN, SHORAN R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952974	0	2024	2	$ 50.00	3885998	952974	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/24/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	951271	22400739	2024	2	$ 43.30	3885563	6133125-0	STAMPS	7/24/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	949546	22400740	2024	2	$ 1,712.43	3885065	6133126-0	OFFICE SUPPLIES	7/24/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	951616	22400741	2024	2	$ 189.55	3885563	6133127-0	COLORED PAPER, STICKY NOTES/DISPENSER, ORGANIZER	7/24/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	949545	22400742	2024	2	$ 3,197.79	3885065	6133128-0	SCIENCE CURRICULUM SUP AND TONER	7/24/2023
3403	SWEETWATER SOUN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	951654	22400638	2024	2	$ 3,928.40	3885601	37477624	SCHOOL TECHNOLOGY	7/24/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	949550	22400612	2024	2	$ 635.42	3885065	6133118-0	OFFICE SUPPLIES	7/24/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	951632	22400710	2024	2	$ 95.35	3885591	208132653035	ART SUPPLIES	7/24/2023
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	951272	22400743	2024	2	$ 437.26	3885563	6133129-0	OFFICE SUPPLIES	7/24/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	951238	22400745	2024	2	$ 2,926.79	3885563	6133133-0	OFFICE INK	7/24/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	951274	22400744	2024	2	$ 1,981.70	3885563	6133130-0	OFFICE/SCHOOL SUPPLIES	7/24/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	949544	22400756	2024	2	$ 521.53	3885065	6133134-0	SUPPLIES FOR ADMINISTRATION	7/24/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	949642	22400614	2024	2	$ 1,019.45	3885065	6133119-0	OFFICE SUPPLIES	7/24/2023
44908	ROSS, OZZIE, JR.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950399	0	2024	2	$ 50.00	3885346	950399	REIMBURSEMENT	7/24/2023
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	948792	22400313	2024	1	$ 925.56	3884838	66501	BLANKET - SHREDDING	7/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949082	22400130	2024	1	$ 99.97	3884846	214884	MISC TOOLS / MATERIALS / SUPPLIES	7/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949083	22400130	2024	1	$ 46.85	3884846	214892	MISC TOOLS / MATERIALS / SUPPLIES	7/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949086	22400130	2024	1	$ 17.55	3884846	214891	MISC TOOLS / MATERIALS / SUPPLIES	7/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949902	22400130	2024	2	$ 163.67	3885040	214887	MISC TOOLS / MATERIALS / SUPPLIES	7/24/2023
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949881	22400133	2024	2	$ 98.00	3885038	57324	FORD TRANSIT TOWING SERVICES	7/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949406	22400237	2024	2	$ 171.30	3885074	823682	HARDWARE SUPPLIES	7/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949407	22400237	2024	2	$ 118.94	3885074	823684	HARDWARE SUPPLIES	7/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949408	22400237	2024	2	$ 36.16	3885074	823689	HARDWARE SUPPLIES	7/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949421	22400237	2024	2	$ 71.91	3885074	823708	HARDWARE SUPPLIES	7/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949422	22400237	2024	2	$ 85.33	3885074	823720	HARDWARE SUPPLIES	7/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949423	22400761	2024	2	$ 24.76	3885074	823720A	HARDWARE SUPPLIES	7/24/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948974	22400139	2024	1	$ 89.64	3884814	10008369-00	A/C SUPPLIES / TOOLS C510	7/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949396	22400245	2024	2	$ 167.47	3885102	91640253-00	AC SUPPLIES	7/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949397	22400245	2024	2	$ 91.02	3885102	91622396-00	AC SUPPLIES	7/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949399	22400679	2024	2	$ 2,178.29	3885102	91471558-00	NHS/CONDENSER 3PH 5T COM	7/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949404	22400245	2024	2	$ 160.92	3885102	91619759-00	AC SUPPLIES	7/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949405	22400819	2024	2	$ 135.06	3885102	91619759-00A	AC SUPPLIES	7/24/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948927	22400518	2024	1	$ 448.81	3884815	496202794	1/2 HP PUMP / SLIDELL HIGH	7/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948937	22400258	2024	1	$ 18.24	3884798	S3029716.001	A/C SUPPLIES S439	7/24/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949513	22400152	2024	2	$ 109.55	3884952	S3029556.001	AC REPAIR SUPPLIES / TOOLS C514	7/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949111	22400296	2024	1	$ 44.26	3884858	S4750604.001	ELECTRICAL SUPPLIES	7/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949112	22400296	2024	1	$ 143.34	3884858	S4750508.001	ELECTRICAL SUPPLIES	7/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949114	22400296	2024	1	$ 205.74	3884858	S4750438.001	ELECTRICAL SUPPLIES	7/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949118	22400182	2024	1	$ 22.18	3884858	S4750400.001	ELECTRICAL SUPPLIES	7/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949321	22400184	2024	2	$ 50.68	3885084	9624-7	PAINT SUPPLIES	7/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949322	22400184	2024	2	$ 36.94	3885084	5505-1B	PAINT SUPPLIES	7/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949325	22400702	2024	2	$ 699.29	3885084	9626-2	VARIOUS SITES PAINT SUPPLY	7/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949382	22400616	2024	2	$ 150.22	3885084	9986-5	PAINT SUPPLIES	7/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949383	22400616	2024	2	$ 236.45	3885084	9985-7	PAINT SUPPLIES	7/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949385	22400616	2024	2	$ 71.95	3885084	6936-8	PAINT SUPPLIES	7/24/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949386	22400188	2024	2	$ 99.45	3885089	44764	TOOLS / SUPPLIES / MATERIALS	7/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949102	22400309	2024	1	$ 58.95	3884857	070897/1	HARDWARE SUPPLIES	7/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949105	22400309	2024	1	$ 35.98	3884857	70884/1	HARDWARE SUPPLIES	7/24/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949963	0	2024	2	$ 2,655.00	3885021	151	MTE	7/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949095	22400203	2024	1	$ 68.97	3884852	175359/1	GENERAL TOOLS / SUPPLIES	7/24/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952971	22300405	2024	2	$ 50.10	3886002	2001342447	INDUSTRIAL SUPPLIES	7/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949063	22400347	2024	1	$ 15.48	3884828	4909738	PLUMBING SUPPLIES S411	7/24/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	948713	0	2024	1	$ 21.00	3884831	948713	ACCT# 21036100 - FOLSOM JR	7/24/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	948714	0	2024	1	$ 21.00	3884831	948714	ACCT# 21036200 - FOLSOM JR	7/24/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	948715	0	2024	1	$ 21.00	3884831	948715	ACCT# 21035500 - FOLSOM JR	7/24/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	948716	0	2024	1	$ 821.52	3884831	948716	ACCT# 11058500 - FOLSOM ELEM	7/24/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	948717	0	2024	1	$ 81.00	3884831	948717	ACCT# 11058000 - FOLSOM ELEM	7/24/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	949274	0	2024	2	$ 1,504.46	3885105	949274	ACCT# 0540001800 - LITTLE OAK	7/24/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	949278	0	2024	2	$ 732.27	3885105	949278	ACCT# 0540001900 - LITTLE OAK	7/24/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	949280	0	2024	2	$ 99.67	3885105	949280	ACCT# 0540002200 - LITTLE OAK	7/24/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	949281	0	2024	2	$ 1,083.76	3885105	949281	ACCT# 999991700 - LITTLE OAK	7/24/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	949283	0	2024	2	$ 5,527.59	3885105	949283	ACCT# 0540001100 - LITTLE OAK	7/24/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	949287	0	2024	2	$ 5,348.90	3885105	949287	ACCT# 0540001000 - BOYET	7/24/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	950862	22400523	2024	2	$ 750.00	3885275	21693	COV HIGH - TREE REMOVAL	7/24/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	960002	0	2024	4	$ 225.00	3887413	239870	JOB 29918391 CJ SCHOEN	7/24/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950571	22400843	2024	2	$ 33.99	3885154	29553	BLANKET - OIL CHANGES	7/24/2023
6118	BUELL, DAWNELL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	949927	0	2024	2	$ 94.68	3884972	949927	REIMB. CDL PROFESSIONAL LICENSE RENEWAL	7/24/2023
33000	PLUMMER, VERONICA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	949788	0	2024	2	$ 60.00	3885073	949788	REIMBURSEMENT	7/24/2023
44810	PRE RACK IT, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	951620	22400718	2024	2	$ 16,140.00	3885573	1137	MAINTENANCE AND SUPPORT RENEWAL FOR VNX/ISILONS	7/24/2023
30132	FOLLETT SCHOOL SOLUT	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	950098	22400499	2024	2	$ 59,267.00	3885006	151089	DESTINEY LICENSE RENEWAL	7/24/2023
34937	YETI LEARNING, LLC	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	949572	22400425	2024	2	$ 18,375.00	3885110	5239246	SCHOOL TECHNOLOGY	7/24/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	949228	22400279	2024	2	$ 488.04	3884988	413809	BLANKET - CUSTODIAL SUPPLIES	7/24/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	948689	0	2024	1	##########	4225	231890000084	BCBS WEEKLY CLAIMS ENDING 07/07/2023	7/24/2023
42389	JONES FUSSELL, LLP	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	948666	0	2024	1	$ 602,825.20	4222	948666	LAND PURCHASE	7/24/2023
42389	JONES FUSSELL, LLP	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	948667	0	2024	1	$ 465,502.76	4223	948667	LAND PURCHASE	7/24/2023
2052	BLUUM USA, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	949369	22400441	2024	2	$ 52,570.00	3884969	926036	RE-ORDER OF 25 STOLEN NEWLINE BOARDS	7/24/2023
45044	OLIVER, STACEY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953299	0	2024	2	$ 500.00	30037	19713343	TEACHER SUPPLY CONTRACT	7/24/2023
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952178	0	2024	2	$ 16.58	20008	214805 214890	LARRY'S HWD CUSTODIAL SUPPLIES	7/24/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	950212	0	2024	2	$ 1,923.25	50627	787	faculty shirts - donated funds	7/24/2023
29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	948665	0	2024	1	$ 90.26	50479	TRAVEL REIMB		7/24/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950371	0	2024	2	$ 824.75	50629	972	student ambassador uniforms	7/24/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	960621	22400695	2024	4	$ 217.00	3887413	239943	JOB30349563 PINW VIEW MIDDLE	7/24/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	960624	22400771	2024	4	$ 3,005.00	3887413	240025	JOB 30349623 MAGNOLIA TRACE	7/24/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949944	22400131	2024	2	$ 81.37	3885040	214889	REPAIR PARTS	7/24/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949988	22400138	2024	2	$ 63.02	3885074	823705	REPAIR PARTS	7/24/2023
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949949	22400161	2024	2	$ 189.99	3884970	258390	REPAIR PARTS	7/24/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949972	22400078	2024	2	$ 2.66	3884954	T126323	REPAIR PARTS	7/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949983	22400204	2024	2	$ 41.98	3885047	175371/1	REPAIR PARTS	7/24/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949976	22400208	2024	2	$ 34.68	3885001	137-51443-01	REPAIRS/PARTS	7/24/2023
44848	JTM PROVISIONS CO.	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	949993	0	2024	2	$ 19,870.00	3885036	595733	PURCHASED FOOD	7/24/2023
2057	VIRCO MANUFACTU	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	960611	0	2024	4	$ 85,282.04	3887576	92022559	PO#22302678 C1955	7/25/2023
43187	INDUSTRIAL ROOFING	CRF-4600-545000-036-0000-0000-000-0000-R0098	CONSTRUCTION SERVICES	953713	0	2024	3	$ 24,682.34	3886145	5	R0098	7/25/2023
43833	THOMAS, DARYL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950406	0	2024	2	$ 50.00	3885369	950406	REIMBURSEMENT	7/25/2023
7414	RICHE, EMILY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950397	0	2024	2	$ 50.00	3885341	950397	REIMBURSEMENT	7/25/2023
35246	AKHTAR, SANDRA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950894	0	2024	2	$ 25.00	3885165	950894	REIMB. M/M ADD ON TO OFAT CERTIFICATE RENEWAL	7/25/2023
41936	ALLEY, STACEY L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950360	0	2024	2	$ 50.00	3885168	950360	REIMB. LEVEL TEACHER CERTIFICATE RENEWAL	7/25/2023
44023	CHARRIER, MICHELE R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950364	0	2024	2	$ 50.00	3885198	950364	REIMB. PL 1 TEACHER CERTIFICATE RENEWAL	7/25/2023
44935	SHAFFER, TREY R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951479	0	2024	2	$ 100.00	3885593	951479	REIMBURSEMENT	7/25/2023
14168	OFFICE MARKET	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	960986	22400772	2024	4	$ 357.29	3887905	6133138-0	BAND SUPPLY ORDER	7/25/2023
10780	ACTION SCREEN P	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	952844	22401402	2024	2	$ 7,408.83	3885758	26405	867 SPIRIT SHIRTS FOR THE 2023-2024 SCHOOL YEAR.	7/25/2023
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	953317	22400437	2024	2	$ 409.53	3885785	921926103A	FOOTBALL SHIELDS & FOREARM PADS	7/25/2023
42660	IMAGINE LEARNING, LL	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963142	0	2024	4	$ 82,915.00	3888112	340498	6-12 ONLINE CURRICULUM DIGITAL	7/25/2023
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	950890	22400442	2024	2	$ 2,033.64	3885391	INV22251	NON-PUBLIC TEXTBOOKS	7/25/2023
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	949919	22400427	2024	2	$ 4,690.44	3885081	4026996511	NON-PUBLIC TEXTBOOKS	7/25/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	953911	22400752	2024	3	$ 641.34	3886220	208132666978	MESH POCKETS FOR SCHOOL-HOME BINDER PLANNERS	7/25/2023
5065	ARDOIN, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950895	0	2024	2	$ 65.00	3885173	950895	REIMB. LBESPA LICENSE RENEWAL	7/25/2023
44921	SAWEIKIS, HALEY E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950840	0	2024	2	$ 50.00	3885348	950840	REIMBURSEMENT	7/25/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	949870	0	2024	2	$ 65.50	3885055	JULY'23 TRAVEL	TRAVEL	7/25/2023
2052	BLUUM USA, INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951969	22400635	2024	2	$ 1,928.00	3885447	926334	SCHOOL TECHNOLOGY	7/25/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	949834	22400690	2024	2	$ 385.20	3885022	9017626679	SCHOOL TECHNOLOGY	7/25/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951276	22400773	2024	2	$ 833.73	3885563	6133139-0	OFFICE SUPPLIES	7/25/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951614	22400774	2024	2	$ 196.91	3885563	6133140-0	OFFICE SUPPLIES	7/25/2023
25586	FUCICH, VERONICA L.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950660	0	2024	2	$ 50.00	3885229	950660	REIMB. EDL 1 CERTIFICATE RENEWAL	7/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950598	22400759	2024	2	$ 159.99	3885283	214907	SHOP LADDER	7/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969642	22403483	2024	6	$ 91.43	3889640	214926	TOOLS / SUPPLIES / MATERIALS	7/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949416	22400237	2024	2	$ 96.04	3885074	823738	HARDWARE SUPPLIES	7/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949417	22400237	2024	2	$ 12.99	3885074	823740	HARDWARE SUPPLIES	7/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949418	22400237	2024	2	$ 64.37	3885074	823742	HARDWARE SUPPLIES	7/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949419	22400237	2024	2	$ 110.84	3885074	823741	HARDWARE SUPPLIES	7/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949420	22400237	2024	2	$ 112.48	3885074	823745	HARDWARE SUPPLIES	7/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949425	22400761	2024	2	$ 16.97	3885074	823768	HARDWARE SUPPLIES	7/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949426	22400761	2024	2	$ 8.99	3885074	823774	HARDWARE SUPPLIES	7/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949440	22400761	2024	2	$ 49.99	3885074	823762	HARDWARE SUPPLIES	7/25/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949398	22400245	2024	2	$ 31.49	3885102	91671309-00	AC SUPPLIES	7/25/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949509	22400152	2024	2	$ 41.33	3884952	S3030210.001	AC REPAIR SUPPLIES / TOOLS C516	7/25/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953239	0	2024	2	$ 1,634.00	3885796	96453	WO# 96453 LANCASTER	7/25/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949523	22400077	2024	2	$ 123.60	3884954	T135885	AC REPAIR TOOLS / SUPPLIES C526	7/25/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949107	22400296	2024	1	$ 191.15	3884858	S4751359.001	ELECTRICAL SUPPLIES	7/25/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949319	22400184	2024	2	$ 44.46	3885084	5578-8A	PAINT SUPPLIES	7/25/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949384	22400616	2024	2	$ 194.16	3885084	7007-7	PAINT SUPPLIES	7/25/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963945	22400191	2024	4	$ 97.12	3888496	2307-291572	BUILDING MATERIALS/SUPPLIES	7/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949103	22400309	2024	1	$ 15.99	3884857	070907/1	HARDWARE SUPPLIES	7/25/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956252	22400195	2024	3	$ 148.71	3886614	901512 -LKKMHE	MISC TOOLS / MATERIALS / SUPPLIES	7/25/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949088	22400311	2024	1	$ 100.36	3884850	62176	KEY AND LOCK SUPPLIES	7/25/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972101	22401997	2024	6	$ 55.09	3890352	621729	DOOR AND LOCK SUPPLIES	7/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949096	22400203	2024	1	$ 22.16	3884852	175397/1	GENERAL TOOLS / SUPPLIES	7/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949097	22400203	2024	1	$ 43.97	3884852	175396/1	GENERAL TOOLS / SUPPLIES	7/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948982	22400207	2024	1	$ 20.59	3884824	137-51564-01	ELECTRAL SUPPLIES C527	7/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949062	22400207	2024	1	$ 50.73	3884824	137-51502-01	ELECTRAL SUPPLIES C515	7/25/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948938	22400340	2024	1	$ 126.16	3884820	131546	HARDWARE SUPPLIES S441	7/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948975	22400213	2024	1	$ 34.10	3884818	325101	SEE CREDIT MEMO 32127 APPLIED	7/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948976	22400213	2024	1	$ 41.92	3884818	325181	BUILDING SUPPLIES / TOOLS C529	7/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948977	22400213	2024	1	$ 66.54	3884818	324938	BUILDING SUPPLIES / TOOLS C521	7/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948980	22400213	2024	1	$ 61.99	3884818	324939	BUILDING SUPPLIES / TOOLS C522	7/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	948981	22400213	2024	1	$ 3.23	3884818	325136	BUILDING SUPPLIES / TOOLS C528	7/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949218	22400502	2024	2	$ 260.61	3884994	324245	DOOR REPAIR / REPLACEMENT	7/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949304	22400350	2024	2	$ 218.83	3885017	S168878114.001	PLUMBING SUPPLIES	7/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949307	22400219	2024	2	$ 138.79	3885018	S168880606.001	PLUMBING SUPPLY	7/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949308	22400219	2024	2	$ 83.54	3885018	S168880626.001	PLUMBING SUPPLY	7/25/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951398	0	2024	2	$ 625.00	3885605	3119312	JULY GENERATOR INSP	7/25/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951400	0	2024	2	$ 625.00	3885605	3119351	JULY GENERATOR INSP	7/25/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951402	0	2024	2	$ 625.00	3885605	3119315	JULY GENERATOR INSP	7/25/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	952204	0	2024	2	$ 1,580.00	3885776	337433	ACCT 2147266474 CJ SCHOEN NEW TREATMENT	7/25/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	952218	0	2024	2	$ 895.00	3885776	337478	ACCT#2147266474 FIFTH WARD JR.	7/25/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	952220	0	2024	2	$ 685.00	3885776	337503	ACCT# 2147266474 ALTON ELEM	7/25/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	948856	0	2024	1	$ 123.90	3884831	948856	ACCT# 21035000 - FOLSOM JR	7/25/2023
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	949821	22400660	2024	2	$ 1,000.00	3885112	01617-1	TREE REMOVAL AND STUMP GRINDING/ BAYOU WOODS	7/25/2023
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	949822	22400661	2024	2	$ 4,045.00	3885112	01618-1	TREE REMOVAL / CAROLYN PARK	7/25/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	952883	22400247	2024	2	$ 73.00	3885798	K7007170	BLANKET - EQUIPMENT REPAIRS	7/25/2023
2025	PITNEY BOWES	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	951617	22400760	2024	2	$ 331.97	3885568	1023563210	POSTAGE MACHINE SUPPLIES	7/25/2023
7306	GALLOWAY, GREGO	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	949962	0	2024	2	$ 80.00	3885012	949962	CDL PHYSICAL RECERT REIMBURSEMENT	7/25/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	959020	0	2024	3	$ 1,675.76	3887153	C103300	BUS#505 MAINTENANCE/REPAIRS	7/25/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	950800	0	2024	2	$ 29,290.00	3885359	1363460	PO#223009819	7/25/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	948925	22400686	2024	1	$ 2,345.04	3884797	7244749	SC# 4400025868 FLOOR SEALER	7/25/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	949216	22400611	2024	2	$ 24,006.42	3884988	413269	SC# 4400020025	7/25/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951209	22400433	2024	2	$ 1,738.40	3885511	14132415	#E799812 STPPS JANITORIAL SUPPLIES BID # 1833	7/25/2023
5890	JOHNSON, SANDRA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	950031	0	2024	2	$ 55.98	3885033	950031	JUL'23 REFUND HEALTH/LIFE INS OVERPYMT	7/25/2023
44888	BRUMFIELD, LEOLA B.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	950369	0	2024	2	$ 111.96	3885188	950369	REIMB. OVERPAYMENT OF HEALTH/LIFE INS. JULY 2023	7/25/2023
44889	LANDRY, ALISA C.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	950853	0	2024	2	$ 317.22	3885278	950853	JUL'23 OVERPYMT HEALTH/LIFE INS	7/25/2023
44890	BETBEZE, ESTELLE S.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	950367	0	2024	2	$ 55.98	3885183	950367	REIMB. OVERPAYMENT OF HEALTH/LIFE INS. JULY 2023	7/25/2023
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	948860	0	2024	1	$ 425.00	50481	ROBOTICS FEE		7/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	948861	0	2024	1	$ 928.93	50482	FRANCIS JUNE TIME		7/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	948862	0	2024	1	$ 1,377.38	50483	FRANCIS JULY TIME		7/25/2023
36934	4LADS, LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	949816	0	2024	2	$ 105.96	100428	1527	LAWN MOWER PARTS	7/25/2023
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953597	0	2024	2	$ 1,232.15	50133	M7361449	INSTRUCTIONAL CLASSROOM MATERIALS	7/25/2023
3905	PERFECTION LEAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950951	0	2024	2	$ 1,155.45	50637	352367	history books	7/25/2023
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951022	0	2024	2	$ 85.93	50113	2307-017069	AG MATERIALS	7/25/2023
34321	RODRIGUEZ PELAYO, VE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958059	0	2024	3	$ 500.00	30155	8971459		7/25/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951190	0	2024	2	$ 230.00	34449	192281		7/25/2023
14953	THE SHERWIN-WILLIAMS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951189	0	2024	2	$ 968.76	34448	1596-5 & 5877-5		7/25/2023
37724	GULF COAST DOCK DOOR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951169	0	2024	2	$ 373.75	34441	SV230481		7/25/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	948859	0	2024	1	$ 260.88	50480	948859		7/25/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949946	22400131	2024	2	$ 68.48	3885040	214905	REPAIR PARTS	7/25/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949947	22400131	2024	2	$ 41.47	3885040	214971	REPAIR PARTS	7/25/2023
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949975	22400140	2024	2	$ 86.04	3884977	10042881-00	REPAIRS AND PARTS	7/25/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949980	22400155	2024	2	$ 56.33	3885034	3093647	BLANKET REPAIR PARTS	7/25/2023
11376	BUREAU OF EDUCA	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	949055	22400834	2024	1	$ 636.00	3884811	5137787	PROF. DEV. REG. BUSH, TUTOR, HEARTY, BORDELON	7/26/2023
11376	BUREAU OF EDUCA	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	949057	22400833	2024	1	$ 558.00	3884812	949057	PROFESSIONAL DEVELOPMENT REGI. BESHENICH, DRISCOLL	7/26/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	951280	22400803	2024	2	$ 6,058.75	3885563	6133145-0	TONER FOR HCC, SPAS & BRAKEFIELD	7/26/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	950855	0	2024	2	$ 75.00	3885315	2286359	PT ID#4006084 BEAR GOMEZ, AUDIO EVAL W/INS	7/26/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	950857	0	2024	2	$ 105.00	3885315	2286324	PT ID#3337068 BENJAMIN G AUDIO EVAL W/O INS	7/26/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	950858	0	2024	2	$ 75.00	3885315	2204059	PT ID#4002559 K COOPER, AUDIO EVAL W/INS	7/26/2023
39556	NORTHLAND HEARING	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	950859	0	2024	2	$ 105.00	3885315	2204038	PT ID#3996928 M BENION, AUDIO EVAL W/O INS	7/26/2023
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	953296	22400811	2024	2	$ 54,827.00	3885838	IS10731502	MATERIALS AND SUPPLIES	7/26/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	951625	22400387	2024	2	$ 3,500.00	3885587	7028483481	PROFESSIONAL DEVELOPMENT SESSIONS	7/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	956782	22400125	2024	3	$ 3,500.00	3886549	IS10731079	PROFESSIONAL DEVELOPMENT	7/26/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	949292	0	2024	2	$ 9,270.64	3884968	2300696	C1905	7/26/2023
44932	COUSIN, PAIGE E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951542	0	2024	2	$ 50.00	3885471	951542	REIMB. TAT TEACHER CERTIFICATE RENEWAL	7/26/2023
44976	WALKER, SAMANTHA C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952861	0	2024	2	$ 50.00	3885995	952861	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/26/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	949370	22400493	2024	2	$ 773.66	3884989	10687832907	NEW SECRETARY COMPUTER	7/26/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	949371	22400493	2024	2	$ 252.06	3884989	10687832923	NEW SECRETARY COMPUTER	7/26/2023
32580	WILLIAMS, DANIELLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952854	0	2024	2	$ 25.00	3886004	952854	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/26/2023
39742	ENRIGHT, TRACEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951546	0	2024	2	$ 50.00	3885494	951546	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	7/26/2023
44922	ROE, CORINNE R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950838	0	2024	2	$ 50.00	3885343	950838	REIMBURSEMENT	7/26/2023
44929	CRAWFORD, MEREDITH P	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951544	0	2024	2	$ 50.00	3885472	951544	REIMB. TAT TEACHER CERTIFICATE RENEWAL	7/26/2023
45036	EVERETT, ROCKY L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	953692	0	2024	3	$ 50.00	3886102	953692	REIMB. OFAT MATH 6-12 TEACHER CERT. RENEWAL	7/26/2023
10780	ACTION SCREEN P	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	952845	22401261	2024	2	$ 11,984.00	3885758	26406	TSHIRTS	7/26/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	951277	22400801	2024	2	$ 1,111.34	3885563	6133143-0	STUDENT FOLDERS	7/26/2023
44351	GONDRON, SULLY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	966336	22400388	2024	5	$ 250.00	3888907	5005	SCHOOL TECHNOLOGY	7/26/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963337	22400509	2024	4	$ 3,326.89	3888418	365446280	CHS BAND MUSIC	7/26/2023
23705	WALTERS, GENEAL P	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952859	0	2024	2	$ 65.00	3885997	952859	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/26/2023
43454	WOOD, KRISTYN N.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952857	0	2024	2	$ 53.00	3886009	952857	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	952261	0	2024	2	$ 54.75	3885787	IN69243	ADVERTISING	7/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	952262	0	2024	2	$ 459.51	3885787	IN69242	ADVERTISING	7/26/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	952264	0	2024	2	$ 147.66	3885787	IN69244	ADVERTISING	7/26/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	965184	22400162	2024	5	$ 330.28	3888644	9017631657	SCHOOL TECHNOLOGY-PRINTER	7/26/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951279	22400802	2024	2	$ 935.73	3885563	6133144-0	OFFICE SUPPLIES	7/26/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	952838	22400460	2024	2	$ 2,620.20	3885992	529-81489745	NCR-BEHAVIOR REPORT	7/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949432	22400761	2024	2	$ 50.74	3885074	823798	HARDWARE SUPPLIES	7/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949435	22400761	2024	2	$ 279.97	3885074	823802	HARDWARE SUPPLIES	7/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949436	22400761	2024	2	$ 99.16	3885074	823832	HARDWARE SUPPLIES	7/26/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949059	22400637	2024	1	$ 898.58	3884814	9908329-00	MONT JR - FAN MOTORS	7/26/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949326	22400141	2024	2	$ 450.00	3884953	28371	EQUIPMENT RENTALS C567	7/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949395	22400245	2024	2	$ 105.32	3885102	91650965-00	AC SUPPLIES	7/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949452	22400819	2024	2	$ 334.45	3885102	91690341-00	AC SUPPLIES	7/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949455	22400819	2024	2	$ 44.68	3885102	91699139-00	AC SUPPLIES	7/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949456	22400819	2024	2	$ 55.73	3885102	91700118-00	AC SUPPLIES	7/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949227	22400152	2024	2	$ 80.90	3884952	S3030809.001	AC REPAIR SUPPLIES / TOOLS C530	7/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949234	22400767	2024	2	$ 1,623.60	3884952	S3027460.001	MAN MIDDLE - AIR HANDLER	7/26/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949875	22400261	2024	2	$ 200.72	3885034	3093660	#0010715 AC SUPPLIES	7/26/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953482	22401512	2024	3	$ 517.00	3886073	96529	A/C REPAIR / SERVICES C859	7/26/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949060	22400077	2024	1	$ 42.56	3884800	T141086	AC REPAIR TOOLS / SUPPLIES C537	7/26/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949061	22400077	2024	1	$ 61.60	3884800	T141020	AC REPAIR TOOLS / SUPPLIES C535	7/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949444	22400775	2024	2	$ 900.01	3885084	9722-9B	CHATAIMA PAINT SUPPLY	7/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949445	22400616	2024	2	$ 179.00	3885084	7073-9	PAINT SUPPLIES	7/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949446	22400616	2024	2	$ 221.26	3885084	7075-4	PAINT SUPPLIES	7/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949447	22400184	2024	2	$ 37.19	3885084	5606-7A	PAINT SUPPLIES	7/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949935	22400309	2024	2	$ 279.97	3885061	070929/1	HARDWARE SUPPLIES	7/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949942	22400309	2024	2	$ 28.88	3885061	70936/1	HARDWARE SUPPLIES	7/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949943	22400309	2024	2	$ 25.09	3885061	70939/1	HARDWARE SUPPLIES	7/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949945	22400842	2024	2	$ 76.94	3885061	70939/1A	HARDWARE SUPPLIES	7/26/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956253	22400195	2024	3	$ 35.61	3886614	902056 -LKPVAL	MISC TOOLS / MATERIALS / SUPPLIES	7/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949906	22400203	2024	2	$ 37.99	3885047	175420/1	GENERAL TOOLS / SUPPLIES	7/26/2023
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951741	22400755	2024	2	$ 3,630.00	3885598	230346	90 TON CRANE/PEARL RIVER HIGH	7/26/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949320	22400467	2024	2	$ 7.67	3885003	4881600-1	MAD ELEM - GYM RESTROOM PLUMBING	7/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952485	22400219	2024	2	$ 3.82	3885854	S168891861.001	PLUMBING SUPPLY	7/26/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951387	0	2024	2	$ 775.00	3885605	3119307	JULY GENERATOR INSP	7/26/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951389	0	2024	2	$ 775.00	3885605	3119308	JULY GENERATOR INSP	7/26/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951391	0	2024	2	$ 775.00	3885605	3119354	JULY GENERATOR INSP	7/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951394	0	2024	2	$ 625.00	3885605	3119303	JULY GENERATOR INSP	7/26/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951399	0	2024	2	$ 625.00	3885605	3119306	JULY GENERATOR INSP	7/26/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951406	0	2024	2	$ 625.00	3885605	3119360	JULY GENERATOR INSP	7/26/2023
44773	AMERICAN COOLING	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	949236	22400624	2024	2	$ 11,203.05	3884959	13024	MAND JR - OFFICE AC UNIT	7/26/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949429	0	2024	2	$ 125.80	3885042	949429	ACCT#0394 - LEE ROAD	7/26/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949433	0	2024	2	$ 125.80	3885042	949433	ACCT# 2865- LEE ROAD	7/26/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949434	0	2024	2	$ 2,211.87	3885042	949434	ACCT# 2864 - LEE ROAD	7/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949412	0	2024	2	$ 445.32	3885093	949412	ACCT# 133409 - MONTELEONE JR	7/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949413	0	2024	2	$ 399.25	3885093	949413	ACCT# 125234 - MADISONVILLE ELEM	7/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949414	0	2024	2	$ 316.65	3885093	949414	ACCT# 125750 - MADISONVILLE ELEM	7/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949415	0	2024	2	$ 429.66	3885093	949415	ACCT# 146436 MADISONVILLE ELEM	7/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949735	0	2024	2	$ 67.10	3885094	949735	ACCT# 145101 - SLIDELL SUPPORT FAC	7/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949736	0	2024	2	$ 393.20	3885094	949736	ACCT# 802848 - ALTON ELEM	7/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949737	0	2024	2	$ 389.90	3885094	949737	ACCT# 802847 - CYPRESS COVE	7/26/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	949260	0	2024	2	$ 16.96	3884980	949260	ACCT# 2964488-7 - 6TH WARD	7/26/2023
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954307	22400136	2024	3	$ 30.00	3886137	17503	TOWING SERVICES	7/26/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949237	22400692	2024	2	$ 253.00	3884961	145	TRUCK 223- DRIVER SIDE MIRROR	7/26/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	949543	22400171	2024	2	$ 980.00	3884991	949543	PROVISION PARTIAL PAY OF REQUIRED SER ON 11 BUSES	7/26/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	949571	22400835	2024	2	$ 2,610.00	3884991	949571	PRO-VISION REMAINDER PMT ON SER. 11 BUSES	7/26/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	949573	22400835	2024	2	$ 380.00	3884991	949573	CHECKMATE REQUIRED SERVICES 4 BUSES	7/26/2023
7071	LEVY, VICKY E.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	949965	0	2024	2	$ 60.00	3885043	949965	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	7/26/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	949928	22400181	2024	2	$ 41.65	3885057	358666	BLANKET P.O. FOR 2024	7/26/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	949931	22400181	2024	2	$ 430.00	3885057	358658	BLANKET P.O. FOR 2024	7/26/2023
38029	MORPHO USA, INC.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	949964	0	2024	2	$ 5,318.00	3885054	160251	ID#0000040308 7/1/23-6/30/24 LIVESCAN MAINTENANCE	7/26/2023
40790	MAGNET FORENSICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	949089	22400709	2024	1	$ 5,800.00	3884851	SIN060170	C-00061367 9/1/23-8/31/24 MAGNET FORENSICS RENEWAL	7/26/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	949229	22400279	2024	2	$ 210.71	3884988	414081	BLANKET - CUSTODIAL SUPPLIES	7/26/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	949611	22400410	2024	2	$ 10,740.00	3884999	INV 3070371	STPPS JANITORIAL SUPPLIES BID # 1833	7/26/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951212	22400434	2024	2	$ 11,202.10	3885511	14146651	#E799812 STPPS JANITORIAL SUPPLIES BID # 1833	7/26/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	949971	0	2024	2	$ 1,710.00	3885044	415	PO#22309775 PITCHER JR CAMERA CABLE/INSTALL	7/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	948929	0	2024	1	$ 144.00	50608	948929	CHROMEBOOK DAMAGES	7/26/2023
14866	SCHOOL DATEBOOKS INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	964868	0	2024	4	$ 2,920.86	34845	S23-0265608		7/26/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	949756	0	2024	2	$ 130.43	53282	8690	VB ATHLETIC BUS FUEL INV#8690	7/26/2023
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951167	0	2024	2	$ 349.39	34439	413971		7/26/2023
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955925	0	2024	3	$ 892.44	34581	0796394-IN		7/26/2023
18956	HILL MANUFACTURING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955915	0	2024	3	$ 428.59	34582	152013		7/26/2023
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	948985	0	2024	1	$ 1,856.59	50235	7736	V-14399 885/594284	7/26/2023
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	954168	0	2024	2	$ 215.00	8473	164	ICE MAKER REPAIR	7/26/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	948909	0	2024	1	$ 77.81	500033	MONTHLY STATEMENT	LAND LINES FOR FIRE AND INTRUSION ALARMS	7/26/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	948986	0	2024	1	$ 160.11	50236	948986	V-16999 010/594410	7/26/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	948987	0	2024	1	$ 150.84	50237	948987	V-16999 010/594410	7/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	948899	0	2024	1	$ 100.16	240723915	948899	JULY MC	7/26/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950005	0	2024	2	$ 546.00	50618	922224980		7/26/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	948934	0	2024	1	$ 1,409.70	50104	506	BASKETBALL UNIFORMS	7/26/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	948935	0	2024	1	$ 1,770.00	50105	2727	PE UNIFORMS	7/26/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949989	22400138	2024	2	$ 34.51	3885074	823803	REPAIR PARTS	7/26/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949970	22400067	2024	2	$ 80.94	3884952	S3030979.001	REPAIR PARTS	7/26/2023
6100	HOLLINGSWORTH,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	954433	0	2024	3	$ 127.25	3886138	954433	7/25-26/23 PRIN CONF BREAKFAST REIMBURSEMENT	7/26/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	949992	0	2024	2	$ 68,019.84	3885013	INV-117168-GCF	PURCHASED FOOD	7/26/2023
39614	W L COLLINS CORP INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966074	0	2024	5	$ 745.11	100873	408067	SUPPLIES FOR TRAINING ROOM	7/27/2023
10559	APPLE COMPUTER	300-1510-561000-086-1416-0024-000-0000-30824	MATERIAL AND SUPPLIES	950721	22400691	2024	2	$ 3,289.50	3885171	MA09512401	SCHOOL TECHNOLOGY - IPADS	7/27/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	951628	22400711	2024	2	$ 926.53	3885591	208132688004	ELEVATE MATERIALS AND SUPPLIES	7/27/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	951630	22400712	2024	2	$ 2,094.62	3885591	208132688134	ELEVATE MATERIALS AND SUPPLIES	7/27/2023
24625	BERMUDEZ, CAREN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950095	0	2024	2	$ 125.00	3884967	950095	REIMB. CLASS 2ND EDITION RECERTIFICATION	7/27/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	949119	0	2024	1	$ 21,143.32	4228	949119	JULY'23 PAYROLL DEDUCT CHANGE LIST	7/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	956206	22400389	2024	3	$ 159.23	3886724	9018383185	MAGNOLIA TRACE 2 CONTAINERS	7/27/2023
18817	DUBUISSON, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	949139	0	2024	2	$ 1,473.98	3884996	JULY'23 CONF TRAVEL	TRAVEL	7/27/2023
25203	RUDA, VINCENT	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951474	0	2024	2	$ 50.00	3885585	951474	REIMBURSEMENT	7/27/2023
38493	DIECK, RYAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950366	0	2024	2	$ 50.00	3885214	950366	REIMB. LEVEL 3 THEACHER CERTIFICATE RENEWAL	7/27/2023
44837	HOWARD, AREONNE A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950036	0	2024	2	$ 50.00	3885026	950036	SS OFAT CERT REIMBURSEMENT	7/27/2023
44761	CONCORD HEALTH SUPPL	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	950889	22400848	2024	2	$ 829.00	3885204	985390	PULSE OXIMETRY MONITOR FOR STUDENT	7/27/2023
3529	CDW GOVERNMENT,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	950474	22400783	2024	2	$ 281.06	3885194	KX70681	SCHOOL TECHNOLOGY	7/27/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	951281	22400836	2024	2	$ 762.33	3885563	6133153-0	OFFICE SUPPLIES WITH SOME TECH ITEMS	7/27/2023
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	951282	22400837	2024	2	$ 3,682.95	3885563	6133154-0	23/24 OFFICE SUPPLIES	7/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	949861	22400747	2024	2	$ 817.50	3885014	INV145018	CPM TEXTBOOKS-TEACHER GUIDES	7/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	951197	22400748	2024	2	$ 272.50	3885504	INV145019	CLEARWOOD JR TEXTBOOKS-TEACHER GUIDES	7/27/2023
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	951300	22400516	2024	2	$ 1,530.76	3885540	128641690001	#319424 ST PAULS NON-PUBLIC TEXTBOOKS	7/27/2023
44851	BORDELON, CARRIE D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950362	0	2024	2	$ 50.00	3885185	950362	REIMB. ANCILLARY CERTIFICATE RENEWAL	7/27/2023
5487	LECKIE, DEBORAH	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	950037	0	2024	2	$ 65.00	3885041	950037	SLP LICENSE REIMBURSEMENT	7/27/2023
20222	ALLEMAN, JENNIFER	GFF-2300-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950359	0	2024	2	$ 50.00	3885166	950359	REIMB. EDL CERTIFICATE RENEWAL	7/27/2023
29718	TREEN CTR PETTY CASH	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	949809	0	2024	2	$ 360.81	3885098	949809	PETTY CASH	7/27/2023
5109	ROGERS, PAMELA	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950398	0	2024	2	$ 50.00	3885344	950398	REIMBURSEMENT	7/27/2023
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	950092	0	2024	2	$ 155.92	3885002	8-205-04432	ACCT# 1155-1946-8	7/27/2023
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	949257	0	2024	2	$ 12.85	3885076	JULY'23 TRAVEL	TRAVEL	7/27/2023
1753	WILLIAMS TIRE C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949256	22400365	2024	2	$ 23.00	3885108	1000401	FLAT TIRE REPAIR/ALIGNMENTS	7/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949903	22400130	2024	2	$ 111.75	3885040	24940	MISC TOOLS / MATERIALS / SUPPLIES	7/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949904	22400130	2024	2	$ 21.98	3885040	24950	MISC TOOLS / MATERIALS / SUPPLIES	7/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949909	22400236	2024	2	$ 141.34	3885052	334548/1	HARDWARE SUPPLIES	7/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949910	22400236	2024	2	$ 12.50	3885052	334549/1	HARDWARE SUPPLIES	7/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949912	22400236	2024	2	$ 61.55	3885052	334570/1	HARDWARE SUPPLIES	7/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949437	22400761	2024	2	$ 118.03	3885074	823853	HARDWARE SUPPLIES	7/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949438	22400761	2024	2	$ 61.86	3885074	823857	HARDWARE SUPPLIES	7/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949439	22400761	2024	2	$ 119.99	3885074	823879	HARDWARE SUPPLIES	7/27/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949532	22400139	2024	2	$ 52.94	3884977	10063548-00	A/C SUPPLIES / TOOLS C554	7/27/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952039	22400515	2024	2	$ 421.77	3885458	9863560-00	FONT HIGH - FAN MOTOR	7/27/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949453	22400819	2024	2	$ 579.22	3885102	91622110-00	AC SUPPLIES	7/27/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949454	22400819	2024	2	$ 566.16	3885102	91710600-00	AC SUPPLIES	7/27/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950728	22400764	2024	2	$ 164.48	3885234	9785937781	#816413132 SHOP MATERIAL / SUPPLIES	7/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949333	22400077	2024	2	$ 63.22	3884954	T148587	AC REPAIR TOOLS / SUPPLIES C555	7/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949528	22400077	2024	2	$ 63.45	3884954	T147399	AC REPAIR TOOLS / SUPPLIES C552	7/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949531	22400077	2024	2	$ 66.70	3884954	T149339	AC REPAIR TOOLS / SUPPLIES C556	7/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949855	22400800	2024	2	$ 354.68	3885064	S4748322.001	MONTELEONE ELECTRICAL SUPPLY	7/27/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949448	22400616	2024	2	$ 175.55	3885084	0063-2	PAINT SUPPLIES	7/27/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949449	22400616	2024	2	$ 235.71	3885084	0062-4	PAINT SUPPLIES	7/27/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949450	22400616	2024	2	$ 89.85	3885084	7147-1	PAINT SUPPLIES	7/27/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949451	22400184	2024	2	$ 27.40	3885084	9783-1B	PAINT SUPPLIES	7/27/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963948	22401539	2024	4	$ 50.77	3888519	8791-6	PAINT SUPPLY / MATERIAL	7/27/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964560	22400840	2024	4	$ 289.34	3888529	2085443	A/C PARTS/REPAIR MANDE. MID	7/27/2023
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949402	22400304	2024	2	$ 117.68	3885101	21610	FLOORING SUPPLIES	7/27/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950594	22400191	2024	2	$ 57.19	3885331	2307-292014	BUILDING MATERIALS/SUPPLIES	7/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949937	22400309	2024	2	$ 59.55	3885061	070966/1	HARDWARE SUPPLIES	7/27/2023
21478	CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953236	0	2024	2	$ 35,698.00	3885788	90296940	PO 22309815 PROJCT PR0700533	7/27/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952495	22400211	2024	2	$ 850.00	3885965	018951	A/C SERVICES	7/27/2023
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951635	22400663	2024	2	$ 6,120.00	3885578	402	FOLSOM ELEM - STUCCO REPAIR	7/27/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949220	22400846	2024	2	$ 394.80	3884994	326910	LEE RD. JR LUMBER MATERIALS	7/27/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949553	22400213	2024	2	$ 53.80	3884994	326909	BUILDING SUPPLIES / TOOLS C550	7/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949310	22400219	2024	2	$ 6.21	3885018	S168913503.001	PLUMBING SUPPLY	7/27/2023
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949608	22400472	2024	2	$ 4,100.00	3884990	949608	SALMEN/FENCE REPAIR	7/27/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950596	22400812	2024	2	$ 1,444.23	3885260	3731671	#204282 FOLSOM ELM. DOOR REPAIR SUPPLIES	7/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951358	0	2024	2	$ 775.00	3885605	3119349	JULY GENERATOR INSP	7/27/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951383	0	2024	2	$ 775.00	3885605	3119350	JULY GENERATOR INSP	7/27/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951385	0	2024	2	$ 625.00	3885605	3119353	JULY GENERATOR INSP	7/27/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951392	0	2024	2	$ 625.00	3885605	3119304	JULY GENERATOR INSP	7/27/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951395	0	2024	2	$ 775.00	3885605	3119310	JULY GENERATOR INSP	7/27/2023
43121	INCIDENT IQ, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949841	22400715	2024	2	$ 46,377.81	3885030	00006452	INCIDENT IQ SUBSCRIPTION RENEWAL	7/27/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949884	0	2024	2	$ 86.25	3885069	949884	ACCT# PEARL3018 - LITTLE PEARL	7/27/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949886	0	2024	2	$ 240.23	3885069	949886	ACCT# PRHS1020 - PEARL RIVER HIGH	7/27/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949887	0	2024	2	$ 115.26	3885069	949887	ACCT# RSIDE1022 - RIVERSIDE	7/27/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949889	0	2024	2	$ 136.25	3885069	949889	ACCT# PRJH1021 - CREEKSIDE JR	7/27/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954296	22400729	2024	3	$ 266.00	3886152	51110500	034 ALARM	7/27/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949268	22400510	2024	2	$ 39.50	3884998	655059	2024 OIL CHANGES MAINT. TRUCKS/ SLIDELL SHOP S482	7/27/2023
9544	TIRE TOWN TEAM	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949391	22400792	2024	2	$ 258.73	3885097	202014386	TRUCK #951 TIRES / STATE CONTRACT#90444	7/27/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949269	22400260	2024	2	$ 20.00	3885000	84725	WRECKER SERVICE	7/27/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949335	22400080	2024	2	$ 40.98	3884955	2933-786721	TRUCK REPAIR SUPPLIES C551	7/27/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949378	22400843	2024	2	$ 33.99	3884950	29740	BLANKET - OIL CHANGES	7/27/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949379	22400843	2024	2	$ 33.59	3884950	29705	BLANKET - OIL CHANGES	7/27/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	949789	0	2024	2	$ 352.00	3885078	6600005	WINDSHIELD REPLACEMENT	7/27/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	949791	0	2024	2	$ 352.00	3885078	6600006	WINDSHIELD REPLACEMENT	7/27/2023
43736	LAMAR TEXAS LIMITED	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	950687	0	2024	2	$ 2,850.00	3885277	115025754	#812842 7/27-8/23/23 2 OPPORTUNITY BILLBOARDS	7/27/2023
43121	INCIDENT IQ, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	949841	22400715	2024	2	$ 92,418.94	3885030	00006452	INCIDENT IQ SUBSCRIPTION RENEWAL	7/27/2023
19889	CATERING BY DON	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	950044	0	2024	2	$ 2,765.00	3884978	950044	ADMINISTRATORS CONFERENCE	7/27/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951211	22400434	2024	2	$ 205.14	3885511	14157521	#E799812 STPPS JANITORIAL SUPPLIES BID # 1833	7/27/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	949974	0	2024	2	$ 750.00	3885044	416	PO#22309775 ABITA SPRINGS ELEM CAMERA CABLE/INSTAL	7/27/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	949012	0	2024	1	$ 130.00	50613	949012	BUS TRANSPORTATION - DCI BAND FIELD TRIP	7/27/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	949010	0	2024	1	$ 130.00	50612	949010	BUS TRANSPORTATION - DCI BAND FIELD TRIP	7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	949046	0	2024	1	$ 293.64	290723473	949046		7/27/2023
13488	LOUISIANA DEPT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	949087	0	2024	1	$ 55.00	20000	949087	BOILER INSPECTION FEE	7/27/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949074	0	2024	1	$ 64.85	10065	949074	WATER FOR STAFF	7/27/2023
6232	BRYAN, LINDSEY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952439	0	2024	2	$ 135.79	30032	2637267	TEACHER SUPPLY CONTRACT	7/27/2023
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950454	0	2024	2	$ 1,390.32	10069	S23-0265877	STUDENT PLANNERS	7/27/2023
16163	PHILLIPS ABITA LUMBE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949021	0	2024	1	$ 379.82	53271	2304-270263	BEAUTIFICATION SUPPLIES	7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949046	0	2024	1	$ 2,209.48	290723473	949046		7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949143	0	2024	1	$ 1,496.28	290723223	949143	V-17801 285/594430	7/27/2023
33490	SCHAEFER, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949026	0	2024	1	$ 309.00	11077	949026	TEACHER CONTRACT MONEY	7/27/2023
35113	CARNEY, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949123	0	2024	1	$ 500.00	50073	949123	TEACHER CONTRACT SUPPLIES	7/27/2023
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959461	0	2024	3	$ 1,333.50	100692	180460	TRAINING SUPPLIES	7/27/2023
38775	BURNSIDE, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951351	0	2024	2	$ 239.20	30026	3137866	TEACHER SUPPLY CONTRACT	7/27/2023
39676	ERNEST, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949126	0	2024	1	$ 334.26	50074	949126	TEACHER CONTRACT SUPPLIES	7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	949143	0	2024	1	$ 1,788.50	290723223	949143	V-17801 285/594430	7/27/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	949108	0	2024	1	$ 49.97	30087	949108		7/27/2023
2718	MIRROR IMAGE GR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950551	0	2024	2	$ 489.00	30024	37862	SPIRIT BANNER	7/27/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949012	0	2024	1	$ 336.00	50613	949012	BUS TRANSPORTATION - DCI BAND FIELD TRIP	7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949125	0	2024	1	$ 66.93	72302766	949125	CAPITOL ONE	7/27/2023
18498	GOMEZ PINE STRAW LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949073	0	2024	1	$ 70.00	50111	949073	PINE STRAW FOR FLOWER BEDS- SCHOOL BEAUTIFICATION	7/27/2023
26431	MOORE, LISA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949010	0	2024	1	$ 336.00	50612	949010	BUS TRANSPORTATION - DCI BAND FIELD TRIP	7/27/2023
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	948994	0	2024	1	$ 203.30	50611	97455		7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	948997	0	2024	1	$ 1,973.88	30072361	948997	JULY 2023 CREDIT CARD 6153	7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949046	0	2024	1	$ 21.99	290723473	949046		7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	948997	0	2024	1	$ 1,842.58	30072361	948997	JULY 2023 CREDIT CARD 6153	7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	949131	0	2024	1	$ 250.00	370723087	949131	CAPITAL CREDIT CARD FOR JULY 23	7/27/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	950254	0	2024	2	$ 1,073.62	50254	37859	V-2718 140/594395	7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	948997	0	2024	1	$ 128.49	30072361	948997	JULY 2023 CREDIT CARD 6153	7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949125	0	2024	1	$ 85.66	72302766	949125	CAPITOL ONE	7/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949131	0	2024	1	$ 127.83	370723087	949131	CAPITAL CREDIT CARD FOR JULY 23	7/27/2023
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	949003	0	2024	1	$ 26.60	50046	949003	TRAVEL FOR MAY-JUNE 2023	7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	949142	0	2024	1	$ 794.15	290723684	949142	V-17801	7/27/2023
9422	LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950900	0	2024	2	$ 1,044.00	50632	260809		7/27/2023
9422	LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	953119	0	2024	2	$ 2,150.00	34475	260807		7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	949046	0	2024	1	$ 186.70	290723473	949046		7/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	949131	0	2024	1	$ 446.34	370723087	949131	CAPITAL CREDIT CARD FOR JULY 23	7/27/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	950139	0	2024	2	$ 1,595.02	200084	1351525	2022 - 2023	7/27/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	960633	22400738	2024	4	$ 3,036.00	3887413	240313	JOB 30349576 BAYOU WOODS	7/27/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953140	22400143	2024	2	$ 110.41	3885991	91726732-00	REPAIR PARTS	7/27/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949979	22400118	2024	2	$ 169.92	3884957	45673	PARTS	7/27/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949987	22400218	2024	2	$ 200.02	3885068	33503189	REPAIRS PARTS	7/27/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952069	22400218	2024	2	$ 122.38	3885564	33507818	REPAIRS PARTS	7/27/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	949850	22400788	2024	2	$ 4,994.00	3885070	22209613	#3888809 PRHS SCHOOL TECHNOLOGY - CARL PERKINS	7/27/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	953805	22400786	2024	3	$ 4,994.00	3886200	22209614	#3888809 SCHOOL TECHNOLOGY - CARL PERKINS	7/27/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	953806	22400785	2024	3	$ 4,994.00	3886200	22209675	#3888809 SCHOOL TECHNOLOGY - CARL PERKINS	7/27/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	959559	22400787	2024	3	$ 4,994.00	3887253	22209615	MHS SCHOOL TECHNOLOGY - CARL PERKINS	7/27/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	968688	22400784	2024	6	$ 4,994.00	3889683	22209731	CHS SCHOOL TECHNOLOGY - CARL PERKINS	7/27/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	971787	22400789	2024	6	$ 4,994.00	3890416	22209826	#3779127 SALMEN HS - CARL PERKINS	7/27/2023
44825	OVERCOMING RACISM	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	949570	22400866	2024	2	$ 150.00	3885066	1345	PROFESSIONAL DEVELOPMENT REGISTRATION	7/28/2023
26247	AMPLIFY EDUCATION IN	500-1210-553000-087-1617-0024-000-0000-52824	TELEPHONE	952953	22400861	2024	2	$ 447.00	3885761	INV-185621	DIBELS ASSESSMENTS	7/28/2023
36002	WHITTINGTON, KELLY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950027	0	2024	2	$ 125.00	3885106	950027	CLASS RE-CERTIFICATION	7/28/2023
44800	GAGNARD, NICOLE M.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950093	0	2024	2	$ 125.00	3885011	950093	CLASS TEST RECERT REIMBURSEMENT	7/28/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	950579	22400382	2024	2	$ 21,000.00	3885235	INV145331	ED CTR PROFESSIONAL DEVELOPMENT SESSIONS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	949201	0	2024	1	$ 13,259.18	4230	949201	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	949197	0	2024	1	$ 86,066.05	4230	949197	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	949202	0	2024	1	$ 0.01	4232	949202	JULY 28, 2023 FEDERAL TAX DEPOSIT	7/28/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	949202	0	2024	1	$ 340,168.17	4232	949202	JULY 28, 2023 FEDERAL TAX DEPOSIT	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	949198	0	2024	1	$ 24,167.18	4230	949198	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	949202	0	2024	1	$ 827,921.41	4232	949202	JULY 28, 2023 FEDERAL TAX DEPOSIT	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	949181	0	2024	1	$ 13,298.24	4230	949181	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	949635	0	2024	2	$ 48,685.62	504647	949635	JUL'23 PR DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	949153	0	2024	1	$ 61,638.48	4230	949153	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	949165	0	2024	1	$ 11,430.16	4230	949165	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	949175	0	2024	1	$ 19,272.34	4230	949175	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949624	0	2024	2	$ 1,800.00	504637	949624	JUL'23 PR DEDUCTS	7/28/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949631	0	2024	2	$ 7,761.55	504640	949631	JUL'23 PR DEDUCTS	7/28/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949625	0	2024	2	$ 6,246.98	504646	949625	JUL'23 PR DEDUCTS	7/28/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949623	0	2024	2	$ 1,918.02	504649	949623	JUL'23 PR DEDUCTS	7/28/2023
16993	MCDANIEL, CONSTABLE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949617	0	2024	2	$ 503.66	504642	949617	JUL'23 PR DEDUCTS	7/28/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949619	0	2024	2	$ 724.29	504650	949619	JUL'23 PR DEDUCTS	7/28/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949630	0	2024	2	$ 990.00	504643	949630	JUL'23 PR DEDUCTS	7/28/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949618	0	2024	2	$ 492.98	504651	949618	JUL'23 PR DEDUCTS	7/28/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949634	0	2024	2	$ 338.96	504644	949634	JUL'23 PR DEDUCTS	7/28/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949629	0	2024	2	$ 300.00	504648	949629	JUL'23 PR DEDUCTS	7/28/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949626	0	2024	2	$ 648.00	504641	949626	JUL'23 PR DEDUCTS	7/28/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949632	0	2024	2	$ 293.68	504639	949632	JUL'23 PR DEDUCTS	7/28/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949633	0	2024	2	$ 580.22	504638	949633	JUL'23 PR DEDUCTS	7/28/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	949616	0	2024	2	$ 518.72	504652	949616	JUL'23 PR DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	949173	0	2024	1	$ 2,799.30	4230	949173	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	949166	0	2024	1	$ 10,884.34	4230	949166	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	949170	0	2024	1	$ 375.00	4230	949170	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	949171	0	2024	1	$ 1,865.00	4230	949171	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	949164	0	2024	1	$ 150.00	4230	949164	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	949191	0	2024	1	$ 26,877.34	4230	949191	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	949159	0	2024	1	$ 1,992.50	4230	949159	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	949158	0	2024	1	$ 475.00	4230	949158	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	949156	0	2024	1	$ 1,122.57	4230	949156	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	949172	0	2024	1	$ 7,565.00	4230	949172	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	949155	0	2024	1	$ 40,579.50	4230	949155	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	949169	0	2024	1	$ 50.00	4230	949169	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	949185	0	2024	1	$ 123.62	4230	949185	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	949163	0	2024	1	$ 375.00	4230	949163	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	949196	0	2024	1	$ 32.30	4230	949196	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	949178	0	2024	1	$ 18.30	4230	949178	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	949193	0	2024	1	$ 33.76	4230	949193	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	949194	0	2024	1	$ 351.20	4230	949194	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	949180	0	2024	1	$ 176.22	4230	949180	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	949192	0	2024	1	$ 28.30	4230	949192	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	949183	0	2024	1	$ 235,272.60	4230	949183	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	949176	0	2024	1	$ 69,257.82	4230	949176	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	949636	0	2024	2	$ 104,566.80	504645	949636	JUL'23 PR DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	949182	0	2024	1	$ 44.30	4230	949182	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	949162	0	2024	1	$ 2,566.66	4230	949162	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	949157	0	2024	1	$ 12,552.50	4230	949157	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	949161	0	2024	1	$ 7,710.00	4230	949161	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	949150	0	2024	1	$ 4,531.50	4229	949150	JULY'23 MONTHLY LA DEFFERED COMP PLAN	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	949186	0	2024	1	$ 4,691.32	4230	949186	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	949187	0	2024	1	$ 140,015.64	4230	949187	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	949167	0	2024	1	$ 50.00	4230	949167	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	949188	0	2024	1	$ 46,390.78	4230	949188	JULY'23 MONTHLY PAYROLL DEDUCTS	7/28/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951235	22400857	2024	2	$ 180.63	3885563	6133162-0	OFFICE/SCHOOL SUPPLIES	7/28/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951285	22400856	2024	2	$ 915.38	3885563	6133161-0	LORELL STORAGE CABINET - JAG PURCHASE	7/28/2023
30960	BEST, JULIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951901	0	2024	2	$ 25.00	3885446	951901	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	7/28/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	949864	22400916	2024	2	$ 3,360.00	3885023	210657871-0-1	#712028 CLEARWOOD JR COPY PAPER	7/28/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	950861	22400917	2024	2	$ 126.00	3885251	210658000-0-2	#712028 CES	7/28/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	950907	22400917	2024	2	$ 1,974.00	3885251	210658000-0-1	#712028 CES PAPER	7/28/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	949864	22400916	2024	2	$ 49.00	3885023	210657871-0-1	#712028 CLEARWOOD JR COPY PAPER	7/28/2023
44931	BATEMAN, MEREDITH, L	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951535	0	2024	2	$ 50.00	3885443	951535	REIMB. TAT-TT TEACHER CERTIFICATE RENEWAL	7/28/2023
45386	SANCHEZ, ALICIA C.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966568	0	2024	5	$ 55.00	3889075	966568	REIMBURSEMENT	7/28/2023
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	951626	22400961	2024	2	$ 672.75	3885590	S23-0266488	STUDENT PLANNERS	7/28/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	951283	22400855	2024	2	$ 409.10	3885563	6133160-0	OFFICE SUPPLIES	7/28/2023
3559	DEMOULIN BROTHE	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	953328	0	2024	2	$ 21,637.50	3885816	3301370B01	PO 22306987 BAND UNIFORMS	7/28/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	949846	22400664	2024	2	$ 1,104.00	3885044	418	MTE WIRING FOR DATA LINES	7/28/2023
39604	VISTA HIGHER LRNG	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	954683	22400864	2024	3	$ 4,618.50	3886409	SI274059	NON-PUBLIC TEXTBOOKS	7/28/2023
44930	ASSAVEDO, LAUREN A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	951533	0	2024	2	$ 50.00	3885438	951533	REIMB. ANCILLARY TEACHER CERTIFICATE RENEWAL	7/28/2023
26559	STROHL, BENJAMIN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950404	0	2024	2	$ 50.00	3885364	950404	REIMBURSEMENT	7/28/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966275	22400512	2024	5	$ 6,100.00	3889011	30597/2	VARIOUS SITES LIGHT BULBS	7/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949913	22400236	2024	2	$ 31.88	3885052	K34648/1	HARDWARE SUPPLIES	7/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949914	22400236	2024	2	$ 10.49	3885052	K34658/1	HARDWARE SUPPLIES	7/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950306	22400761	2024	2	$ 293.23	3885334	823895	HARDWARE SUPPLIES	7/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950307	22400761	2024	2	$ 10.58	3885334	823900	HARDWARE SUPPLIES	7/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950308	22400761	2024	2	$ 54.22	3885334	823901	HARDWARE SUPPLIES	7/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950309	22400761	2024	2	$ 46.98	3885334	823909	HARDWARE SUPPLIES	7/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950310	22400761	2024	2	$ 59.74	3885334	823922	HARDWARE SUPPLIES	7/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950316	22400761	2024	2	$ 135.52	3885334	823938	HARDWARE SUPPLIES	7/28/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950591	22400147	2024	2	$ 23.99	3885328	100238315	MISC TOOLS / SUPPLIES / MATERIALS	7/28/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949368	22400766	2024	2	$ 1,882.98	3884952	S3027349.001	MAN MIDDLE - CONDENSOR UNIT	7/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949375	22400152	2024	2	$ 7.79	3884952	S3032167.001	SEE CREDIT MEMO S3032194.001 APPLIED C 575	7/28/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949376	22400152	2024	2	$ 37.45	3884952	S3032197.001	AC REPAIR SUPPLIES / TOOLS C576	7/28/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949520	22400152	2024	2	$ 94.41	3884952	S3032009.001	AC REPAIR SUPPLIES / TOOLS C569	7/28/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949879	22400261	2024	2	$ 9.45	3885034	3093728	#0010715 AC SUPPLIES	7/28/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949880	22400261	2024	2	$ 92.00	3885034	3093720	#0010715 AC SUPPLIES	7/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949953	22400182	2024	2	$ 26.41	3885064	S4752768.001	ELECTRICAL SUPPLIES	7/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950609	22400616	2024	2	$ 235.98	3885352	0089-7	PAINT SUPPLIES	7/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950610	22400890	2024	2	$ 146.50	3885352	0089-7A	PAINT SUPPLIES	7/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950622	22400839	2024	2	$ 178.30	3885352	0088-9	PAINT ALABASTER/CREEKSIDE	7/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950626	22400184	2024	2	$ 99.00	3885352	6764-7	PAINT SUPPLIES	7/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950664	22400776	2024	2	$ 469.78	3885352	0087-1	PAINT WHITE/SLIDELL HIGH	7/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952502	22400838	2024	2	$ 392.90	3885967	0086-3	SEASHELL PAINT/CARPARK	7/28/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950672	22400187	2024	2	$ 116.94	3885358	2085459	A/C SUPPLIES	7/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949851	22400778	2024	2	$ 399.99	3885060	70981/1	POLE SAW/SLIDELL MAINT	7/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949938	22400309	2024	2	$ 107.10	3885061	070983/1	HARDWARE SUPPLIES	7/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949908	22400203	2024	2	$ 52.98	3885047	175478/1	GENERAL TOOLS / SUPPLIES	7/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949315	22400465	2024	2	$ 490.01	3885001	137-50256-01	FONT JR - LIGHT FIXTURES	7/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949347	22400207	2024	2	$ 7.42	3885001	137-51790-01	ELECTRAL SUPPLIES C563	7/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949349	22400207	2024	2	$ 13.00	3885001	137-51758-01	ELECTRAL SUPPLIES C560	7/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949352	22400207	2024	2	$ 7.31	3885001	137-50564-01	ELECTRAL SUPPLIES C402	7/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949353	22400207	2024	2	$ 64.23	3885001	137-51671-01	ELECTRAL SUPPLIES C544	7/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949354	22400207	2024	2	$ 144.62	3885001	137-51670-01	ELECTRAL SUPPLIES C542	7/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949563	22400207	2024	2	$ 210.08	3885001	137-51819-01	ELECTRAL SUPPLIES C573	7/28/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950560	22400207	2024	2	$ 92.80	3885223	137-51708-01	ELECTRAL SUPPLIES C549	7/28/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952493	22400782	2024	2	$ 855.00	3885963	018958	AC SERVICE WORK / SLIDELL JR	7/28/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949557	22400340	2024	2	$ 56.44	3884997	133961	HARDWARE SUPPLIES S497	7/28/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950710	22400340	2024	2	$ 84.99	3885218	134475	HARDWARE SUPPLIES S501	7/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949343	22400213	2024	2	$ 23.75	3884994	328756	BUILDING SUPPLIES / TOOLS C577	7/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949345	22400213	2024	2	$ 101.34	3884994	328875	BUILDING SUPPLIES / TOOLS C581	7/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950347	22400213	2024	2	$ 66.59	3885217	328064	BUILDING SUPPLIES / TOOLS C565	7/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950349	22400213	2024	2	$ 88.08	3885217	328199	BUILDING SUPPLIES / TOOLS C570	7/28/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950358	22400214	2024	2	$ 101.94	3885225	4942238	PLUMBING SUPPLIES C566	7/28/2023
40698	C P ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949239	22400547	2024	2	$ 2,565.00	3884973	949239	FONT JR - REPAIR CONCRETE WALKWAY	7/28/2023
40698	C P ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949240	22400546	2024	2	$ 4,600.00	3884973	949240	CHAHTA - IMA -INSTALL CONCRETE WALKWAY	7/28/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952536	22400943	2024	2	$ 910.30	3885879	3733602	KEY BLANK SUPPLY	7/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951386	0	2024	2	$ 625.00	3885605	3119356	JULY GENERATOR INSP	7/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951390	0	2024	2	$ 275.00	3885605	3119347	JULY GENERATOR INSP	7/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951393	0	2024	2	$ 625.00	3885605	3119352	JULY GENERATOR INSP	7/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951404	0	2024	2	$ 775.00	3885605	3119309	JULY GENERATOR INSP	7/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951405	0	2024	2	$ 775.00	3885605	3119313	JULY GENERATOR INSP	7/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951408	0	2024	2	$ 625.00	3885605	3119254	JULY GENERATOR INSP	7/28/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	949711	0	2024	2	$ 9,190.46	3884960	949711	ACCT# 3045415646 -JULY 2023	7/28/2023
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	950509	22400154	2024	2	$ 105.00	3885160	11613	FIELD MATERIAL	7/28/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950590	22400272	2024	2	$ 159.95	3885320	1635-275331	VEHICLE SUPPLIES	7/28/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	966883	22400877	2024	5	$ 629.97	3889038	1635-275468	JUMP BOXES / SLIDELL SHOP	7/28/2023
22297	PARISH TRAILER &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949852	22400703	2024	2	$ 165.48	3885067	223PT31482	TRUCK 223 - TOW HITCH	7/28/2023
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	950035	0	2024	2	$ 289.00	3885057	358759	HEAVY DUTY SHOP FAN FOR TRANS WAREHOUSE	7/28/2023
37130	SAACKS, RANDY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	949813	0	2024	2	$ 2,726.43	3885079	949813	REIMBURSEMENT	7/28/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	950725	0	2024	2	$ 175.00	3885288	031816	#1674 JUL'23 BACKGROUND CKS	7/28/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	949267	0	2024	1	$ 359,017.63	4237	231980151524	BCBS ADMIN COST DATED 07/17/2023	7/28/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	949266	0	2024	1	##########	4236	231960000275	BCBS WEEKLY CLAIMS ENDING 07/14/2023	7/28/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	949232	0	2024	1	##########	4235	INV2172189	PRESCRIPTION CLAIMS ENDING 07/14/2023	7/28/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	949977	0	2024	2	$ 500.00	3885044	417	PO#22309775 MTE CAMERA INSTALL/CABLE	7/28/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	949212	0	2024	1	$ 458.00	100425	949212	BAND BUS TRANSPORTATION	7/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	949211	0	2024	1	$ 458.00	100424	949211	BAND BUS TRANSPORTATION	7/28/2023
44843	BURNS, JULIE	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	949147	0	2024	1	$ 75.00	10066	949147	REFUND FOR CAMP SON DID NOT ATTEND	7/28/2023
2884	BRODART CO.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951370	0	2024	2	$ 560.76	100470	628321	CLASSROOM INSTRUCTION	7/28/2023
23121	CAVIGNAC, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949214	0	2024	1	$ 128.56	100427	949214	TEACHER SUPPLY REIMBURSEMENT	7/28/2023
23595	CHAMPION'S CHOICE IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949845	0	2024	2	$ 383.09	100444	PSI006423	MARKSMANSHIP EQUIP	7/28/2023
28311	DEAN, SHEILA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951407	0	2024	2	$ 144.03	30028	8348201	TEACHER SUPPLY CONTRACT	7/28/2023
35426	WINGERTER, ALEXA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949213	0	2024	1	$ 144.51	100426	949213	TEACHER SUPPLY REIMBURSEMENT	7/28/2023
38279	POPULUS, KATELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959936	0	2024	4	$ 193.66	30048	8165663	TEACHER MATERIALS AND SUPPLY CONTRACT	7/28/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	949205	0	2024	1	$ 475.00	100419	949205	SPRING GAME PRE FOOTBALL GAME MEAL	7/28/2023
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	949244	0	2024	1	$ 561.00	200065	949244	FACULTY MEETING BREAKFAST	7/28/2023
37878	JOHNSON CONTROLS FIR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949204	0	2024	1	$ 979.11	10034	23629717	INTRUSION AND FIRE ALARM MONITORING - ANNUAL	7/28/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949174	0	2024	1	$ 77.81	30089	949174		7/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949189	0	2024	1	$ 85.66	54072388	949189	CC 9788 STATEMENT - JULY 2023	7/28/2023
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	949145	0	2024	1	$ 245.40	200054	949145	TRAVEL - MILEAGE	7/28/2023
7479	KOEPP, MARY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	949200	0	2024	1	$ 49.28	53275	949200	TRAVEL REIMBURSEMENT JUNE 2023	7/28/2023
44740	GUARDIAN INNOVATIONS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	949206	0	2024	1	$ 3,000.00	100420	19332	SAFETY GEAR TO HELP PREVENT CONCUSSIONS	7/28/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949981	22400155	2024	2	$ 30.34	3885034	3093727	BLANKET REPAIR PARTS	7/28/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949984	22400204	2024	2	$ 31.99	3885047	175462/1	REPAIR PARTS	7/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952478	22400924	2024	2	$ 257.77	3885853	S168790444.001	PLUMBING SUPPLIES	7/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	949270	0	2024	1	$ 16.00	6236927	06/12/2023	JUNE CREDIT CARD STATEMENT2023	7/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949270	0	2024	1	$ 478.38	6236927	06/12/2023	JUNE CREDIT CARD STATEMENT2023	7/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949270	0	2024	1	$ 94.38	6236927	06/12/2023	JUNE CREDIT CARD STATEMENT2023	7/29/2023
10559	APPLE COMPUTER	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	950719	22400831	2024	2	$ 8,820.00	3885171	MA10118437	30 IPADS	7/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	951199	22400688	2024	2	$ 330.28	3885505	9017641657	PRINTER	7/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	949863	22400689	2024	2	$ 330.28	3885022	9017641658	SCHOOL TECHNOLOGY	7/30/2023
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951689	22400439	2024	2	$ 277.93	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 53.16	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950675	22400189	2024	2	$ 155.00	3885363	202012482	TRASH DISPOSAL	7/30/2023
30653	TRANSFORMYX INC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	951656	22400706	2024	2	$ 6,492.36	3885606	359459BTR	CISCO SMARTNET RENEWAL 11/1/2023 - 6/30/2024	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	951689	22400439	2024	2	$ 832.63	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
2025	PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951689	22400439	2024	2	$ 121.34	3885568	3317819925A	POSTAGE METER MACHINES	7/30/2023
41951	SHANNON, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971748	0	2024	6	$ 167.82	30240	1205830	TEACHER REIM	7/30/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	950400	0	2024	2	$ 17.73	3885349	208132249009	PO#22307624	7/31/2023
44828	LOUISIANA KEY ACADEM	400-2234-532000-066-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	970449	22400815	2024	6	$ 2,500.00	3889979	100	7/31/23 OLL DYSLEXIA PD	7/31/2023
31879	CURRICULUM ASSOCIATE	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	950477	22400619	2024	2	$ 714.00	3885206	90760148	MATERIALS AND SUPPLIES	7/31/2023
33947	FOSTER, ELIZABETH E	400-2234-589503-113-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	950428	0	2024	2	$ 380.00	3885228	950428	19 HRS. 2023 "VISIBLE LEARNING CONFERENCE"	7/31/2023
37697	TROMBATORE, ANTHONY	400-2234-589503-113-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	950407	0	2024	2	$ 432.00	3885372	950407	REIMBURSEMENT	7/31/2023
41342	LANTER, JONATHAN	400-2234-589503-113-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	950688	0	2024	2	$ 800.00	3885281	950688	40HRS ATTENDANCE PLTW ENG & TRAIN @ HANNAN	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957468	22400908	2024	3	$ 2,549.75	3886863	324230	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957471	22400894	2024	3	$ 2,413.50	3886863	324212	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957472	22400907	2024	3	$ 2,549.75	3886863	324229	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957474	22400900	2024	3	$ 2,413.50	3886863	324219	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957475	22400904	2024	3	$ 2,549.75	3886863	324225	CHANGING TABLE FOR MAP CLASSES	7/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957476	22400895	2024	3	$ 2,413.50	3886863	324213	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957477	22400896	2024	3	$ 2,413.50	3886863	324214	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957479	22400897	2024	3	$ 2,413.50	3886863	324215	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957480	22400898	2024	3	$ 2,413.50	3886863	324216	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957481	22400899	2024	3	$ 2,413.50	3886863	324218	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957482	22400901	2024	3	$ 2,413.50	3886863	324221	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957483	22400902	2024	3	$ 2,413.50	3886863	324222	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957484	22400903	2024	3	$ 2,549.75	3886863	324223	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958014	22400909	2024	3	$ 2,549.75	3886863	324232	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958015	22400905	2024	3	$ 2,549.75	3886863	324226	CHANGING TABLE FOR MAP CLASSES	7/31/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958238	22400906	2024	3	$ 2,549.75	3887173	324227	CHANGING TABLE FOR MAP CLASSES	7/31/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	950058	0	2024	2	$ 110.63	3885086	JULY'23 TRAVEL	TRAVEL	7/31/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	949478	0	2024	1	$ 320,192.26	4239	949478	JULY 31, 2023 STATE TAX DEPOSIT	7/31/2023
44739	LA CONTRACTING ENTER	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	950797	0	2024	2	$ 183,401.09	3885270	2	C1801	7/31/2023
35119	GREEN, KRISNER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	949461	0	2024	2	$ 534.56	3885015	JULY'23 CONF TRAVEL	TRAVEL	7/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	950681	0	2024	2	$ 28.00	3885259	37913004	C7050 7/23 CHS CYLINDER RENTAL	7/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	950685	0	2024	2	$ 68.00	3885259	37908578	43782 7/23 FHS CYLINDER RENTAL	7/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	950686	0	2024	2	$ 48.00	3885259	37914008	D4008 7/23 SALMEN CYLINDER RENTAL	7/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951481	0	2024	2	$ 68.00	3885512	37908575	43778 PRHS 7/23 CYLINDER RENTAL INV	7/31/2023
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	950791	0	2024	2	$ 415.87	3885252	4-R0113	R0113	7/31/2023
31037	REINHARDT, MIRIAM	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950836	0	2024	2	$ 50.00	3885338	950836	REIMBURSEMENT	7/31/2023
43069	BORDELON, COLLEEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951903	0	2024	2	$ 25.00	3885450	951903	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	7/31/2023
43577	RUSSO, JORDAN M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	964238	0	2024	4	$ 50.00	3888506	964238	REIMBURSEMENT	7/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	949857	22400918	2024	2	$ 1,680.00	3885023	210658054-0-1	#712028 MADISONVILLE JR XEROGRAPHIC PAPER	7/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	950588	22400920	2024	2	$ 4,200.00	3885251	210658279-0-1	#712028 ST TAM JR COPY PAPER	7/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	951331	22400919	2024	2	$ 3,108.00	3885506	210658170-0-1	#712028 PVMS COPY PAPER-WHITE	7/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	951333	22400919	2024	2	$ 3,192.00	3885506	210658170-0-2	#712028 PVMS COPY PAPER-WHITE	7/31/2023
24328	SUMRALL, NATHAN D	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952346	0	2024	2	$ 50.00	3885980	952346	REIMBURSEMENT	7/31/2023
41195	SHIELDS, SEAN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951482	0	2024	2	$ 50.00	3885594	951482	REIMBURSEMENT	7/31/2023
1399	THOMAS, BRIGITTE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	949458	0	2024	2	$ 131.00	3885096	JULY'23 CONF TRAVEL	TRAVEL	7/31/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	950812	22400036	2024	2	$ 84.00	3885313	0114140-IN	AES COFFEE SERVICE FOR 2023-2024	7/31/2023
16201	SHI	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	953809	0	2024	3	$ 191.46	3886222	B17178408	22302376 MADISONVILLE ELEM	7/31/2023
17518	RONALD HEUMANN & ASS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	950535	22400417	2024	2	$ 4,531.13	3885345	15208	PE UNIFORMS	7/31/2023
16201	SHI	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	954376	0	2024	3	$ 583.35	3886222	B17178424	22308127	7/31/2023
16201	SHI	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	955309	0	2024	3	$ 194.45	3886382	B17178347	PO#22308130	7/31/2023
16201	SHI	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	955395	0	2024	3	$ 191.46	3886382	B17178357	22301907	7/31/2023
16201	SHI	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	955307	0	2024	3	$ 194.45	3886382	B17188172	PO#22308131	7/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	951206	22400921	2024	2	$ 1,470.00	3885506	210658338-0-2	#712028 HIE COPY PAPER	7/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	951207	22400921	2024	2	$ 372.50	3885506	210658338-0-1	#712028 HIE COPY PAPER	7/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	949856	22400922	2024	2	$ 2,100.00	3885023	210658433-0-1	#712028 CREEKSIDE JR COPY PAPER 50 CASES	7/31/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	950582	22400750	2024	2	$ 1,635.00	3885235	INV145456	FES TEXTBOOKS-TEACHER GUIDES	7/31/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960135	22400749	2024	4	$ 681.25	3887429	INV145451	TEXTBOOKS-TEACHER GUIDES	7/31/2023
10071	LOBB, JUSTUS WARNER	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	961462	22400271	2024	4	$ 350.00	3887864	5933	LMJH PEST TREATMENT SOFTBALL & FOOTBALL FIELDS	7/31/2023
44953	WOLSEFER, BRANDIE A.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	951492	0	2024	2	$ 25.00	3885617	951492	REIMBURSEMENT	7/31/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	950056	0	2024	2	$ 171.35	3884956	JULY'23 TRAVEL	TRAVEL	7/31/2023
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	950060	0	2024	2	$ 96.94	3884963	JULY'23 TRAVEL	TRAVEL	7/31/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	949961	0	2024	2	$ 152.00	3885075	949961	8/3/23 SCHOOL BOARD MTG SECURITY	7/31/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	950924	0	2024	2	$ 14.31	3885272	58613	JUL'23 LTFS SALES TAX REIMBURSEMENT	7/31/2023
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	949959	0	2024	2	$ 152.00	3885050	949959	8/3/23 SCHOOL BOARD MTG SECURITY	7/31/2023
5501	HART, MARY	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	950695	0	2024	2	$ 100.00	3885244	950695	23/24 LEADERSHIP NORTHSHORE APP FEE REIMBURSE	7/31/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	954314	22400521	2024	3	$ 737.37	3886148	INV243258	CUS02340 GA YEARLY PRESS SUPPLIES	7/31/2023
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	949872	22400313	2024	2	$ 439.96	3885028	66646	BLANKET - SHREDDING	7/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	950542	22400544	2024	2	$ 85.00	3885203	INV112934	CES242605 LITTLE OAK ELEM	7/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	950544	22400063	2024	2	$ 1,302.65	3885203	INV112706	CES059828 SLIDELL SUPPORT	7/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	950548	22400543	2024	2	$ 85.00	3885203	INV112716	CES063817 CON. MAINTENANCE	7/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	951690	22400469	2024	2	$ 85.00	3885469	INV112958	CES111926 SLIDELL HIGH	7/31/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950736	22400130	2024	2	$ 33.77	3885283	214975	MISC TOOLS / MATERIALS / SUPPLIES	7/31/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949915	22400236	2024	2	$ 249.20	3885052	334739/1	HARDWARE SUPPLIES	7/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950312	22400761	2024	2	$ 297.10	3885334	824009	HARDWARE SUPPLIES	7/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950314	22400761	2024	2	$ 39.57	3885334	824012	HARDWARE SUPPLIES	7/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950315	22400761	2024	2	$ 21.99	3885334	824015	HARDWARE SUPPLIES	7/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950330	22400872	2024	2	$ 44.99	3885334	823979	HARDWARE SUPPLIES	7/31/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951410	22400141	2024	2	$ 400.00	3885426	28386	EQUIPMENT RENTALS C797	7/31/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950021	0	2024	2	$ 319.49	3884983	1-49262	PAYMENT ON 2023 PO 22309826	7/31/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950727	22400764	2024	2	$ 170.34	3885234	9788663319	#816413132 SHOP MATERIAL / SUPPLIES	7/31/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956033	22400640	2024	3	$ 435.00	3886684	17878	PITCHER - REPLACE BROKEN GLASS	7/31/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949869	22400869	2024	2	$ 1,370.50	3884952	S3031451.001	ABNEY ELEM/ADMIN COMPRESSOR	7/31/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949876	22400261	2024	2	$ 37.98	3885034	3093784	#0010715 AC SUPPLIES	7/31/2023
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950279	22400642	2024	2	$ 1,649.50	3885193	14250	PONT ELEM - WATER HEATER REPAIR	7/31/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949854	22400876	2024	2	$ 6,600.00	3885063	I2234451	SLIDELL MAINT TOOLS	7/31/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949950	22400071	2024	2	$ 556.84	3885063	I2234452	TRAILER & EQUIPMENT SUPPLIES	7/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950608	22400886	2024	2	$ 453.21	3885319	S4751376.001	CHATA-IMA ELECTRICAL SUPPLY	7/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950823	22400182	2024	2	$ 61.20	3885319	S4753025.001	ELECTRICAL SUPPLIES	7/31/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950604	22400888	2024	2	$ 282.29	3885352	7295-8A	PAINT / FLORIDA AVE	7/31/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950606	22400890	2024	2	$ 61.99	3885352	7300-6	PAINT SUPPLIES	7/31/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950624	22400858	2024	2	$ 962.36	3885352	9886-2	PAINT SUPPLY VARIOUS SITES	7/31/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950671	22400184	2024	2	$ 67.42	3885352	1813-4A	PAINT SUPPLIES	7/31/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964562	22400840	2024	4	$ 26.26	3888529	2085485	A/C PARTS/REPAIR MANDE. MID	7/31/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950595	22400191	2024	2	$ 12.89	3885331	2307-292801	BUILDING MATERIALS/SUPPLIES	7/31/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950599	22400892	2024	2	$ 243.52	3885331	2307-292686	ABITA ELM LUMBER MATERIAL	7/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949939	22400309	2024	2	$ 60.97	3885061	071013/1	HARDWARE SUPPLIES	7/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949940	22400309	2024	2	$ 302.88	3885061	071030/1	HARDWARE SUPPLIES	7/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949948	22400842	2024	2	$ 68.56	3885061	71025/1	HARDWARE SUPPLIES	7/31/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949905	22400311	2024	2	$ 21.90	3885045	62366	KEY AND LOCK SUPPLIES	7/31/2023
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950891	22400893	2024	2	$ 477.60	3885226	FL005578	4" COVE BASE / BAYOU WOODS	7/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950767	22400203	2024	2	$ 15.99	3885292	175495/1	GENERAL TOOLS / SUPPLIES	7/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950768	22400203	2024	2	$ 47.17	3885292	175506/1	GENERAL TOOLS / SUPPLIES	7/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950769	22400203	2024	2	$ 42.33	3885292	175507/1	GENERAL TOOLS / SUPPLIES	7/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950770	22400203	2024	2	$ 65.96	3885292	175500/1	GENERAL TOOLS / SUPPLIES	7/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950773	22400203	2024	2	$ 58.57	3885292	175498/1	GENERAL TOOLS / SUPPLIES	7/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950776	22400203	2024	2	$ 31.99	3885292	175516/1	GENERAL TOOLS / SUPPLIES	7/31/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953853	22400206	2024	3	$ 133.98	3886252	2001347098	WELDING MATERIAL / SUPPLY	7/31/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950282	22400912	2024	2	$ 757.35	3885223	137-51560-01	LIGHTING SUPPLY PONTCHARTRAIN	7/31/2023
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951636	22400662	2024	2	$ 4,020.00	3885578	403	WOODLAKE - ADA SIDEWALK	7/31/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950350	22400213	2024	2	$ 201.67	3885217	329628	BUILDING SUPPLIES / TOOLS C582	7/31/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950351	22400213	2024	2	$ 34.50	3885217	330036	BUILDING SUPPLIES / TOOLS C590	7/31/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950920	22400915	2024	2	$ 145.29	3885217	330262	PONT ELEM - MATERIALS	7/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950573	22400350	2024	2	$ 178.59	3885240	S168933272.001	PLUMBING SUPPLIES	7/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950574	22400350	2024	2	$ 67.21	3885240	S168933967.001	PLUMBING SUPPLIES	7/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950575	22400350	2024	2	$ 138.77	3885240	S168939573.001	PLUMBING SUPPLIES	7/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950581	22400810	2024	2	$ 587.02	3885241	S168755986.001	STOCK SUPPLY WATER KEYS	7/31/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954169	0	2024	3	$ 4,494.91	3886181	2032	ID#217 FJHS	7/31/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950796	22400779	2024	2	$ 4.00	3885259	37908576	43779 SW CYLINDER RENTAL	7/31/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951308	22400781	2024	2	$ 610.00	3885545	50691	CHILLER SERVICE WORK / SALMEN	7/31/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951309	22400508	2024	2	$ 9,200.00	3885545	50651	LITTLE OAK/CLEAN 64 PTACS/CASINGS	7/31/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951403	0	2024	2	$ 625.00	3885605	3119316	JULY GENERATOR INSP	7/31/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978877	0	2024	8	$ 625.00	3892149	3119615	GENERATOR INSP.	7/31/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978880	0	2024	8	$ 625.00	3892149	3119616	GENERATOR INSP.	7/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	952222	0	2024	2	$ 942.50	3885776	338312	ACCT# 2147266474 ABNEY ELEM	7/31/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	963163	0	2024	4	$ 3,214.46	3888241	083123	AUG'23 SAFE HAVEN RISE MNTHLY RENTAL	7/31/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	963170	0	2024	4	$ 17,025.60	3888241	083123A	8/23 PROJ TEAM W WARD C MNTHLY SUPPORT SRVCS	7/31/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	949917	22400828	2024	2	$ 11,190.84	3884985	356212146	BAYOU LACOMBE - GYM CONDENSOR	7/31/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	949918	22400790	2024	2	$ 9,735.57	3884985	356212148	FONT HIGH GYM - CONDENSOR	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949640	0	2024	2	$ 26.87	3885085	949640	ACCT# 044-005372-01 - ABNEY ELEM	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949643	0	2024	2	$ 114.41	3885085	949643	ACCT# 044-400134-01 - ABNEY ELEM	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949644	0	2024	2	$ 26.87	3885085	949644	ACCT# 044064590-01 - ABNEY ELEM	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949645	0	2024	2	$ 241.28	3885085	949645	ACCT# 044-005446-01 - ABNEY ELEM	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949647	0	2024	2	$ 26.87	3885085	949647	ACCT# 044-005447-01 - ABNEY EARLY	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949649	0	2024	2	$ 652.20	3885085	949649	ACCT# 047-001202-01 - BAYOU WOODS	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949650	0	2024	2	$ 1,182.85	3885085	949650	ACCT# 047-001260-01	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949651	0	2024	2	$ 48.51	3885085	949651	ACCT# 04721235-02 - BAYOU WOODS	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949652	0	2024	2	$ 1,070.94	3885085	949652	ACCT# 046-400490-01 - BONNE ECOLE	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949653	0	2024	2	$ 28.83	3885085	949653	ACCT# 046-005874-01 - BOYET	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949654	0	2024	2	$ 48.51	3885085	949654	ACCT# 040-020481-04 - BROCK	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949655	0	2024	2	$ 471.06	3885085	949655	ACCT# 045-004904-01 - BROCK	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949656	0	2024	2	$ 26.87	3885085	949656	ACCT# 045-102990-01 - BROCK ELEM	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949657	0	2024	2	$ 48.51	3885085	949657	ACCT# 045-002432-01 - BROOKS	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949658	0	2024	2	$ 26.87	3885085	949658	ACCT# 045-005351-01 - BROOKS	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949659	0	2024	2	$ 56.46	3885085	949659	ACCT# 047-400491-01 - CAROLYN PARK	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949660	0	2024	2	$ 90.68	3885085	949660	ACCT# 046-106068-01 - FLORIDA AVE	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949661	0	2024	2	$ 123.35	3885085	949661	ACCT# 046-106069-01 - FLORIDA AVE	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949662	0	2024	2	$ 356.23	3885085	949662	ACCT# 046-005873-01 -	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949663	0	2024	2	$ 742.11	3885085	949663	ACCT# 046-115180-01 - NORTHSHORE	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949664	0	2024	2	$ 48.51	3885085	949664	ACCT# 044-005234-01 - SALMEN	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949665	0	2024	2	$ 2,016.37	3885085	949665	ACCT# 044-003746-01 - SALMEN	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949666	0	2024	2	$ 80.27	3885085	949666	ACCT# 044004661-01 -	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949667	0	2024	2	$ 66.57	3885085	949667	ACCT# 044-004671-01 -	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949668	0	2024	2	$ 326.46	3885085	949668	ACCT# 044-005414-01 - SALMEN	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949669	0	2024	2	$ 48.51	3885085	949669	ACCT# 044-005390-01 - SALMEN	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949670	0	2024	2	$ 48.51	3885085	949670	ACCT# 044-001577-01 - SALMEN	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949671	0	2024	2	$ 843.78	3885085	949671	ACCT# 044-005385-01 - SALMEN	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949672	0	2024	2	$ 48.51	3885085	949672	ACCT# 047-003750-01 - SLIDELL ANNEX	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949673	0	2024	2	$ 26.87	3885085	949673	ACCT# 047-004325-01 - SLIDELL HIGH	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949674	0	2024	2	$ 501.88	3885085	949674	ACCT# 047-003776-01 - SLIDELL HIGH	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949675	0	2024	2	$ 48.51	3885085	949675	ACCT# 047-003777-01 - SLIDELL HIGH	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949676	0	2024	2	$ 48.51	3885085	949676	ACCT# 047-011201-01 - SLIDELL HGIH	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949677	0	2024	2	$ 211.59	3885085	949677	ACCT# 047-120992-01 - SLIDELL HIGH	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949678	0	2024	2	$ 26.87	3885085	949678	ACCT# 047-024449-01 - SLIDELL HIGH	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949679	0	2024	2	$ 135.78	3885085	949679	ACCT# 047-005257-01 - SLIDELL HIGH	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949680	0	2024	2	$ 4,630.63	3885085	949680	ACCT# 047-400111-01 - SLIDELL HIGH	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949681	0	2024	2	$ 48.51	3885085	949681	ACCT# 045-005087-01 - SLIDELL JR	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949682	0	2024	2	$ 48.51	3885085	949682	ACCT# 045-120994-01 - SLIDELL JR	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949683	0	2024	2	$ 48.51	3885085	949683	ACCT# 045-013195-01 - SLIDELL JR	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949684	0	2024	2	$ 48.51	3885085	949684	ACCT# 045-120996-01 - SLIDELL JR	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949685	0	2024	2	$ 48.85	3885085	949685	ACCT# 045-120995-01 - SLIDELL JR	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949686	0	2024	2	$ 48.51	3885085	949686	ACCT# 044-005792-01 - ABNEY ELEM	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949687	0	2024	2	$ 96.02	3885085	949687	ACCT# 040-013529-01 - SLIDELL PUPIL	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949688	0	2024	2	$ 48.51	3885085	949688	ACCT# 045-002445-01 - ST TAMMANY JR	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949689	0	2024	2	$ 48.51	3885085	949689	ACCT# 045-003332-01 - ST TAMMANY JR	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949690	0	2024	2	$ 377.75	3885085	949690	ACCT# 045-120990-01 - ST TAMMANY JR	7/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949691	0	2024	2	$ 48.51	3885085	949691	ACCT# 023-007193-02 - SLIDELL PUPIL	7/31/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949359	0	2024	2	$ 63.00	3885046	949359	ACCT# 1439 - MADISONVILLE JR	7/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949360	0	2024	2	$ 63.00	3885046	949360	ACCT# 4078 - MADISONVILLE JR	7/31/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949362	0	2024	2	$ 33.00	3885046	949362	ACCT# 6898 - MADISONVILLE JR	7/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	949364	0	2024	2	$ 53.24	3885046	949364	ACCT# 1196 - MADISONVILLE JR	7/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	949365	0	2024	2	$ 352.31	3885046	949365	ACCT# 3074 - LANCASTER	7/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	949366	0	2024	2	$ 165.02	3885046	949366	ACCT# 2292 - MADISONVILLE ELEM	7/31/2023
13637	MANDEVILLE POLICE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	949367	0	2024	2	$ 15.00	3885048	949367	ACCT# 2291 - MADISONVILLE ELEM	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950335	0	2024	2	$ 7,130.22	3885384	950335	ACCT# 1001335701 - MARIGNY	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950337	0	2024	2	$ 2,814.01	3885384	950337	ACCT# 0181632800 - LEE RD	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950338	0	2024	2	$ 5,150.78	3885384	950338	ACCT# 0181632500 - LEE RD	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950339	0	2024	2	$ 1,431.07	3885384	950339	ACCT# 0181641000 - LEE RD	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950410	0	2024	2	$ 10.00	3885384	950410	ACCT# 0181632700 - LEE RD	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950411	0	2024	2	$ 50.00	3885384	950411	ACCT# 0530912700 - HONEY ISLAND	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950412	0	2024	2	$ 10.00	3885384	950412	ACCT# 0340777800 - MANDEVILLE MIDDLE	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950413	0	2024	2	$ 10.00	3885384	950413	ACCT# 034777700 - MANDEVLLE MIDDLE	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950414	0	2024	2	$ 10.00	3885384	950414	ACCT# 0190179900 - LEE RD	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950415	0	2024	2	$ 212.50	3885384	950415	ACCT# 0190179800 - LEE RD	7/31/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	950416	0	2024	2	$ 366.59	3885384	950416	ACCT# 0190179700 - LEE RD	7/31/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	949824	22400841	2024	2	$ 1,800.00	3885010	22365	MAN MIDDLE - TREE REMOVAL	7/31/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	949825	22400658	2024	2	$ 2,400.00	3885010	22364	FOLSOM JR - TREE REMOVAL	7/31/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	949827	22400657	2024	2	$ 950.00	3885010	22363	FIFTH WARD - REMOVE DEAD TREES	7/31/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	958757	22400626	2024	3	$ 760.50	3887068	41155	026 ALARM	7/31/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950892	22400247	2024	2	$ 302.11	3885200	K7018968	BLANKET - EQUIPMENT REPAIRS	7/31/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	952886	22400247	2024	2	$ 253.08	3885798	K7007199	BLANKET - EQUIPMENT REPAIRS	7/31/2023
9560	CLEMENT FIRE &	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	957821	0	2024	3	$ 318.43	3886782	240594	JOB 30604938 SALMEN HIGH	7/31/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	949933	22400308	2024	2	$ 189.84	3885060	71028/1	BLANKET - EQUIPMENT REPAIRS	7/31/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956412	22400726	2024	3	$ 987.39	3886589	51125256	027 ALARM	7/31/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949560	22400510	2024	2	$ 34.50	3884998	655301	2024 OIL CHANGES MAINT. RUCKS/ SLIDELL SHOP S522	7/31/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	949925	22400073	2024	2	$ 97.15	3884970	120695	AUTO SERVICE	7/31/2023
18032	MAYFIELD, KIMBERLY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	950033	0	2024	2	$ 80.00	3885051	950033	CDL PHYSICAL RECERT REIMBURSEMENT	7/31/2023
42708	TULION, CHARMAINE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	950040	0	2024	2	$ 80.00	3885100	950040	REIMBURSEMENT	7/31/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	950694	0	2024	2	$ 319.75	3885265	C103347	BUS#505 RADIO REPAIR	7/31/2023
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	949956	0	2024	2	$ 721.57	3885058	JULY'23 CONF TRAVEL	TRAVEL	7/31/2023
16201	SHI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	963524	0	2024	4	$ 194.45	3888520	B17188189	PO#22308132	7/31/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	949508	22400256	2024	2	$ 391.52	3884951	7245871	BLANKET - CUSTODIAL SUPPLIES	7/31/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	950024	22400409	2024	2	$ 2,948.70	3884988	414138	STPPS JANITORIAL SUPPLY BID #1833	7/31/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	949610	22400410	2024	2	$ 2,794.50	3884999	INV 3070913	STPPS JANITORIAL SUPPLIES BID # 1833	7/31/2023
16110	SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	952566	22400306	2024	2	$ 700.00	3885981	30760	BLANKET - CUSTODIAL SUPPLIES	7/31/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	950008	0	2024	1	##########	4262	232030000084	BCBS WEEKLY CLAIMS ENDING 07/21/2023	7/31/2023
15201	ST. TAMMANY PARI	PWF-2640-543000-000-0000-0000-000-0000-	REPAIR & MAINT	949802	0	2024	2	$ 39,555.95	3885088	949802	STPSB USER'S PROPORTIONATE	7/31/2023
14705	RITTER CONSULT	PWF-4300-533400-034-0000-0000-000-0000-P0353	ARCHITECT/ENGINEERING SVCS	950498	0	2024	2	$ 4,598.06	3885342	12002	P0353	7/31/2023
14705	RITTER CONSULT	PWF-4300-533400-033-0000-0000-000-0000-P0300	ARCHITECT/ENGINEERING SVCS	950497	0	2024	2	$ 9,035.45	3885342	12001	P0300	7/31/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	950700	0	2024	2	$ 1,500.00	3885287	419	MHS CAT 6 CAMERA CABLE	7/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	949296	0	2024	1	$ 2,869.09	50615	949296	JULY 2023 TIMESHEET PAY	7/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	949275	0	2024	1	$ 259.44	50614	949275	JULY 2023 REPORT OF PAYMENTS	7/31/2023
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950445	0	2024	2	$ 1,209.85	40440	603875	GOAL POST PADS	7/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949285	0	2024	1	$ 71.63	7249728	949285	JUNE 2023 CREDIT CARD 9728	7/31/2023
26153	PATRICK, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950854	0	2024	2	$ 500.00	30096	1699442		7/31/2023
28047	POSEY, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949441	0	2024	2	$ 500.00	70100	JP ALLOTMNT 2023-24		7/31/2023
30935	RHODES, FAYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950803	0	2024	2	$ 217.23	200086	1-23/24	CONTRACT REIMBURSEMENT	7/31/2023
36597	WILKES, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949297	0	2024	1	$ 348.59	11078	949297	TEACHER CONTRACT MONEY	7/31/2023
43137	STAFFORD, TIMOTHY I.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949442	0	2024	2	$ 347.74	70101	TS ALLTMENT 8/23		7/31/2023
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951859	0	2024	2	$ 539.98	100477	211289	STEM EQUPIMENT	7/31/2023
44766	LA DRYWALL, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950235	0	2024	2	$ 2,300.00	50246	312	v-44766 823/594155	7/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	949288	0	2024	1	$ 196.00	7248264	949288	JUNE CREDIT CARD 961.99	7/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949299	0	2024	1	$ 1,548.00	11079	41040	ALARM	7/31/2023
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951023	0	2024	2	$ 147.42	50114	2308-327294	JULY CHARGES	7/31/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	949318	0	2024	1	$ 2,000.00	40431	949318	POSTAGE	7/31/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	955573	0	2024	3	$ 325.00	50357	5937	v-10071 802/594290	7/31/2023
13831	MID-POINT FEED	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950247	0	2024	2	$ 159.90	50250	2307-018139	V-13831 010/594290	7/31/2023
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950004	0	2024	2	$ 89.99	50617	97698	school maintenance	7/31/2023
41963	INDUSTRIAL WELDING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949820	0	2024	2	$ 4.00	100432	37908577	HELIUM	7/31/2023
18618	LA PINES CAFE	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	950174	0	2024	2	$ 178.50	50052	271	PD BREAKFAST ON 8/7/2023	7/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949288	0	2024	1	$ 765.99	7248264	949288	JUNE CREDIT CARD 961.99	7/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	949289	0	2024	1	$ 594.00	7248256	949289	JUNE CREDIT CARD 8256	7/31/2023
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	949302	0	2024	1	$ 2,651.85	25009	949302	GEAR FOR DAZZLERS 23/24	7/31/2023
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950253	0	2024	2	$ 956.38	50253	37878	V-2718 140/594440	7/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	949290	0	2024	1	$ 770.48	7248272	949290	JUNE CREDIT CARD 8272	7/31/2023
19629	WOODWARD, JIMMY M.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950585	0	2024	2	$ 1,857.00	53292	77632	BAND MARCHING SHOES	7/31/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	949996	0	2024	2	$ 1,890.00	3884964	2177260711-07-2023	PEST CONTROL	7/31/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	950055	0	2024	2	$ 1,450.88	3884999	SMALLWARE JULY'23	JULY 2023 SMALLWARE (ECO)	7/31/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953146	22400143	2024	2	$ 271.96	3885991	91778058-00	REPAIR PARTS	7/31/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949973	22400078	2024	2	$ 94.37	3884954	T160824	REPAIR PARTS	7/31/2023
44878	HUNLEY, KIRK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950619	0	2024	2	$ 165.72	3885257	10284295-REFUND	SCHOOL LUNCH PREPAYMENTS	7/31/2023
44879	GWIN, COURTNEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950618	0	2024	2	$ 84.25	3885239	10092235-REFUND	SCHOOL LUNCH PREPAYMENTS	7/31/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	950001	0	2024	2	$ 260.00	3885092	073123-ANNEX	SLIDELL ANNEX SRO TIMESHEET 2023-2024 REGISTRATION	7/31/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	950000	0	2024	2	$ 260.00	3885082	073123-ANNEX	SLIDELL ANNEX SRO TIMESHEET 2023-2024 REGISTRATION	7/31/2023
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	949997	0	2024	2	$ 950.00	3884986	073123-HCC	HCC SRO TIMESHEET 2023-2024 REGISTRATION	7/31/2023
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	950850	0	2024	2	$ 190.00	3885205	073123	7/23 SRO TIMESHEET HCC 2023/2024 REGISTRATION	7/31/2023
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	949998	0	2024	2	$ 260.00	3886552	073123-ANNEX	SLIDELL ANNEX SRO TIMESHEET 2023-2024 REGISTRATION	7/31/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	950002	0	2024	2	$ 400.00	3885104	073123-ANNEX	SLIDELL ANNEX SRO TIMESHEET 2023-2024 REGISTRATION	7/31/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	949999	0	2024	2	$ 260.00	3885027	073123-ANNEX	SLIDELL ANNEX SRO TIMESHEET 2023-2024 REGISTRATION	7/31/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	949746	22400911	2024	2	$ 318.50	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
10559	APPLE COMPUTER	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	950720	22400831	2024	2	$ 1,048.50	3885171	MA10635037	30 IPADS	8/1/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	958393	22401426	2024	3	$ 1,067.50	3887082	717064F	SEE CM 717064F APPLIED	8/1/2023
41903	TAYLOR, HALIANNE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953820	0	2024	3	$ 125.00	3886240	953820	REIMBURSEMENT	8/1/2023
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0000-000-0000-65021	MATERIAL AND SUPPLIES	953562	22400966	2024	3	$ 86,328.00	3886114	IS10732785	MATERIALS AND SUPPLIES	8/1/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	950565	22400127	2024	2	$ 4,500.00	3885178	12846	PROFESSIONAL DEVELOPMENT	8/1/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	950567	22400356	2024	2	$ 12,000.00	3885178	12847	PROFESSIONAL DEVELOPMENT SESSIONS	8/1/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	950568	22400357	2024	2	$ 1,500.00	3885178	12848	PROFESSIONAL DEVELOPMENT SESSIONS	8/1/2023
30842	PIAZZA ARCHITECTURE	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	950496	0	2024	2	$ 14,543.92	3885332	5621-09	C1801	8/1/2023
44751	A B GALLARDO, LLC	C32-4600-545000-118-0000-0000-000-0000-C2001	CONSTRUCTION SERVICES	950490	0	2024	2	$ 345,728.28	3885156	002	C2001	8/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	949951	22400431	2024	2	$ 103.99	3885107	9018423672	MAGNOLIA TRACE	8/1/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	950499	0	2024	2	$ 366,515.20	3885381	23-C1950	C1950	8/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	949958	22400390	2024	2	$ 90.00	3885107	9018423673	FONTAINEBLEAU HIGH CONTAINER	8/1/2023
34299	SUSTAINABLE MODULAR	C38-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	949805	22400424	2024	2	$ 1,290.00	3885091	0823-404-63	MONTHLY LEASE FOR 3 CLASSROOM MODULES	8/1/2023
43741	SOUTHERN FURNITURE D	C38-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	951438	0	2024	2	$ 30,895.40	3885596	22-158A	22304433	8/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	949957	22400432	2024	2	$ 100.00	3885107	9018423671	CYPRESS COVE 2 CONTAINERS	8/1/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951291	22400960	2024	2	$ 946.26	3885563	6133178-0	OFFICE/SCHOOL SUPPLIES	8/1/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955037	22400958	2024	3	$ 260.87	3886361	6133176-0	OFFICE/SCHOOL SUPPLIES	8/1/2023
27595	CALVERT, RACHAEL B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951540	0	2024	2	$ 50.00	3885457	951540	REIMB. OFAT ALEBRA 1 TEACHER CERTIFICATE RENEWAL	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 248.61	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 338.68	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 231.63	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 232.31	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 262.11	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 406.66	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 210.79	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 271.09	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 209.80	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
4587	RICHARDSON, REBEKAH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951989	0	2024	2	$ 50.00	3885581	951989	REIMBURSEMENT	8/1/2023
20289	SIMPHER, MELISSA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950841	0	2024	2	$ 50.00	3885354	950841	REIMBURSEMENT	8/1/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	949477	0	2024	2	$ 11,500.00	4238	080123	AUG'23 EDUCATIONAL TRUST FUND	8/1/2023
42992	ODP BUSINESS SOLUTIO	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	951657	22400942	2024	2	$ 76.18	3885562	322813268001	SCHOOL TECHNOLOGY	8/1/2023
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	951290	22400959	2024	2	$ 51.86	3885563	6133177-0	OFFICE/SCHOOL SUPPLIES	8/1/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	949746	22400911	2024	2	$ 49.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
16976	GALLARDO SIGNS	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	957245	22401049	2024	3	$ 2,528.41	3886826	11624	AES LEADER IN ME SIGNS	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 323.95	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 269.66	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	951287	22400956	2024	2	$ 264.22	3885563	6133174-0	BSN78556 BUSINESS SOURCE LETTER PORTFOLIO - 8 1/2	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 419.81	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 647.39	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 184.95	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 359.95	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 267.31	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 314.37	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 283.41	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 266.69	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 353.31	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 246.75	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 468.51	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 318.57	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	951288	22400957	2024	2	$ 4,453.33	3885563	6133175-0	TONER	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 233.16	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 954.68	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 388.49	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 283.31	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 450.38	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 523.38	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ (12.51)	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 269.14	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 635.75	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 301.25	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 676.52	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 352.93	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 314.43	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 336.44	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 305.49	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 332.84	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 231.77	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 250.26	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 283.88	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 630.75	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 263.58	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 16.51	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 245.87	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 441.57	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 282.37	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 335.27	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 16.79	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 161.55	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 37.52	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 283.82	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15875	WENGER CORP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	950199	22400777	2024	2	$ 5,376.53	3885385	854574	MUSIC RISERS	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 383.34	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	951085	0	2024	2	$ 435.91	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	949746	22400911	2024	2	$ 196.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	951087	22400020	2024	2	$ 2.50	3885485	6719792 080123-PTW	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	949746	22400911	2024	2	$ 147.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	951087	22400020	2024	2	$ 2.50	3885485	6719792 080123-PTW	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	949746	22400911	2024	2	$ 49.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
43151	ARDOIN, CHRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950361	0	2024	2	$ 78.00	3885172	950361	REIMB. LCSW CERTIFICATE RENEWAL	8/1/2023
43446	ENNIS, VERONICA L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	955288	0	2024	3	$ 85.00	3886319	955288	REIMB. NBCC CERTIFICATE RENEWAL	8/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	951607	0	2024	2	$ 135.00	3885516	102721	MAD EL GALATAS RD PROP BILLED THRU 7/31/23	8/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	951608	0	2024	2	$ 675.00	3885516	102743	LOM PROP PURCHASE BILLED THRU 7/31/23	8/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	951610	0	2024	2	$ 382.50	3885516	102701	FPC PROP PURCHASE (SHS) BILLED THRU 7/31/23	8/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	951611	0	2024	2	$ 265.00	3885516	102702	WES PROP ACROSS STREET BILLED THRU 7/31/23	8/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	951612	0	2024	2	$ 202.50	3885516	102703	PVMS PROP CONSTRUCTION BILLED THRU 7/31/23	8/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	952862	0	2024	2	$ 337.50	3885885	102742	S21665 LOM PROP PURCHASE REZONING THEU 7/31/23	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	949746	22400911	2024	2	$ 1,141.70	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	949637	0	2024	2	$ 143.05	3885109	JULY'23 TRAVEL	TRAVEL	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951088	22400028	2024	2	$ 167.25	3885485	6719792 080123-HCC	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951089	22400032	2024	2	$ 89.84	3885485	6719792 080123-CJS	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951090	22400026	2024	2	$ 62.78	3885485	6719792 080123-IT	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951091	22400029	2024	2	$ 29.96	3885485	6719792 080123-SW	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951094	22400027	2024	2	$ 84.86	3885485	6719792 080123-ED	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951095	22400024	2024	2	$ 19.98	3885485	6719792 080123-TRANS	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951097	22400025	2024	2	$ 19.98	3885485	6719792 080123-BEC	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951098	22400021	2024	2	$ 5.00	3885485	6719792 80123-OSPA	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951099	22400031	2024	2	$ 9.99	3885485	6719792 080123-RLC	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951135	22400022	2024	2	$ 24.95	3885485	6719792 080123-NSPA	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
23541	CENTRAL AUCTION HOUS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951486	0	2024	2	$ 500.00	3885461	9261	ANNUAL FEE	8/1/2023
8050	DONALD, SHARMAI	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950921	0	2024	2	$ 50.00	3885216	950921	REIMB. EDL2 CERTIFICATE RENEWAL	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 637.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951446	22400004	2024	2	$ 5.00	3885485	6719792 080123-AES	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 784.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 245.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 245.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 637.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 774.20	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951096	22400006	2024	2	$ 5.00	3885485	6719792 080123-BES	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 274.40	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 803.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 264.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
9951	CURTIS ENVIRONM	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	952888	0	2024	2	$ 6,390.00	3885806	105046	MAINTENANCE SEWER SYSTEMS JULY 2023	8/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	963952	0	2024	4	$ 42,365.70	3888541	TF080123	AUGUST DUMPSTER SERVICE	8/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950738	22400130	2024	2	$ 74.95	3885283	215034	MISC TOOLS / MATERIALS / SUPPLIES	8/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950741	22400130	2024	2	$ 17.20	3885283	215025	MISC TOOLS / MATERIALS / SUPPLIES	8/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950743	22400130	2024	2	$ 8.99	3885283	215024	MISC TOOLS / MATERIALS / SUPPLIES	8/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950298	22400761	2024	2	$ 80.20	3885334	824050	HARDWARE SUPPLIES	8/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950299	22400761	2024	2	$ 103.96	3885334	824052	HARDWARE SUPPLIES	8/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950300	22400761	2024	2	$ 175.32	3885334	824072	HARDWARE SUPPLIES	8/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950301	22400761	2024	2	$ 36.99	3885334	824075	HARDWARE SUPPLIES	8/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950302	22400761	2024	2	$ 82.45	3885334	824078	HARDWARE SUPPLIES	8/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950303	22400761	2024	2	$ 67.55	3885334	824080	HARDWARE SUPPLIES	8/1/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950530	22400139	2024	2	$ 190.28	3885192	10110592-00	A/C SUPPLIES / TOOLS C608	8/1/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972031	0	2024	6	$ 650.00	3890141	28366	SCISSOR LIFT 6TH WARD ELEM.	8/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950676	22400819	2024	2	$ 593.35	3885374	91663782-00	AC SUPPLIES	8/1/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950678	22400819	2024	2	$ 76.28	3885374	91799243-00	AC SUPPLIES	8/1/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950679	22400819	2024	2	$ 26.50	3885374	91800556-00	AC SUPPLIES	8/1/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950682	22400819	2024	2	$ 254.36	3885374	91803059-00	AC SUPPLIES	8/1/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950683	22400819	2024	2	$ 36.66	3885374	91803858-00	AC SUPPLIES	8/1/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	949873	22400446	2024	2	$ 2,219.58	3884952	S3013253.001	CHS FEILD HOUSE - 5 TON COND UNIT	8/1/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950342	22400152	2024	2	$ 157.64	3885157	S3033620.001	AC REPAIR SUPPLIES / TOOLS C607	8/1/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950343	22400258	2024	2	$ 63.00	3885157	S3033242.001	A/C SUPPLIES S532	8/1/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950421	22400948	2024	2	$ 415.37	3885157	S3032967.001	A/C MOTOR PONTCHARTRAIN ELM	8/1/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950487	22400152	2024	2	$ 7.29	3885157	S3033234.001	AC REPAIR SUPPLIES / TOOLS C596	8/1/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950532	22400158	2024	2	$ 617.00	3885199	96465	CHILLER / AC SUPPLIES C666	8/1/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950602	22400494	2024	2	$ 685.70	3885291	32599	MONTLEONE JRH FLOORING SUPPLIES	8/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954413	22400182	2024	3	$ 21.99	3886193	S4752477.001	ELECTRICAL SUPPLIES	8/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950620	22400890	2024	2	$ 73.81	3885352	0150-7	PAINT SUPPLIES	8/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950632	22400184	2024	2	$ 66.13	3885352	9980-3C	PAINT SUPPLIES	8/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950633	22400184	2024	2	$ 7.90	3885352	9935-7A	PAINT SUPPLIES	8/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950635	22400184	2024	2	$ 62.19	3885352	6950-2	PAINT SUPPLIES	8/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950662	22400887	2024	2	$ 634.51	3885352	9963-9	VARIOUS SITES PAINT SUPPLY	8/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950663	22400887	2024	2	$ 73.89	3885352	9964-7	VARIOUS SITES PAINT SUPPLY	8/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950665	22400890	2024	2	$ 338.80	3885352	7377-4B	PAINT SUPPLIES	8/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950666	22400962	2024	2	$ 336.50	3885352	9976-1A	PINEVIEW PAINT SUPPLY	8/1/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950673	22400188	2024	2	$ 64.48	3885361	44805	TOOLS / SUPPLIES / MATERIALS	8/1/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950674	22400188	2024	2	$ 46.56	3885361	44810	TOOLS / SUPPLIES / MATERIALS	8/1/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952555	22400188	2024	2	$ 91.98	3885977	44809	TOOLS / SUPPLIES / MATERIALS	8/1/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950593	22400191	2024	2	$ 64.45	3885331	2308-293123	BUILDING MATERIALS/SUPPLIES	8/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950815	22400842	2024	2	$ 18.57	3885317	071043/1	HARDWARE SUPPLIES	8/1/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956249	22400195	2024	3	$ 261.65	3886614	961138 -LLMJGL	MISC TOOLS / MATERIALS / SUPPLIES	8/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950771	22400203	2024	2	$ 45.56	3885292	175528/1	GENERAL TOOLS / SUPPLIES	8/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950772	22400203	2024	2	$ 49.55	3885292	175538/1	GENERAL TOOLS / SUPPLIES	8/1/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950329	22400206	2024	2	$ 37.33	3885386	2001348249	WELDING MATERIAL / SUPPLY	8/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950352	22400213	2024	2	$ 17.25	3885217	331582	BUILDING SUPPLIES / TOOLS C605	8/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950578	22400350	2024	2	$ 265.29	3885240	S168957309.001	PLUMBING SUPPLIES	8/1/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	954784	0	2024	3	$ 3,445.00	3886272	954784	ACCT# 2147260709 AUGUST 2023	8/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	950698	0	2024	2	$ 1,688.88	3885377	402396	ACCT# 1609257 - AUG'23	8/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	951085	0	2024	2	$ 320.92	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	949607	22400411	2024	2	$ 415.00	3885007	10653	INTERIORSCAPES CJ SCHOEN AUGUST 2023	8/1/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950589	22400272	2024	2	$ 371.09	3885320	1635-276044	VEHICLE SUPPLIES	8/1/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952571	22400963	2024	2	$ 494.80	3885983	INV025206	TRUCK 127 - WHEEL HUB	8/1/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952572	22400617	2024	2	$ 578.29	3885983	INV025013	TRUCK 127 - 4 TIRES	8/1/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950569	22400843	2024	2	$ 33.99	3885154	29955	BLANKET - OIL CHANGES	8/1/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	953233	0	2024	2	$ 10,600.00	3885778	5595426	SERVICE CONTRACT AUGUST 2023	8/1/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	950423	22400835	2024	2	$ 300.00	3885215	950423	CHECKMATE REPAIRS/INSTALLATION 1 BUS	8/1/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	950424	22400835	2024	2	$ 3,340.00	3885215	950424	PRO-VISION CAMERA REPAIRS/INSTALLATION 7 BUSES	8/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	949564	22400173	2024	2	$ 250.00	3885007	10652	INTERIORSCAPING TRANSPORTATION	8/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	956513	0	2024	3	$ 2,060.00	3886507	AUGUST 2023	AUG'23 TRANS DEPT CDL PHYSICALS	8/1/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	950801	0	2024	2	$ 20,200.00	3885359	1363629	PO#22309819	8/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	950248	0	2024	2	$ 1,300.00	3885375	40305	ACCT# 1610443 - AUGUST'23	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 833.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 401.80	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 490.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951121	22400007	2024	2	$ 103.56	3885485	6719792 080123-CHS	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 1,391.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 107.80	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951136	22400008	2024	2	$ 20.00	3885485	6719792 080123-FWJH	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 323.40	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 539.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951124	22400009	2024	2	$ 5.00	3885485	6719792 080123-FES	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 294.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 245.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951118	22400010	2024	2	$ 29.95	3885485	6719792 080123-LOM	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 1,274.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951122	22400011	2024	2	$ 15.00	3885485	671909792 080123-LRJ	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 1,048.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 343.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 1,029.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 607.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 372.40	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 3,116.40	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 1,029.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951123	22400012	2024	2	$ 10.00	3885485	6719792 080123-WLE	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 578.20	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 646.80	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951134	22400013	2024	2	$ 10.00	3885485	6719792 080123-NHS	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 2,185.40	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951127	22400014	2024	2	$ 5.00	3885485	6719792 080123-PMS	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 568.40	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 637.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 980.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951128	22400015	2024	2	$ 39.93	3885485	6719792 080123-SWE	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 401.80	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951133	22400016	2024	2	$ 34.97	3885485	6719792 080123-SHS	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 1,666.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 637.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 470.40	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 254.80	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 1,078.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 882.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 441.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 686.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 882.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 1,617.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951137	22400017	2024	2	$ 5.00	3885485	6719792 080123-HIE	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 676.20	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 245.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951130	22400019	2024	2	$ 34.94	3885485	6719792 080123-WES	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 421.40	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 911.40	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 607.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 548.80	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 558.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	949746	22400911	2024	2	$ 833.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	951092	22400033	2024	2	$ 54.92	3885485	6719792 080123-TTC	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	949746	22400911	2024	2	$ 98.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	950810	22400051	2024	2	$ 252.00	3885313	0114172-IN	TREEN COFFEE SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 196.00	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951131	22400023	2024	2	$ 20.00	3885485	6719792 080123-LHS	#35180956719792 7/23 WATER DELIVERY SERVICE	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 872.20	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 362.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 705.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	949746	22400911	2024	2	$ 705.60	3885039	55P1440612	ST13 JUL'23 COPIER ALLOCATIONS	8/1/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	949911	22400246	2024	2	$ 67.98	3884982	802874	BLANKET - CUSTODIAL SUPPLIES	8/1/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951210	22400433	2024	2	$ 27,858.84	3885511	14191751	#E799812 STPPS JANITORIAL SUPPLIES BID # 1833	8/1/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-010-0000-0000-000-0000-P0380	CONSTRUCTION SERVICES	950495	0	2024	2	$ 52,274.52	3885258	002-P0380	P0380	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-023-0000-0000-000-0000-P0377	ARCHITECT/ENGINEERING SVCS	953722	0	2024	3	$ 510.00	3886204	4322-04	P0377	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.02	3885236	1930	P0382	8/1/2023
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0380	ARCHITECT/ENGINEERING SVCS	950500	0	2024	2	$ 2,403.61	3885395	Invoice No. 2	P0380	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950393	0	2024	2	$ 3,461.01	3885236	1930	P0382	8/1/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	950030	0	2024	2	$ 71,511.75	3885016	08012023-25	JUL'23CLAIMS PYMT REPLENISHMENT FUNDING	8/1/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	950701	0	2024	2	$ 750.00	3885287	420	SLIDELL HS CAT 6 CAMERA CABLE	8/1/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	950702	0	2024	2	$ 390.00	3885287	421	AEECC CAT 6 CAMERA CABLE	8/1/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	949473	0	2024	2	$ 100.00	53276	949473	CF STUDENT FEES	8/1/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	950974	0	2024	2	$ 216.00	53298	20284	TOY & SOY AWARDS	8/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	949504	0	2024	2	$ 106.37	50051	00000	CHROMEBOOK LOSS/DAMAGE	8/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	949470	0	2024	2	$ 276.00	25057	41041	YEARLY ALARM MONITORING SERVICE	8/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	949505	0	2024	2	$ 1,548.00	15047	949505		8/1/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951183	0	2024	2	$ 800.00	34443	21003		8/1/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	949468	0	2024	2	$ 500.00	25056	949468	DANCE TEAM CHOREOGRAPHY	8/1/2023
19238	LOUISIANA ASSOC. OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	949605	0	2024	2	$ 200.00	10068	949605	LA PRINCIPALS MEMBERSHIP	8/1/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	949575	0	2024	2	$ 29.99	15048	949575		8/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	949507	0	2024	2	$ 1,537.50	53279	949507	SUPPLEMENTAL TIME SHEETS BAND CAMP INSTRUCTORS	8/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	949507	0	2024	2	$ 461.25	53279	949507	SUPPLEMENTAL TIME SHEETS BAND CAMP INSTRUCTORS	8/1/2023
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949579	0	2024	2	$ 2,317.02	50107	S230258428	STUDENT PLANNERS	8/1/2023
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950580	0	2024	2	$ 1,344.98	53291	SH 29889	AG EDUCATIONAL SIGNS FOR CLASSROOM	8/1/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949817	0	2024	2	$ 17.77	100429	071049/1	OFFICE/ROOM RENOVATIONS	8/1/2023
17726	SINGLETARY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949540	0	2024	2	$ 114.49	25011	949540	REBECCA SINGLETARY - TEACHER CONTRACT REIMBURSMENT	8/1/2023
22076	WATKINS, SHELLIE B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991827	0	2024	10	$ 334.05	30085	7464220	TEACHER SUPPLY CONTRACT	8/1/2023
25103	DALLIMORE, TABITHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950860	0	2024	2	$ 204.43	30098	2371425		8/1/2023
35044	MORONEY, ELIZABETH T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949627	0	2024	2	$ 168.66	40432	949627	FRESHMAN ORIENTATION/SCHOOL CC DECLINED	8/1/2023
37581	HAGES, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949471	0	2024	2	$ 407.50	25058	1148026427519450	CONTRACT	8/1/2023
41907	COAKLEY, TIFFANY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949569	0	2024	2	$ 500.00	15049	TEACHER CONTRACT	teacher contract reimb	8/1/2023
42730	CUMMINS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949467	0	2024	2	$ 500.00	10071	949467		8/1/2023
43959	WAHLEN, SYDNEY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949469	0	2024	2	$ 231.74	10072	949469		8/1/2023
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956220	0	2024	3	$ 1,250.00	100611	211293	DRONE COMPETITION EQUIP	8/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949514	0	2024	2	$ 276.00	99200003	41038 2023	ALARM MONITORING	8/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949612	0	2024	2	$ 552.00	200028	41020	ALARM MONITORING SYSTEM FOR SCHOOL YEAR 23/24	8/1/2023
9644	SUNNY SIGNS, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949486	0	2024	2	$ 60.00	20001	23486	NEW TEACHER DOOR PLATES	8/1/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949581	0	2024	2	$ 97.00	50108	191295	TEACHER SCHOOL CALENDAR	8/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949562	0	2024	1	$ 62.66	7236286	949562		8/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949574	0	2024	1	$ 20.00	80723866	949574		8/1/2023
18498	GOMEZ PINE STRAW LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951168	0	2024	2	$ 660.00	34440	08243-2023		8/1/2023
41458	MD SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950159	0	2024	2	$ 550.00	34412	1783		8/1/2023
1122	DS SERVICES OF AMERI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949628	0	2024	2	$ 19.03	20003	949628		8/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949466	0	2024	2	$ 792.00	10070	949466		8/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949622	0	2024	2	$ 552.00	20002	41023	ALARM MONITORING FOR THE 23-24 SCHOOL YEAR	8/1/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949584	0	2024	2	$ 480.00	50109	4374	FIELD TREATMENT	8/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949599	0	2024	2	$ 22.00	10067	949599	CHROMEBOOK CHARGER	8/1/2023
42894	BOND, KAITLIN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	951371	0	2024	2	$ 375.00	100471	20230801-02	SENIOR SUNRISE	8/1/2023
11027	AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	950566	0	2024	2	$ 90.99	200069	2734719837	INTERCOM SERVICE AT SCHOOL	8/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949562	0	2024	1	$ 94.16	7236286	949562		8/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	950655	0	2024	2	$ 0.27	15041	75836304	PHONES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949479	0	2024	2	$ 200.00	4240	54050	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949480	0	2024	2	$ 200.00	4240	54061	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949481	0	2024	2	$ 200.00	4240	54075	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949482	0	2024	2	$ 200.00	4240	54090	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949483	0	2024	2	$ 200.00	4240	54094	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949484	0	2024	2	$ 200.00	4240	54101	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949485	0	2024	2	$ 200.00	4240	54127	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949487	0	2024	2	$ 200.00	4240	54135	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949488	0	2024	2	$ 200.00	4240	54146	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949489	0	2024	2	$ 200.00	4240	54147	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949490	0	2024	2	$ 200.00	4240	54150	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949492	0	2024	2	$ 200.00	4240	54152	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949493	0	2024	2	$ 200.00	4240	54164	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949494	0	2024	2	$ 200.00	4240	54210	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949496	0	2024	2	$ 200.00	4240	54213	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949497	0	2024	2	$ 200.00	4240	54214	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949499	0	2024	2	$ 200.00	4240	54229	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949501	0	2024	2	$ 200.00	4240	54233	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949502	0	2024	2	$ 200.00	4240	54237	FEES	8/1/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	949503	0	2024	2	$ 200.00	4240	54242	FEES	8/1/2023
29015	HARBOUR HOLDING CORP	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	955407	0	2024	3	$ 27,733.91	3886338	170206	PURCHASED TECH SERVICES	8/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	951085	0	2024	2	$ 807.98	3885611	401755	ACCT# 1579157 - AUGUST 2023	8/1/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	950642	22400131	2024	2	$ 40.57	3885283	214979	REPAIR PARTS	8/1/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949990	22400138	2024	2	$ 23.95	3885074	824084	REPAIR PARTS	8/1/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	949982	22400155	2024	2	$ 259.93	3885034	3093829	BLANKET REPAIR PARTS	8/1/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	1001737	0	2024	12	$ 12,518.40	3897938	43320	STORAGE & DELIVERY	8/1/2023
17578	PARISH, SABRINA D.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950835	0	2024	2	$ 125.00	3885326	950835	REIMBURSEMENT	8/2/2023
32332	HILLEGASS, TIFFANY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950851	0	2024	2	$ 275.00	3885250	950851	PRE-K CLASS GROUP COACHING RECERT RENEWAL	8/2/2023
11448	CAPITAL CITY PR	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	952267	0	2024	2	$ 320.16	3885787	IN70841	VARIOUS SCHOOLS, PLAYGROUNDS	8/2/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	950409	22400389	2024	2	$ 159.23	3885387	9018435456	MAGNOLIA TRACE 2 CONTAINERS	8/2/2023
26820	LAWSON, MORROW	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950950	0	2024	2	$ 50.00	3885284	950950	LEVEL 2 TECH CERT RENEWAL REIMBURSEMENT	8/2/2023
28317	MCCARRON, LAURA K.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950956	0	2024	2	$ 50.00	3885298	950956	LDOE REIMBURSEMENT	8/2/2023
33134	MCWILLIAMS, ASHLEY D	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950958	0	2024	2	$ 50.00	3885300	950958	TEACH CERT RENEWAL REIMBURSEMENT	8/2/2023
44541	RENO, JESSICA L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950837	0	2024	2	$ 50.00	3886376	950837	REIMBURSEMENT	8/2/2023
44852	KEA, BRANDI B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950946	0	2024	2	$ 50.00	3885264	950946	OFAT CERT REIMBURSEMENT	8/2/2023
4551	RICHARDSON, SHANTEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952337	0	2024	2	$ 50.00	3885958	952337	REIMBURSEMENT	8/2/2023
31482	LUNT, MARIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950952	0	2024	2	$ 50.00	3885290	950952	TEACH LICENSE RENEWAL REIMBURSEMENT	8/2/2023
43157	HOUSE, ZARIK	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950943	0	2024	2	$ 50.00	3885253	950943	LDOE'S RH APP REIMBURSEMENT	8/2/2023
44855	HARRIS, AMANDA J.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950941	0	2024	2	$ 50.00	3885243	950941	PL LICENSE REIMBURSEMENT	8/2/2023
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	953871	22401048	2024	3	$ 192.37	3886195	6133185-0	LEADER IN ME BINDER	8/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	951629	22400928	2024	2	$ 154.50	3885591	208132749095	HAMMOND & STEPHENS CLASS RECORD BOOK ITEM# 1473655	8/2/2023
6622	HESS, PAULA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950942	0	2024	2	$ 65.00	3885249	950942	SLP LICENSE REIMBURSEMENT	8/2/2023
7332	GOLD, AIMEE T.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950940	0	2024	2	$ 78.00	3885233	950940	LA SW LICENSE REIMBURSEMENT	8/2/2023
20632	KNOCK, ANDREW	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950948	0	2024	2	$ 50.00	3885267	950948	LEVEL 3 RENEWAL REIMBURSEMENT	8/2/2023
24964	DELAROSA, VICTORIA E	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950923	0	2024	2	$ 53.00	3885211	950923	REIMB. LMSW LICENSE RENEWAL	8/2/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	949732	0	2024	2	$ 31.50	3884987	JULY'23 TRAVEL	TRAVEL	8/2/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	952257	0	2024	2	$ 17.23	3885787	IN70842	ADVERTISING	8/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	950480	22400169	2024	2	$ 275.00	3885212	10689494874	SCHOOL TECHNOLOGY- MONITOR	8/2/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951293	22401076	2024	2	$ 367.53	3885563	6133184-0	OFFICE SUPPLIES	8/2/2023
27386	FONTENOT, DANIELLE G	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950933	0	2024	2	$ 50.00	3885227	950933	EDL LEVEL 1 CERT RENEWAL REIMBURSEMENT	8/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950744	22400130	2024	2	$ 57.67	3885283	215043	MISC TOOLS / MATERIALS / SUPPLIES	8/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950746	22400130	2024	2	$ 65.12	3885283	215046	MISC TOOLS / MATERIALS / SUPPLIES	8/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950748	22400130	2024	2	$ 26.85	3885283	215045	MISC TOOLS / MATERIALS / SUPPLIES	8/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950749	22400130	2024	2	$ 56.50	3885283	215050	MISC TOOLS / MATERIALS / SUPPLIES	8/2/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950808	22400233	2024	2	$ 192.82	3885308	30622/2	ELECTRICAL SUPPLIES	8/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950296	22400761	2024	2	$ 42.07	3885334	824119	HARDWARE SUPPLIES	8/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950297	22400761	2024	2	$ 37.96	3885334	824151	HARDWARE SUPPLIES	8/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950326	22400872	2024	2	$ 22.97	3885334	824138	HARDWARE SUPPLIES	8/2/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951688	22400139	2024	2	$ 62.09	3885458	10119507-00	A/C SUPPLIES / TOOLS C626	8/2/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951662	22400241	2024	2	$ 250.00	3885426	28395	RENTAL EQUIPMENT S545	8/2/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950605	22401110	2024	2	$ 4,700.00	3885309	37892	VARIOUS SITES/SIGNS	8/2/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959344	22401251	2024	3	$ 1,340.00	3887223	37898	VARIOUS SITES - SIGN STANDS	8/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950680	22400819	2024	2	$ 31.56	3885374	91837047-00	AC SUPPLIES	8/2/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951196	22401090	2024	2	$ 4,265.11	3885502	9791963276	#816413132 SLMNT/TOOL	8/2/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950340	22400152	2024	2	$ 125.09	3885157	S3034533.001	AC REPAIR SUPPLIES / TOOLS C634	8/2/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950488	22400152	2024	2	$ 128.19	3885157	S3034309.001	AC REPAIR SUPPLIES / TOOLS C628	8/2/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950489	22400152	2024	2	$ 424.71	3885157	S3034108.001	AC REPAIR SUPPLIES / TOOLS C616	8/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950273	22400853	2024	2	$ 249.92	3885162	T128045	A/C CREW TOOLS	8/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950275	22400832	2024	2	$ 766.72	3885162	T108285	A/C MOTOR MAG. TRACE	8/2/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950733	22400179	2024	2	$ 19.78	3885274	208154	MISC TOOLS / SUPPLIES	8/2/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950804	22400110	2024	2	$ 79.99	3885306	2308-018560	HARDWARE SUPPLY	8/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950824	22400182	2024	2	$ 60.49	3885319	S4754576.001	ELECTRICAL SUPPLIES	8/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950825	22400182	2024	2	$ 41.68	3885319	S4754572.001	ELECTRICAL SUPPLIES	8/2/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950826	22400182	2024	2	$ 124.97	3885319	S4754372.001	ELECTRICAL SUPPLIES	8/2/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950636	22400889	2024	2	$ 775.60	3885352	7411-1A	PAINT / CAROLYN PARK	8/2/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950661	22400184	2024	2	$ 178.30	3885352	9998-5A	PAINT SUPPLIES	8/2/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950667	22400890	2024	2	$ 23.89	3885352	7410-3	PAINT SUPPLIES	8/2/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950668	22400890	2024	2	$ 125.49	3885352	7438-4	PAINT SUPPLIES	8/2/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950670	22400184	2024	2	$ 841.25	3885352	5866-7	PAINT SUPPLIES	8/2/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952492	22400191	2024	2	$ 44.37	3885953	2308-293378	BUILDING MATERIALS/SUPPLIES	8/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950777	22400203	2024	2	$ 26.98	3885292	175568/1	GENERAL TOOLS / SUPPLIES	8/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950778	22400203	2024	2	$ 8.99	3885292	175558/1	GENERAL TOOLS / SUPPLIES	8/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950779	22400203	2024	2	$ 26.99	3885292	175552/1	GENERAL TOOLS / SUPPLIES	8/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950780	22400203	2024	2	$ 41.97	3885292	175559/1	GENERAL TOOLS / SUPPLIES	8/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950353	22400213	2024	2	$ 67.91	3885217	332844	BUILDING SUPPLIES / TOOLS C631	8/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950356	22400213	2024	2	$ 8.49	3885217	333134	BUILDING SUPPLIES / TOOLS C636	8/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950550	22400213	2024	2	$ 80.64	3885217	332142	BUILDING SUPPLIES / TOOLS C613	8/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950552	22400213	2024	2	$ 31.44	3885217	332134	BUILDING SUPPLIES / TOOLS C612	8/2/2023
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965866	22401027	2024	5	$ 3,320.00	3889100	230367	MAYFIELD/CRANE/EMERG PO	8/2/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950422	22400541	2024	2	$ 120.51	3885225	4902848	MONTELEONE PLUMBING SUPPLIES	8/2/2023
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962821	22400923	2024	4	$ 942.37	3888232	241590	COV MAINT - STOCK ITEMS	8/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950572	22400350	2024	2	$ 131.89	3885240	S168962053.001	PLUMBING SUPPLIES	8/2/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954309	22400779	2024	3	$ 359.89	3886146	37923808	#43779 SLIDELL WAREHOUSE WELDING SUPPLIES	8/2/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	949907	0	2024	2	$ 3,445.00	3884965	949907	ACCT# 2147260709 JULY 2023	8/2/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	952224	0	2024	2	$ 1,255.00	3885776	339155	ACCT# 214266474 SALMEN HIGH	8/2/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	949734	0	2024	2	$ 96.50	3885094	949734	ACCT# 802846 - HONEY ISLAND	8/2/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950285	22400758	2024	2	$ 250.00	3885220	51437	TRUCK 873 DIAGNOSTIC / SLIDELL SHOP	8/2/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950587	22400272	2024	2	$ 182.38	3885320	1635-276195	VEHICLE SUPPLIES	8/2/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950277	22400884	2024	2	$ 818.43	3885176	148	TRUCK 687 - REPAIR COOLING FAN	8/2/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950570	22400843	2024	2	$ 37.99	3885154	30022	BLANKET - OIL CHANGES	8/2/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952452	22400843	2024	2	$ 33.99	3885749	30046	BLANKET - OIL CHANGES	8/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44850	DANTZLER, OSCAR C.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	950659	0	2024	2	$ 80.00	3885209	950659	REIMB. CDL PHYSICAL RE-CERTIFICATION RENEWAL	8/2/2023
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	949960	0	2024	2	$ 493.32	3885037	JULY'23 TRAVEL	TRAVEL	8/2/2023
3432	GRAINGER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	951461	0	2024	2	$ 56.72	3885502	9791456008	#816413132 PO#22309904 IT DRILL	8/2/2023
14439	PON FOOD CORP	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	976514	0	2024	7	$ 168.00	3891400	3295270	PO#22309837	8/2/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951851	22400376	2024	2	$ 32.98	3885556	71063/1	BLANKET - CUSTODIAL SUPPLIES	8/2/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	949703	0	2024	2	$ 860.67	3885049	JULY'23 TRAVEL	TRAVEL	8/2/2023
11635	CLERK OF COURT	PWF-4600-545000-024-0000-0000-000-0000-P0409	CONSTRUCTION SERVICES	950105	0	2024	2	$ 175.00	3884984	950105	P0409	8/2/2023
11635	CLERK OF COURT	PWF-4600-545000-024-0000-0000-000-0000-P0412	CONSTRUCTION SERVICES	950104	0	2024	2	$ 175.00	3884984	950104	P0412	8/2/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0360	CONSTRUCTION SERVICES	951430	0	2024	2	$ 3,938.87	3885509	003-P0360	P0360	8/2/2023
11635	CLERK OF COURT	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	950102	0	2024	2	$ 350.00	3884984	950102	P0353	8/2/2023
11635	CLERK OF COURT	PWF-4600-545000-035-0000-0000-000-0000-P0400	CONSTRUCTION SERVICES	950106	0	2024	2	$ 350.00	3884984	950106	P0400	8/2/2023
9851	BRUNT CONSTRUCT	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	951427	0	2024	2	$ 106,285.43	3885454	001	P0332	8/2/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	950408	22400505	2024	2	$ 159.23	3885387	9018435457	20' STORAGE CONTAINER	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	950119	0	2024	2	$ 43.75	3884984	950119	P0383	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	950109	0	2024	2	$ 58.33	3884984	950109	P0385	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	950111	0	2024	2	$ 58.33	3884984	950111	P0385	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-003-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950128	0	2024	2	$ 35.00	3884984	950128	P0384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-008-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950135	0	2024	2	$ 35.00	3884984	950135	P0384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	950122	0	2024	2	$ 43.75	3884984	950122	P0383	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	950117	0	2024	2	$ 43.75	3884984	950117	P0383	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	950107	0	2024	2	$ 58.33	3884984	950107	P0385	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	950124	0	2024	2	$ 43.75	3884984	950124	P0383	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	950120	0	2024	2	$ 43.75	3884984	950120	P0383	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	950113	0	2024	2	$ 58.33	3884984	950113	P0385	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-035-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950133	0	2024	2	$ 35.00	3884984	950133	P0384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950116	0	2024	2	$ 116.67	3884984	950116	P0382	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-014-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950126	0	2024	2	$ 35.00	3884984	950126	P0384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950114	0	2024	2	$ 116.67	3884984	950114	P0382	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-047-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950137	0	2024	2	$ 35.00	3884984	950137	P384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	950118	0	2024	2	$ 43.75	3884984	950118	P0383	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	950108	0	2024	2	$ 58.33	3884984	950108	P0385	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	950125	0	2024	2	$ 43.75	3884984	950125	P0383	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-048-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950130	0	2024	2	$ 35.00	3884984	950130	P0384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-049-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950134	0	2024	2	$ 35.00	3884984	950134	P0384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-002-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950127	0	2024	2	$ 35.00	3884984	950127	P0384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	950112	0	2024	2	$ 58.33	3884984	950112	P0385	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-038-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950136	0	2024	2	$ 35.00	3884984	950136	P0384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	950123	0	2024	2	$ 43.75	3884984	950123	P0383	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-111-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	950129	0	2024	2	$ 35.00	3884984	950129	P0384	8/2/2023
11635	CLERK OF COURT	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	950115	0	2024	2	$ 116.67	3884984	950115	P0382	8/2/2023
11635	CLERK OF COURT	PWF-4600-545000-108-0000-0000-000-0000-P0421	CONSTRUCTION SERVICES	950103	0	2024	2	$ 350.00	3884984	950103	P0421	8/2/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	949727	0	2024	2	$ 38.00	50075	949727	TEACHER OF THE YEAR AWARD	8/2/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	949742	0	2024	2	$ 792.00	200055	949742	ALARM MONITORING FOR 2023-2024	8/2/2023
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953413	0	2024	2	$ 508.00	50039	215768	NEW RADIO	8/2/2023
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	949750	0	2024	2	$ 675.00	53281	949750	GEN ATHLETICS ASSIGNOR FEES 2023/24	8/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	949848	0	2024	2	$ 2,477.48	100446	949848	TIMESHEET	8/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	949858	0	2024	2	$ 563.12	100447	949858	TIMESHEET EMPLOYEE	8/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	949895	0	2024	2	$ 171.37	50484	COMP TECH TIMESHEET		8/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	949930	0	2024	2	$ 1,882.74	11085	949930	SUMMER PAY	8/2/2023
4398	CURTIS, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949693	0	2024	2	$ 500.00	15050	reimbursement	teacher contract	8/2/2023
7329	RYDER, KIMBERLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949921	0	2024	2	$ 106.91	11083	949921	TEACHER CONTRACT $	8/2/2023
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949785	0	2024	2	$ 798.00	53286	711292	ADMIN WALKIES X 2	8/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949804	0	2024	1	$ 529.50	7238893	949804	JUNE 2023 CREDIT CARD 8893	8/2/2023
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949901	0	2024	2	$ 1,680.00	40433	2023070501	BANNERS FOR GYM	8/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36597	WILKES, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949867	0	2024	2	$ 151.41	11080	949867	TEACHER CONTRACT $	8/2/2023
38929	MEAUX, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954525	0	2024	2	$ 180.52	30038	5374667	TEACHER SUPPLY CONTRACT	8/2/2023
39619	ALBRITTON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949871	0	2024	2	$ 202.19	11082	949871	TEACHER CONTRACT $	8/2/2023
41451	COMEAUX, JR., BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949818	0	2024	2	$ 424.40	100430	949818	TEACHER SUPPLY REIMBURSEMENT	8/2/2023
43992	RIMES, ABBEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949868	0	2024	2	$ 253.90	11081	949868	TEACHER CONTRACT $	8/2/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	949897	0	2024	2	$ 243.00	50485	2315185		8/2/2023
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	949893	0	2024	2	$ 225.00	50486	NEW TEACHER ORIENT		8/2/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	949900	0	2024	2	$ 259.60	50488	COACH MTG		8/2/2023
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949726	0	2024	2	$ 1,288.25	50074	949726	SCHOOL BANNERS	8/2/2023
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951119	0	2024	2	$ 267.95	30100	174868		8/2/2023
17651	HEALY AWARDS, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949731	0	2024	2	$ 48.35	50077	949731	HELMET DECALS	8/2/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957253	0	2024	2	$ 237.71	4337	175560-175899	SUPPLIES, CARPET CLEANING MACHINE RENTAL	8/2/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	949741	0	2024	2	$ 500.00	50079	949741	POSTAGE REFILL	8/2/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949725	0	2024	2	$ 276.00	50073	949725	ALARM MONITORING SERVIVE FEE 7/1/2023-06/30/2024	8/2/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949853	0	2024	2	$ 276.00	20027	41056	ALARM MONITORING JULY 2023-JUNE 2024	8/2/2023
43093	KUHN, RYAN J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949830	0	2024	2	$ 840.00	100436	949830	TRUMPET AND MARCHING INSTRUCTOR	8/2/2023
44794	KING, CAITLYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949833	0	2024	2	$ 750.00	100438	949833	CLARINET INSTRUCTOR	8/2/2023
44818	COLEMAN, PHILLIP	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949831	0	2024	2	$ 500.00	100437	949831	MELLOPHONE INSTRUCTOR	8/2/2023
44862	WHITE, BRIAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	949760	0	2024	2	$ 700.00	53283	949760	BAND CAMP INSTRUCTOR JULY 2023	8/2/2023
16385	BOURGEOIS, LISA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949753	0	2024	2	$ 114.00	34391	22-23 AP REFUND		8/2/2023
19493	GROS, LISA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949757	0	2024	2	$ 57.00	34399	22-23 AP REFUND		8/2/2023
22891	DUM, MARIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949755	0	2024	2	$ 57.00	34395	22-23 AP REFUND		8/2/2023
25704	BAHAM, SHANE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949751	0	2024	2	$ 57.00	34389	22-23 AP REFUND		8/2/2023
31925	MACKAY, HECTOR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949776	0	2024	2	$ 57.00	34405	22-23 AP REFUND		8/2/2023
32853	KERVIN, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949758	0	2024	2	$ 57.00	34401	22-23 AP REFUND		8/2/2023
34133	BOUDREAUX, BRIDGET	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949752	0	2024	2	$ 57.00	34390	22-23 AP REFUND		8/2/2023
36386	LACOMBE, GLORI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949762	0	2024	2	$ 57.00	34403	22-23 AP REFUND		8/2/2023
37186	MOONEY, JOE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949778	0	2024	2	$ 57.00	34408	22-23 AP REFUND		8/2/2023
39362	DIXON, JULIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949754	0	2024	2	$ 57.00	34394	22-23 AP REFUND		8/2/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949764	0	2024	2	$ 57.00	34404	22-23 AP REFUND		8/2/2023
43695	MILLER, LARRY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949777	0	2024	2	$ 57.00	34407	22-23 AP REFUND		8/2/2023
43946	TRUEHART, LEANNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949780	0	2024	2	$ 57.00	34411	22-23 AP REFUND		8/2/2023
44583	RABUCK, GINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949779	0	2024	2	$ 57.00	34409	22-23 AP REFUND		8/2/2023
44779	MEJIA, DENISE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949766	0	2024	2	$ 171.00	34406	22-23 AP REFUND		8/2/2023
44780	BRACKET, DAVID	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949767	0	2024	2	$ 57.00	34392	22-23 AP REFUND		8/2/2023
44781	CACERES, RENEE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949768	0	2024	2	$ 57.00	34393	22-23 AP REFUND		8/2/2023
44782	KOUSAGAN, ERIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949769	0	2024	2	$ 57.00	34402	22-23 AP REFUND		8/2/2023
44783	EDWARDS, YVONNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949770	0	2024	2	$ 57.00	34396	22-23 AP REFUND		8/2/2023
44784	FRANKLIN, DAVID	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949771	0	2024	2	$ 97.00	34397	22-23 AP REFUND		8/2/2023
44785	GIGLIO, MARISSA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949773	0	2024	2	$ 57.00	34398	22-23 AP REFUND		8/2/2023
44786	HILL, JASON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949774	0	2024	2	$ 171.00	34400	22-23 AP REFUND		8/2/2023
44787	SCHWITTAY, STACI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	949775	0	2024	2	$ 57.00	34410	22-23 AP REFUND		8/2/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	949840	0	2024	2	$ 1,540.00	100442	949840	FRESHMEN ORIENTATION TSHIRTS	8/2/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949844	0	2024	2	$ 89.27	30094	949844		8/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949705	0	2024	1	$ 94.38	7306927	949705	JULY CREDIT CARD PAYMENT 23/24	8/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949706	0	2024	1	$ 85.66	72302588	949706		8/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949832	0	2024	1	$ 42.83	49071223	949832	TELEPHONE	8/2/2023
42470	GALLASPY, SAMUEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	949772	0	2024	2	$ 612.60	53284	949772	NJROTC TRAVEL REIMBURSEMENT AREA 8 LEADERSHIP CAMP	8/2/2023
42470	GALLASPY, SAMUEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	949783	0	2024	2	$ 570.42	53285	949783	NJROTC TRAVEL REIMBURSEMENT AREA 8 TRAINING JULY	8/2/2023
43262	MOUNGER, TERRANCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	949839	0	2024	2	$ 50.00	100441	949839	PER DIEM FOR MEALS	8/2/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	949730	0	2024	2	$ 864.00	50076	949730	BASEBALL HATS	8/2/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	949724	0	2024	2	$ 1,529.80	50072	949724	SHOULDER PADS	8/2/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	952336	0	2024	2	$ 539.41	30101	994		8/2/2023
3388	HERFF JONES, LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	949733	0	2024	2	$ 379.50	50078	949733	YEARBOOK PRINTING	8/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	950641	22400131	2024	2	$ 68.61	3885283	214973	REPAIR PARTS	8/2/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	950643	22400131	2024	2	$ 118.00	3885283	215036	REPAIR PARTS	8/2/2023
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	950640	0	2024	2	$ 822.76	3885212	10689430319	4 DELL DOCKS FOR PO 22308830	8/2/2023
25124	VARNADO, WENDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950629	0	2024	2	$ 25.70	3885378	10385544-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2023
38178	TIRADO, CHERYL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950627	0	2024	2	$ 25.20	3885370	10233868-REFUND	SCHOOL LUNCH PRPAYMENTS	8/2/2023
44918	BURKE, PATRICIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951737	0	2024	2	$ 63.15	3885455	11180333-REFUND	SCHOOL LUNCH PREPAYMENT	8/2/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	949877	0	2024	2	$ 48.47	3884993	JULY'23 TRAVEL	TRAVEL	8/2/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951245	22400981	2024	2	$ 1,064.85	3885523	116896080323	#264368 ASE MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951249	22400979	2024	2	$ 425.94	3885523	116863080323	#264368 PVMS MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951254	22400991	2024	2	$ 1,064.85	3885523	116905080323	#264368 ASM MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951258	22400982	2024	2	$ 851.88	3885523	116854080323	#264368 LANCASTER MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951261	22400971	2024	2	$ 425.94	3885523	116895080323	#264368 LPE MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951264	22400972	2024	2	$ 425.94	3885523	116914080323	#264368 ASE MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951267	22401006	2024	2	$ 1,064.85	3885523	116972080323	#264368 MAD JR MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951269	22401008	2024	2	$ 1,064.85	3885523	118874080323	#264368 LPE MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951270	22401015	2024	2	$ 1,064.85	3885523	118885080323	#264368 HIE MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	951912	22401003	2024	2	$ 425.94	3885522	116957080323	MARIGNY MATEIRALS FOR SWE-MAP, BEC, RNC	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952552	22400977	2024	2	$ 425.94	3885897	116875080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952556	22401014	2024	2	$ 425.94	3885897	118883080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952557	22401007	2024	2	$ 638.91	3885897	116976080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952559	22400999	2024	2	$ 425.94	3885897	116939080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952562	22400970	2024	2	$ 425.94	3885897	116930080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952563	22400976	2024	2	$ 425.94	3885897	116909080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952564	22400989	2024	2	$ 1,064.85	3885897	116898080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952565	22400990	2024	2	$ 425.94	3885897	116891080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952568	22400973	2024	2	$ 425.94	3885897	116874080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952570	22400975	2024	2	$ 425.94	3885897	116862080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952573	22400980	2024	2	$ 425.94	3885897	116850080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952576	22400978	2024	2	$ 425.94	3885897	116917080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952578	22400995	2024	2	$ 638.91	3885897	116912080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	952579	22401002	2024	2	$ 425.94	3885897	116942080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953068	22401019	2024	2	$ 1,064.85	3885897	118889080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953070	22401018	2024	2	$ 1,064.85	3885897	118887080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953071	22401017	2024	2	$ 1,064.85	3885897	118886080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953072	22401016	2024	2	$ 212.97	3885897	118881080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953074	22401013	2024	2	$ 425.94	3885897	118880080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953076	22401012	2024	2	$ 425.94	3885897	118879080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953077	22401010	2024	2	$ 1,064.85	3885897	118878080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953081	22401011	2024	2	$ 425.94	3885897	118877080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953082	22401009	2024	2	$ 1,064.85	3885897	118875080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953084	22401004	2024	2	$ 425.94	3885897	116956080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953085	22400997	2024	2	$ 1,064.85	3885897	116955080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953086	22401005	2024	2	$ 425.94	3885897	116951080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953088	22401001	2024	2	$ 1,064.85	3885897	16950080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953089	22401000	2024	2	$ 1,064.85	3885897	116948080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953090	22400993	2024	2	$ 1,064.85	3885897	116937080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953091	22400992	2024	2	$ 1,064.85	3885897	116933080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953092	22400994	2024	2	$ 1,064.85	3885897	116928080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953093	22400998	2024	2	$ 425.94	3885897	116921080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953094	22400967	2024	2	$ 425.94	3885897	116904080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953095	22400984	2024	2	$ 1,064.85	3885897	116903080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953096	22400986	2024	2	$ 1,064.85	3885897	116865080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953097	22400985	2024	2	$ 1,064.85	3885897	116864080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953100	22400974	2024	2	$ 1,064.85	3885897	116860080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953101	22400968	2024	2	$ 425.94	3885897	116941080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953103	22400996	2024	2	$ 1,064.85	3885897	116943080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953218	22400969	2024	2	$ 1,064.85	3885897	116920080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953744	22400987	2024	3	$ 425.94	3886162	116915080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	956932	22400988	2024	3	$ 425.94	3886602	11691000323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958484	22400983	2024	3	$ 851.88	3887178	116889080323	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/3/2023
1821	HAMMONDS SILLS ADKIN	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	950050	22401028	2024	2	$ 595.00	3885020	950050	KERRI SOO 9/10-12/23 LA SCHOOL LAW WORKSHOP	8/3/2023
5453	BECNEL, REBECCA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	950926	0	2024	2	$ 275.00	3885181	950926	REIMB. CLASS GROUP COACH PRE K RE-CERTIFICATION	8/3/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	956785	22400125	2024	3	$ 3,500.00	3886549	IS10733249	PROFESSIONAL DEVELOPMENT	8/3/2023
17629	LOWE'S HOME CENTERS,	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	961886	22401098	2024	4	$ 143.84	3887867	79272	APPLIANCES FOR LITTLE OAK	8/3/2023
17629	LOWE'S HOME CENTERS,	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	961887	22401098	2024	4	$ 1,898.10	3887867	79273	APPLIANCES FOR LITTLE OAK	8/3/2023
17629	LOWE'S HOME CENTERS,	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	961888	22401098	2024	4	$ 1,801.20	3887867	79274	APPLIANCES FOR LITTLE OAK	8/3/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965181	22400795	2024	5	$ 219.88	3888644	9017655984	SCHOOL TECHNOLOGY	8/3/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951457	22400799	2024	2	$ 243.24	3885479	10689829880	SCHOOL TECHNOLOGY	8/3/2023
26188	STEWART, LUETTA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950842	0	2024	2	$ 50.00	3885362	950842	REIMBURSEMENT	8/3/2023
26472	CARTER, JOSETTE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	953946	0	2024	3	$ 25.00	3886067	953946	REIMB. MENTOR TEACHER ADD ON CERTIFICATE RENEWAL	8/3/2023
45109	BAILEY, MEGAN C.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	955894	0	2024	3	$ 50.00	3886468	955894	REIMB. TAT CERTIFICATE RENEWAL	8/3/2023
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	952843	22400677	2024	2	$ 1,287.72	3886008	INV24977	NON-PUBLIC TEXTBOOKS	8/3/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	950592	22400964	2024	2	$ 510.00	3885254	23-00588238	S00110 MES TECH - SCANNERS FOR LIBRARY AND TRT	8/3/2023
9056	BUCCOLA, THERES	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	950333	0	2024	2	$ 109.25	3885189	JULY'23 TRAVEL	TRAVEL	8/3/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951456	22400796	2024	2	$ 1,100.00	3885479	10689718080	SCHOOL TECHNOLOGY	8/3/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953186	22400045	2024	2	$ 264.00	3885935	0114712-IN	ED CTR COFFEE SERVICES	8/3/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953188	22400062	2024	2	$ 68.00	3885935	0114709-IN	SLLIDELL WAREHOUSE COFFEE SERVICES	8/3/2023
44905	RAYFORD, GLEN A.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950395	0	2024	2	$ 50.00	3885337	950395	REIMBURSEMENT	8/3/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	950795	22400119	2024	2	$ 1,807.37	3885294	SIN395534	GA 9/23 MARK ANDY YEARLY SERVICE CONTRACT	8/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950750	22400130	2024	2	$ 43.98	3885283	215063	MISC TOOLS / MATERIALS / SUPPLIES	8/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950751	22400130	2024	2	$ 45.98	3885283	215055	MISC TOOLS / MATERIALS / SUPPLIES	8/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950752	22400130	2024	2	$ 43.26	3885283	215053	MISC TOOLS / MATERIALS / SUPPLIES	8/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950807	22400236	2024	2	$ 15.17	3885307	334991/1	HARDWARE SUPPLIES	8/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950319	22400761	2024	2	$ 156.95	3885334	824183	HARDWARE SUPPLIES	8/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950320	22400761	2024	2	$ 86.31	3885334	824195	HARDWARE SUPPLIES	8/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950322	22400872	2024	2	$ 56.97	3885334	824195A	HARDWARE SUPPLIES	8/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950324	22400872	2024	2	$ 31.97	3885334	824203	HARDWARE SUPPLIES	8/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950325	22400872	2024	2	$ 36.99	3885334	824207	HARDWARE SUPPLIES	8/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950328	22400440	2024	2	$ 1,259.96	3885334	824165	LITTLE OAK/MATERIAL ONLY	8/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951622	22401089	2024	2	$ 509.97	3885571	824166	CUBBIES / LITTLE ABNEY	8/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952751	22400872	2024	2	$ 140.79	3885954	824206	HARDWARE SUPPLIES	8/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956490	22402365	2024	3	$ 44.16	3886655	824168	HARDWARE SUPPLIES	8/3/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950684	22400946	2024	2	$ 1,489.36	3885374	91782656-00	EMERG/W FOREST CONDENSER	8/3/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952586	22400819	2024	2	$ 107.52	3885991	91860422-00	AC SUPPLIES	8/3/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952491	22400147	2024	2	$ 60.98	3885952	100239108	MISC TOOLS / SUPPLIES / MATERIALS	8/3/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960904	22401091	2024	4	$ 450.00	3887940	17907	PINE VIEW - GLASS REPAIR RM 101	8/3/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950341	22400152	2024	2	$ 121.50	3885157	S3031158.001	AC REPAIR SUPPLIES / TOOLS C651	8/3/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950493	22400152	2024	2	$ 98.99	3885157	S3034741.001	AC REPAIR SUPPLIES / TOOLS C637	8/3/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950502	22400152	2024	2	$ 198.89	3885157	S3034969.001	AC REPAIR SUPPLIES / TOOLS C648	8/3/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950731	22400261	2024	2	$ 26.24	3885262	3093912	#0010715 AC SUPPLIES	8/3/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950534	22400158	2024	2	$ 432.13	3885199	96826	CHILLER / AC SUPPLIES C665	8/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950518	22400077	2024	2	$ 103.19	3885162	T185018	AC REPAIR TOOLS / SUPPLIES C653	8/3/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950628	22400184	2024	2	$ 65.29	3885352	7074-0	PAINT SUPPLIES	8/3/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950631	22400184	2024	2	$ 49.99	3885352	7075-7	PAINT SUPPLIES	8/3/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952500	22400890	2024	2	$ 215.91	3885967	7494-7A	PAINT SUPPLIES	8/3/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952553	22400188	2024	2	$ 41.46	3885977	44825	TOOLS / SUPPLIES / MATERIALS	8/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950816	22400842	2024	2	$ 159.02	3885317	071075/1	HARDWARE SUPPLIES	8/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950817	22400842	2024	2	$ 27.57	3885317	071077/1	HARDWARE SUPPLIES	8/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950818	22400842	2024	2	$ 27.58	3885317	071079/1	HARDWARE SUPPLIES	8/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950819	22400842	2024	2	$ 17.98	3885317	071080/1	HARDWARE SUPPLIES	8/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950820	22400842	2024	2	$ 12.98	3885317	71082/1	HARDWARE SUPPLIES	8/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950821	22400842	2024	2	$ 87.74	3885317	071088/1	HARDWARE SUPPLIES	8/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950822	22400842	2024	2	$ 109.53	3885317	71083/1	HARDWARE SUPPLIES	8/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950781	22400203	2024	2	$ 45.17	3885292	175590/1	GENERAL TOOLS / SUPPLIES	8/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950782	22400203	2024	2	$ 23.99	3885292	175608/1	GENERAL TOOLS / SUPPLIES	8/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950783	22400203	2024	2	$ 15.67	3885292	175596/1	GENERAL TOOLS / SUPPLIES	8/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950785	22400203	2024	2	$ 16.99	3885292	175591/1	GENERAL TOOLS / SUPPLIES	8/3/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950331	22400206	2024	2	$ 40.18	3885386	2001349000	WELDING MATERIAL / SUPPLY	8/3/2023
26121	ZEIGLER TREE & TIMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950419	22400910	2024	2	$ 3,325.00	3885396	02159-I	TREE REMOVAL/ALTON	8/3/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950370	22400341	2024	2	$ 149.00	3885197	3022	DOOR SUPPLIES S557	8/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950357	22400213	2024	2	$ 85.43	3885217	333826	BUILDING SUPPLIES / TOOLS C650	8/3/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950564	22400214	2024	2	$ 101.22	3885225	4965619	PLUMBING SUPPLIES C640	8/3/2023
40698	C P ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950284	22400545	2024	2	$ 4,930.00	3885191	950284	FOLSOM JR - REPLACE RAISED CONCRETE	8/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950583	22400219	2024	2	$ 18.65	3885241	S168979048.001	PLUMBING SUPPLY	8/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950586	22401102	2024	2	$ 839.52	3885241	S168837958.001	LYON - PLUMBING FIXTURES	8/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952480	22400924	2024	2	$ 154.38	3885853	S168940531.001	PLUMBING SUPPLIES	8/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954464	22400924	2024	3	$ 126.14	3886336	S168985039.001	PLUMBING SUPPLIES	8/3/2023
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950283	22401085	2024	2	$ 4,500.00	3885169	13371	BAYOU LACOMBE GYM - EMERGENCY AC REPAIR	8/3/2023
9901	CYBERCOMM CORP	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954384	22400867	2024	3	$ 292.70	3886085	14229	ALARM ALL OTHER LOCATIONS	8/3/2023
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	952574	22400303	2024	2	$ 191.50	3885983	INV025230	BLANKET - EQUIPMENT REPAIRS	8/3/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	955726	22400673	2024	3	$ 770.42	3886450	151575805	043 ALARM	8/3/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	955729	22400670	2024	3	$ 649.10	3886450	151575804	14 ALM	8/3/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950276	22400854	2024	2	$ 1,357.36	3885176	147	VEHICLE REPAIR TRUCK #823	8/3/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	950726	0	2024	2	$ 57.26	3885292	175601/1	TRANSPORTATION DEPT WAREHOUSE SUPPLIES	8/3/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	986812	22405160	2024	9	$ 775.00	3893970	P16034-IN	MATERIALS AND SUPPLIES	8/3/2023
33770	HEBERT, BARBARA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	950697	0	2024	2	$ 60.00	3885246	950697	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	8/3/2023
36815	LEBOEUF, DAWN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	950691	0	2024	2	$ 80.00	3885285	950691	CDL PHYSICAL RECERT REIMBURSEMENT	8/3/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951324	22400279	2024	2	$ 371.34	3885478	414266	BLANKET - CUSTODIAL SUPPLIES	8/3/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	950765	22400320	2024	2	$ 336.98	3885292	175586/1	BLANKET - CUSTODIAL SUPPLIES	8/3/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	950766	22400320	2024	2	$ 74.40	3885292	175592/1	BLANKET - CUSTODIAL SUPPLIES	8/3/2023
12531	GILL INDUSTRIES	PWF-4600-545000-006-0000-0000-000-0000-P0441	CONSTRUCTION SERVICES	962564	22400412	2024	4	$ 11,327.00	3888080	23N1031-1	RM 211 ABATE & REPLACE FLOOR	8/3/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-024-0000-0000-000-0000-P0412	CONSTRUCTION SERVICES	951926	0	2024	2	$ 33.90	3885497	8-212-01942A	P0412	8/3/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	955243	0	2024	3	$ 9,450.00	3886335	4	P0319	8/3/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	951928	0	2024	2	$ 33.90	3885497	8-212-01942B	P0353	8/3/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-035-0000-0000-000-0000-P0400	CONSTRUCTION SERVICES	951925	0	2024	2	$ 40.55	3885497	8-212-01942	P0400	8/3/2023
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	950798	0	2024	2	$ 4,198.70	3885305	4R	P0332	8/3/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	951935	0	2024	2	$ 40.55	3885497	8-212-01942D	P0385	8/3/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	951941	0	2024	2	$ 33.90	3885497	8-212-01942F	P0383	8/3/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	951938	0	2024	2	$ 46.92	3885497	8-212-01942E	P0382	8/3/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-002-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	951942	0	2024	2	$ 30.17	3885497	8-212-01942G	P0384	8/3/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-108-0000-0000-000-0000-P0421	CONSTRUCTION SERVICES	951929	0	2024	2	$ 33.90	3885497	8-212-01942C	P0421	8/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	950156	0	2024	2	$ 88.00	50080	950156	CHROMEBOOK MONTHLY DEPOSIT FOR JULY 2023	8/3/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	951116	0	2024	2	$ 125.74	100465	71081	STORAGE	8/3/2023
5809	DOYLE, SAMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950147	0	2024	2	$ 133.91	53288	950147	TEACHER REIMBURSEMENT 23/24	8/3/2023
6345	LYNCH, DAWN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950007	0	2024	2	$ 500.00	15051	lynch reimb	teacher contract	8/3/2023
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950196	0	2024	2	$ 90.00	50242	0001122	V-6669 823/594007	8/3/2023
6928	BEARDEN, JACLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973264	0	2024	6	$ 500.00	30260	6326663	TEACHER REIMB	8/3/2023
7312	MARSE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950163	0	2024	2	$ 209.10	11088	950163	TEACHER CONTRACT $	8/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950162	0	2024	2	$ 956.08	10004	950162	CHROMEBOOK REPAIR PAYMENTS	8/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950051	0	2024	1	$ 247.62	7230160	950051	JUNE 2023 CREDIT CARD ENDING IN 0160	8/3/2023
18269	MANNINO, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950251	0	2024	2	$ 800.00	50252	101	V-18269 140/594155	8/3/2023
22412	DIETRICH, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950062	0	2024	2	$ 500.00	15052	dietrich t reimb	teacher contract	8/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27624	ARCENEAUX, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950110	0	2024	2	$ 441.59	10002	950110	TEACHER CONTRACT 23-34	8/3/2023
31275	HONEYCUTT, SHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950155	0	2024	2	$ 219.49	11086	950155	TEACHER CONTRACT $	8/3/2023
33463	RAY, MINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950165	0	2024	2	$ 239.93	20004	950165	MINDY RAY TEACHER REIMBURSEMENT 23-24	8/3/2023
36679	ORTIZ, BRIANNA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972951	0	2024	6	$ 451.46	30253	1433847	TEACER REIM	8/3/2023
36715	LEWIS, ANGELLE'	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950167	0	2024	2	$ 262.83	10005	950167	TEACHER CONTRACT 23-24	8/3/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950201	0	2024	2	$ 96.00	50243	54558	V-39865 823/594155	8/3/2023
40948	MASSA, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950132	0	2024	2	$ 500.00	10003	950132	TEACHER CONTRACT 23-24	8/3/2023
41622	MONTZ, BRITTNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950157	0	2024	2	$ 268.97	11087	950157	TEACHER CONTRACT $	8/3/2023
44872	PENOT, CHRISTIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950164	0	2024	2	$ 105.25	11089	950164	TEACHER CONTRACT $	8/3/2023
44876	FAVRE, ELIZABETH A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950151	0	2024	2	$ 500.00	50076	950151	TEACHER SUPPLY REIMBURSEMENT	8/3/2023
44880	JOHNSON, MEGHAN W.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950146	0	2024	2	$ 210.36	50075	950146	TEACHER CONTRACT REIMBURSEMENT	8/3/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951191	0	2024	2	$ 44.55	34450	192547		8/3/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950153	0	2024	2	$ 267.51	50077	950153	CUSTODIAN SUPPLIES	8/3/2023
44654	ROMA JR. PHOTO, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955889	0	2024	3	$ 420.00	34577	4889		8/3/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950121	0	2024	2	$ 276.00	200082	41055	BURGLAR ALARM MONITORING 7/1/23 - 6/30/24	8/3/2023
30204	ODOM, MICAH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950149	0	2024	2	$ 2,015.00	50495	FHS-0002		8/3/2023
10299	BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951112	0	2024	2	$ 179.90	100462	121153	TRANSMISSION FLUID FOR BUS	8/3/2023
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950145	0	2024	2	$ 225.00	50493	155		8/3/2023
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950148	0	2024	2	$ 270.00	50494	169		8/3/2023
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	953518	0	2024	2	$ 513.00	50046	59266	REPAIRS TO ICE MACHINE	8/3/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950144	0	2024	2	$ 250.90	50492	6591		8/3/2023
43423	WARNER, KEVIN M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	950152	0	2024	2	$ 800.77	53290	950152	NJROTC TRAVEL REIMBURSEMENT AREA 8 CAMP	8/3/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950141	0	2024	2	$ 3,116.38	50489	922229665		8/3/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950142	0	2024	2	$ 2,237.97	50490	922229667		8/3/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950143	0	2024	2	$ 2,494.15	50491	922229666		8/3/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956996	0	2024	3	$ 1,289.00	30148	8019	BASKETBALL UNIFORMS	8/3/2023
9942	DOMINO'S PIZZA	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	950085	0	2024	2	$ 139.93	50620	950085	STUDENT VOLUNTEER LUNCH	8/3/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	950644	22400131	2024	2	$ 58.61	3885283	215056	REPAIR PARTS	8/3/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	950645	22400138	2024	2	$ 13.98	3885334	824174	REPAIR PARTS	8/3/2023
37614	LANDRY, CHARLOTTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950621	0	2024	2	$ 93.60	3885279	10412968-REFUND	SCHOOL LUNCH PREPAYMENT	8/3/2023
38498	BENNETT, PATRICIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950612	0	2024	2	$ 89.60	3885182	10235477-REFUND	SCHOOL LUNCH PREPAYMENTS	8/3/2023
38498	BENNETT, PATRICIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950613	0	2024	2	$ 90.70	3885182	10234843-REFUND	SCHOOL LUNCH PREPAYMENTS	8/3/2023
44919	CRUZ, MIGUEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951739	0	2024	2	$ 5.25	3885474	10225591-REFUND	SCHOOL LUNCH PREPAYMENTS	8/3/2023
44919	CRUZ, MIGUEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951740	0	2024	2	$ 10.00	3885474	10128604-REFUND	SCHOOL LUNCH PREPAYMENTS	8/3/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	950009	0	2024	2	$ 236,646.59	4263	08012023-26	WC LOSS FUND REPLENISHMENT	8/3/2023
35858	WOOLEY, JUSTIN	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	950390	0	2024	2	$ 1,986.00	3885394	950390	TEACHER TUITION ASSISTANCE	8/4/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953102	22401020	2024	2	$ 2,129.70	3885897	118888080423	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/4/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958771	22401093	2024	3	$ 4.72	3887241	6133196-1	SCHOOL SUPPLIES	8/4/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958772	22401093	2024	3	$ 117.61	3887241	6133196-0	SCHOOL SUPPLIES	8/4/2023
34556	HELMSTETTER, JANELLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953195	0	2024	2	$ 125.00	3885859	953195	CLASS RECERT REIMBURSEMENT	8/4/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	956784	22400125	2024	3	$ 3,500.00	3886549	IS10733447	PROFESSIONAL DEVELOPMENT	8/4/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	950265	0	2024	2	$ 546,734.57	4268	950265	LA SCHOOL EMPLOYEES RETIRE JULY 2023 CONTRIBUTIONS	8/4/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	950264	0	2024	2	$ 7,060.98	4267	950264	ORP July 2023 CONTRIBUTIONS	8/4/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	950263	0	2024	2	###########	4266	950263	TRSL JULY 2023 CONTRIBUTIONS	8/4/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	950266	0	2024	2	$ 9,293.11	4269	950266	LA STATE EMPLOYEES' RETIRE JULY 2023 CONTRIBUTIONS	8/4/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	950601	22400914	2024	2	$ 1,020.00	3885287	423	PRHS BOND ADDITIONAL SECURITY CAMERAS	8/4/2023
37265	GRETHEL, PAUL J.	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	950724	0	2024	2	$ 295.00	3885237	23-080409	REG BUSINESS OF RETAIL VIRTUAL TEACHER TRAINING	8/4/2023
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-005-0000-0000-000-0000-R0096	ARCHITECT/ENGINEERING SVCS	951435	0	2024	2	$ 327.76	3885567	7321-07	R0096	8/4/2023
37634	OVERSTREET, KIMBERLI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950834	0	2024	2	$ 50.00	3885325	950834	REIMBURSEMENT	8/4/2023
39634	SYMONS, BRITANEE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950848	0	2024	2	$ 50.00	3885367	950848	REIMBURSEMENT	8/4/2023
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	951233	22401126	2024	2	$ 771.49	3885563	6133198-0	OFFICE SUPPLIES	8/4/2023
42400	ARMANTROUT, LOGAN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950896	0	2024	2	$ 75.00	3885174	950896	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	8/4/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	950255	0	2024	2	$ 32.75	3885273	JULY'23 TRAVEL	TRAVEL	8/4/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951237	22401094	2024	2	$ 188.63	3885563	6133197-0	SCHOOL SUPPLIES	8/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	951294	22401107	2024	2	$ 185.88	3885563	6133188-0	OFFICE SUPPLIES	8/4/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	950600	22400913	2024	2	$ 1,253.00	3885287	425	BAYOU WOODS - ADDITIONAL VOIP WIRING	8/4/2023
18810	PRECISION SEWING MAC	GFF-1100-573000-046-0000-0000-002-0000-	EQUIPMENT	951633	22401165	2024	2	$ 12,999.00	3885575	4102	EMBROIDERY MACHINE	8/4/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963263	22400509	2024	4	$ 85.98	3888117	365465376	CHS BAND MUSIC	8/4/2023
3488	CDW, LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	951715	22401154	2024	2	$ 85.64	3885459	LD22680	SCHOOL TECHNOLOGY	8/4/2023
5570	TOWNSEND, M'LEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950847	0	2024	2	$ 78.00	3885371	950847	REIMBURSEMENT	8/4/2023
28901	WALSDORF, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	951493	0	2024	2	$ 78.00	3885614	951493	REIMBURSEMENT	8/4/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	949728	0	2024	2	$ 66.88	3885056	JULY'23 TRAVEL	TRAVEL	8/4/2023
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	950200	0	2024	2	$ 262.52	3885230	JULY'23 TRAVEL	TRAVEL	8/4/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	950220	0	2024	2	$ 31.44	3885167	JULY'23 TRAVEL	TRAVEL	8/4/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	950219	0	2024	2	$ 102.77	3885311	JULY'23 TRAVEL	TRAVEL	8/4/2023
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	950204	0	2024	2	$ 60.92	3885248	JULY'23 TRAVEL	TRAVEL	8/4/2023
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	950203	0	2024	2	$ 112.01	3888148	JULY'23 TRAVEL	TRAVEL	8/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950753	22400130	2024	2	$ 11.27	3885283	215070	MISC TOOLS / MATERIALS / SUPPLIES	8/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950754	22400130	2024	2	$ 59.99	3885283	215069	MISC TOOLS / MATERIALS / SUPPLIES	8/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950755	22400130	2024	2	$ 48.54	3885283	215082	MISC TOOLS / MATERIALS / SUPPLIES	8/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950757	22400130	2024	2	$ 85.97	3885283	215076	MISC TOOLS / MATERIALS / SUPPLIES	8/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950758	22400130	2024	2	$ 102.37	3885283	215086	MISC TOOLS / MATERIALS / SUPPLIES	8/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950759	22400130	2024	2	$ 67.96	3885283	215073	MISC TOOLS / MATERIALS / SUPPLIES	8/4/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951571	22400233	2024	2	$ 14.04	3885548	30626/2	ELECTRICAL SUPPLIES	8/4/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951572	22400233	2024	2	$ 27.21	3885548	30627/2	ELECTRICAL SUPPLIES	8/4/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951573	22400233	2024	2	$ 262.80	3885548	30630/2	ELECTRICAL SUPPLIES	8/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961475	22401680	2024	4	$ 79.24	3887888	3350661	HARDWARE SUPPLIES	8/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952750	22400872	2024	2	$ 130.14	3885954	824257	HARDWARE SUPPLIES	8/4/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958410	22401252	2024	3	$ 3,100.00	3887223	37921	CREEKSIDE SIGNS	8/4/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952585	22400819	2024	2	$ 29.58	3885991	91889725-00	AC SUPPLIES	8/4/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952587	22400819	2024	2	$ 27.49	3885991	91894377-00	AC SUPPLIES	8/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950420	22400875	2024	2	$ 2,399.43	3885157	S3035700.001	LAKESHORE 500 WING COMPRESSOR	8/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950504	22400152	2024	2	$ 3.76	3885157	S3035421.001	AC REPAIR SUPPLIES / TOOLS C662	8/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950715	22400870	2024	2	$ 3,776.85	3885157	S3032135.001	MARIGNY - PRINCIPAL CONDENSOR	8/4/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951506	22400261	2024	2	$ 37.38	3885515	3093935	#0010715 AC SUPPLIES	8/4/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952567	22400262	2024	2	$ 83.00	3885982	23505	SIGNAGE	8/4/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950520	22400077	2024	2	$ 39.19	3885162	T189043	AC REPAIR TOOLS / SUPPLIES C669	8/4/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950521	22400077	2024	2	$ 36.34	3885162	T191927	AC REPAIR TOOLS / SUPPLIES C678	8/4/2023
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950707	22400278	2024	2	$ 460.00	3885207	47896	HYDRAULIC REPAIR S590	8/4/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950735	22400179	2024	2	$ 6.11	3885274	208159	MISC TOOLS / SUPPLIES	8/4/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952496	22400184	2024	2	$ 111.31	3885967	0088-4	PAINT SUPPLIES	8/4/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952499	22400890	2024	2	$ 168.25	3885967	7543-1A	PAINT SUPPLIES	8/4/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952504	22400184	2024	2	$ 48.44	3885967	5948-3	PAINT SUPPLIES	8/4/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952546	22401096	2024	2	$ 157.42	3885967	0247-1	PAINT SW RAIN/PRH	8/4/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952547	22401095	2024	2	$ 177.35	3885967	0246-3	PAINT AGREEABLE/PRH	8/4/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952548	22400890	2024	2	$ 66.29	3885967	0257-0	PAINT SUPPLIES	8/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951579	22400842	2024	2	$ 22.99	3885557	071109/1	HARDWARE SUPPLIES	8/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951580	22400842	2024	2	$ 25.96	3885557	071103/1	HARDWARE SUPPLIES	8/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951582	22400842	2024	2	$ 88.72	3885557	071100/1	HARDWARE SUPPLIES	8/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951589	22400842	2024	2	$ 11.17	3885557	71099/1	HARDWARE SUPPLIES	8/4/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956193	22400310	2024	3	$ 148.22	3886614	981250 -LMCSON	HARDWARE SUPPLIES	8/4/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956196	22401705	2024	3	$ 61.22	3886614	981250 -LMCSONA	HARDWARE SUPPLIES	8/4/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951539	22400311	2024	2	$ 12.75	3885529	62525	KEY AND LOCK SUPPLIES	8/4/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950913	22401108	2024	2	$ 1,715.72	3885247	173	COV HIGH - EMERGNCY AC REPAIR	8/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950786	22400203	2024	2	$ 19.98	3885292	175624/1	GENERAL TOOLS / SUPPLIES	8/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950789	22400203	2024	2	$ 10.98	3885292	175628/1	GENERAL TOOLS / SUPPLIES	8/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950790	22400203	2024	2	$ 54.77	3885292	175620/1	GENERAL TOOLS / SUPPLIES	8/4/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950561	22400207	2024	2	$ 97.76	3885223	137-52379-01	ELECTRAL SUPPLIES C672	8/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950709	22400340	2024	2	$ 73.55	3885218	137854	HARDWARE SUPPLIES S582	8/4/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950554	22400213	2024	2	$ 110.57	3885217	334611	BUILDING SUPPLIES / TOOLS C685	8/4/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952590	22400345	2024	2	$ 24.74	3885950	2308-022551	HARDWARE SUPPLIES	8/4/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952476	22400924	2024	2	$ 190.90	3885853	S168991765.001	PLUMBING SUPPLIES	8/4/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954167	0	2024	3	$ 4,520.00	3886181	2067	ID#217 FJHS	8/4/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950730	22400227	2024	2	$ 26.09	3885260	3742056	#204282 MISC DOOR / FRAME REPAIR / SECURITY	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950176	0	2024	2	$ 379.20	3885293	950176	ACCT# 08001800 - MANDEVILLE ELEM	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950177	0	2024	2	$ 93.67	3885293	950177	ACCT# 08001810 - MANDEVILLE ELEM	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950178	0	2024	2	$ 20.00	3885293	950178	ACCT# 08001820 - MANDEVILLE ELEM	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950179	0	2024	2	$ 20.00	3885293	950179	ACCT# 08001920 - MANDEVILLE ELEM	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950180	0	2024	2	$ 1,395.63	3885293	950180	ACCT# 12000100 - MANDEVILLE HIGH	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950181	0	2024	2	$ 79.41	3885293	950181	ACCT# 12000110 - MANDEVILLE HIGH	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950182	0	2024	2	$ 20.00	3885293	950182	ACCT# 12000120 - MANDEVILLE HIGH	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950183	0	2024	2	$ 20.00	3885293	950183	ACCT# 12000130 - MANDEVILLE HIGH	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950184	0	2024	2	$ 36.83	3885293	950184	ACCT# 12000160 - MANDEVILLE HIGH	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950185	0	2024	2	$ 169.11	3885293	950185	ACCT# 07000550 - MANDEVLLE JR	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950186	0	2024	2	$ 176.85	3885293	950186	ACCT# 07000560 - MANDEVILLE JR	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950187	0	2024	2	$ 20.00	3885293	950187	ACCT# 07000570 - MANDEVILLE JR	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950188	0	2024	2	$ 170.65	3885293	950188	ACCT# 12006000 - PONCHARTRAIN ELEM	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950189	0	2024	2	$ 368.82	3885293	950189	ACCT# 12005810 - PONCHARTRAIN ELEM	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950190	0	2024	2	$ 189.26	3885293	950190	ACCT# 12005830 - TCHEFUNCTE MIDDLE	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950191	0	2024	2	$ 40.00	3885293	950191	ACCT# 06001300 - MANDEVILLE TECH	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950192	0	2024	2	$ 40.66	3885293	950192	ACCT# 06001310 - MANDEVILLE TECH	8/4/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950193	0	2024	2	$ 1,341.05	3885293	950193	ACCT# 04001150 - WOODLAKE	8/4/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	951077	0	2024	2	$ 973.88	3885602	951077	ACCT# 149837 - FONTAINEBLEAU HIGH	8/4/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	951078	0	2024	2	$ 244.73	3885602	951078	ACCT#137618 - FONTAINEBLEAU JR	8/4/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	951003	0	2024	2	$ 48.76	3885531	951003	ACCT#466495-0 - WHISPERING FOREST	8/4/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	951004	0	2024	2	$ 44.68	3885532	951004	ACCT# 382913-0 - TRANPORTATION SPRINKLER	8/4/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	951005	0	2024	2	$ 333.21	3885533	951005	ACCT# 466456-0 - CLEARWOOD JR	8/4/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	951006	0	2024	2	$ 283.14	3885534	951006	ACCT# 382912-0 - TRANSPORTATION	8/4/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	951007	0	2024	2	$ 794.24	3885535	951007	ACCT# 413539-0 - LANCASTER	8/4/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	951009	0	2024	2	$ 197.25	3885536	951009	ACCT# 413541-0 - LANCASTER	8/4/2023
15000	SINGLETARYS TRE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	956005	22400300	2024	3	$ 450.00	3886674	7191	TREE SERVICE	8/4/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954325	22400730	2024	3	$ 193.50	3886099	41179	037 ALARM	8/4/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954368	22400667	2024	3	$ 441.22	3886099	41178	001 ALARM	8/4/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956029	22400871	2024	3	$ 1,096.50	3886536	41183	045 ALARM	8/4/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956035	22400719	2024	3	$ 640.19	3886536	41180A	006 ALARM	8/4/2023
2052	BLUUM USA, INC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950917	22400873	2024	2	$ 23.60	3885184	929274	MICROPHONE WINDSCREEN--AUDIO TECHNICA	8/4/2023
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950867	22400307	2024	2	$ 82.38	3885242	97843	#1364 HIE BLANKET - EQUIPMENT REPAIRS	8/4/2023
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950869	22400307	2024	2	$ 1,067.96	3885242	97842	#4782 PES BLANKET - EQUIPMENT REPAIRS	8/4/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	955964	22400735	2024	3	$ 830.95	3886450	151582122	ALARM ALL OTHER LOCATIONS	8/4/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950712	22400510	2024	2	$ 39.50	3885220	655602	2024 OIL CHANGES MAIN TRUCKS/ SLIDELL SHOP S581	8/4/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950714	22400260	2024	2	$ 20.00	3885222	85235	WRECKER SERVICE S585	8/4/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950527	22400080	2024	2	$ 254.45	3885164	2933-787534	TRUCK REPAIR SUPPLIES C673	8/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950787	0	2024	2	$ 33.99	3885154	30132	2008 FORD FUSION	8/4/2023
40759	PETERS, SHEILA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	950799	0	2024	2	$ 60.00	3885330	950799	REIMBURSEMENT	8/4/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	950809	22400181	2024	2	$ 662.00	3885312	359114	BLANKET P.O. FOR 2024	8/4/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS STPSB BUS	977061	0	2024	7	$ 11,004.00	3891418	ALX-61135	BUSES, 648,652,,651,646,653,650,	8/4/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	977070	0	2024	7	$ 9,170.00	3891418	ALX-61134	SWE BUSES 640,642,643,644,645	8/4/2023
44830	MAVERIC CREDENTIALS	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	951295	22401021	2024	2	$ 8,540.00	3885539	1125	PROXIMITY CARD HOLDERS	8/4/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950222	0	2024	2	$ 366.80	3885324	JULY'23 TRAVEL	TRAVEL	8/4/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950221	0	2024	2	$ 399.48	3885310	JULY'23 TRAVEL	TRAVEL	8/4/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950227	0	2024	2	$ 438.39	3885159	JULY'23 TRAVEL	TRAVEL	8/4/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950223	0	2024	2	$ 119.08	3885322	JULY'23 TRAVEL	TRAVEL	8/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950225	0	2024	2	$ 491.64	3885219	JULY'23 TRAVEL	TRAVEL	8/4/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950228	0	2024	2	$ 494.46	3885210	JULY'23 TRAVEL	TRAVEL	8/4/2023
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950224	0	2024	2	$ 243.53	3885201	JULY'23 TRAVEL	TRAVEL	8/4/2023
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950226	0	2024	2	$ 203.38	3885238	JULY'23 TRAVEL	TRAVEL	8/4/2023
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	952966	22400882	2024	2	$ 2,052.00	3885757	15079	CALIBRATION ON NURSING EQUIPMENT	8/4/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	950262	0	2024	2	##########	4265	232100000087	BCBS WEEKLY CLAIMS ENDING 07/28/2023	8/4/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	950261	0	2024	2	##########	4264	INV2173764	PRESCRIPTION CLAIMS ENDING 07/28/2023	8/4/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-026-0000-0000-000-0000-P0306	ARCHITECT/ENGINEERING SVCS	950494	0	2024	2	$ 327.76	3885269	21854-07	P0306	8/4/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	950794	0	2024	2	$ 885.00	3885269	21869-02	P0368	8/4/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-029-0000-0000-000-0000-P0321	ARCHITECT/ENGINEERING SVCS	950793	0	2024	2	$ 3,589.33	3885269	21855-09	P0321	8/4/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	950703	0	2024	2	$ 500.00	3885287	422	PRHS CAT 6 CAMERA CABLE	8/4/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	950704	0	2024	2	$ 500.00	3885287	424	BWE CAT 6 CAMERA CABLE	8/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	950170	0	2024	2	$ 217.04	200027	950170	SUPPLEMENTAL PAY-HUDERSON	8/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	950233	0	2024	2	$ 1,158.73	50496	JUNE TIMESHEET		8/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	950234	0	2024	2	$ 2,141.89	50497	JULY TIMESHEET		8/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	950236	0	2024	2	$ 211.22	50498	JUNE LM TIMESHEET		8/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	950237	0	2024	2	$ 369.64	50499	JULY LM TIMESHEET		8/4/2023
7329	RYDER, KIMBERLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950218	0	2024	2	$ 151.62	11091	950218	TEACHER CONTRACT $	8/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950232	0	2024	2	$ 520.00	50245	950232	v-15199 140/594155	8/4/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950387	0	2024	2	$ 50.98	100456	71114/1	CLASSROOM MAINTENANCE	8/4/2023
17642	DRAGO, DANA ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950252	0	2024	2	$ 327.25	50078	950252	TEACHER SUPPLY CONTRACT REIM..	8/4/2023
26177	CRAIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950213	0	2024	2	$ 223.78	20005	950213	TEACHER REIMBURSEMENT 23-24 JENNIFER CRAIN	8/4/2023
31827	KASTNER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950215	0	2024	2	$ 500.00	200066	950215	TEACHER SUPPLY REIMBURSEMENT	8/4/2023
44887	CURRY, KRISTINA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950171	0	2024	2	$ 180.61	11090	950171	TEAHER CONTRACT $	8/4/2023
45028	CHAPMAN, CECILIA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952717	0	2024	2	$ 500.00	30107	243619		8/4/2023
26094	FINN, LIBBY H.	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	950258	0	2024	2	$ 25.05	20005	950258	FUEL OVER THE SUMMER	8/4/2023
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950238	0	2024	2	$ 2,308.81	50500	WORKDAY MEAL 8-7-23		8/4/2023
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950239	0	2024	2	$ 1,750.00	50501	WORK MEAL 8-8-23		8/4/2023
29676	ACCO BRANDS CORPORAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950304	0	2024	2	$ 362.00	15053	4727219435	REPAIRS	8/4/2023
32288	BRUMFIELD, MAURICE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950241	0	2024	2	$ 290.00	50503	CHEER STUNT		8/4/2023
41869	PONS, BAILEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950205	0	2024	2	$ 600.00	50622	950205	band camp instruction	8/4/2023
41870	BARRON, MASON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950210	0	2024	2	$ 600.00	50626	950210	band camp instruction	8/4/2023
42092	ALEX, HALI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950209	0	2024	2	$ 600.00	50625	950209	band camp instruction	8/4/2023
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950242	0	2024	2	$ 1,060.00	50504	CHEER STUNT		8/4/2023
43326	MIXON, KYLEIGH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950206	0	2024	2	$ 862.50	50623	950206	band camp instruction	8/4/2023
43492	STRAWN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950207	0	2024	2	$ 600.00	50624	950207	band camp instruction	8/4/2023
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950240	0	2024	2	$ 5,516.10	50502	166		8/4/2023
29676	ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951014	0	2024	2	$ 573.75	15033	4727219434		8/4/2023
33039	MADISONVILLE HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950211	0	2024	2	$ 9.99	25059	22451	COUPLER FOR PRESSURE WASHER	8/4/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	950202	0	2024	2	$ 913.00	50621	950202	band camp instruction	8/4/2023
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	950256	0	2024	2	$ 387.45	50255	950256	V-25224 010/594430	8/4/2023
38030	SCHELLER, CHRISTINE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	950229	0	2024	2	$ 1,666.05	50628	950229	ASB WORKSHOP TRAVEL	8/4/2023
41036	HAZLEWOOD, RONALD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	950260	0	2024	2	$ 1,695.96	50257	950260	V-41036 435/594430	8/4/2023
43159	CONLEY, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	950259	0	2024	2	$ 1,272.00	50256	950259	V-43159 435/594430	8/4/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950898	0	2024	2	$ 164.95	50630	0493	ADMIN POLO	8/4/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952050	22400131	2024	2	$ 14.98	3885525	215077	REPAIR PARTS	8/4/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952073	22400138	2024	2	$ 23.95	3885571	824232	REPAIR PARTS	8/4/2023
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952058	22400146	2024	2	$ 179.40	3885502	9793788986	REPAIR PARTS	8/4/2023
30644	SMITH, CATHY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950625	0	2024	2	$ 13.10	3885357	10106261	SCHOOL LUNCH PREPAYMENTS	8/4/2023
44920	EVETT, ERIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951742	0	2024	2	$ 51.50	3885495	20870152-REFUND	SCHOOL LUNCH PREPAYMENT	8/4/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	951453	0	2024	2	$ 260.00	3885592	080123-ANNEX	8/23 SRO TIMESHEET 2023/2024 REG @ ANNEX	8/4/2023
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	951451	0	2024	2	$ 260.00	3885542	080423-ANNEX	8/23 SRO TIMESHEET 2023/2024 REG @ ANNEX	8/4/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	951450	0	2024	2	$ 260.00	3885445	080223-ANNEX	8/23 SRO TIMESHEET 2023/2024 REG @ ANNEX	8/4/2023
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	951452	0	2024	2	$ 260.00	3885549	080323-ANNEX	8/23 SRO TIMESHEET 2023/2024 REG @ ANNEX	8/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	950607	22400822	2024	2	$ 5,890.00	3885327	22239329	#3888809 LHS SCHOOL TECHNOLOGY - CARL PERKINS	8/4/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	950865	22400826	2024	2	$ 5,890.00	3885327	22239302	#3888809 PRHS SCHOOL TECHNOLOGY - CARL PERKINS	8/4/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	953808	22400823	2024	3	$ 5,890.00	3886200	22239337	#3888809 SCHOOL TECHNOLOGY - CARL PERKINS	8/4/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	953810	22400824	2024	3	$ 5,890.00	3886200	22239348	#3880321 SCHOOL TECHNOLOGY - CARL PERKINS	8/4/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	953811	22400821	2024	3	$ 5,890.00	3886200	22239338	#3888809 SCHOOL TECHNOLOGY - CARL PERKINS	8/4/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	968415	22400820	2024	5	$ 5,215.00	3889470	22239330	#3888809 CHS SCHOOL TECHNOLOGY	8/4/2023
10543	HEWLETT-PACKARD	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	965180	22400852	2024	5	$ 219.88	3888644	9017663087	SCHOOL TECHNOLOGY - STW	8/5/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	951653	22400751	2024	2	$ 996.64	3885591	208132787662	PAPER RACK	8/5/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951312	22400241	2024	2	$ 225.00	3885426	28381	RENTAL EQUIPMENT S624	8/5/2023
1732	OCHSNER CLINIC, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	951974	0	2024	2	$ 3,760.00	3885561	49474R	CDL'S	8/5/2023
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950899	0	2024	2	$ 949.00	50631	1221859.1		8/5/2023
38556	BOCK, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960669	0	2024	4	$ 500.00	30176	6497869	INSTRUCTIONAL ITEMS	8/5/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979592	0	2024	8	$ 420.00	3892068	1009	GOV'T RELATIONS & CONSULTING	8/6/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952561	22400189	2024	2	$ 592.42	3885978	202012540	TRASH DISPOSAL	8/6/2023
3923	HON COMPANY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	953941	22400252	2024	3	$ 1,366.19	3886140	2095901	#5349 TRANSPORTATION CHAIR & FILE CABINET	8/6/2023
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS STPSB BUS	959028	0	2024	3	$ 49,000.00	3887154	C103481	8/23 30 REG LEASE BUS RENTALS	8/6/2023
44306	CLARK, ZAHEERAH E.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950614	0	2024	2	$ 60.85	3885202	10273953-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2023
44306	CLARK, ZAHEERAH E.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950615	0	2024	2	$ 63.55	3885202	10257253-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2023
44306	CLARK, ZAHEERAH E.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950616	0	2024	2	$ 62.35	3885202	10273954-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2023
40210	PRAY, JESSICA	400-2234-589502-066-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	950870	0	2024	2	$ 2,012.46	3885335	JUNE'23 CONF TRAVEL	TRAVEL	8/7/2023
44254	NRICH EDUCATIONAL CO	400-2234-532000-075-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	950929	22400623	2024	2	$ 5,965.00	3885318	950929	8/8/23 PD CONSULTANT @ POPE JOHN PAUL II	8/7/2023
36579	BAIRD, NANCY	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	950880	0	2024	2	$ 410.71	3885179	JULY'23 CONF TRAVEL	TRAVEL	8/7/2023
36812	SHAFFER, KRISTI Y.	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	950874	0	2024	2	$ 553.32	3885350	JULY'23 CONF TRAVEL	TRAVEL	8/7/2023
26366	BADEAUX, AMANDA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953227	0	2024	2	$ 125.00	3885770	953227	REIMB. CLASS OBSERVER PREK-3RD CERTIFICATE RENEWAL	8/7/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	993588	22400125	2024	11	$ 3,500.00	3895754	IS10733683	PROFESSIONAL DEVELOPMENT	8/7/2023
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	951428	0	2024	2	$ 22,643.34	3885496	19340	C1945	8/7/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	951433	0	2024	2	$ 982,228.54	3885528	17	C1945	8/7/2023
43336	WILLIAMS, TIMOTHY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	950887	0	2024	2	$ 502.21	3885390	JULY'23 CONF TRAVEL	TRAVEL	8/7/2023
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951702	22400862	2024	2	$ 232.50	3885604	12302263	WELDING SUPPLIES	8/7/2023
41525	GC CARPENTERS & MILL	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998416	22401142	2024	12	$ 1,515.00	3896782	122593	SCHOOL TECHNOLOGY	8/7/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	951466	0	2024	2	$ 94,693.47	3885580	951466	AUGUST 2023 INVOICES	8/7/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	951469	0	2024	2	$ 55,032.74	3885580	951469	REIMBURSEMENT	8/7/2023
24705	FORD, SHELLY D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	964643	0	2024	5	$ 50.00	3888621	964643	REIMB. TEACHER CERTIFICATE RENEWAL	8/7/2023
38659	BATTISTELLA, RACHEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951537	0	2024	2	$ 50.00	3885444	951537	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	8/7/2023
43831	WALLER, DIANNE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950323	0	2024	2	$ 50.00	3885382	950323	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/7/2023
44853	WILLIAMS, DANELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950321	0	2024	2	$ 50.00	3885388	950321	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/7/2023
44880	JOHNSON, MEGHAN W.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950944	0	2024	2	$ 50.00	3885261	950944	TEMP AUTHORUTY TO TEACH CERT REIMBURSEMENT	8/7/2023
44885	LAROUSSE, APRIL L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950949	0	2024	2	$ 50.00	3885282	950949	TAT CERT REIMBURSEMENT	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	951251	22401220	2024	2	$ 232.58	3885563	6133212-0	OFFICE SUPPLIES	8/7/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	951637	22400926	2024	2	$ 68.35	3885591	208132795583	CALENDARS	8/7/2023
17707	RANDOLPH, MILISSA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951464	0	2024	2	$ 50.00	3885579	951464	REIMBURSEMENT	8/7/2023
19512	WILLIAMS, STACEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952851	0	2024	2	$ 25.00	3886006	952851	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/7/2023
26641	WOODRUFF, JAMIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950327	0	2024	2	$ 50.00	3885393	950327	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/7/2023
44892	MENINA, CYDNEY S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950961	0	2024	2	$ 50.00	3885303	950961	TAT REIMBURSEMENT	8/7/2023
44975	TALIANCICH, RYAN P.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952347	0	2024	2	$ 50.00	3885984	952347	REIMBURSEMENT	8/7/2023
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	950432	0	2024	2	$ 624.12	3885245	JULY'23 TRAVEL	TRAVEL	8/7/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	965831	22401132	2024	5	$ 573.57	3889080	208132793971	RUG	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	951236	22401222	2024	2	$ 177.93	3885563	6133213-0	OFFICE SUPPLIES	8/7/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	951638	22400927	2024	2	$ 406.18	3885591	208132795042	ITEM #2018757 SAX MESH ZIPPERED BAGS, 10 X 13 INCH	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	951246	22401159	2024	2	$ 40.90	3885563	6133205-0	OFFICE SUPPLIES	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	953872	22401158	2024	3	$ 366.11	3886195	6133204-0	OFFICE SUPPLIES	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	951247	22401160	2024	2	$ 1,313.26	3885563	6133206-0	WHITEBOARDS AND BULLETIN BOARDS	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	951253	22401223	2024	2	$ 1,424.60	3885563	6133214-0	PRINTER CARTRIDGES GAGNARD	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	951255	22401224	2024	2	$ 93.20	3885563	6133215-0	OFFICE SUPPLIES	8/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	951256	22401225	2024	2	$ 623.91	3885563	6133216-0	SCHOOL TECHNOLOGY/ TONER	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	951257	22401226	2024	2	$ 796.76	3885563	6133217-0	OFFICE SUPPLIES	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	951248	22401161	2024	2	$ 198.47	3885563	6133207-0	OFFICE SUPPLIES	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	951260	22401228	2024	2	$ 278.56	3885563	6133218-0	SECRETARY OFFICE SUPPLIES	8/7/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	951262	22401229	2024	2	$ 452.78	3885563	6133219-0	OFFICE SUPPLIES	8/7/2023
5658	AVEGNO, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950897	0	2024	2	$ 78.00	3885177	950897	REIMB. LCSW LICENSE RENEWAL	8/7/2023
32173	WILLIAMS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950839	0	2024	2	$ 65.00	3885389	950839	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/7/2023
6827	DANGERFIELD, DO	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	950346	0	2024	2	$ 53.19	3885208	JULY'23 TRAVEL	TRAVEL	8/7/2023
1312	TYNER, NINA W	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	950426	0	2024	2	$ 52.86	3885373	JULY'23 TRAVEL	TRAVEL	8/7/2023
17424	HUCKABY, JENNIFER	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	950429	0	2024	2	$ 42.97	3885255	JULY'23 TRAVEL	TRAVEL	8/7/2023
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	950348	0	2024	2	$ 52.99	3885336	JULY'23 TRAVEL	TRAVEL	8/7/2023
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	950693	0	2024	2	$ 140.00	3885366	950693	8/10/23 SCHOOL BOARD MTG SECURITY	8/7/2023
30498	MCLANEY, PATRICK	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	950692	0	2024	2	$ 140.00	3885299	950692	8/10/23 SCHOOL BOARD MTG SECURITY	8/7/2023
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953943	22400251	2024	3	$ 611.87	3886140	2096579	#5349 CJ SCJOEN BOARD ROOM CHAIR	8/7/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951717	22400166	2024	2	$ 1,415.00	3885479	10690351123	COMPUTER & SOFTWARE	8/7/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953378	22400167	2024	2	$ 1,350.00	3885814	10690528911	LAPTOP & SOFTWARE	8/7/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951250	22401162	2024	2	$ 38.86	3885563	6132208-0	BICGSMG361AST BIC Round Stic Grip Xtra-Comfort Med	8/7/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951575	22400044	2024	2	$ 194.00	3885554	0114373-IN	IT COFFEE SERVICES	8/7/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	951623	22400064	2024	2	$ 9,144.00	3885583	INV6464422	RJYOUNG COPIER CONTRACT 2023-2024	8/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950760	22400130	2024	2	$ 170.80	3885283	215109	MISC TOOLS / MATERIALS / SUPPLIES	8/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950761	22400130	2024	2	$ 66.46	3885283	215094	MISC TOOLS / MATERIALS / SUPPLIES	8/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950910	22401109	2024	2	$ 519.98	3885283	215044	COV MAINT - SUB PUMP	8/7/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951574	22400233	2024	2	$ 556.68	3885548	30637/2	ELECTRICAL SUPPLIES	8/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951566	22400236	2024	2	$ 94.64	3885547	K35140/1	HARDWARE SUPPLIES	8/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952736	22400872	2024	2	$ 70.95	3885954	824320	HARDWARE SUPPLIES	8/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952741	22400872	2024	2	$ 26.74	3885954	824290	HARDWARE SUPPLIES	8/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952742	22400872	2024	2	$ 13.18	3885954	824291	HARDWARE SUPPLIES	8/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952743	22400872	2024	2	$ 20.57	3885954	824311	HARDWARE SUPPLIES	8/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952745	22400872	2024	2	$ 58.92	3885954	824326	HARDWARE SUPPLIES	8/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952747	22400872	2024	2	$ 33.99	3885954	824327	HARDWARE SUPPLIES	8/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952749	22400872	2024	2	$ 38.99	3885954	824333	HARDWARE SUPPLIES	8/7/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951322	22400139	2024	2	$ 35.61	3885458	10160841-00	A/C SUPPLIES / TOOLS C690	8/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956043	22401253	2024	3	$ 986.35	3886711	91935718-00	AC SUPPLIES	8/7/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951374	22400254	2024	2	$ 165.62	3885470	496202979	PLUMBING SUPPLIES S617	8/7/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956021	22401036	2024	3	$ 450.00	3886684	17947	PINEVIEW GLASS MATERIAL	8/7/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950513	22400152	2024	2	$ 104.89	3885157	S3036601.001	AC REPAIR SUPPLIES / TOOLS c696	8/7/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952200	22400258	2024	2	$ 157.80	3885751	S3033237.001	A/C SUPPLIES S620	8/7/2023
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954794	0	2024	3	$ 151.00	3886293	240981	BOYET JOB # 30690371	8/7/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950523	22400077	2024	2	$ 95.05	3885162	T197311	AC REPAIR TOOLS / SUPPLIES C687	8/7/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950524	22400077	2024	2	$ 43.15	3885162	T197762	AC REPAIR TOOLS / SUPPLIES C688	8/7/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951317	22400077	2024	2	$ 68.85	3885428	T199903	AC REPAIR TOOLS / SUPPLIES C695	8/7/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951672	22400077	2024	2	$ 12.76	3885428	T200499	AC REPAIR TOOLS / SUPPLIES C698	8/7/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951673	22401455	2024	2	$ 147.52	3885428	T200499A	A/C TOOLS / SUPPLIES C698	8/7/2023
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951323	22400278	2024	2	$ 139.00	3885477	47906	HYDRAULIC REPAIR S608	8/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951578	22400182	2024	2	$ 123.92	3885560	S4756106.001	ELECTRICAL SUPPLIES	8/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951594	22400296	2024	2	$ 36.12	3885560	S4755810.001	ELECTRICAL SUPPLIES	8/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951596	22400296	2024	2	$ 141.60	3885560	S4755840.001	ELECTRICAL SUPPLIES	8/7/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952505	22400890	2024	2	$ 139.26	3885967	7724-7A	PAINT SUPPLIES	8/7/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952545	22400184	2024	2	$ 107.30	3885967	0199-9A	PAINT SUPPLIES	8/7/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955976	22401200	2024	3	$ 673.00	3886672	0196-5B	PARKING LOT PAINT	8/7/2023
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963950	22400859	2024	4	$ 2,800.00	3888522	7192	SLID HIGH TREE REMOVAL	8/7/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952554	22400188	2024	2	$ 87.97	3885977	44844	TOOLS / SUPPLIES / MATERIALS	8/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951583	22400842	2024	2	$ 82.57	3885557	071138/1	HARDWARE SUPPLIES	8/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951590	22400842	2024	2	$ 150.94	3885557	71137/1	HARDWARE SUPPLIES	8/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951591	22400842	2024	2	$ 16.17	3885557	71141/1	HARDWARE SUPPLIES	8/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952773	22400842	2024	2	$ 95.45	3885940	71142/1	HARDWARE SUPPLIES	8/7/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956173	22401099	2024	3	$ 529.15	3886614	988054 -LMKBEM	LYON - SINK/COUNTER TOP	8/7/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956177	22401100	2024	3	$ 227.05	3886614	961252 -LOCSKU	TRUCK 815 - LADDER	8/7/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956182	22400310	2024	3	$ 570.95	3886614	987602 -LMKAIN	HARDWARE SUPPLIES	8/7/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956184	22400310	2024	3	$ 85.44	3886614	901803 -LMKAIE	HARDWARE SUPPLIES	8/7/2023
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952232	22400316	2024	2	$ 41.25	3885835	FL005667	FLOOR SUPPLIES S760	8/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950792	22400203	2024	2	$ 9.99	3885292	175670/1	GENERAL TOOLS / SUPPLIES	8/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951548	22400203	2024	2	$ 22.57	3885537	175668/1	GENERAL TOOLS / SUPPLIES	8/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950556	22400213	2024	2	$ 98.55	3885217	336227	BUILDING SUPPLIES / TOOLS C681	8/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951691	22400213	2024	2	$ 84.49	3885484	336326	BUILDING SUPPLIES / TOOLS C683	8/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955825	22400219	2024	3	$ 30.09	3886565	S169004539.001	PLUMBING SUPPLY	8/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955826	22400219	2024	3	$ 108.93	3886565	S169005464.001	PLUMBING SUPPLY	8/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960139	22401720	2024	4	$ 73.59	3887435	S169012481.001	PLUMBING SUPPLIES	8/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960148	22402466	2024	4	$ 204.34	3887435	S169012481.001A	PLUMBING SUPPLIES	8/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966238	22400924	2024	5	$ 279.41	3888917	S169004103.001	PLUMBING SUPPLIES	8/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966291	22402626	2024	5	$ 704.12	3888917	S169002893.001	PLUMBING SUPPLIES	8/7/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950864	0	2024	2	$ 1,136.60	3885158	950864	ACCT# 1-1490 - ABITA SPRINGS ELEM	8/7/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	950868	0	2024	2	$ 233.70	3885158	950868	ACCT# 1-0805A - ABITA SPRINGS MIDDLE	8/7/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	952475	0	2024	2	$ 147.60	3885985	952475	ACCT# 127671 - MARIGNY	8/7/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	950833	0	2024	2	$ 21.65	3885196	950833	ACCT# 2828074-1 - COVINGTON WAREHOUSE	8/7/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	950864	0	2024	2	$ 37.00	3885158	950864	ACCT# 1-1490 - ABITA SPRINGS ELEM	8/7/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	950866	0	2024	2	$ 11.00	3885158	950866	ACCT# 1-0805 - ABITA SPRINGS MIDDLE	8/7/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	950868	0	2024	2	$ 52.60	3885158	950868	ACCT# 1-0805A - ABITA SPRINGS MIDDLE	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951067	0	2024	2	$ 10.20	3885615	951067	ACCT# 120275100 - FOLSOM ELEM	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951068	0	2024	2	$ 10.20	3885615	951068	ACCT# 120275200 - FOLSOM ELEM	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951069	0	2024	2	$ 521.11	3885615	951069	ACCT# 12828602 - FOLSOM ELEM	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951070	0	2024	2	$ 8,390.55	3885615	951070	ACCT# 120275000	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951072	0	2024	2	$ 5,469.09	3885615	951072	ACCT# 381560000 - 6TH WARD	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951073	0	2024	2	$ 10.00	3885615	951073	ACCT# 381560600 - 6TH WARD	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951074	0	2024	2	$ 1,954.33	3885615	951074	ACCT# 390030201 - 6TH WARD	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951943	0	2024	2	$ 179.40	3885615	951943	111635000	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951944	0	2024	2	$ 1,080.44	3885615	951944	111735000	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951946	0	2024	2	$ 21.35	3885615	951946	111735304	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951948	0	2024	2	$ 50.00	3885615	951948	111735700	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951950	0	2024	2	$ 81.65	3885615	951950	111737811	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951953	0	2024	2	$ 1,161.22	3885615	951953	111745700	8/7/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951954	0	2024	2	$ 2,665.32	3885615	951954	1002438700	8/7/2023
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956223	22400734	2024	3	$ 513.86	3886686	148133	047 ALARM	8/7/2023
2052	BLUUM USA, INC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950915	22400873	2024	2	$ 165.20	3885184	929471	MICROPHONE WINDSCREEN--AUDIO TECHNICA	8/7/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954788	22400247	2024	3	$ 260.58	3886288	K7007222	BLANKET - EQUIPMENT REPAIRS	8/7/2023
10056	AUSTIN FIRE EQU	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956416	22400435	2024	3	$ 8,982.50	3886461	28983	013 ALARM	8/7/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950713	22400510	2024	2	$ 34.50	3885220	655758	2024 OIL CHANGES MAINT S606 TRUCKS/ SLIDELL SHOP	8/7/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950528	22400080	2024	2	$ 4.08	3885164	2933-787762	TRUCK REPAIR SUPPLIES C680	8/7/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952453	22400843	2024	2	$ 33.59	3885749	30233	BLANKET - OIL CHANGES	8/7/2023
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	950690	0	2024	2	$ 125.04	3885190	JULY'23 TRAVEL	TRAVEL	8/7/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	951483	0	2024	2	$ 20,200.00	3885595	1363750	PO#22309819	8/7/2023
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	951576	22400040	2024	2	$ 68.00	3885554	0114374-IN	WES COFFEE SERVICE	8/7/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	950481	22400410	2024	2	$ 6,662.10	3885221	INV 3072165	STPPS JANITORIAL SUPPLIES BID # 1833	8/7/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	950482	22400410	2024	2	$ 4,717.00	3885221	INV 3072334	STPPS JANITORIAL SUPPLIES BID # 1833	8/7/2023
2040	SLIDELL, CITY O	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	950501	0	2024	2	$ 60.00	3885355	950501	SHS CHURCH PROPERTY	8/7/2023
42933	PRECISION CONSTRUCTI	PWF-4600-545000-046-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	951883	0	2024	2	$ 189,553.17	3885574	12	P0265	8/7/2023
29368	WOODWIND & BRASSWIND	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	952450	22302538	2024	2	$ 1,595.00	3886010	ARINV68125009	REPLACEMENT OF DAMANGED BAND INSTRUMENTS	8/7/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	950378	0	2024	2	$ 200.00	40434	950378	CHANGE FUND	8/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	950365	0	2024	2	$ 400.00	34414	950365		8/7/2023
42354	FORT KNOX INDOOR/OUT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951051	0	2024	2	$ 160.00	34417	29595		8/7/2023
1886	STATE OF LOUISIANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950439	0	2024	2	$ 530.50	40437	950439	DE TEXTBOOKS	8/7/2023
4439	GUILLORY, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950332	0	2024	2	$ 398.14	200067	950332	TEACHER SUPPLY REIMBURSEMENT	8/7/2023
6605	FOLEY, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950802	0	2024	2	$ 209.16	200085	1-23/24	CONTRACT REIMBURSEMENT	8/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950336	0	2024	1	$ 12.00	21072364	950336	CREDIT CARD CHARGES JULY 2023	8/7/2023
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951013	0	2024	2	$ 807.00	100459	37400	MAIN HALL DECALS	8/7/2023
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950291	0	2024	2	$ 32.15	10006	950291	HELIUM	8/7/2023
31216	DAVIS, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950392	0	2024	2	$ 311.50	200068	950392	TEACHER SUPPLY REIMBURSEMENT	8/7/2023
43107	DANA, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950383	0	2024	2	$ 331.02	100452	950383	TEACHER SUPPLY REIMBURSEMENT	8/7/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	954170	0	2024	2	$ 552.30	8474	8376706	MEAL FOR L.I.M CORE 1 TRAINING	8/7/2023
17866	COFFEE RANI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950294	0	2024	2	$ 817.00	50110	950294	LUNCH FOR AUGUST BUSINESS MEETING	8/7/2023
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950289	0	2024	2	$ 620.00	200057	950289	PD BREAKFAST	8/7/2023
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950372	0	2024	2	$ 540.00	200027	950372	STAFF LUNCH FOR PRFESSIONAL DEVELOPMENT	8/7/2023
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950374	0	2024	2	$ 390.00	20006	950374	GOOD EATS WELCOME BACK PD	8/7/2023
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950379	0	2024	2	$ 2,183.20	100448	950379	BACK TO SCHOOL WORKING BREAKFAST MEETING	8/7/2023
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950380	0	2024	2	$ 2,183.20	100449	950380	LEADER IN ME TEACHER WORKING LUNCH	8/7/2023
39965	NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950292	0	2024	2	$ 775.00	70102	950292		8/7/2023
40033	JIMMY JOHNS LAKE CHA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950288	0	2024	2	$ 1,065.99	200056	950288	PD LEADER IN ME LUNCH	8/7/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	950381	0	2024	2	$ 90.00	100450	950381	SOFTBALL UMPIRE GAME 3/24/23	8/7/2023
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955612	0	2024	3	$ 631.45	34533	5093484 & 5094063		8/7/2023
18960	LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950355	0	2024	2	$ 472.65	25060	18743	TEMP STUDENT ID STICKERS	8/7/2023
19302	TOMMY ST. CLAIR DESI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950334	0	2024	2	$ 275.00	50053	10844	SCHOOL BANNER	8/7/2023
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950384	0	2024	2	$ 1,250.00	100453	950384	CHOREOGRAPHY	8/7/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950441	0	2024	2	$ 860.00	40438	950441	FIELD MAINTENANCE	8/7/2023
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950386	0	2024	2	$ 74.97	100455	950386	CAMPUS MAINTENANCE	8/7/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951634	0	2024	2	$ 360.00	50645	246		8/7/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950450	0	2024	2	$ 282.25	20007	950450	REPAIRS TO CUSTODIAL GOLF CART	8/7/2023
44372	PALMER, ALAN J. II	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950442	0	2024	2	$ 1,400.00	40439	950442	POWER WASH AWAY SIDE BLEACHERS	8/7/2023
21527	GOOD EATS	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	950295	0	2024	2	$ 600.00	50080	950295	BREAKFAST FOR PD 7 HABITS	8/7/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	950448	0	2024	2	$ 261.00	40441	950448	BIG TITAN T-SHIRTS	8/7/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	951424	0	2024	2	$ 339.66	255003	997	T-SHIRTS FOR AMBASSADORS	8/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	950336	0	2024	1	$ 128.49	21072364	950336	CREDIT CARD CHARGES JULY 2023	8/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	950377	0	2024	1	$ 94.16	72303809	950377	credit card for July 2023	8/7/2023
3559	DEMOULIN BROTHE	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950388	0	2024	2	$ 731.96	100457	950388	COLOR GUARD DANCE SHOES	8/7/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952052	22400131	2024	2	$ 63.92	3885525	215107	REPAIR PARTS	8/7/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953152	22400143	2024	2	$ 39.59	3885991	91930021-00	REPAIR PARTS	8/7/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952059	22400155	2024	2	$ 95.56	3885515	3094000	BLANKET REPAIR PARTS	8/7/2023
10823	ALACK REFRIGERA	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952055	22400081	2024	2	$ 1,230.00	3885431	INV69329	REPAIR PARTS	8/7/2023
27610	MCCARRA, LARRY D	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	950623	0	2024	2	$ 20.75	3885297	10386324-REFUND	SCHOOL LUNCH PREPAYMENTS	8/7/2023
44964	SCHAYOT, LISA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951748	0	2024	2	$ 25.90	3885588	10494920-REFUND	SCHOOL LUNCH PREPAYMENTS	8/7/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	971789	22400825	2024	6	$ 5,215.00	3890416	22252864	#3779127 SALMEN HS - CARL PERKINS	8/7/2023
44485	CHAVEZ, CHERUBA SOPH	500-2232-532000-087-0000-0000-000-0000-54922	PURCHASED EDUCATIONAL SVCS	951497	22400717	2024	2	$ 2,100.00	3885463	164	CONTRACT SERVICE- ELLIPSIS LEARNING	8/8/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	952954	0	2024	2	$ 3,770.02	3885993	9941480431	ACCT# 242343946-00056 - 7/09/23-8/8/2023	8/8/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	951426	0	2024	2	$ 339,930.62	3885435	26-C1920	C1960	8/8/2023
17038	ALPHAGRAPHICS #297	C39-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	951476	0	2024	2	$ 346.70	3885432	422348	JOB A479655	8/8/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951460	22400798	2024	2	$ 745.00	3885479	10690692800	SCHOOL TECHNOLOGY	8/8/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951463	22400797	2024	2	$ 745.00	3885479	10690652323	SCHOOL TECHNOLOGY	8/8/2023
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	952551	22400809	2024	2	$ 94.95	3885934	475897	LAERDAL LITTLE JR. AIRWAYS	8/8/2023
39040	HUNT RAGUSA CONTRACT	CRF-4600-545000-009-0000-0000-000-0000-R0104	CONSTRUCTION SERVICES	951431	0	2024	2	$ 31,357.80	3885509	001-R0104	R0104	8/8/2023
26355	KING, MEGAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	950947	0	2024	2	$ 50.00	3885266	950947	RH TEACH CERT REIMBURSEMENT	8/8/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	952520	22401235	2024	2	$ 2,520.00	3885868	210874324-0-1	#712028 MAYFIELD COPY PAPER - WHITE	8/8/2023
43218	CLARK, TRAVIS D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951908	0	2024	2	$ 50.00	3885466	951908	REIMB. RH TEACHER CERTIFICATE RENEWAL	8/8/2023
44923	GEORGE, SHERI A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	950939	0	2024	2	$ 50.00	3885232	950939	TAT CERT REIMBURSEMENT	8/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	951640	22401189	2024	2	$ 495.44	3885591	208132806140	RUG	8/8/2023
10101	DETEL COMPUTER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	950658	22401038	2024	2	$ 149.38	3885213	INV00014942	MAGICARD DYE FILM	8/8/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	951651	22400930	2024	2	$ 1,938.08	3885591	308104336879	PHYSICAL EDUCATION	8/8/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	953259	22400880	2024	2	$ 385.20	3885864	9017667825	SCHOOL TECHNOLOGY	8/8/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956020	22401166	2024	3	$ 1,641.60	3886456	INV-191946	TEXTBOOKS	8/8/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956409	22401168	2024	3	$ 739.20	3886456	INV-191944	TEXTBOOKS-TEACHER GUIDES	8/8/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960311	22401167	2024	4	$ 403.20	3887336	INV-191947	TEXTBOOKS-TEACHER GUIDES	8/8/2023
12658	GUITAR CENTER STORES	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965657	22401219	2024	5	$ 240.00	3888632	INV038791769	#6396406 PRHS HEADPHONES & STANDS	8/8/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	951259	22401227	2024	2	$ 1,843.19	3885563	6133221-0	SCHOOL TECHNOLOGY - TONER AND OFFICE SUPPLIES	8/8/2023
3106	GARCIA, FRANCINE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950936	0	2024	2	$ 110.00	3885231	950936	NCSP RENEWAL REIMBURSEMENT	8/8/2023
21838	MENESSES, KERI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950959	0	2024	2	$ 400.00	3885302	950959	STATE MEDICAID LICENSE REIMBURSEMENT	8/8/2023
24759	MATHERNE, KELLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950954	0	2024	2	$ 78.00	3885296	950954	LCSW RENEWAL REIMBURSEMENT	8/8/2023
2052	BLUUM USA, INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951967	22400635	2024	2	$ 159.80	3885447	929767	SCHOOL TECHNOLOGY	8/8/2023
26346	MESSINA, NICOLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	950963	0	2024	2	$ 25.00	3885304	950963	LICENSE STATUS CHANGE REIMBURSEMENT	8/8/2023
9951	CURTIS ENVIRONM	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	952889	0	2024	2	$ 700.00	3885806	105271	ANALYSIS FIFTH WARD JULY 2023	8/8/2023
9951	CURTIS ENVIRONM	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	952890	0	2024	2	$ 953.00	3885806	105187	ANALYTICAL SER. SCH. SEWERAGE TREAT PLT. JULY 2023	8/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951567	22400236	2024	2	$ 40.74	3885547	K35238/1	HARDWARE SUPPLIES	8/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951568	22400236	2024	2	$ 12.28	3885547	335243/1	HARDWARE SUPPLIES	8/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951569	22400236	2024	2	$ 64.08	3885547	335224/1	HARDWARE SUPPLIES	8/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952737	22400872	2024	2	$ 80.71	3885954	824358	HARDWARE SUPPLIES	8/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952738	22400872	2024	2	$ 101.09	3885954	824373	HARDWARE SUPPLIES	8/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952740	22400872	2024	2	$ 248.67	3885954	824384	HARDWARE SUPPLIES	8/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952584	22400819	2024	2	$ 410.19	3885991	91945928-00	AC SUPPLIES	8/8/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953258	22401243	2024	2	$ 659.29	3885846	9797546869	#816413132 BAYOU LACOMBE DINING - AC PARTS	8/8/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956334	22401254	2024	3	$ 64.07	3886558	9797381358	VARIOUS SITES - STOCK ITEMS	8/8/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956336	22401254	2024	3	$ 64.07	3886558	9797381341	VARIOUS SITES - STOCK ITEMS	8/8/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956353	22401254	2024	3	$ 2,804.00	3886558	9797706851	VARIOUS SITES - STOCK ITEMS	8/8/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956356	22401254	2024	3	$ 87.67	3886558	9797546844	VARIOUS SITES - STOCK ITEMS	8/8/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954542	22400147	2024	3	$ 32.99	3886365	100239623	MISC TOOLS / SUPPLIES / MATERIALS	8/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951313	22400258	2024	2	$ 22.21	3885425	S3037138.001	A/C SUPPLIES S642	8/8/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951509	22400261	2024	2	$ 39.16	3885515	3094045	#0010715 AC SUPPLIES	8/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951318	22400077	2024	2	$ 44.77	3885428	T207080	AC REPAIR TOOLS / SUPPLIES C710	8/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951411	22400077	2024	2	$ 164.53	3885428	T204843	AC REPAIR TOOLS / SUPPLIES C708	8/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951418	22400077	2024	2	$ 116.92	3885428	T204789	AC REPAIR TOOLS / SUPPLIES C707	8/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951670	22400077	2024	2	$ 89.60	3885428	T093432	AC REPAIR TOOLS / SUPPLIES C703	8/8/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951514	22400179	2024	2	$ 9.16	3885521	208164	MISC TOOLS / SUPPLIES	8/8/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951598	22400296	2024	2	$ 209.63	3885560	S4756484.001	ELECTRICAL SUPPLIES	8/8/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952497	22400184	2024	2	$ 47.34	3885967	2183-1A	PAINT SUPPLIES	8/8/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952498	22400890	2024	2	$ 301.83	3885967	7782-5	PAINT SUPPLIES	8/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951584	22400842	2024	2	$ 97.97	3885557	071164/1	HARDWARE SUPPLIES	8/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951585	22400842	2024	2	$ 82.53	3885557	071162/1	HARDWARE SUPPLIES	8/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951586	22400842	2024	2	$ 31.98	3885557	071155/1	HARDWARE SUPPLIES	8/8/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956244	22400195	2024	3	$ 87.20	3886614	961262 -LMPFUC	MISC TOOLS / MATERIALS / SUPPLIES	8/8/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951541	22400311	2024	2	$ 232.00	3885529	62639	KEY AND LOCK SUPPLIES	8/8/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951549	22400203	2024	2	$ 11.78	3885537	175681/1	GENERAL TOOLS / SUPPLIES	8/8/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951550	22400203	2024	2	$ 79.99	3885537	175703/1	GENERAL TOOLS / SUPPLIES	8/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951329	22400213	2024	2	$ 45.92	3885484	337845	BUILDING SUPPLIES / TOOLS C704	8/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952455	22400350	2024	2	$ 219.67	3885853	S169018552.001	PLUMBING SUPPLIES	8/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952466	22400350	2024	2	$ 26.86	3885853	S169004064.001	PLUMBING SUPPLIES	8/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952467	22400924	2024	2	$ 186.37	3885853	S169004064.001A	PLUMBING SUPPLIES	8/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952470	22401370	2024	2	$ 1,135.66	3885853	S168984764.001	LITTLE PEARL/PLUMBING MATERIAL	8/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954444	22400219	2024	3	$ 9.21	3886337	S169020098.001	PLUMBING SUPPLY	8/8/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952525	22400943	2024	2	$ 209.00	3885879	3745899	KEY BLANK SUPPLY	8/8/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978915	0	2024	8	$ 625.00	3892149	3119995	GENERATOR INSP.	8/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981927	0	2024	9	$ 625.00	3892965	3119733	GENERATOR INSP.	8/8/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981931	0	2024	9	$ 775.00	3892965	3119736	GENERATOR INSP.	8/8/2023
15239	STANDARD MATERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	956008	22400301	2024	3	$ 527.50	3886685	60955	CONCRETE	8/8/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956221	22400671	2024	3	$ 1,178.64	3886656	230840	003 ALARM	8/8/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956222	22400727	2024	3	$ 2,275.57	3886656	230852	030 ALARM	8/8/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	951345	22400510	2024	2	$ 39.50	3885489	655877	2024 OIL CHANGES MAINT TRUCKS/ SLIDELL S637	8/8/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952187	22401092	2024	2	$ 380.24	3885764	149	TRUCK 818 - AC REPAIR	8/8/2023
30913	MASCARO, BRAD	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	951496	0	2024	2	$ 60.00	3885538	951496	FIRST AID/CPR RECERT RENEWAL REIMBURSEMENT	8/8/2023
44928	KASS, RONALD M. JR.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	951494	0	2024	2	$ 60.00	3885517	951494	FIRST AID/CPR RECERT RENEWAL REIMBURSEMENT	8/8/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	952869	0	2024	2	$ 3,074.73	3885890	C103503	BUS#502 SUPPLIES/LABOR	8/8/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	953198	0	2024	2	$ 761.24	3885890	C103499	BUS#299 REPAIR LABOR/SUPPLIES	8/8/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	953224	0	2024	2	$ 678.60	3885759	I-21408	TRANSLATION SERVICES	8/8/2023
7531	GARDNER, KIMBERLY	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	952858	0	2024	2	$ 416.39	3885841	82304540	AUG'23 INDEED RECRUITMENT REIMBURSEMENT	8/8/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	950717	22400445	2024	2	$ 7,898.24	3885155	7243818	SC#4400023194 CAN LINERS	8/8/2023
19719	KORT'S CONSTRUCTION	PWF-4600-545000-029-0000-0000-000-0000-P0321	CONSTRUCTION SERVICES	951432	0	2024	2	$ 50,173.88	3885518	23-2001-003	P0324	8/8/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	950452	0	2024	2	$ 400.00	50111	950452	CHANGE FOR MEET & GREET SCHOOL/P.E. UNIFORM SHIRTS	8/8/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	951129	0	2024	2	$ 195.00	100467	0001142	BAND ROOM PLAQUE	8/8/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	950453	0	2024	2	$ 100.00	30095	950453		8/8/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	950511	0	2024	2	$ 160.00	50510	BAND BUS DCI SHOW		8/8/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	950461	0	2024	2	$ 100.00	50079	950461	BUS DRIVER SERVICES TO SHS	8/8/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	950514	0	2024	2	$ 160.00	50511	BAND BUS DCI SHOW		8/8/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	950508	0	2024	2	$ 160.00	50508	BAND BUS DCI SHOW		8/8/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	950510	0	2024	2	$ 358.00	50509	BAND BUS DCI SHOW		8/8/2023
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950515	0	2024	2	$ 170.00	50512	79-23 & 98-23		8/8/2023
2397	SCHOLASTIC, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955928	0	2024	3	$ 109.89	34584	M7403978		8/8/2023
38306	NATA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951158	0	2024	2	$ 150.00	50260	21852	V-38306 800/594090	8/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	950505	0	2024	2	$ 471.90	50506	JULY SUB TIMESHEET		8/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	950506	0	2024	2	$ 300.30	50507	AUGUST SUB TIMESHEET		8/8/2023
5007	ABNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950639	0	2024	2	$ 295.07	20029	950639	TEACHER CLASS SUPPPLIES	8/8/2023
6483	SMITH, KRISTAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955308	0	2024	3	$ 245.30	30041	5794621	TEACHER SUPPLIES CONTRACT	8/8/2023
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951172	0	2024	2	$ 220.00	50262	0001145	V-6669 800/594155	8/8/2023
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950525	0	2024	2	$ 1,434.00	200030	12975	RADIOS FOR BEC, RNC MHP TRT SWEDL ISS	8/8/2023
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952873	0	2024	2	$ 2,845.00	10036	409042	LEADER IN ME MAGGIE MANSION POSTERS	8/8/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965438	0	2024	5	$ 541.36	50564	IN96674392	V-14802 806/594155	8/8/2023
16533	GINN, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950491	0	2024	2	$ 473.17	23033	950491	TEACHER REIMBURSEMENT INSTR M&S	8/8/2023
23697	COVINGTON WHOLESALE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950451	0	2024	2	$ 1,345.00	200029	1982	LIM SCHOOL SIGNAGE	8/8/2023
26623	SPENCER, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950465	0	2024	2	$ 198.30	11092	950465	TEACHER CONTRACT $	8/8/2023
29494	HAAGA, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950597	0	2024	2	$ 388.76	200059	950597	TEACHER CONTRACTED REIMBURSEMENT	8/8/2023
35017	OSGOOD, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950460	0	2024	2	$ 219.15	10010	950460	TEACHER CONTRACT 23-24	8/8/2023
35017	OSGOOD, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950463	0	2024	2	$ 61.70	10011	950463	TEACHER CONTRACT 23-24	8/8/2023
36716	GRUBBS, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950611	0	2024	2	$ 385.38	200060	950611	TEACHER CONTRACTED REIMBURSEMENT	8/8/2023
36992	MARES, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950462	0	2024	2	$ 154.97	23032	950462	TEACHER REIMBURSEMENT INSTR SUPPLIES	8/8/2023
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951054	0	2024	2	$ 944.00	53300	892947	AG LIVESTOCK FEED PO#278.04.2023	8/8/2023
38359	LANDRY, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950459	0	2024	2	$ 500.00	10009	950459	TEACHER CONTRACT 23-24	8/8/2023
39616	HEROLD, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951076	0	2024	2	$ 246.44	200088	1-22/23	TEACHER CONTRACT REIMBURSEMENT	8/8/2023
40233	SHOEMAKE, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950457	0	2024	2	$ 269.95	10008	950457	TEACHER CONTRACT 23-24	8/8/2023
41651	FONTENOT, FRANCES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950455	0	2024	2	$ 279.80	10007	950455	TEACHER CONTRACT 23-24	8/8/2023
43141	MILLER, MALLORY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950652	0	2024	2	$ 112.54	20008	950652	23-24 TEACHER REIMBURSEMENT	8/8/2023
43356	HALLNER, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950464	0	2024	2	$ 305.94	10012	950464	TEACHER CONTRACT 23-24	8/8/2023
44456	LEAKE, ALYSSA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950617	0	2024	2	$ 420.21	20028	950617	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/8/2023
44880	JOHNSON, MEGHAN W.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950484	0	2024	2	$ 144.78	50080	950484	TEACHER SUPPLY REIM.	8/8/2023
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950512	0	2024	2	$ 676.00	50081	950512	LUNCH/BUSINESS MEETING	8/8/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950555	0	2024	2	$ 99.00	200058	950555	PROFESSIONAL DEVELOPMENT BREAKFAST	8/8/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950456	0	2024	2	$ 552.00	200028	950456	EDUCATIONAL ELECTRONICS	8/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950637	0	2024	2	$ 276.00	50078	950637	alarm monitoring	8/8/2023
1760	STANLEY ELECTRO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950638	0	2024	2	$ 300.00	50079	950638	general monitoring	8/8/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950511	0	2024	2	$ 198.00	50510	BAND BUS DCI SHOW		8/8/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950654	0	2024	2	$ 2,245.00	200028	950654	HAND HELD RADIOS	8/8/2023
18498	GOMEZ PINE STRAW LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950507	0	2024	2	$ 140.00	23034	G11416-2023	PINE STRAW FOR SCHOOL GARDEN BEAUTIFICATION	8/8/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950514	0	2024	2	$ 198.00	50511	BAND BUS DCI SHOW		8/8/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950508	0	2024	2	$ 198.00	50508	BAND BUS DCI SHOW		8/8/2023
17454	PRIEBE, MARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	950503	0	2024	2	$ 173.80	50505	CC DECLINE REIMB		8/8/2023
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	953753	0	2024	2	$ 301.47	53367	7007228	BASEBALL LAWNMOWER REPAIR	8/8/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	953111	0	2024	2	$ 1,002.06	34468	76453		8/8/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	951084	0	2024	2	$ 1,104.00	10003	8723	PBIS T SHIRTS	8/8/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	950516	0	2024	2	$ 0.94	50513	75829638		8/8/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950648	0	2024	2	$ 2,743.50	15039	26738	T SHIRTS/UNIFORMS	8/8/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	950705	0	2024	2	$ 205.50	50112	26777	UNIFORM T-SHIRTS	8/8/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	950526	0	2024	2	$ 200.00	4272	54248	FEES	8/8/2023
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	950529	0	2024	2	$ 200.00	4272	54250	FEES	8/8/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	950519	0	2024	2	$ 54,738.00	4270	R123100116824	INTEREST	8/8/2023
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	950522	0	2024	2	$ 78,969.50	4271	R123100116826	INTEREST	8/8/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	960627	22401264	2024	4	$ 135.00	3887413	241458	JOB 30628545 ABITA ELEM	8/8/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952062	22400204	2024	2	$ 53.47	3885537	175683/1	REPAIR PARTS	8/8/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952057	22400118	2024	2	$ 95.00	3885433	45881	PARTS	8/8/2023
12346	FIRE & SAFETY C	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	960627	22401264	2024	4	$ 75.00	3887413	241458	JOB 30628545 ABITA ELEM	8/8/2023
44965	TERREBONNE, MONIQUE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951750	0	2024	2	$ 52.20	3885603	10107065-REFUND	SCHOOL LUNCH PREPAYMENTS	8/8/2023
44965	TERREBONNE, MONIQUE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951751	0	2024	2	$ 10.30	3885603	10107066-REFUND	SCHOOL LUNCH PREPAYMENTS	8/8/2023
31955	KAGAN PROFESSIONAL D	400-2234-532000-073-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	952544	22400620	2024	2	$ 5,748.00	3885887	K130952	#138838 SSA PD CONSULT 8/8/23	8/9/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	951934	0	2024	2	$ 433.80	3885558	JULY 2023	7/23 BEHAVIOR ANALYSIS SERVICES	8/9/2023
4949	BENNETT, KELLY S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967138	0	2024	5	$ 50.00	3889172	967138	REIMB. TAT CERTIFICATE RENEWAL	8/9/2023
40469	PELLEGRIN, BRETTE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951976	0	2024	2	$ 25.00	3885566	951976	REIMBURSEMENT	8/9/2023
44933	LAMB, CHRISTIAN M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952913	0	2024	2	$ 50.00	3885898	952913	OFAT REIMBURSMENT	8/9/2023
44934	MCWILLIAMS, KRISTY K	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952919	0	2024	2	$ 50.00	3885916	952919	SS OFAT APP REIMBURSMENT	8/9/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	951200	22401366	2024	2	$ 5,040.00	3885506	210939907-0-1	#712028 CHS COPY PAPER	8/9/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	951204	22401367	2024	2	$ 1,092.00	3885506	210940125-0-1	#712028 LYON COPY PAPER	8/9/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	951205	22401367	2024	2	$ 2,058.00	3885506	210940125-0-2	#712028 LYON COPY PAPER	8/9/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	952674	22401368	2024	2	$ 1,260.00	3885868	210940404-0-1	#712028 MJHS COPY PAPER	8/9/2023
38680	NOHRA, AMANDA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952930	0	2024	2	$ 50.00	3885938	952930	OFAT RENEWAL REIMBURSEMENT	8/9/2023
43414	ARABIE, GREGORY J.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951531	0	2024	2	$ 50.00	3885437	951531	REIMB GIFTED ADD ON TEACHER CERTIFICATE RENEWAL	8/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951221	22401331	2024	2	$ 115.01	3885563	6133239-0	SCHOOL SUPPLIES	8/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951231	22401269	2024	2	$ 196.17	3885563	6133238-0	SCHOOL SUPPLIES	8/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951232	22401268	2024	2	$ 257.26	3885563	6133237-0	SCHOOL SUPPLIES	8/9/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	951200	22401366	2024	2	$ 372.50	3885506	210939907-0-1	#712028 CHS COPY PAPER	8/9/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	950914	22401170	2024	2	$ 519.00	3885161	4727243285	LAMINATING FILM	8/9/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	952675	22401368	2024	2	$ 98.00	3885868	210940404-0-2	#712028 MJHS COPY PAPER	8/9/2023
2361	GLOBAL EQUIPMENT COM	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	952503	22401152	2024	2	$ 1,896.49	3885843	120828757	#303085 NHS WALL MOUNT FANS FOR AG	8/9/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	951874	22401171	2024	2	$ 95.97	3885427	4727241065	ACCO BRANDS CORPORATION	8/9/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	965179	22400955	2024	5	$ 330.28	3888644	9017670922	SCHOOL TECHNOLOGY	8/9/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	951439	22401172	2024	2	$ 575.82	3885427	4727241066	LAMINATION	8/9/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	951711	22401173	2024	2	$ 311.40	3885427	4727241067	LAMINATING FILM	8/9/2023
22996	AGILE SPORTS TECH	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	956406	22402823	2024	3	$ 549.00	3886452	H00033034	SCHOOL TECHNOLOGY	8/9/2023
6047	MEGILLIGAN, SHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952920	0	2024	2	$ 65.00	3885917	952920	LSPA REIMBURSEMENT	8/9/2023
27920	STRANGE, RAVEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	951991	0	2024	2	$ 78.00	3885600	951991	REIMBURSEMENT	8/9/2023
36656	KASTNER, JESSICA	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	952912	0	2024	2	$ 50.00	3885888	952912	LIBRARIAN OFAT REIMBURSEMENT	8/9/2023
17528	LEWIS, CALVIN M.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	950908	0	2024	2	$ 160.00	3885286	950908	8/15/23 COMMITTEE MTG SECURITY @ TREEN CTR	8/9/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	952265	0	2024	2	$ 97.94	3885787	IN72110	ADVERTISING	8/9/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	952266	0	2024	2	$ 93.14	3885787	IN72111	ADVERTISING	8/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	966546	0	2024	5	$ 225.00	3888832	IN72077	ADVERTISING	8/9/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951263	22401230	2024	2	$ 90.78	3885563	6133234-0	STPSB OFFICE SUPPLY CATALOG MARCH 1 - DEC 31 2023	8/9/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	952834	22401163	2024	2	$ 3,185.00	3885992	529-81492590	OFFICE ENVELOPE	8/9/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	952840	22400460	2024	2	$ 6,828.40	3885992	529-81489746	NCR-BEHAVIOR REPORT	8/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951516	22400130	2024	2	$ 110.60	3885525	215129	MISC TOOLS / MATERIALS / SUPPLIES	8/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951517	22400130	2024	2	$ 85.67	3885525	215128	MISC TOOLS / MATERIALS / SUPPLIES	8/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953279	22401246	2024	2	$ 123.96	3885899	215131	SUPPLIES / MATERIALS / TOOLS	8/9/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952689	22400818	2024	2	$ 30.61	3885921	K35311/1	HARDWARE SUPPLIES	8/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952724	22400872	2024	2	$ 6.99	3885954	824427	HARDWARE SUPPLIES	8/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952734	22400872	2024	2	$ 216.03	3885954	824428	HARDWARE SUPPLIES	8/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952735	22400872	2024	2	$ 63.97	3885954	824445	HARDWARE SUPPLIES	8/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952575	22401144	2024	2	$ 1,699.84	3885991	91851150-00	EMERG/C COVE CONDENSER RM503	8/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952582	22400819	2024	2	$ 107.66	3885991	91965834-00	AC SUPPLIES	8/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952583	22400819	2024	2	$ 177.77	3885991	91974572-00	AC SUPPLIES	8/9/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956331	22401254	2024	3	$ 64.07	3886558	9798288339	VARIOUS SITES - STOCK ITEMS	8/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951314	22400258	2024	2	$ 220.76	3885425	S3037140.001	A/C SUPPLIES S620	8/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951710	22401239	2024	2	$ 1,310.76	3885425	S3036575.001	EMERG PO C PARK/CONDENSER	8/9/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951310	22401382	2024	2	$ 5,132.00	3885515	1507766	#0010715 EMERG PO22401382/CREEKSIDE/AC	8/9/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951311	22401382	2024	2	$ 5,132.00	3885515	8002826	#0010715 EMERG PO22401382/CREEKSIDE/AC	8/9/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951592	22400071	2024	2	$ 197.30	3885559	I2234463	TRK#581 TRAILER & EQUIPMENT SUPPLIES	8/9/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951593	22400071	2024	2	$ 50.10	3885559	I2234465	WELDING SHOP TRAILER TRAILER & EQUIPMENT SUPPLIES	8/9/2023
10717	A-1 FENCE & PAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952184	22401113	2024	2	$ 1,150.00	3885752	952184	MAN MIDDLE - FENCE BY DITCH	8/9/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951319	22400077	2024	2	$ 117.01	3885428	T210831	AC REPAIR TOOLS / SUPPLIES C715	8/9/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951675	22401455	2024	2	$ 228.08	3885428	T211153	A/C TOOLS / SUPPLIES C717	8/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951599	22400296	2024	2	$ 41.05	3885560	S4757207.001	ELECTRICAL SUPPLIES	8/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951600	22400296	2024	2	$ 461.50	3885560	S4757029.001	ELECTRICAL SUPPLIES	8/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951601	22400296	2024	2	$ 212.40	3885560	S4757001.001	ELECTRICAL SUPPLIES	8/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954419	22401700	2024	3	$ 51.16	3886193	S4756145.002	ELECTRICAL SUPPLIES	8/9/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952512	22400184	2024	2	$ 145.83	3885967	0290-6	PAINT SUPPLIES	8/9/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952517	22400890	2024	2	$ 44.67	3885967	7824-5	PAINT SUPPLIES	8/9/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952518	22400890	2024	2	$ 42.92	3885967	7841-9	PAINT SUPPLIES	8/9/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954589	22400187	2024	3	$ 69.28	3886388	2085679	A/C SUPPLIES	8/9/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954543	22400191	2024	3	$ 72.56	3886367	2308-294908	BUILDING MATERIALS/SUPPLIES	8/9/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954544	22400191	2024	3	$ 55.56	3886367	2308-294849	BUILDING MATERIALS/SUPPLIES	8/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951587	22400842	2024	2	$ 24.16	3885557	071189/1	HARDWARE SUPPLIES	8/9/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956197	22401705	2024	3	$ 164.17	3886614	901108 -LMUKYU	HARDWARE SUPPLIES	8/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951551	22400203	2024	2	$ 31.99	3885537	175737/1	GENERAL TOOLS / SUPPLIES	8/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951552	22400203	2024	2	$ 31.99	3885537	175736/1	GENERAL TOOLS / SUPPLIES	8/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951553	22400203	2024	2	$ 19.58	3885537	175735/1	GENERAL TOOLS / SUPPLIES	8/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951554	22400203	2024	2	$ 79.55	3885537	175721/1	GENERAL TOOLS / SUPPLIES	8/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951555	22400203	2024	2	$ 53.97	3885537	175730/1	GENERAL TOOLS / SUPPLIES	8/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951564	22401359	2024	2	$ 72.72	3885537	175723/1	SUPPLIES / MATERIALS / TOOLS	8/9/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	950905	22400206	2024	2	$ 37.80	3885386	2001350823	WELDING MATERIAL / SUPPLY	8/9/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951360	22400207	2024	2	$ 67.77	3885492	137-52714-01	ELECTRAL SUPPLIES C716	8/9/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951468	22401131	2024	2	$ 386.10	3885492	137-52282-02	VARIOUS SITES - FUSES	8/9/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951336	22400340	2024	2	$ 94.69	3885487	140503	HARDWARE SUPPLIES S663	8/9/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951337	22400340	2024	2	$ 76.07	3885487	140308	HARDWARE SUPPLIES S656	8/9/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951330	22400213	2024	2	$ 181.18	3885484	339295	BUILDING SUPPLIES / TOOLS C725	8/9/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951332	22400213	2024	2	$ 74.58	3885484	339042	BUILDING SUPPLIES / TOOLS C718	8/9/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951334	22400213	2024	2	$ 5.58	3885484	339078	BUILDING SUPPLIES / TOOLS C719	8/9/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951369	22400214	2024	2	$ 19.25	3885498	4989123	PLUMBING SUPPLIES C714	8/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952474	22400924	2024	2	$ 62.20	3885853	S169033416.001	PLUMBING SUPPLIES	8/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952477	22400924	2024	2	$ 203.51	3885853	S169030950.001	PLUMBING SUPPLIES	8/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954445	22400219	2024	3	$ 114.31	3886337	S169030449.001	PLUMBING SUPPLY	8/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954461	22400924	2024	3	$ 184.99	3886336	S169031083.001	PLUMBING SUPPLIES	8/9/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	950832	0	2024	2	$ 22.57	3885196	950832	ACCT# 2828063-4 - GRAPHIC ARTS	8/9/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	951357	22400260	2024	2	$ 20.00	3885491	84894	WRECKER SERVICE S658	8/9/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	951832	22400072	2024	2	$ 32.48	3885449	009701	TRUCK MAITENANCE SUPPLIES	8/9/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	951485	0	2024	2	$ 289.00	3885519	51068	TT&L FOR MAINTENANCE TRUCKS	8/9/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	951813	22400181	2024	2	$ 45.03	3885552	359343	BLANKET P.O. FOR 2024	8/9/2023
1886	STATE OF LOUISIANA	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	952343	0	2024	2	$ 150.00	3885973	952343	REFISTRATION FEE FOR FALL 2023 CAREER FAIR	8/9/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950745	0	2024	2	$ 269.73	3885323	JULY'23 TRAVEL	TRAVEL	8/9/2023
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	950747	0	2024	2	$ 502.52	3885383	JULY'23 TRAVEL	TRAVEL	8/9/2023
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	953906	22400113	2024	3	$ 38,194.60	3886219	0955364-IN	NURSING SUPPLIES	8/9/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	950784	0	2024	2	$ 29.61	3885295	JULY'23 TRAVEL	TRAVEL	8/9/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	950831	0	2024	2	$ 136.24	3885301	JULY'23 TRAVEL	TRAVEL	8/9/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951325	22400279	2024	2	$ 156.20	3885478	414850	BLANKET - CUSTODIAL SUPPLIES	8/9/2023
43784	TRISON CONSTRUCTION	PWF-4600-545000-008-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	951442	0	2024	2	$ 58,427.93	3885608	2	P0310	8/9/2023
43784	TRISON CONSTRUCTION	PWF-4600-545000-013-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	951442	0	2024	2	$ 58,427.94	3885608	2	P0310	8/9/2023
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	951440	0	2024	2	$ 66,713.75	3885599	1-P0315	P0315	8/9/2023
10130	MSH ARCHITECTS	PWF-4300-533400-008-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	951434	0	2024	2	$ 2,253.56	3885551	3888	P0310	8/9/2023
10130	MSH ARCHITECTS	PWF-4300-533400-013-0000-0000-000-0000-P0310	ARCHITECT/ENGINEERING SVCS	951434	0	2024	2	$ 2,253.55	3885551	3888	P0310	8/9/2023
42284	IMC CONSULTING ENGIN	PWF-4300-533400-108-0000-0000-000-0000-P0421	ARCHITECT/ENGINEERING SVCS	952836	0	2024	2	$ 2,382.66	3885877	28729	P0421	8/9/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	950806	0	2024	2	$ 1,000.00	50038	950806	CHANGE FOR HAWK WALK	8/9/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	950763	0	2024	2	$ 100.00	11093	950763	LOST FIELD TRIP CHECK	8/9/2023
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	950849	0	2024	2	$ 150.00	100034	950849	BUS DRIVER SALARY	8/9/2023
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951055	0	2024	2	$ 400.00	53301	FALL SCRIMMAGE	FB FALL SCRIMMAGE DUES	8/9/2023
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951100	0	2024	2	$ 400.00	50639	fall scrimmage		8/9/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951473	0	2024	2	$ 397.42	200075	7-INVOICES	MUSIC FOR STUDENTS	8/9/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953818	0	2024	2	$ 322.90	100530	365474520	MUSIC FOR FALL AND COMMUNITY CONCERT	8/9/2023
2746	WHEAT, BELINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950764	0	2024	2	$ 324.13	200070	950764	TEACHER SUPPLY REIMBURSEMENT	8/9/2023
4378	KITCHENS, REBEK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951035	0	2024	2	$ 367.25	200087	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/9/2023
6629	BOURG, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950716	0	2024	2	$ 153.52	20033	950716	TEACHER CLASSROOM SUPPLIES	8/9/2023
6831	CUSHING, MARY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950706	0	2024	2	$ 428.77	20030	950706	TEACHER CLASSROOM SUPPLIES	8/9/2023
7877	HARTMANN, KELLI F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955212	0	2024	3	$ 498.41	30130	32533		8/9/2023
9579	DIXIE OFFICE PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951113	0	2024	2	$ 321.86	53307	594849-0	NEW TEACHER NAME PLATES	8/9/2023
30969	HELLUIN, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950734	0	2024	2	$ 210.30	500035	950734	$500 TEACJER IINSTRUCTIONAL SUPPLY REIMBURSMENT	8/9/2023
31613	BERTRAM, JANET L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950722	0	2024	2	$ 134.78	20034	950722	TEACHER CLASSROOM SUPPLIES	8/9/2023
35645	REED, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950708	0	2024	2	$ 354.53	20031	950708	CLASSROOM SUPPLY REIMBURSEMENT	8/9/2023
44912	VERA'S SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	951165	0	2024	2	$ 910.00	15037	100		8/9/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953149	0	2024	2	$ 145.18	34481	192786		8/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950740	0	2024	1	$ 25.48	72023017	950740	C1CC RECEIPTS	8/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	950805	0	2024	1	$ 685.86	7340569	950805	JULY 2023 0569 CREDIT CARD JULY	8/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	950740	0	2024	1	$ 94.16	72023017	950740	C1CC RECEIPTS	8/9/2023
12658	GUITAR CENTER STORES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965629	0	2024	5	$ 844.95	50580	inv038811435	v-12658 140/594440	8/9/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952074	22400138	2024	2	$ 4.68	3885571	824435	REPAIR PARTS	8/9/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953148	22400143	2024	2	$ 782.42	3885991	91852893-00	REPAIR PARTS	8/9/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953155	22400143	2024	2	$ 159.70	3885991	91976105-00	REPAIR PARTS	8/9/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953055	22400067	2024	2	$ 439.00	3885751	S3037756.001	REPAIR PARTS	8/9/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952065	22400204	2024	2	$ 34.97	3885537	175713/1	REPAIR PARTS	8/9/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952070	22400218	2024	2	$ 34.03	3885564	2100087384	REPAIRS PARTS	8/9/2023
44966	INMAN, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951747	0	2024	2	$ 33.60	3885513	20144646-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2023
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	953886	22401408	2024	3	$ 914.73	3886195	6133269-0	SCHOOL TECHNOLOGY	8/10/2023
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	954923	22401409	2024	3	$ 2,451.33	3886361	6133270-0	TITLE I	8/10/2023
42755	ORPHYS, ERIC JANSSEN	400-2234-589503-071-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	953792	0	2024	3	$ 1,600.00	3886197	953792	REIMBURSEMENT	8/10/2023
35073	PENNINGTON, KATHLYN	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	953794	0	2024	3	$ 2,000.00	3886201	953794	REIMBURSEMENT	8/10/2023
43419	PEREZ, ANDRE J.	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	953795	0	2024	3	$ 2,000.00	3886202	953795	REIMBURSEMENT	8/10/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958016	22401414	2024	3	$ 22,396.75	3886863	324727	MATS NEEDED FOR MAP CLASSROOMS	8/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958982	22401417	2024	3	$ 3,301.44	3887173	324729	ALTERNATIVE SEATING FOR PT STUDENT	8/10/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953907	22400933	2024	3	$ 243.74	3886220	308104339811	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/10/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958767	22401336	2024	3	$ 27.13	3887241	6133262-0	CLASSROOM SUPPLIES	8/10/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958768	22401295	2024	3	$ 245.18	3887241	6133244-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958769	22401337	2024	3	$ 145.02	3887241	6133263-0	CLASSROOM SUPPLIES	8/10/2023
32818	OVERCAST, ERIN	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	953793	0	2024	3	$ 2,000.00	3886198	953793	REIMBURSEMENT	8/10/2023
9409	FEDERAL EXPRESS	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	951885	0	2024	2	$ 11.51	3885497	8-219-58803	C1920	8/10/2023
18816	BOREN, JEFFERY L.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	950992	0	2024	2	$ 479.43	3885451	AUG'23 CONF TRAVEL	TRAVEL	8/10/2023
18817	DUBUISSON, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	950991	0	2024	2	$ 629.25	3885486	JUL/AUG CONF TRAVEL	TRAVEL	8/10/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951458	22400798	2024	2	$ 62.22	3885479	10691118066	SCHOOL TECHNOLOGY	8/10/2023
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955735	22401412	2024	3	$ 4,397.80	3886466	88221	TEXTBOOKS	8/10/2023
25908	LEAKE, JILL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952914	0	2024	2	$ 50.00	3885900	952914	BUSINESS EDUCATION CERT REIMBURSEMENT	8/10/2023
43601	QUINN, JESSICA L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	951988	0	2024	2	$ 50.00	3885577	951988	REIMBURSEMENT	8/10/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	951577	22400034	2024	2	$ 234.00	3885554	0114372-IN	ASM COFFEE SERVICE	8/10/2023
25201	LABOURDETTE, MICHAEL	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	951939	0	2024	2	$ 121.79	3885520	8335	CLASSROOM SUPPLY REIMBURSEMENT	8/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	951641	22400925	2024	2	$ 176.64	3885591	208132829985	BULLETIN BOARD PAPER	8/10/2023
27087	DILLMAN, BRIDGET	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952274	0	2024	2	$ 25.00	3885818	952274	REIMB. MENTOR TEACHER ADD ON CERTIFICATION	8/10/2023
24438	HENSON, ANDREA C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	952905	0	2024	2	$ 65.00	3885861	952905	LSPA LICENSE REIMBURSEMENT	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951222	22401329	2024	2	$ 39.79	3885563	6133257-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951224	22401328	2024	2	$ 108.13	3885563	6133256-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951225	22401327	2024	2	$ 164.68	3885563	6133255-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951226	22401313	2024	2	$ 99.45	3885563	6133249-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951227	22401304	2024	2	$ 277.38	3885563	6133247-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951228	22401303	2024	2	$ 258.94	3885563	6133246-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951229	22401293	2024	2	$ 234.81	3885563	6133243-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951230	22401270	2024	2	$ 257.26	3885563	6133240-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	951266	22401326	2024	2	$ 165.11	3885563	6133254-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953865	22401316	2024	3	$ 4.72	3886195	6133251-1	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953866	22401316	2024	3	$ 141.88	3886195	6133251-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953867	22401300	2024	3	$ 131.83	3886195	6133245-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953870	22401315	2024	3	$ 140.75	3886195	6133250-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953874	22401285	2024	3	$ 142.20	3886195	6133242-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953875	22401309	2024	3	$ 166.80	3886195	6133248-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953876	22401321	2024	3	$ 135.26	3886195	6133252-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953878	22401325	2024	3	$ 135.26	3886195	6133253-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953879	22401332	2024	3	$ 38.47	3886195	6133260-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953880	22401333	2024	3	$ 52.25	3886195	6133261-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953881	22401341	2024	3	$ 29.12	3886195	6133264-0	CLASSROOM SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	955038	22401330	2024	3	$ 155.52	3886361	6133258-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	960990	22401273	2024	4	$ 188.20	3887905	6133241-0	SCHOOL SUPPLIES	8/10/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	953882	22401404	2024	3	$ 440.50	3886195	6133265-0	ITEM #ABFTC1182 ADAMS TAPEBOUND 3-PART MONEY RECEI	8/10/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	953185	22400037	2024	2	$ 132.00	3885935	0114551-IN	CES COFFEE SERVICE	8/10/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	953883	22401405	2024	3	$ 1,094.45	3886195	6133266-0	OFFICE MATERIALS & SUPPLIES	8/10/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	951714	22401209	2024	2	$ 238.50	3885447	930369	SCHOOL TECHNOLOGY	8/10/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	952190	22401210	2024	2	$ 170.80	3885780	930360	SCHOOL TECHNOLOGY	8/10/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	951916	22400878	2024	2	$ 601.01	3885505	9017674702	PRINTER	8/10/2023
40684	SAVVAS LEARNING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	953901	22401236	2024	3	$ 4,537.50	3886215	7028513824	MATH XL	8/10/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	953884	22401406	2024	3	$ 332.67	3886195	6133267-0	SCOOPERS - ID BADGE HOLDERS	8/10/2023
43625	SPECIALIST ID, INC.	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	962824	22401432	2024	4	$ 1,064.00	3888240	INV-11243	LANYARDS	8/10/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	953885	22401407	2024	3	$ 271.33	3886195	6133268-0	OFFICE SUPPLIES	8/10/2023
31992	MOBYMAX LLC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	956475	22401420	2024	3	$ 3,795.00	3886630	448121	SCHOOL TECHNOLOGY - MOBYMAX LICENSE	8/10/2023
37396	GENERAL PRINTING & D	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	966337	22400384	2024	5	$ 2,722.50	3888903	CS-18523	STUDENT PLANNERS 2023 - 2024 - COOLE SCHOOL	8/10/2023
17637	SMITH'S SPORTING GOO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	953916	22400056	2024	3	$ 8,385.00	3886224	5041	PE UNIFORMS	8/10/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	951971	22401360	2024	2	$ 468.61	3885434	INV-192613	TEXTBOOKS	8/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9749	FITZSIMONS RAD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	952973	22401770	2024	2	$ 360.00	3885834	1248952	SCHOOL RADIOS IN NEED OF REPAIR	8/10/2023
24059	HAMMELL, SARAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952901	0	2024	2	$ 65.00	3885855	952901	LSPA LICENSE REIMBURSEMENT	8/10/2023
28909	LA SCIENCE TEACHERS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	950909	22400498	2024	2	$ 100.00	3885271	950909	SHANNON LEGER LSTA/LATM JOINT CONF 11/2-11/3/23	8/10/2023
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	950990	0	2024	2	$ 46.00	3885526	JULY'23 TRAVEL	TRAVEL	8/10/2023
8695	GOVCONNECTION, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964813	22400683	2024	5	$ 1,103.99	3888627	74406736	SCHOOL TECHNOLOGY	8/10/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953610	22400651	2024	3	$ 62.22	3886088	10691118058	SCHOOL TECHNOLOGY-COMPUTER W/SOFTWARE	8/10/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955749	22400650	2024	3	$ 62.22	3886522	10691118040	SCHOOL TECHNOLOGY	8/10/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953887	22401410	2024	3	$ 34.30	3886195	6133271-0	STX61809U04C Storex Collapsible Storage Crate	8/10/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	952756	22400049	2024	2	$ 460.00	3885935	0114555-IN	SCHOEN COFFEE SERVICES	8/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951273	22400634	2024	2	$ 459.90	3885525	214802	FIFTH WARD - TIMERS	8/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951522	22400130	2024	2	$ 16.99	3885525	215144	MISC TOOLS / MATERIALS / SUPPLIES	8/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951524	22400130	2024	2	$ 30.94	3885525	215138	MISC TOOLS / MATERIALS / SUPPLIES	8/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951529	22400130	2024	2	$ 56.69	3885525	215136	MISC TOOLS / MATERIALS / SUPPLIES	8/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951532	22401246	2024	2	$ 37.34	3885525	215136A	SUPPLIES / MATERIALS / TOOLS	8/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951536	22401246	2024	2	$ 115.76	3885525	215142	SUPPLIES / MATERIALS / TOOLS	8/10/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951829	22400233	2024	2	$ 80.75	3885548	30665/2	ELECTRICAL SUPPLIES	8/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951824	22400236	2024	2	$ 91.04	3885547	335435/1	HARDWARE SUPPLIES	8/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952726	22400872	2024	2	$ 99.95	3885954	824475	HARDWARE SUPPLIES	8/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952728	22400872	2024	2	$ 45.98	3885954	824477	HARDWARE SUPPLIES	8/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952729	22400872	2024	2	$ 16.77	3885954	824499	HARDWARE SUPPLIES	8/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952731	22400872	2024	2	$ 64.97	3885954	824504	HARDWARE SUPPLIES	8/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952732	22400872	2024	2	$ 111.73	3885954	824522	HARDWARE SUPPLIES	8/10/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953277	22400762	2024	2	$ 480.50	3885800	1-49439	GLASS WINDOW / ABNEY	8/10/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953278	22400763	2024	2	$ 554.06	3885800	1-49350	WINDOW REPLACEMENT / BAYOU WOODS	8/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952577	22400819	2024	2	$ 262.78	3885991	92007513-00	AC SUPPLIES	8/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952580	22400819	2024	2	$ 381.64	3885991	92013253-00	AC SUPPLIES	8/10/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951814	22400764	2024	2	$ 171.70	3885502	9800492309	#816413132 SHOP MATERIAL / SUPPLIES	8/10/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956339	22401254	2024	3	$ 636.34	3886558	9800492291	VARIOUS SITES - STOCK ITEMS	8/10/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951315	22400152	2024	2	$ 156.66	3885425	S3038384.001	AC REPAIR SUPPLIES / TOOLS C743	8/10/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951316	22400152	2024	2	$ 63.00	3885425	S3038535.001	AC REPAIR SUPPLIES / TOOLS C750	8/10/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951320	22400077	2024	2	$ 170.07	3885428	T219551	AC REPAIR TOOLS / SUPPLIES C747	8/10/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951565	22400110	2024	2	$ 7.99	3885546	2308-020046	HARDWARE SUPPLY	8/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953395	22401700	2024	2	$ 400.98	3885941	S4757774.001	ELECTRICAL SUPPLIES	8/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953396	22401700	2024	2	$ 44.29	3885941	S4757260.002	ELECTRICAL SUPPLIES	8/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953397	22400182	2024	2	$ 137.35	3885941	S4757581.001	ELECTRICAL SUPPLIES	8/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953398	22400182	2024	2	$ 239.49	3885941	S4757811.001	ELECTRICAL SUPPLIES	8/10/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952507	22401357	2024	2	$ 120.75	3885967	7911-0	SUPER WHITE INT/CAR PARK	8/10/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952508	22400890	2024	2	$ 187.48	3885967	7913-6B	PAINT SUPPLIES	8/10/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952510	22400184	2024	2	$ 64.27	3885967	7448-6	PAINT SUPPLIES	8/10/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952511	22400184	2024	2	$ 20.62	3885967	6961-9	PAINT SUPPLIES	8/10/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954590	22400187	2024	3	$ 70.64	3886388	2085716	A/C SUPPLIES	8/10/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954591	22400188	2024	3	$ 41.99	3886390	44863	TOOLS / SUPPLIES / MATERIALS	8/10/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954545	22400191	2024	3	$ 228.76	3886367	2308-295266	BUILDING MATERIALS/SUPPLIES	8/10/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963944	22401127	2024	4	$ 2,019.50	3888496	2308-295242	VARIOUS SITES - PARKING BUMPERS	8/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951588	22400842	2024	2	$ 172.61	3885557	071213/1	HARDWARE SUPPLIES	8/10/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956185	22400310	2024	3	$ 617.24	3886614	901190 -LMZONK	HARDWARE SUPPLIES	8/10/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956251	22400195	2024	3	$ 237.40	3886614	959256 -LMZPKU	MISC TOOLS / MATERIALS / SUPPLIES	8/10/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951543	22400311	2024	2	$ 52.07	3885529	62712	KEY AND LOCK SUPPLIES	8/10/2023
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951471	22401470	2024	2	$ 1,500.00	3885500	FL005659	FLOORING / SLIDELL JR	8/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951556	22400203	2024	2	$ 29.97	3885537	175752/1	GENERAL TOOLS / SUPPLIES	8/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951557	22400203	2024	2	$ 73.16	3885537	175749/1	GENERAL TOOLS / SUPPLIES	8/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951362	22400207	2024	2	$ 66.62	3885492	137-52805-01	ELECTRAL SUPPLIES C736	8/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951367	22400207	2024	2	$ 51.43	3885492	137-51717-01	ELECTRAL SUPPLIES C737	8/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951693	22400207	2024	2	$ 204.02	3885492	137-41258-01	ELECTRAL SUPPLIES C755	8/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952330	22400808	2024	2	$ 584.60	3885829	137-49553-01	COV. HIGH LIGHT FIXTURE LENS'	8/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952334	22401364	2024	2	$ 103.97	3885821	340972	COV. HIGH WOOD MATERIAL	8/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952481	22400924	2024	2	$ 114.31	3885853	S169052398.001	PLUMBING SUPPLIES	8/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952482	22400924	2024	2	$ 78.15	3885853	S169050727.001	PLUMBING SUPPLIES	8/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952483	22400924	2024	2	$ 305.24	3885853	S169044699.001	PLUMBING SUPPLIES	8/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952484	22400924	2024	2	$ 46.92	3885853	S169046059.001	PLUMBING SUPPLIES	8/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952487	22400219	2024	2	$ 142.19	3885854	S169048442.001	PLUMBING SUPPLY	8/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952488	22401369	2024	2	$ 197.99	3885854	S168983418.001	LYON - SINK	8/10/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954366	22400849	2024	3	$ 313.25	3886099	41208	018 ALARM	8/10/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954437	22400626	2024	3	$ 258.00	3886099	41211	026 ALARM	8/10/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956030	22400724	2024	3	$ 926.31	3886536	41206	024 ALARM	8/10/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956031	22400669	2024	3	$ 717.98	3886536	41205	019 ALARM	8/10/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956032	22400733	2024	3	$ 1,110.66	3886536	41204	055 ALARM	8/10/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959179	22400247	2024	3	$ 462.99	3887026	K7007238	BLANKET - EQUIPMENT REPAIRS	8/10/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950911	22400308	2024	2	$ 238.14	3885316	71207/1	BLANKET - EQUIPMENT REPAIRS	8/10/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	950912	22400308	2024	2	$ 810.82	3885316	71206/1	BLANKET - EQUIPMENT REPAIRS	8/10/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956411	22401025	2024	3	$ 4,315.00	3886459	0008866	ALARM ALL OTHER LOCATIONS	8/10/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	951545	22400321	2024	2	$ 245.44	3885537	175766/1	BLANKET - EQUIPMENT REPAIRS	8/10/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	951547	22400321	2024	2	$ 10.00	3885537	175767/1	BLANKET - EQUIPMENT REPAIRS	8/10/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953293	22402031	2024	2	$ 1,347.53	3885825	51484	RADIATOR/ TRUCK 846	8/10/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952489	22400272	2024	2	$ 174.32	3885943	1635-277740	VEHICLE SUPPLIES	8/10/2023
2052	BLUUM USA, INC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	952592	22401216	2024	2	$ 476.10	3885780	930357	SCHOOL TECHNOLOGY	8/10/2023
13207	KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956859	0	2024	3	$ 490.00	3886596	142009	BUS#502 TOW	8/10/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	954068	22400276	2024	3	$ 29,120.00	3886056	954068	WAN RENEWAL ACCT.#985 M65-0046 001 0464	8/10/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	951477	0	2024	2	$ 150.00	3885589	951477	TRAFFIC DETAIL	8/10/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	951484	0	2024	2	$ 150.00	3885441	951484	TRAFFIC CONTROL LANCASTER 08/10/23	8/10/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	951436	22400421	2024	2	$ 11,223.00	3885586	291078	LEASE OF MODULAR BUILDINGS @ MHS	8/10/2023
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0400	ARCHITECT/ENGINEERING SVCS	952846	0	2024	2	$ 2,245.47	3885931	132310513	P0400	8/10/2023
34969	BOLLINGER, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	951895	0	2024	2	$ 16,844.00	3885448	050466	POLICY # MCB0215479 STUDENT ACCIDENT INSURANCE	8/10/2023
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951164	0	2024	2	$ 1,120.00	50261	21197	V-13424 800/594090	8/10/2023
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950901	0	2024	2	$ 75.00	50633	950901	JV JAMBOREE ENTRY FEE	8/10/2023
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950930	0	2024	2	$ 75.00	50517	VOLLEYBALL JAMBOREE		8/10/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950902	0	2024	2	$ 30.00	50634	950902	VARSITY JAMBOREE	8/10/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950928	0	2024	2	$ 30.00	50516	VOLLEYBALL JAMBOREE		8/10/2023
41513	CARONA, MATTHEW DALE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950927	0	2024	2	$ 300.00	50515	EDITING		8/10/2023
44807	SCHROEDER AND SONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	950937	0	2024	2	$ 4,740.00	50520	8102023		8/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	950984	0	2024	2	$ 150.23	50115	950984	CUSTODIAN TIME SHEET	8/10/2023
1399	THOMAS, BRIGITTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950973	0	2024	2	$ 500.00	50120	950973	TEACHER SUPPLY CONTRACT REIMB	8/10/2023
5201	BOSSENMEYER, JA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950981	0	2024	2	$ 285.32	70107	JB 0823		8/10/2023
6123	THOMPSON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950906	0	2024	2	$ 220.72	500036	950906	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/10/2023
6145	RAY, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950977	0	2024	2	$ 234.92	70104	KR 0823		8/10/2023
7300	MILLER, STEPHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950922	0	2024	2	$ 195.48	10013	950922	TEACHER CONTRACT 23-24	8/10/2023
7313	WANNER, EMMIE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950979	0	2024	2	$ 208.37	50121	950979	TEACHER SUPPLY CONTRACT	8/10/2023
11097	BARNEY, SHARON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950996	0	2024	2	$ 500.00	10035	950996	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/10/2023
17427	KERNION, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950975	0	2024	2	$ 217.80	70103	GK 0823		8/10/2023
20396	FUSSELL, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950945	0	2024	2	$ 177.25	50521	SUPPLY REIMB		8/10/2023
21944	NELSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950903	0	2024	2	$ 200.59	50635	950903	teacher reimbursement	8/10/2023
23108	ARLEDGE, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950938	0	2024	2	$ 467.83	53294	950938	TEACHER REIMBURSEMENT 23/24	8/10/2023
24351	COLE, JENNIFER M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950987	0	2024	2	$ 136.34	10014	950987	TEACHER CONTRACT 23-24	8/10/2023
25726	COCHRAN, MARGEONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950989	0	2024	2	$ 500.00	50055	0000000	TEACHER CONTRACT SUPPLIES	8/10/2023
28854	MANSON, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950980	0	2024	2	$ 153.94	70106	KM0823		8/10/2023
29377	FAUQUIER, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951110	0	2024	2	$ 420.56	200089	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/10/2023
30101	CARRANZA, ALYSSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950985	0	2024	2	$ 398.88	70110	AC 0823		8/10/2023
34210	TALBOT, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950978	0	2024	2	$ 254.64	70105	AT0823		8/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34249	BRADLEY, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950982	0	2024	2	$ 152.36	70108	SB 0823		8/10/2023
35241	HENRY, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950988	0	2024	2	$ 405.28	50054	000000	TEACHER CONTRACT SUPPLIES	8/10/2023
35899	WILLIAMS, LINDSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950983	0	2024	2	$ 155.54	70109	LW0823		8/10/2023
36726	CANNON, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950976	0	2024	2	$ 160.67	50118	950976	TEACHER SUPPLY CONTRACT REIMB	8/10/2023
37374	BROUILLETTE, KIM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950995	0	2024	2	$ 500.00	10015	950995	TEACHER CONTRACT 23-24	8/10/2023
38881	FESKE, JYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950971	0	2024	2	$ 350.59	53296	950971	TEACHER REIMBURSEMENT 23/24	8/10/2023
39677	MCCALL, MINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950993	0	2024	2	$ 500.00	15032	950993		8/10/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952085	0	2024	2	$ 672.00	50272	54607	v-39865 464/594155	8/10/2023
43196	FAUNTLEROY, ABBEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950969	0	2024	2	$ 353.00	53295	950969	TEACHER REIMBURSEMENT 23/24	8/10/2023
43980	REYNOSO, NATISHA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973250	0	2024	6	$ 500.00	30255	36419030	TEACHER REIMB	8/10/2023
44364	SINGLETARY, TAYLOR A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950972	0	2024	2	$ 418.97	53297	950972	TEACHER REIMBURSEMENT 23/24	8/10/2023
45034	THADJEN ENTERPRISES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953039	0	2024	2	$ 890.80	100510	23400465	CROSS COUNTRY RACES	8/10/2023
1399	THOMAS, BRIGITTE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950970	0	2024	2	$ 80.12	50112	950970	FFA STATE CONFERENCE MEAL REIMB	8/10/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	950932	0	2024	2	$ 223.60	50518	3702900714		8/10/2023
1399	THOMAS, BRIGITTE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950968	0	2024	2	$ 46.47	50117	950968	EMERGENCY FEED PURCHASE FOR ANIMALS	8/10/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950925	0	2024	2	$ 696.77	50514	922339870		8/10/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950986	0	2024	2	$ 490.00	50081	950986	TWO NEW RADIOS	8/10/2023
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955639	0	2024	3	$ 1,153.18	34535	167042753		8/10/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	950935	0	2024	2	$ 83.20	500037	950935	LAND LINES FOR FIRE AND INTRUSION ALARMS	8/10/2023
23604	STEPHEN J CLOUGH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956829	0	2024	3	$ 611.91	50750	286945		8/10/2023
40374	MCCORMICK'S GRP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	951338	0	2024	2	$ 476.99	50641	457427		8/10/2023
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	950934	0	2024	2	$ 16,299.25	50519	11830002023 YB		8/10/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952054	22400131	2024	2	$ 42.36	3885525	215140	REPAIR PARTS	8/10/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952075	22400138	2024	2	$ 17.97	3885571	824508	REPAIR PARTS	8/10/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952067	22400204	2024	2	$ 44.99	3885537	175756/1	REPAIR PARTS	8/10/2023
44967	UNSOMBAT, PATTHIRA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951752	0	2024	2	$ 50.00	3885612	10388802-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953067	22401430	2024	2	$ 212.97	3885897	155205081123	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/11/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953754	22401431	2024	3	$ 1,064.85	3886162	155124081123	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/11/2023
3772	PEARSON CLINICAL	500-1210-553000-087-0000-0023-000-0000-52824	TELEPHONE	953976	22401388	2024	3	$ 250.00	3886200	22277576	#3888809 D LECKIE PD WEBINAR TRAINING FOR PAS DEPT	8/11/2023
3772	PEARSON CLINICAL	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	953976	22401388	2024	3	$ 2,100.00	3886200	22277576	#3888809 D LECKIE PD WEBINAR TRAINING FOR PAS DEPT	8/11/2023
16506	MCCANN, REBECCA S.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953200	0	2024	2	$ 125.00	3885915	953200	CLASS OBSERVER RECERT REIMBURSEMENT	8/11/2023
26414	HORRIDGE, KATHRYN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953196	0	2024	2	$ 125.00	3885872	953196	CLASS OBSERVER RECERT REIMBURSEMENT	8/11/2023
44496	MCGRAW HILL, INC.	650-1100-553000-000-0000-0011-000-0000-65522	TELEPHONE	956471	22401153	2024	3	$ 563,822.00	3886622	64600	SCHOOL TECHNOLOGY	8/11/2023
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951465	22400797	2024	2	$ 252.06	3885479	10691315380	SCHOOL TECHNOLOGY	8/11/2023
9914	SCAIRONO MARTINEZ	CRF-4300-533400-045-0000-0000-000-0000-R0107	ARCHITECT/ENGINEERING SVCS	953735	0	2024	3	$ 4,600.00	3886216	2228-01	R0107	8/11/2023
27957	ROOFING SOLUTIONS LL	CRF-4600-545000-022-0000-0000-000-0000-R0102	CONSTRUCTION SERVICES	953728	0	2024	3	$ 48,145.50	3886212	20200004491	R0102	8/11/2023
41908	HODGES, JAY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952909	0	2024	2	$ 50.00	3885869	952909	OFAT REIMBURSEMENT	8/11/2023
2052	BLUUM USA, INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	952849	22400949	2024	2	$ 3,600.00	3885780	930626	SCHOOL TECHNOLOGY - UNINSTALL & REINSTALL PANELS	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 114.18	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 37.64	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 131.63	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 89.80	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	952506	22401445	2024	2	$ 557.00	3885846	9801372351	#816413132 SCHOEN SAFETY VESTS	8/11/2023
19749	FINCH, MONICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	951930	0	2024	2	$ 50.00	3886108	951930	REIMB. TEACHER CERTIFICATE RENEWAL	8/11/2023
22890	HIGHTOWER, KELLY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952908	0	2024	2	$ 50.00	3885866	952908	TEACHER CERT RENEWAL REIMBURSEMENT	8/11/2023
26247	AMPLIFY EDUCATION IN	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	952186	22401471	2024	2	$ 41,579.99	3885761	INV-192753	SCHOOL TECHNOLOGY DIBELS LICENSES	8/11/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	953888	22401463	2024	3	$ 352.72	3886195	6133277-0	OFFICE SUPPLIES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 15.54	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 63.63	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
10559	APPLE COMPUTER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	951712	22401401	2024	2	$ 697.90	3885436	MA12553641	SCHOOL TECHNOLOGY-IPADS/CASES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 196.08	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 110.90	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 66.12	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 102.29	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 75.69	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 105.98	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 24.52	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 50.97	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 34.79	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 266.76	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 81.83	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 94.09	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 499.43	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	952188	22401456	2024	2	$ 151.20	3885767	215693592	SCHOOL TECHNOLOGY	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 310.21	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 59.40	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 55.82	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 120.67	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 214.33	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 35.01	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	950997	0	2024	2	$ 195.65	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	964801	22401443	2024	5	$ 300.00	3888587	635042	SCHOOL TECHNOLOGY - MOVE NEWLINE BOARD 203 TO 604	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 98.10	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 67.29	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	953290	22400645	2024	2	$ 756.18	3885814	10691315363	SCHOOL TECHNOLOGY	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 73.69	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 62.37	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	950997	0	2024	2	$ 452.83	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	951713	22400954	2024	2	$ 300.00	3885447	930627	SCHOOL TECHNOLOGY/ NEWLINE BOARD	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 63.93	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 115.89	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 78.26	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	951909	22401233	2024	2	$ 3,054.25	3885504	INV149182	FAE TEXTBOOKS	8/11/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	951911	22401232	2024	2	$ 1,991.50	3885504	INV149179	CIE TEXTBOOKS	8/11/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953665	22401234	2024	3	$ 1,824.60	3886125	INV149184	SWE TEXTBOOKS	8/11/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962745	22401231	2024	4	$ 1,563.71	3888088	INV149176	TEXTBOOKS	8/11/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963748	22401188	2024	4	$ 2,987.25	3888393	INV149174	MAD ELEM TEXTBOOKS	8/11/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951877	22401205	2024	2	$ 826.88	3885481	1241212	ART SUPPLIES - FUENTES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 74.99	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 367.92	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	953889	22401464	2024	3	$ 237.99	3886195	6133278-0	SCHOOL TECHNOLOGY - POSTER MAKER SUPPLIES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 90.48	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 157.99	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	950997	0	2024	2	$ 73.56	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
7353	GALLOWAY, CHRISTY S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952895	0	2024	2	$ 78.00	3885840	952895	LCSW REIMBURSEMENT	8/11/2023
30607	BRAUD, BRIDGET	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	951905	0	2024	2	$ 53.00	3885452	951905	REIMB. LMSW LICENSE RENEWAL	8/11/2023
31268	PELLOW, BRITTANY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952290	0	2024	2	$ 65.00	3885951	952290	REIMBURSEMENT	8/11/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953605	22400649	2024	3	$ 504.12	3886088	10691315371	SCHOOL TECHNOLOGY	8/11/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953612	22400652	2024	3	$ 252.06	3886088	10691353816	LAPTOP AND SOFTWARE	8/11/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951979	0	2024	2	$ 52.00	3885570	3295817	SUGAR	8/11/2023
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	951498	0	2024	2	$ 202.94	3885462	951498	CJ SCHOEN PETTY CASH REIMBURSEMENT	8/11/2023
26346	MESSINA, NICOLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952921	0	2024	2	$ 50.00	3885919	952921	EDL 2 CERT REIMBURSEMENT	8/11/2023
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	956540	22400313	2024	3	$ 804.73	3886582	70100	BLANKET - SHREDDING	8/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951534	22401246	2024	2	$ 81.97	3885525	215146	SUPPLIES / MATERIALS / TOOLS	8/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951816	22401246	2024	2	$ 7.99	3885525	215150	SUPPLIES / MATERIALS / TOOLS	8/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952595	22401245	2024	2	$ 349.98	3885899	215072	ABITA ELEM - VENT FAN MOTOR	8/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951825	22400236	2024	2	$ 56.14	3885547	K35470/1	HARDWARE SUPPLIES	8/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951826	22400236	2024	2	$ 13.54	3885547	K35474/1	HARDWARE SUPPLIES	8/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951827	22400818	2024	2	$ 212.45	3885547	K35474/1A	HARDWARE SUPPLIES	8/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952386	22400872	2024	2	$ 44.72	3885954	824532	HARDWARE SUPPLIES	8/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952389	22400872	2024	2	$ 32.98	3885954	824540	HARDWARE SUPPLIES	8/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952390	22400872	2024	2	$ 26.95	3885954	824556	HARDWARE SUPPLIES	8/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952391	22400872	2024	2	$ 365.47	3885954	824562	HARDWARE SUPPLIES	8/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952393	22400872	2024	2	$ 129.63	3885954	824568	HARDWARE SUPPLIES	8/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952395	22400872	2024	2	$ 24.48	3885954	824580	HARDWARE SUPPLIES	8/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952396	22400872	2024	2	$ 31.17	3885954	824587	HARDWARE SUPPLIES	8/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952398	22400872	2024	2	$ 93.49	3885954	824589	HARDWARE SUPPLIES	8/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952401	22400872	2024	2	$ 32.95	3885954	824592	HARDWARE SUPPLIES	8/11/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952677	22400248	2024	2	$ 731.58	3885846	9802011644	#816413132 HARDWARE SUPPLIES	8/11/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956340	22401254	2024	3	$ 318.17	3886558	9801534869	VARIOUS SITES - STOCK ITEMS	8/11/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956342	22401254	2024	3	$ 385.96	3886558	9802011651	VARIOUS SITES - STOCK ITEMS	8/11/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956344	22401254	2024	3	$ 192.98	3886558	9801625972	VARIOUS SITES - STOCK ITEMS	8/11/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956349	22401254	2024	3	$ 385.96	3886558	9802272527	VARIOUS SITES - STOCK ITEMS	8/11/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954540	22400147	2024	3	$ 104.98	3886365	100240007	MISC TOOLS / SUPPLIES / MATERIALS	8/11/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962011	22401510	2024	4	$ 2,190.00	3887940	18020	PINE VIEW - GLASS REPLACEMENT	8/11/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974977	22401451	2024	7	$ 540.00	3891036	18005	MAN ELEM - BROKEN GLASS REPLACEMENT	8/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951665	22400152	2024	2	$ 161.34	3885425	S3036481.001	AC REPAIR SUPPLIES / TOOLS C768	8/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951667	22400152	2024	2	$ 148.30	3885425	S3038873.001	AC REPAIR SUPPLIES / TOOLS C759	8/11/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951513	22400261	2024	2	$ 527.29	3885515	3094147	#0010715 AC SUPPLIES	8/11/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952043	22400268	2024	2	$ 4,401.00	3885464	96984	FONT HIGH - CHILLER REPAIR	8/11/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953483	22401512	2024	3	$ 585.00	3886073	96976	A/C REPAIR / SERVICES C858	8/11/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954043	0	2024	3	$ 4,006.42	3886073	87073	PONCHARTRAIN ELEM.	8/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951679	22401455	2024	2	$ 94.32	3885428	T227645	A/C TOOLS / SUPPLIES C773	8/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951682	22401455	2024	2	$ 39.34	3885428	T224113	A/C TOOLS / SUPPLIES C761	8/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951425	22401462	2024	2	$ 640.00	3885560	S4756567.001	NABR BREAKER/LAKESHORE HIGH	8/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951836	22400296	2024	2	$ 609.46	3885560	S4758195.001	ELECTRICAL SUPPLIES	8/11/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954546	22400191	2024	3	$ 31.99	3886367	2308-295445	BUILDING MATERIALS/SUPPLIES	8/11/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951821	22400311	2024	2	$ 64.75	3885529	62780	KEY AND LOCK SUPPLIES	8/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951558	22400203	2024	2	$ 17.99	3885537	175790/1	GENERAL TOOLS / SUPPLIES	8/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951562	22400203	2024	2	$ 15.35	3885537	175783/1	GENERAL TOOLS / SUPPLIES	8/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951563	22401359	2024	2	$ 81.60	3885537	175783/1A	SUPPLIES / MATERIALS / TOOLS	8/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951365	22400207	2024	2	$ 126.05	3885492	137-52971-01	ELECTRAL SUPPLIES C770	8/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951366	22400207	2024	2	$ 62.53	3885492	137-52977-01	ELECTRAL SUPPLIES C774	8/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951335	22400213	2024	2	$ 97.01	3885484	341306	BUILDING SUPPLIES / TOOLS C758	8/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951499	22400214	2024	2	$ 114.33	3885498	5001182	PLUMBING SUPPLIES C762	8/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951695	22400214	2024	2	$ 98.23	3885498	5001006	PLUMBING SUPPLIES C760	8/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955824	22400219	2024	3	$ 50.26	3886565	S169064929.001	PLUMBING SUPPLY	8/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966240	22400924	2024	5	$ 73.31	3888917	S169057988.001	PLUMBING SUPPLIES	8/11/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952530	22400943	2024	2	$ 254.00	3885879	3750663	KEY BLANK SUPPLY	8/11/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952534	22400943	2024	2	$ 206.00	3885879	3750225	KEY BLANK SUPPLY	8/11/2023
9528	A C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	952038	22401217	2024	2	$ 11,252.34	3885425	S3036201.001	LYON - CAFE CONDENSOR	8/11/2023
10717	A-1 FENCE & PAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	952183	22400768	2024	2	$ 19,595.00	3885752	952183	COV HIGH - INSTALL NEW FENCE AROUND AG	8/11/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	952465	0	2024	2	$ 481.15	3885985	952465	ACCT# 107595 - LAKE HARBOR	8/11/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	952468	0	2024	2	$ 481.15	3885985	952468	ACCT# 127670 - MARIGNY ELEM	8/11/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	952469	0	2024	2	$ 152.85	3885985	952469	ACCT# 107848 - MAGNOLIA TRACE	8/11/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	952471	0	2024	2	$ 481.15	3885985	952471	ACCT# 107930 - MAGNLIA TRACE	8/11/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	952472	0	2024	2	$ 613.35	3885985	952472	ACCT# 107823 - MANDEVILLE MIDDLE	8/11/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	951326	22400280	2024	2	$ 55.00	3885478	414935	BLANKET - EQUIPMENT REPAIRS	8/11/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	951328	22400280	2024	2	$ 137.94	3885478	414933	BLANKET - EQUIPMENT REPAIRS	8/11/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	955730	22400670	2024	3	$ 1,897.75	3886450	151731849	14 ALM	8/11/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	951833	22400073	2024	2	$ 87.77	3885449	121847	AUTO SERVICE	8/11/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	951321	22400080	2024	2	$ 77.17	3885430	2933-788206	TRUCK REPAIR SUPPLIES C775	8/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13976	NAPA OF MANDEVILLE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952884	0	2024	2	$ 151.94	3885933	359417	2009 FORD FUSION BATTERY REPLACEMENT	8/11/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	950997	0	2024	2	$ 17,069.03	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
6624	CUSHING, YVETT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	951913	0	2024	2	$ 45.00	3885476	951913	REIMB. FIRST AID &CPR RE-CERTIFICATION RENEWAL	8/11/2023
38902	BATISTE, SARAH M.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	954402	0	2024	3	$ 90.00	3886053	954402	REIMB. CPR & FIRST AID RE-CERTIFICATION RENEWAL	8/11/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	950997	0	2024	2	$ 547.77	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	950997	0	2024	2	$ 11,958.55	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	952850	0	2024	2	$ 9,616.25	3885908	031870	#1542 JUL'23 BACKGROUND CKS	8/11/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	951025	0	2024	2	$ 213.53	3885475	JULY'23 TRAVEL	TRAVEL	8/11/2023
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	951718	22401403	2024	2	$ 235.00	3885490	INV 3073332	ITEM NUMBER 8 RECYLED KRAFT PAPER TOWEL, MULTI FOL	8/11/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	951467	0	2024	2	$ 150.00	3885503	081123AM	8/11/23 LANCASTER X-ING GUARD	8/11/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	951472	0	2024	2	$ 150.00	3885503	081123PM	8/11/23 LANCASTER X-ING GUARD	8/11/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	951033	0	2024	2	$ ##########	4275	232170000293	BCBS WEEKLY CLAIMS ENDING 08/04/2023	8/11/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	951032	0	2024	2	$ 6,780.52	4274	INV202428	ADMINISTRATIVE COSTS ENDING 08/04/2023	8/11/2023
41707	PROVIDENCE ENGINEERI	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	953726	0	2024	3	$ 2,629.00	3886207	0061274	P0346	8/11/2023
44886	GEAUTHREAUX, CLAIRE	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	951086	0	2024	2	$ 588.00	10004	951086	WALL MURAL IN COMMONS	8/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	951082	0	2024	2	$ 32.70	10002	951082	DRIVER OWNED BUS	8/11/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	951062	0	2024	2	$ 100.00	10001	951062	BUS TRANSPORTATION TO SHS	8/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	951031	0	2024	2	$ 242.27	15092	951031	CHROMEBOOK REPAIR PAYMENTS - JUNE 2023	8/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951027	0	2024	2	$ 62.37	15054	ticket 14998	payment for chromebook damage	8/11/2023
19538	SENNER, SCOTT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951063	0	2024	2	$ 54.00	53302	951063	FB SCRIMMAGE FEES	8/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	951017	0	2024	2	$ 1,229.45	100461	951017	TIMESHEET	8/11/2023
44844	BLOOM FOR GOOD, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	959398	0	2024	3	$ 800.31	50068	2732	SOCK FUNDRAISER FOR FFA	8/11/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951856	0	2024	2	$ 67.99	100474	365481231	SONG FR DANCE TEAM TO USE AT FOOTBALL GAMES	8/11/2023
3859	GARRETT, CHRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951065	0	2024	2	$ 221.72	10017	951065	TEACHER CONTRACT 23-24	8/11/2023
8052	CAMMACK, DWAYNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951034	0	2024	2	$ 495.94	70111	DC 0823		8/11/2023
9000	ACCURATE LABEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960903	0	2024	4	$ 391.95	53557	174938-B	TEMP IDS INV#174938 REISSUE	8/11/2023
14268	PANKS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950999	0	2024	2	$ 234.12	50056	0000000	TEACHER CONTRACT SUPPLIES	8/11/2023
16731	ZOLLINGER, LOUISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951052	0	2024	2	$ 156.31	50113	951052	TEACHER REIMBURSEMENT	8/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951011	0	2024	1	$ 853.95	437237408	JULY 2023 CC STATEME	JULY 2023 CC STATEME	8/11/2023
19265	LOCK-JOCK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951132	0	2024	2	$ 92.88	100468	62770	SECURITY/KEYS	8/11/2023
23756	GOUDEAU, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951064	0	2024	2	$ 267.28	53303	951064	TEACHER REIMBURSEMENT 23/24	8/11/2023
25149	ROGERS, CASSANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951075	0	2024	2	$ 198.71	53304	951075	TEACHER REIMBURSEMENT 23/24	8/11/2023
27133	BILLINGSLEY, CATHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952156	0	2024	2	$ 500.00	200093	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/11/2023
29106	BOWLING, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951042	0	2024	2	$ 500.00	20035	951042	TEACHER CLASSROOM CONTRACT SUPPLIES	8/11/2023
31278	RUSSO, JEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951060	0	2024	2	$ 346.77	15055	Russo reimb	teacher contract	8/11/2023
32411	BROCKHAUS, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951010	0	2024	2	$ 437.43	100458	951010	TEACHER SUPPLY REIMBURSEMENT	8/11/2023
33132	HELFER, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951037	0	2024	2	$ 266.73	50083	951037	TEACHER REIMBURSEMENT	8/11/2023
33306	MCSHAN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951080	0	2024	2	$ 161.36	10018	951080	TEACHER CONTRACT 23-24	8/11/2023
33996	FORD, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951038	0	2024	2	$ 500.00	50084	951038	TEACHER REIMBURSEMENT	8/11/2023
34737	CRABAR GBF INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951045	0	2024	2	$ 383.90	50110	51031470/50957747	BULLY FOLDER AND CALENDARS	8/11/2023
36666	HELLMERS, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951026	0	2024	2	$ 500.00	200073	951026	TEACHER SUPPLY REIMBURSEMENT	8/11/2023
39342	RAY, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951079	0	2024	2	$ 293.27	53305	951079	TEACHER REIMBURSEMENT 23/24	8/11/2023
39930	SMITH, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951039	0	2024	2	$ 254.29	50085	951039	TEACHER REIMBURSEMENT	8/11/2023
41979	BRANTON, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951044	0	2024	2	$ 175.38	50087	951044	TEACHER REIMBURSEMENT	8/11/2023
42315	PALMERI, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951048	0	2024	2	$ 500.00	15094	951048	TEACHER SUPPLY REIMBURSEMENT	8/11/2023
42678	GRIFFITH, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951043	0	2024	2	$ 192.48	50086	951043	TEACHER REIMBURSEMENT	8/11/2023
43253	ZAHN, BRITANI B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951058	0	2024	2	$ 282.25	10016	951058	TEACHER CONTRACT 23-24	8/11/2023
43374	TAYLOR, ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951000	0	2024	2	$ 201.92	200072	951000	TEACHER SUPPLY REIMBURSEMENT	8/11/2023
44598	LAMONTE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951174	0	2024	2	$ 13.00	50264	113	V-44598 841/594155	8/11/2023
44940	PETERSON, LATRELL M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951036	0	2024	2	$ 223.69	50082	951036	TEACHER REIMBURSEMENT	8/11/2023
44944	BOURQUARD, KERRI L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950998	0	2024	2	$ 426.89	200071	950998	TEACHER SUPPLY REIMBURSEMENT	8/11/2023
44947	RAUCH, ALEXANDRA J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951024	0	2024	2	$ 338.12	10070	951024	TEACHER SUPPLY REIMBURSEMENT	8/11/2023
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	951028	0	2024	2	$ 1,053.80	34416	951028		8/11/2023
44943	MIER, ADRIAS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	951081	0	2024	2	$ 1,068.75	50259	951081	V-44943 010/594230	8/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951001	0	2024	2	$ 552.00	100035	41031	EDUCATIONAL ELECTRONIC CORPORATION	8/11/2023
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951002	0	2024	2	$ 135.83	100036	822391	PONTCHARTRAIN HARDWARE & LUMBER CO	8/11/2023
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951008	0	2024	2	$ 55.98	100037	823877	TRUFUEL	8/11/2023
3383	PEARISON INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955626	0	2024	3	$ 441.35	34534	341973		8/11/2023
17651	HEALY AWARDS, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951047	0	2024	2	$ 612.36	50088	951047	HELMET DECALS FOR FOOTBALL	8/11/2023
37878	JOHNSON CONTROLS FIR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951050	0	2024	2	$ 1,227.56	50112	23660948	ALARM MONITORING	8/11/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	951049	0	2024	2	$ 273.60	50111	0019457187	ICE CREAM	8/11/2023
39978	WOOD DUKES, MIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951059	0	2024	2	$ 75.00	20096	951059	REFUND OVERPAYMMENT OF MAJORETTE DUES	8/11/2023
44911	PRADIER, STACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951056	0	2024	2	$ 224.00	20095	951056	REFUND FOR MAJORETTES	8/11/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	951015	0	2024	2	$ 243.00	100460	951015	SR SUNRISE SHIRTS	8/11/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951016	0	2024	2	$ 45.62	15034	951016		8/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951011	0	2024	1	$ 128.49	437237408	JULY 2023 CC STATEME	JULY 2023 CC STATEME	8/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951029	0	2024	1	$ 150.06	7236146	951029	JULY 2023 CREDIT CARD PAYMENT	8/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951071	0	2024	1	$ 192.67	72300159	951071	CAPITAL ONE CREDIT CARD JULY 2023	8/11/2023
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	951057	0	2024	2	$ 122.35	25012	951057	LISA VIRGA MILEAGE JULY	8/11/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	952340	0	2024	2	$ 999.00	30102	81123		8/11/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	952746	0	2024	2	$ 3,880.60	50128	16616	YEARBOOK COST	8/11/2023
39875	MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	950997	0	2024	2	$ 1,865.92	4273	08-01-23	ACCT#869431429 JULY'23 FLEET SERVICES	8/11/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	960630	22401123	2024	4	$ 217.00	3887413	241599	JOB 30399323 LAKE HARBOR	8/11/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952077	22400138	2024	2	$ 21.89	3885571	824541	REPAIR PARTS	8/11/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952078	22400138	2024	2	$ 7.90	3885571	824545	REPAIR PARTS	8/11/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952061	22400155	2024	2	$ 20.46	3885515	3094160	BLANKET REPAIR PARTS	8/11/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953135	22400218	2024	2	$ 385.67	3885948	2100109880	REPAIRS PARTS	8/11/2023
35986	HUNTER, KRISTIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951743	0	2024	2	$ 116.90	3885510	10415922-REFUND	SCHOOL LUNCH PRPAYMENTS	8/11/2023
35986	HUNTER, KRISTIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951744	0	2024	2	$ 45.90	3885510	10416272-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2023
35986	HUNTER, KRISTIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951745	0	2024	2	$ 97.00	3885510	10416749-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2023
44968	BARTEE, ALICIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951735	0	2024	2	$ 54.55	3885442	11080221-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2023
44969	WOLFRAM, MICHAEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951756	0	2024	2	$ 23.75	3885616	20202492-REFUND	SCHOOL LUNCH PREPAYMENTS	8/11/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	951922	0	2024	2	$ 260.00	3885592	080723-ANNEX	8/23 SRO TIMESHEET 2023/2024 REG @ ANNEX	8/11/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	951924	0	2024	2	$ 520.00	3885613	081023-ANNEX	8/23 SRO TIMESHEET 2023/2024 REG @ ANNEX	8/11/2023
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	951919	0	2024	2	$ 260.00	3885550	080823-ANNEX	8/23 SRO TIMESHEET 2023/2024 REG @ ANNEX	8/11/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	951932	0	2024	2	$ 260.00	3885508	081123-ANNEX	8/23 SRO TIMESHEET 2023/2024 REG @ ANNEX	8/11/2023
43150	WEEKS, KYRA B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952867	0	2024	2	$ 25.00	3886001	952867	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/12/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	965258	22401419	2024	5	$ 25.90	3888715	INV184938	WFE TEXTBOOKS	8/12/2023
12658	GUITAR CENTER STORES	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965658	22401219	2024	5	$ 1,380.00	3888632	INV038869239	#6396406 PRHS PIANOS	8/12/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956791	0	2024	3	$ 850.00	3886444	28423	SCISSOR LIFT MHS	8/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954609	22400819	2024	3	$ 164.69	3886401	91979635-00	AC SUPPLIES	8/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954610	22401253	2024	3	$ 104.93	3886401	91979635-00A	AC SUPPLIES	8/12/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	951915	22400835	2024	2	$ 280.00	3885482	951915	CHECKMATE REPAIRS/INSTALLATION	8/12/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	951918	22400835	2024	2	$ 3,530.00	3885482	951918	PRO-VISION CAMERA REPAIRS/INSTALLATION	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	958320	0	2024	2	$ 170.54	823269346	CC9346 08.2023		8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951138	0	2024	2	$ 268.61	240823915	240823915	AUGUST MC	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951980	0	2024	2	$ 54.35	8236187	AUGUST CC PAYMENT	AUGUST CC PAYMENT	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955851	0	2024	2	$ 96.56	130823882	5882 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958314	0	2024	2	$ 250.00	823260391	CC 0391 08.2023		8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958315	0	2024	2	$ 108.84	198236425	082023	AUGUST 2023 CREDIT CARD	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951138	0	2024	2	$ 414.02	240823915	240823915	AUGUST MC	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951627	0	2024	2	$ 2,084.57	8238173	8238173	AUGUST 2023 CREDIT CARD PAYMENT	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955851	0	2024	2	$ 284.66	130823882	5882 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955870	0	2024	2	$ 329.97	130823348	8348 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955880	0	2024	2	$ 1,906.18	130823017	8017 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957030	0	2024	2	$ 441.00	328236179	957030	AUGUST 2023 CC	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957351	0	2024	2	$ 588.67	10782312	957351	CREDIT CARD AUGUST 2023	8/12/2023
22398	TURNER, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952351	0	2024	2	$ 429.70	30104	6291411		8/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	955851	0	2024	2	$ 1,292.80	130823882	5882 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	955870	0	2024	2	$ 179.50	130823348	8348 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	955880	0	2024	2	$ 168.54	130823017	8017 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	951627	0	2024	2	$ 567.59	8238173	8238173	AUGUST 2023 CREDIT CARD PAYMENT	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952815	0	2024	2	$ 171.66	82304209	082023042-5009	CAPITAL ONE CREDIT CARD 5009 - AUGUST 2023	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953815	0	2024	2	$ 103.33	8235916	08235916	CAPITAL ONE CREDIT CARD STATEMENT AUGUST 23	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955851	0	2024	2	$ 2,478.98	130823882	5882 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955880	0	2024	2	$ 185.37	130823017	8017 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958317	0	2024	2	$ 169.20	823268157	CC8157 08.2023		8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951138	0	2024	2	$ 282.56	240823915	240823915	AUGUST MC	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951195	0	2024	2	$ 1,680.51	10082374	August 5742	credit card 5742	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951627	0	2024	2	$ 163.48	8238173	8238173	AUGUST 2023 CREDIT CARD PAYMENT	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953815	0	2024	2	$ 533.64	8235916	08235916	CAPITAL ONE CREDIT CARD STATEMENT AUGUST 23	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953835	0	2024	2	$ 697.52	8235783	8235783	August Credit Card	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957030	0	2024	2	$ 1,259.96	328236179	957030	AUGUST 2023 CC	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957351	0	2024	2	$ 250.94	10782312	957351	CREDIT CARD AUGUST 2023	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958314	0	2024	2	$ 301.92	823260391	CC 0391 08.2023		8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958315	0	2024	2	$ 991.91	198236425	082023	AUGUST 2023 CREDIT CARD	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958317	0	2024	2	$ 64.69	823268157	CC8157 08.2023		8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958320	0	2024	2	$ 897.24	823269346	CC9346 08.2023		8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958321	0	2024	2	$ 651.98	823268140	CC 8140 08.2023		8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	953835	0	2024	2	$ 151.71	8235783	8235783	August Credit Card	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	957351	0	2024	2	$ 1,461.14	10782312	957351	CREDIT CARD AUGUST 2023	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	953815	0	2024	2	$ 19.99	8235916	08235916	CAPITAL ONE CREDIT CARD STATEMENT AUGUST 23	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	958316	0	2024	2	$ 666.60	823266096	CC6096 08.2023		8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951447	0	2024	2	$ 100.97	90823309	August	CAPITAL ONE AUGUST BILL	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951627	0	2024	2	$ 46.56	8238173	8238173	AUGUST 2023 CREDIT CARD PAYMENT	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	955851	0	2024	2	$ 304.20	130823882	5882 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	957030	0	2024	2	$ 603.22	328236179	957030	AUGUST 2023 CC	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951138	0	2024	2	$ 101.46	240823915	240823915	AUGUST MC	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951193	0	2024	2	$ 92.46	10082365	August 2659	credit card 2659	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951627	0	2024	2	$ 86.96	8238173	8238173	AUGUST 2023 CREDIT CARD PAYMENT	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952822	0	2024	2	$ 130.44	82304268	082023042-5668	CAPITAL ONE CREDIT CARD 5668 - AUGUST 2023	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953815	0	2024	2	$ 130.44	8235916	08235916	CAPITAL ONE CREDIT CARD STATEMENT AUGUST 23	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	955880	0	2024	2	$ 196.40	130823017	8017 08 23	CHS AUGUST 2023 CREDIT CARD CHARGES	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957030	0	2024	2	$ 98.94	328236179	957030	AUGUST 2023 CC	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958315	0	2024	2	$ 43.48	198236425	082023	AUGUST 2023 CREDIT CARD	8/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	951138	0	2024	2	$ 1,881.00	240823915	240823915	AUGUST MC	8/12/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952079	22400143	2024	2	$ 1,006.98	3885609	91977760-00	REPAIR PARTS	8/12/2023
26221	CASERTA, EMILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952268	0	2024	2	$ 25.00	3885789	952268	REIMB. MENTOR TEACHER ADD ON CERTIFICATION	8/13/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954593	22400189	2024	3	$ 658.93	3886392	202012595	TRASH DISPOSAL	8/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	952833	0	2024	2	$ 420.68	3885762	952833	ACCT# 985 M93-5053 054	8/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	953358	0	2024	2	$ 531,327.53	3885874	007181588A	ID#246860-001 9/23 INS PREMIUM	8/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952447	0	2024	2	$ 86.58	50060	81323	AUGUST PHONE BILL	8/13/2023
7298	FACIANE, LAURYN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953951	0	2024	3	$ 125.00	3886103	953951	REIMB. CLASS OBSERVER RE-CERTIFICATION FEE	8/14/2023
24392	BARTH, TONYA S	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	958602	0	2024	3	$ 125.00	3886986	958602	REIMB. TEACHSTONE CLASS CERTIFICATION	8/14/2023
43270	DEGRUY, SARAH	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953240	0	2024	2	$ 125.00	3885812	953240	REIMB. CLASS OBSERVER PREK-3RD CERTIFICATE RENEWAL	8/14/2023
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	951798	22400359	2024	2	$ 3,159.29	3885524	23081046	7/24-25/23 PROFESSIONAL DEVELOPMENT SESSIONS	8/14/2023
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	951804	22400360	2024	2	$ 3,159.29	3885524	23081047	7/27-28/23 PROFESSIONAL DEVELOPMENT SESSIONS	8/14/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	951292	22401483	2024	2	$ 590.00	3885527	427	CHS BOND NEW CONSTRUCTION SCHOOL SECURITY	8/14/2023
24351	COLE, JENNIFER M	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952269	0	2024	2	$ 25.00	3885803	952269	REIMB. MENTOR TEACHER ADD ON CERTIFICATION	8/14/2023
36715	LEWIS, ANGELLE'	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952915	0	2024	2	$ 25.00	3885903	952915	MENTOR TEACHER APP REIMBURSEMENT	8/14/2023
39930	SMITH, DANIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952341	0	2024	2	$ 25.00	3885968	952341	REIMBURSEMENT	8/14/2023
43280	MCCRAY, CANDICE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963986	0	2024	4	$ 50.00	3888461	963986	RENEWAL TAT_MS ELA 4-8 REIMBURSEMENT	8/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	953890	22401529	2024	3	$ 3,638.71	3886195	6133281-0	OFFICE SUPPLIES & LAMINATOR	8/14/2023
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	953891	22401530	2024	3	$ 310.28	3886195	6133282-0	OFFICE SUPPLIES	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	952509	22400555	2024	2	$ 7.20	3885846	9802646282	#816413132 AES SAFETY VESTS	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	952513	22400555	2024	2	$ 10.80	3885846	9802872342	#816413132 AES SAFETY VESTS	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	952516	22400554	2024	2	$ 18.00	3885846	9802872326	#816413132 ASE SAFETY VESTS	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956258	22400552	2024	3	$ 7.20	3886558	9802646274	SAFETY VESTS	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956260	22400552	2024	3	$ 10.80	3886558	9802872375	SAFETY VESTS	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956262	22400553	2024	3	$ 18.00	3886558	9802872383	SAFETY VESTS	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956270	22400556	2024	3	$ 10.80	3886558	9802872391	SAFETY VESTS	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956278	22400557	2024	3	$ 18.00	3886558	9802872409	SAFETY VESTS	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956284	22400558	2024	3	$ 18.00	3886558	9802872367	SAFETY VESTS	8/14/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967834	22400551	2024	5	$ 10.80	3889305	9802872318	SALMEN SAFTEY VESTS	8/14/2023
15224	ST. TAMMANY PAR	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	951490	0	2024	2	$ 4,000.00	3885597	2023-244	STPSB SHARE OF COST	8/14/2023
22251	LIPHAM, TASKA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952916	0	2024	2	$ 25.00	3885905	952916	MENTOR TEACHER CERT REIMBURSEMENT	8/14/2023
22964	GOODWIN, MONICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952898	0	2024	2	$ 50.00	3885845	952898	LEVEL 2 CERT RENEWAL REIMBURSEMENT	8/14/2023
24054	HENTON, JENIFER	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952907	0	2024	2	$ 25.00	3885862	952907	MENTOR TEACHER LICENSE REIMBURSEMENT	8/14/2023
24657	NEWELL, CHRISTY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952928	0	2024	2	$ 25.00	3885936	952928	MENTOR TEACHER CERT REIMBURSEMENT	8/14/2023
27452	LUNSFORD, MICHELLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952917	0	2024	2	$ 25.00	3885909	952917	MENTOR TEACHER REIMBURSMENT	8/14/2023
35427	KADINGER, ARIANNA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952911	0	2024	2	$ 25.00	3885886	952911	MENTOR TEACHER REIMBURSEMENT	8/14/2023
44958	DIVINCENTI, ANTHONY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	953357	0	2024	2	$ 2,479.76	3885820	953357	REIMB. SCREENING SERVICES	8/14/2023
26247	AMPLIFY EDUCATION IN	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	953599	22401472	2024	3	$ 16,950.00	3886043	INV-193201	SCHOOL TECHNOLOGY	8/14/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	953912	22401423	2024	3	$ 670.50	3886220	208132873507	CARPET	8/14/2023
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	952192	22401208	2024	2	$ 719.60	3885780	931007	DOCUMENT CAMERAS	8/14/2023
14837	SCANTRON CORPOR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	953905	22401537	2024	3	$ 3,625.80	3886217	47337	SCANTRON ANSWER SHEETS	8/14/2023
40684	SAVVAS LEARNING CO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	953903	22401101	2024	3	$ 2,475.00	3886215	7028518724	TECH	8/14/2023
38561	GENERATION GENIUS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	966557	22403335	2024	5	$ 995.00	3888904	GG184533-R3C	GENERATION GENIUS, INC.	8/14/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	953913	22400931	2024	3	$ 347.28	3886220	308104343774	SCHOOL SPECIALTY	8/14/2023
26678	CLASSIC HARDWOOD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	952235	22401129	2024	2	$ 7,848.00	3885799	23-0814-2	BUFF AND RECOAT GYM FLOOR	8/14/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	954925	22401531	2024	3	$ 2,361.76	3886361	6133283-0	SUPPLIES	8/14/2023
39158	NASCO EDUCATION, LLC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	951917	22401074	2024	2	$ 110.68	3885553	478548	#403-180-00 LMJH SCIENCE LAB SUPPLIES	8/14/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956019	22401473	2024	3	$ 3,314.52	3886456	INV-193339	TEXTBOOKS	8/14/2023
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	955614	22401151	2024	3	$ 3,345.89	3886728	179748	NON-PUBLIC TEXTBOOKS	8/14/2023
33411	SCHIRO, BRITTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952338	0	2024	2	$ 65.00	3885961	952338	REIMBURSEMENT	8/14/2023
42242	BORDELON, JADE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952258	0	2024	2	$ 65.00	3885782	952258	REIMB. LBESPA LICENSE RENEWAL	8/14/2023
42485	GRAMMES, KATELYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952899	0	2024	2	$ 100.00	3885847	952899	OT LICENSE REIMBURSEMENT	8/14/2023
24466	HEBERT, KIMBERLY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	952904	0	2024	2	$ 25.00	3885857	952904	MENTOR APP REIMBURSEMENT	8/14/2023
30952	MILLER, AARON	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	952922	0	2024	2	$ 25.00	3885923	952922	MENTOR TEACHER ANCILLARY CERT	8/14/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	951449	0	2024	2	$ 152.00	3885572	951449	08/17/23 SCHOOL BOARD MTG SECURITY	8/14/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	951448	0	2024	2	$ 152.00	3885473	951448	8/17/23 SCHOOL BOARD MTG SECURITY	8/14/2023
40791	INST COMP SOLUTIONS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	953197	0	2024	2	$ 4,625.00	3885878	3155	9/1/23-8/31/24 SEXUAL HARRASSMENT TRAINING RENEW	8/14/2023
6057	HOLT, SANDY A.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952910	0	2024	2	$ 50.00	3885942	952910	EDL-1 RENEWAL REIMBURSEMENT	8/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951817	22401246	2024	2	$ 35.16	3885525	215167	SUPPLIES / MATERIALS / TOOLS	8/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952597	22401246	2024	2	$ 19.68	3885899	215166	SUPPLIES / MATERIALS / TOOLS	8/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952599	22401246	2024	2	$ 79.98	3885899	215161	SUPPLIES / MATERIALS / TOOLS	8/14/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951830	22400233	2024	2	$ 215.40	3885548	30677/2	ELECTRICAL SUPPLIES	8/14/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951831	22400233	2024	2	$ 260.13	3885548	30676/2	ELECTRICAL SUPPLIES	8/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951828	22400818	2024	2	$ 105.59	3885547	335630/1	HARDWARE SUPPLIES	8/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952367	22400872	2024	2	$ 120.90	3885954	824667	HARDWARE SUPPLIES	8/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952370	22400872	2024	2	$ 27.48	3885954	824668	HARDWARE SUPPLIES	8/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952373	22400872	2024	2	$ 133.09	3885954	824676	HARDWARE SUPPLIES	8/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952375	22400872	2024	2	$ 39.97	3885954	824692	HARDWARE SUPPLIES	8/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952377	22400872	2024	2	$ 41.88	3885954	824693	HARDWARE SUPPLIES	8/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952380	22400872	2024	2	$ 24.99	3885954	824699	HARDWARE SUPPLIES	8/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952384	22400872	2024	2	$ 28.74	3885954	824703	HARDWARE SUPPLIES	8/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954555	22400872	2024	3	$ 16.09	3886372	824648	HARDWARE SUPPLIES	8/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954556	22401248	2024	3	$ 39.87	3886372	824648A	HARDWARE SUPPLIES	8/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954598	22401253	2024	3	$ 978.61	3886401	92078244-00	AC SUPPLIES	8/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954599	22400819	2024	3	$ 48.86	3886401	82071961-00	AC SUPPLIES	8/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954600	22400819	2024	3	$ 20.25	3886401	92063268-00	AC SUPPLIES	8/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954601	22400819	2024	3	$ 52.03	3886401	92056023-00	AC SUPPLIES	8/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954602	22400819	2024	3	$ 475.53	3886401	92053904-00	AC SUPPLIES	8/14/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956015	22401111	2024	3	$ 1,653.50	3886684	18023	COV ELEM - WINDOW REPLACEMENT	8/14/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956017	22401256	2024	3	$ 450.00	3886684	18031	WILLIAM PITCHER GLASS MATERIAL	8/14/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952594	22400261	2024	2	$ 176.86	3885883	3094182	#0010715 AC SUPPLIES	8/14/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962631	0	2024	4	$ 1,800.00	3888029	97024	PO 22307115 SALMEN CIRCULATION PUMP	8/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951683	22401455	2024	2	$ 113.35	3885428	T230864	A/C TOOLS / SUPPLIES C776	8/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951685	22401455	2024	2	$ 12.29	3885428	T235819	A/C TOOLS / SUPPLIES C786	8/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951686	22401455	2024	2	$ 140.79	3885428	T236277	A/C TOOLS / SUPPLIES C789	8/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951602	22400296	2024	2	$ 118.62	3885560	S4758397.001	ELECTRICAL SUPPLIES	8/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951603	22400296	2024	2	$ 781.08	3885560	S4757541.001	ELECTRICAL SUPPLIES	8/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951604	22400296	2024	2	$ 71.78	3885560	S4758408.001	ELECTRICAL SUPPLIES	8/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951605	22400296	2024	2	$ 495.14	3885560	S4757539.001	ELECTRICAL SUPPLIES	8/14/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954570	22400890	2024	3	$ 66.29	3886381	8076-1	PAINT SUPPLIES	8/14/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954571	22400184	2024	3	$ 42.52	3886381	7638-2	PAINT SUPPLIES	8/14/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954572	22400184	2024	3	$ 82.85	3886381	0462-1A	PAINT SUPPLIES	8/14/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954592	22400188	2024	3	$ 46.98	3886390	44879	TOOLS / SUPPLIES / MATERIALS	8/14/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954548	22400191	2024	3	$ 22.58	3886367	2308-295976	BUILDING MATERIALS/SUPPLIES	8/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951834	22400842	2024	2	$ 18.99	3885557	71257/1	HARDWARE SUPPLIES	8/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951835	22400842	2024	2	$ 51.96	3885557	71255/1	HARDWARE SUPPLIES	8/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952782	22400842	2024	2	$ 229.93	3885940	071270/1	HARDWARE SUPPLIES	8/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952783	22400842	2024	2	$ 70.95	3885940	71269/1	HARDWARE SUPPLIES	8/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952784	22400842	2024	2	$ 5.34	3885940	071262/1	HARDWARE SUPPLIES	8/14/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951818	22400311	2024	2	$ 167.55	3885529	62850	KEY AND LOCK SUPPLIES	8/14/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951819	22400311	2024	2	$ 84.90	3885529	62851	KEY AND LOCK SUPPLIES	8/14/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951820	22400311	2024	2	$ 11.56	3885529	62834	KEY AND LOCK SUPPLIES	8/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951822	22401359	2024	2	$ 27.98	3885537	175831/1	SUPPLIES / MATERIALS / TOOLS	8/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951823	22401359	2024	2	$ 259.90	3885537	175834/1	SUPPLIES / MATERIALS / TOOLS	8/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952687	22401359	2024	2	$ 17.98	3885911	175840/1	SUPPLIES / MATERIALS / TOOLS	8/14/2023
31238	SMITH, RONALD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953812	0	2024	3	$ 100.00	3886225	953812	REIMBURSEMENT	8/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952328	22401477	2024	2	$ 395.13	3885829	137-51921-01	MADISONVILLE ELM. ELECTRICAL MATERIAL	8/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951961	22400214	2024	2	$ 159.64	3885498	5009493	PLUMBING SUPPLIES C784	8/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954472	22400924	2024	3	$ 44.28	3886336	S169073306.001	PLUMBING SUPPLIES	8/14/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954612	22400352	2024	3	$ 1,105.56	3886403	2829	AIR FILTERS	8/14/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954613	22400352	2024	3	$ 2,785.80	3886403	2828	AIR FILTERS	8/14/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952524	22401371	2024	2	$ 279.07	3885879	3751478	REPLACMENT LOCKS VARIOUS SITES	8/14/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952543	22401499	2024	2	$ 4,848.75	3885879	3751813	VARIOUS SITES - DOOR CLOSER	8/14/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978883	0	2024	8	$ 625.00	3892149	3120294	GENERATOR INSP.	8/14/2023
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952185	22401438	2024	2	$ 3,825.00	3885760	13482-1	LYON CAFE - CONDENSOR INSTALL	8/14/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954789	22400247	2024	3	$ 124.46	3886288	K7007248	BLANKET - EQUIPMENT REPAIRS	8/14/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954790	22400247	2024	3	$ 90.47	3886288	K7007247	BLANKET - EQUIPMENT REPAIRS	8/14/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954792	22400247	2024	3	$ 81.04	3886288	K7007246	BLANKET - EQUIPMENT REPAIRS	8/14/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954793	22400247	2024	3	$ 398.41	3886288	K7007245	BLANKET - EQUIPMENT REPAIRS	8/14/2023
11022	AUTOMATED CONTR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956425	22401082	2024	3	$ 1,155.00	3886464	23SER-192	ALARM ALL OTHER LOCATIONS	8/14/2023
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954595	22400303	2024	3	$ 24.95	3886393	INV025352	BLANKET - EQUIPMENT REPAIRS	8/14/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954392	22400073	2024	3	$ 222.98	3886059	262735	AUTO SERVICE	8/14/2023
2052	BLUUM USA, INC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	952591	22401216	2024	2	$ 265.30	3885780	931092	SCHOOL TECHNOLOGY	8/14/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	952870	0	2024	2	$ 1,820.56	3885890	C103605	BUS#502 LABOR/SUPPLIES	8/14/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	952342	0	2024	2	$ 20,200.00	3885974	1363962	PO#22309819	8/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39974	RIVERSIDE ASSESMENTS	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	953898	22401484	2024	3	$ 12,413.39	3886210	INV176302	ASSESSMENTS MATERIALS FOR PAS DEPT	8/14/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	953228	0	2024	2	$ 150.00	3885773	953228	TRAFFIC DETAIL LANCASTER 8/14/23	8/14/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951960	22400246	2024	2	$ 101.97	3885465	474734	BLANKET - CUSTODIAL SUPPLIES	8/14/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	952327	22400410	2024	2	$ 57.90	3885826	INV 3073796	STPPS JANITORIAL SUPPLIES BID # 1833	8/14/2023
11628	CLECO	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	953708	0	2024	3	$ 266.01	3886078	200003151970	SHS	8/14/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	952876	0	2024	2	$ 750.00	3885904	428	PVMS INSTALL	8/14/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	953147	0	2024	2	$ 25.00	34480	789228		8/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	951114	0	2024	2	$ 255.12	100463	951114	JULY REPORT OF PAYMENT	8/14/2023
19098	NJROTC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	951173	0	2024	2	$ 200.00	50263	951173	V-19098 435/594029	8/14/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	951111	0	2024	2	$ 873.64	53306	951111	FB CONCESSION DRINKS	8/14/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951102	0	2024	2	$ 30.00	50640	951102		8/14/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951289	0	2024	2	$ 30.00	50267	951289	V-12398 833/594090	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951381	0	2024	2	$ 50.00	8238199	08238199	AUG 2023 CREDIT CARD 8199	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954575	0	2024	2	$ 54.35	82311160	AUG 2023 CREDIT CARD	AUG CREDIT CARD BILL	8/14/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951176	0	2024	2	$ 30.00	50265	951176	V-18738 R2 833/594090	8/14/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951177	0	2024	2	$ 30.00	50266	951177	V-18738 R2 833/594090	8/14/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951175	0	2024	2	$ 125.00	200031	951175	ANNUAL ASSIGNMENT SCHEDULING FEE	8/14/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951178	0	2024	2	$ 125.00	70112	FOOTBAL ASSIGN 23-24		8/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	951181	0	2024	2	$ 1,795.82	200032	951181	SUPPLEMENTAL PAY-EARHART AND SUNSIN	8/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	951214	0	2024	2	$ 1,221.79	34452	951214		8/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	951216	0	2024	2	$ 4,550.00	34453	951216		8/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	951217	0	2024	2	$ 297.11	34454	951217		8/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	951218	0	2024	2	$ 3,396.25	34455	951218		8/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	951219	0	2024	2	$ 1,300.00	34456	951219		8/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	951239	0	2024	2	$ 299.99	11094	951239	SUMMER PAY DIFFERENCE	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	951437	0	2024	2	$ 1,886.50	8235840	08235840	AUG 2023 CREDIT CARD # 5840	8/14/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	951145	0	2024	2	$ 100.00	50058	000000	BUS FOR SHS LEARNING COMMUNITY PEP RALLEY	8/14/2023
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951115	0	2024	2	$ 198.00	100464	951115	MOUTHPIECES FOR FOOTBALL	8/14/2023
3058	FLOWERS, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951180	0	2024	2	$ 192.39	25014	951180	TEACHER CONTRACT REIMBURSEMENT	8/14/2023
4433	PACE, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951160	0	2024	2	$ 229.61	200029	951160	TEACHER REIMBURSEMENT	8/14/2023
10205	ALERT SERVICES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953251	0	2024	2	$ 667.55	53353	5093847	FB SPORTS MEDICAL SUPPLIES	8/14/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951213	0	2024	2	$ 1,851.00	10019	951213	LEADER IN ME STUDENT LANYARDS AND WRISTBANDS	8/14/2023
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951422	0	2024	2	$ 152.00	53313	408477	STUDENT SERVICES POSTERS	8/14/2023
16280	THIGPEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951144	0	2024	2	$ 500.00	34423	951144		8/14/2023
17385	COBLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951268	0	2024	2	$ 201.08	15038	951268		8/14/2023
17695	TALLEY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951182	0	2024	2	$ 304.30	25015	951182	TEACHER CONTRACT REIMBURSEMENT	8/14/2023
17702	HANDLEY, CHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951179	0	2024	2	$ 460.71	25013	951179	TEACHER CONTRACT REIM.	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951223	0	2024	2	$ 893.80	510823490	AUG MC		8/14/2023
18361	AUFRECHT, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951302	0	2024	2	$ 496.55	11099	951302	TEACHER CONTRACT $	8/14/2023
20378	BARAN, MARY T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951286	0	2024	2	$ 413.79	11098	951286	TEACHER CONTRACT $	8/14/2023
20692	PRICE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951240	0	2024	2	$ 500.00	15042	951240		8/14/2023
21791	PELLITTIERI, SALVAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951143	0	2024	2	$ 116.63	34422	951143		8/14/2023
22583	ENGELHARDT, KELLY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951101	0	2024	2	$ 157.98	20032	951101	TEACHER CLASSROOM SUPPLIES	8/14/2023
23388	CADE, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951154	0	2024	2	$ 220.53	15049	951154		8/14/2023
24004	FORD, LINDA E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951142	0	2024	2	$ 500.00	34421	951142		8/14/2023
24588	WOESSNER, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951108	0	2024	2	$ 500.00	50122	951108	TEACHER SUPPLY CONTRACT REIMB	8/14/2023
25278	WALTER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951126	0	2024	2	$ 437.15	53308	951126	TEACHER REIMBURSEMENT 23/24	8/14/2023
25534	DOUGLAS, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951243	0	2024	2	$ 283.54	11096	951243	TEACHER CONTRACT $	8/14/2023
25881	CHERAMIE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951192	0	2024	2	$ 121.14	25016	951192	TEACHER CONTRACT REIMBERSMENT	8/14/2023
26296	CURRERA, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951241	0	2024	2	$ 252.36	15039	951241		8/14/2023
26834	BREWER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951208	0	2024	2	$ 297.20	15043	951208	TEACHER SUPPLY REIMBURSEMENT	8/14/2023
26997	MCDANELL, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951106	0	2024	2	$ 425.05	500038	951106	$500.00 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/14/2023
28753	HOLLIDAY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951140	0	2024	2	$ 500.00	34419	951140		8/14/2023
29322	FREDRICK, MYRNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951139	0	2024	2	$ 448.28	34418	951139		8/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30960	BEST, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951104	0	2024	2	$ 308.03	50522	REIMB		8/14/2023
31040	NORRIS, ELAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952153	0	2024	2	$ 307.55	200091	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/14/2023
33088	KUHN, KASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951141	0	2024	2	$ 500.00	34420	951141		8/14/2023
35098	FAZZIO, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951244	0	2024	2	$ 102.57	15040	951244		8/14/2023
36557	WILLIAMS, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951198	0	2024	2	$ 419.64	25017	951198	TEACHER CONTRACT REIMBURSEMENT	8/14/2023
36696	GRAHAM, KERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951203	0	2024	2	$ 311.54	15042	951203	TEACHER SUPPLY REIMBURSEMENT	8/14/2023
36953	HOGUE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951265	0	2024	2	$ 162.78	15041	951265		8/14/2023
39254	CRATER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951105	0	2024	2	$ 276.58	50523	REIMB		8/14/2023
39931	PAUL, DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951242	0	2024	2	$ 260.50	11095	951242	TEACHER CONTRACT $	8/14/2023
41027	GIAMBELLUCA, HAYLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951252	0	2024	2	$ 104.84	11097	951252	TEACHER CONTRACT $	8/14/2023
42965	CUNNINGHAM, HAILEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951215	0	2024	2	$ 500.00	15044	951215	TEACHER SUPPLY REIMBURSEMENT	8/14/2023
43104	HICKSON, BAYLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951103	0	2024	2	$ 133.24	50057	00000000	TEACHER CONTRACT SUPPLIES	8/14/2023
35051	VENABLE, DARLA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	951117	0	2024	2	$ 44.54	30099	951117		8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	951109	0	2024	2	$ 64.24	80823866	951109		8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	951381	0	2024	2	$ 760.43	8238199	08238199	AUG 2023 CREDIT CARD 8199	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	954575	0	2024	2	$ 176.38	82311160	AUG 2023 CREDIT CARD	AUG CREDIT CARD BILL	8/14/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951344	0	2024	2	$ 125.00	50044	1071	ANNUAL ASSIGN FEE FOOTBALL & BASKETBALL REFS 2324	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951109	0	2024	2	$ 1,226.86	80823866	951109		8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951437	0	2024	2	$ 402.87	8235840	08235840	AUG 2023 CREDIT CARD # 5840	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	954575	0	2024	2	$ 225.55	82311160	AUG 2023 CREDIT CARD	AUG CREDIT CARD BILL	8/14/2023
36836	LAKESHORE SWIM CLUB	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952242	0	2024	2	$ 250.00	25005	020-23	SWIM TEAM POOL RENTAL	8/14/2023
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951163	0	2024	2	$ 1,830.00	34437	APRIL - JULY 2023		8/14/2023
42236	BRADE, EMIRY D.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951159	0	2024	2	$ 750.00	34434	JULY 2023		8/14/2023
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951161	0	2024	2	$ 1,670.00	34435	APRIL-JULY 2023		8/14/2023
44949	HODGSON, BARRETT S	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951162	0	2024	2	$ 750.00	34436	JULY 2023		8/14/2023
44950	CREECH, RAVEN FROST	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951194	0	2024	2	$ 1,420.00	34451	APRIL - JULY 2023		8/14/2023
44895	LORD, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951146	0	2024	2	$ 57.00	34424	AP REFUND 2023		8/14/2023
44896	LOVE, PAMELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951147	0	2024	2	$ 57.00	34425	AP REFUND 2023		8/14/2023
44897	LYLES, DANA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951148	0	2024	2	$ 57.00	34426	AP REFUND 2023		8/14/2023
44898	MENARD, KRISTINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951149	0	2024	2	$ 57.00	34427	AP REFUND 2023		8/14/2023
44899	MILLER, JADE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951150	0	2024	2	$ 57.00	34428	AP REFUND 2023		8/14/2023
44900	NUNEZ, JULIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951151	0	2024	2	$ 114.00	34429	AP REFUND 2023		8/14/2023
44901	SEEGER, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951152	0	2024	2	$ 57.00	34430	AP REFUND 2023		8/14/2023
44902	VOELKEL, NIKKI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951153	0	2024	2	$ 57.00	34431	AP REFUND 2023		8/14/2023
44903	WATKINS, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951155	0	2024	2	$ 57.00	34432	AP REFUND 2023		8/14/2023
44904	WEIDENBACHER, DREW	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951156	0	2024	2	$ 57.00	34433	AP REFUND 2023		8/14/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951171	0	2024	2	$ 1,032.00	200030	951171	ALARM MONITORING SERVICE	8/14/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951184	0	2024	2	$ 463.75	200033	951184	MAINTENANCE	8/14/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	953585	0	2024	2	$ 350.00	50054	6616	ROUND 3 HERBICIDE 8 10 23	8/14/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951857	0	2024	2	$ 316.97	100475	71256/1	CAMPUS MAINTANCE	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951223	0	2024	2	$ 158.05	510823490	AUG MC		8/14/2023
35925	NORTHSHORE CUSTOM CA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959730	0	2024	3	$ 1,216.09	5068	4437	GOLF CART REPAIRS	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951107	0	2024	1	$ 85.66	72301878	951107	JUNE CREDIT CARD STATEMENT	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951223	0	2024	2	$ 161.44	510823490	AUG MC		8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	954575	0	2024	2	$ 130.44	82311160	AUG 2023 CREDIT CARD	AUG CREDIT CARD BILL	8/14/2023
7015	ARMAND, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	951296	0	2024	2	$ 114.36	50268	951296	V-7015 363/594430	8/14/2023
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	951125	0	2024	2	$ 170.08	100466	951125	DECALS FOR FOOTBALL HELMETS	8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	951109	0	2024	2	$ 320.09	80823866	951109		8/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	951223	0	2024	2	$ 22.48	510823490	AUG MC		8/14/2023
43659	CAMBRE, JENNIFER J.	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	955411	0	2024	3	$ 43.86	3886281	955411	REIMB. SUPPLIES "IT'S TOO HOT IN THE KITCHEN"	8/14/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953126	22400131	2024	2	$ 7.84	3885899	215159	REPAIR PARTS	8/14/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953158	22400143	2024	2	$ 120.95	3885991	92034686-00	REPAIR PARTS	8/14/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953114	22400078	2024	2	$ 68.15	3885756	T233501	REPAIR PARTS	8/14/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953137	22400218	2024	2	$ 587.62	3885948	2100122992	REPAIRS PARTS	8/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	953134	22401532	2024	2	$ 79.68	3885944	6133284-0	OFFICE SUPPLIES	8/14/2023
36054	BAHAN, LORI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953036	0	2024	2	$ 47.30	3885772	10415555-REFUND	SCHOOL LUNCH PREPAYMENTS	8/14/2023
36054	BAHAN, LORI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953038	0	2024	2	$ 20.00	3885772	10255435-REFUND	SCHOOL LUNCH PREPAYMENTS	8/14/2023
45020	STEELE, JAMIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953048	0	2024	2	$ 47.00	3885976	10288788-REFUND	SCHOOL LUNCH PREPAYMENTS	8/14/2023
10543	HEWLETT-PACKARD	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	953001	22400881	2024	2	$ 5,007.60	3885864	9017686793	SCHOOL TECHNOLOGY	8/15/2023
10776	ACOUSTI COM	500-2640-543000-087-0000-0051-000-0000-52824	REPAIR & MAINT	951441	22400883	2024	2	$ 250.00	3885429	15116	ANNUAL CALIBRATIONS OF AUDIOMETERS/SCREENERS	8/15/2023
25755	BURNS, KAY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953942	0	2024	3	$ 125.00	3886063	953942	REIMB. CLASS OBSERVER RE-CERTIFICATION FEE	8/15/2023
44401	MCLEOD, MARK	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	951780	22400814	2024	2	$ 2,750.00	3885543	080123	CLASSROOM MANAGEMENT WORKSHOP	8/15/2023
9838	MARTIN BUILDING SPEC	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	952839	22400369	2024	2	$ 652.00	3885913	8769	LITTLE OAK ADDITIONAL SIGNS	8/15/2023
10924	ANZALONE, FRANK	C38-4600-545000-043-0000-0000-000-0000-C1910	CONSTRUCTION SERVICES	953710	0	2024	3	$ 354,517.39	3886044	21-C1910	C1910	8/15/2023
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956428	22401540	2024	3	$ 4,827.02	3886466	88256	TEXTBOOKS	8/15/2023
26296	CURRERA, STEPHANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952271	0	2024	2	$ 25.00	3885805	952271	REIMB. MENTOR TEACHER ADD ON CERTIFICATION	8/15/2023
37583	TRINCO, TRICIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952349	0	2024	2	$ 25.00	3885989	952349	REIMBURSEMENT	8/15/2023
41938	POWELL, NAINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952296	0	2024	2	$ 25.00	3885956	952296	REIMBURSEMENT	8/15/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	952758	22400035	2024	2	$ 64.00	3885935	0114575-IN	BONNE ECOLE COFFEE SERVICE	8/15/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	953910	22401485	2024	3	$ 55.27	3886220	208132882442	OFFICE SUPPLIES	8/15/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	952999	22401391	2024	2	$ 734.16	3885864	9017688776	PRINTERS	8/15/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	953004	22401541	2024	2	$ 520.00	3885873	23-00589473	S00110 CLEARWOOD JR BARCODE SCANNER	8/15/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	953219	22400061	2024	2	$ 204.00	3885935	0114586-IN	CPM COFFEE SERVICE	8/15/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956267	22400556	2024	3	$ 7.20	3886558	9804203298	SAFETY VESTS	8/15/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967832	22400551	2024	5	$ 7.20	3889305	9804203280	SALMEN SAFTEY VESTS	8/15/2023
8075	THOMAS, ANGELA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	955314	0	2024	3	$ 25.00	3886400	955314	REIMBURSEMENT	8/15/2023
8393	VIAL, KENDRA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952866	0	2024	2	$ 25.00	3885994	952866	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/15/2023
41816	EDWARDS, TRACIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952279	0	2024	2	$ 50.00	3885828	952279	REIMB. TEACHER ADD ON CERTIFICATION RENEWAL	8/15/2023
45002	FORTNER, SHEREE B.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952281	0	2024	2	$ 25.00	3885837	952281	REIMB. MENTOR TEACHER ADD ON CERTIFICATION	8/15/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	953909	22401488	2024	3	$ 495.44	3886220	208132884878	RUG	8/15/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	953892	22401577	2024	3	$ 1,796.11	3886195	6133288-0	OFFICE SUPPLIES	8/15/2023
40684	SAVVAS LEARNING CO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	953902	22401422	2024	3	$ 1,650.00	3886215	7028522246	SCHOOL TECHNOLOGY-MATH XL LICENSES FOR DE	8/15/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	952795	22400038	2024	2	$ 82.00	3885935	0114580-IN	ABNEY EARLY COFFEE SERVICE	8/15/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	953360	22400039	2024	2	$ 126.00	3885935	0114582-IN	LOM COFFEE SERVICE	8/15/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	953873	22401578	2024	3	$ 1,044.35	3886195	6133289-0	OFFICE SUPPLIES	8/15/2023
14837	SCANTRON CORPOR	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	953904	22401538	2024	3	$ 1,116.35	3886217	47334	SCANTRONS	8/15/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	952521	22401542	2024	2	$ 1,040.00	3885873	23-00589474	S00110 SALMEN SCHOOL TECHNOLOGY	8/15/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	952670	22400879	2024	2	$ 643.08	3885864	9017686792	TECH	8/15/2023
8695	GOVCONNECTION, INC.	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	953652	22401507	2024	3	$ 3,981.06	3886121	74420702	SCHOOL TECHNOLOGY	8/15/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	953950	22401429	2024	3	$ 510.57	3886163	155161081523	264368 WFE	8/15/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	953952	22401427	2024	3	$ 464.07	3886162	155139081523	#264368 WFE INSTRUCTIONAL MATERIALS	8/15/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	953953	22401428	2024	3	$ 352.47	3886162	155133081523	#264368 WFE INSTRUCTIONAL SUPPLIES	8/15/2023
8695	GOVCONNECTION, INC.	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	953650	22401508	2024	3	$ 2,654.04	3886121	74420701	SCHOOL TECHNOLOGY - 2 SURFACE PROS	8/15/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957820	22401543	2024	3	$ 652.00	3886911	INV185250	TEXTBOOKS	8/15/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953596	22401361	2024	3	$ 468.78	3886043	INV-193591	TEXTBOOKS	8/15/2023
43035	PONZO, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952292	0	2024	2	$ 65.00	3885955	952292	REIMBURSEMENT	8/15/2023
43284	SCHULTZ, VICTORIA A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	952277	0	2024	2	$ 53.00	3885823	952277	REIMB. LMSW CERTIFICATE RENEWAL	8/15/2023
22538	WHITLOCK, KATHERINE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	952863	0	2024	2	$ 25.00	3886003	952863	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/15/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953893	22401580	2024	3	$ 61.99	3886195	6133290-0	OFFICE SUPPLIES	8/15/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	952753	22400052	2024	2	$ 82.00	3885935	0114576-IN	SLIDELL ANNEX COFFEE SERVICES	8/15/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	952754	22400048	2024	2	$ 42.00	3885935	0114587-IN	SLIDELL PUPIL APP COFFEE SERVICES	8/15/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	952761	22400043	2024	2	$ 168.00	3885935	0114579-IN	BROOKS COFFEE SERVICES	8/15/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	952763	22400062	2024	2	$ 117.00	3885935	0114581-IN	SLIDELL WAREHOUSE COFFEE SERVICES	8/15/2023
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	952673	22401582	2024	2	$ 2,100.00	3885868	211045752-0-1	#712028 CJ SCHOEN COPY PAPER	8/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952601	22401246	2024	2	$ 17.98	3885899	215184	SUPPLIES / MATERIALS / TOOLS	8/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952602	22401246	2024	2	$ 68.97	3885899	215188	SUPPLIES / MATERIALS / TOOLS	8/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953281	22401246	2024	2	$ 68.34	3885899	215173	SUPPLIES / MATERIALS / TOOLS	8/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953283	22401246	2024	2	$ 59.13	3885899	215182	SUPPLIES / MATERIALS / TOOLS	8/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954328	22401246	2024	3	$ 54.22	3886165	215181	SUPPLIES / MATERIALS / TOOLS	8/15/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952718	22400233	2024	2	$ 84.33	3885922	30685/2	ELECTRICAL SUPPLIES	8/15/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952720	22400233	2024	2	$ 64.40	3885922	30688/2	ELECTRICAL SUPPLIES	8/15/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952722	22400233	2024	2	$ 28.00	3885922	30693/2	ELECTRICAL SUPPLIES	8/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952691	22400818	2024	2	$ 52.46	3885921	K35667/1	HARDWARE SUPPLIES	8/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952692	22400818	2024	2	$ 206.27	3885921	335676/1	HARDWARE SUPPLIES	8/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954557	22401248	2024	3	$ 65.04	3886372	824718	HARDWARE SUPPLIES	8/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954563	22401248	2024	3	$ 55.25	3886372	824719	HARDWARE SUPPLIES	8/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954565	22401248	2024	3	$ 116.94	3886372	824723	HARDWARE SUPPLIES	8/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954566	22401248	2024	3	$ 139.99	3886372	824752	HARDWARE SUPPLIES	8/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954567	22401248	2024	3	$ 23.07	3886372	824766	HARDWARE SUPPLIES	8/15/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953363	22400141	2024	2	$ 550.00	3885753	28431	EQUIPMENT RENTALS C798	8/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954603	22401253	2024	3	$ 146.16	3886401	92100924-00	AC SUPPLIES	8/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954606	22401253	2024	3	$ 99.99	3886401	92099552-00	AC SUPPLIES	8/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960262	22401682	2024	4	$ 50.68	3887570	92105627-00	AC SUPPLIES	8/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951952	22400152	2024	2	$ 80.57	3885425	S3040501.001	AC REPAIR SUPPLIES / TOOLS C800	8/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953364	22400152	2024	2	$ 112.55	3885751	S3040291.001	AC REPAIR SUPPLIES / TOOLS C794	8/15/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956022	22401454	2024	3	$ 820.32	3886695	23517	SINGLE SIDED/PEARL RIVER	8/15/2023
10202	STAR EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953920	22401513	2024	3	$ 1,567.37	3886233	W0117281-01	KUBOTA WINDSHEILD REPLACEMENT	8/15/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953374	22401455	2024	2	$ 46.75	3885756	T240912	A/C TOOLS / SUPPLIES C802	8/15/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952688	22400110	2024	2	$ 8.58	3885920	2308-020935	HARDWARE SUPPLY	8/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952796	22400296	2024	2	$ 466.26	3885941	S4758552.002	ELECTRICAL SUPPLIES	8/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952798	22401700	2024	2	$ 225.18	3885941	S4758552.002A	ELECTRICAL SUPPLIES	8/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952799	22401700	2024	2	$ 382.10	3885941	S4759320.002	ELECTRICAL SUPPLIES	8/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952800	22401700	2024	2	$ 720.50	3885941	S4758077.001	ELECTRICAL SUPPLIES	8/15/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954573	22400184	2024	3	$ 102.26	3886381	6339-4	PAINT SUPPLIES	8/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952780	22400842	2024	2	$ 37.98	3885940	071289/1	HARDWARE SUPPLIES	8/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952781	22400842	2024	2	$ 93.97	3885940	71278/1	HARDWARE SUPPLIES	8/15/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956187	22400310	2024	3	$ 36.07	3886614	901028 -LNQPMO	HARDWARE SUPPLIES	8/15/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956198	22401705	2024	3	$ 807.50	3886614	901942 -LNQPMJ	HARDWARE SUPPLIES	8/15/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952682	22400311	2024	2	$ 189.25	3885906	62869	KEY AND LOCK SUPPLIES	8/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952903	0	2024	2	$ 1,598.00	3885830	13372	ELEVATOR MAINTENANCE AUGUST 2023	8/15/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954351	22401359	2024	3	$ 82.84	3886171	175844/1	SUPPLIES / MATERIALS / TOOLS	8/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954449	22400219	2024	3	$ 199.47	3886337	S169085695.001	PLUMBING SUPPLY	8/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954451	22400219	2024	3	$ 15.40	3886337	S169085980.001	PLUMBING SUPPLY	8/15/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959341	22400473	2024	3	$ 2,338.00	3887216	50834	TREEN TECH - BARD VALVE REPLACEMENT	8/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	952457	0	2024	2	$ 24.63	3885790	952457	ACCT# 7289359-7 - LITTLE PEARL	8/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	952459	0	2024	2	$ 46.27	3885791	952459	ACCT# 10711827-5 - PEARL RIVER HIGH	8/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	952460	0	2024	2	$ 19.71	3885792	952460	ACCT# 2831596-8 - PEARL RIVER HIGH	8/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	952461	0	2024	2	$ 56.10	3885793	952461	ACCT# 3200116-6 - RIVERSIDE ELEM	8/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	952462	0	2024	2	$ 16.75	3885794	952462	ACCT# 6428742-8 - PEARL RIVER HIGH	8/15/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	952463	0	2024	2	$ 16.75	3885795	952463	ACCT# 2830733-8 - CREEKSIDE	8/15/2023
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	952560	0	2024	2	$ 1.00	3885863	952560	ACCT# 680076 - NORTHSHORE HIGH-TANK RENTAL	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952527	0	2024	2	$ 8,927.73	3885999	952527	ACCT# 381560201 - CREEKSIDE	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952528	0	2024	2	$ 527.64	3885999	952528	ACCT# 361761002 - 5TH WARD	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952529	0	2024	2	$ 2,983.55	3885999	952529	ACCT# 361176100 - 5TH WARD	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952531	0	2024	2	$ 1,728.99	3885999	952531	ACCT# 360760000 - 5TH WRD	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952532	0	2024	2	$ 10.00	3885999	952532	ACCT# 360760400 - 5TH WARD	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952535	0	2024	2	$ 10.00	3885999	952535	ACCT# 381560400 - CREEKSIDE	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952537	0	2024	2	$ 10.00	3885999	952537	ACCT# 360760300 - 5TH WARD	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952538	0	2024	2	$ 6,932.57	3885999	952538	ACCT# 360680000 - 5TH WARD	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952539	0	2024	2	$ 10.00	3885999	952539	ACCT# 381560700 - CREEKSIDE	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952540	0	2024	2	$ 251.15	3885999	952540	ACCT# 1002948500 - CREEKSIDE	8/15/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952541	0	2024	2	$ 2,340.87	3885999	952541	ACCT# 1002290500 - 5TH WARD	8/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	952542	0	2024	2	$ 207.49	3885999	952542	ACCT# 381560800 - CREEKSIDE	8/15/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959176	22400247	2024	3	$ 325.39	3887026	K7007253	BLANKET - EQUIPMENT REPAIRS	8/15/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	952225	22400280	2024	2	$ 148.37	3885808	414967	BLANKET - EQUIPMENT REPAIRS	8/15/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952226	22400510	2024	2	$ 39.50	3885825	656335	2024 OIL CHANGES MAINT TRUCKS/ SLIDELL S741	8/15/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952229	22400260	2024	2	$ 125.00	3885827	085405	WRECKER SERVICE S758	8/15/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952727	22400073	2024	2	$ 196.48	3885781	122245	AUTO SERVICE	8/15/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954483	22400272	2024	3	$ 144.47	3886360	0469-118218	VEHICLE SUPPLIES	8/15/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954594	22400190	2024	3	$ 26.95	3886393	INV025367	TIRE REPAIR	8/15/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953473	22400201	2024	3	$ 20.00	3886048	35793	TRUCK GLASS REPAIR / REPLACEMENT C	8/15/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	952238	22401500	2024	2	$ 775.00	3885809	00QRZFX27	MATERIALS AND SUPPLIES	8/15/2023
21549	CUSHING, SIDNEY PAU	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	952272	0	2024	2	$ 45.00	3885807	952272	FIRST AID & CPR RE-CERTIFICATION RENEWAL	8/15/2023
27974	AVOCATO, BRANDY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	952256	0	2024	2	$ 60.00	3885765	952256	REIMB. FIRST AID AD CPR RE-CERTIFICATION RENEWAL	8/15/2023
32191	MEISSNER, BRANDI	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	952881	0	2024	2	$ 90.00	3885918	952881	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	8/15/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	952730	22400181	2024	2	$ 135.90	3885933	359633	BLANKET P.O. FOR 2024	8/15/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	953799	0	2024	3	$ 714.88	3886213	OPS-88002041	BUS 652	8/15/2023
10101	DETEL COMPUTER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	956777	22400643	2024	3	$ 11,203.50	3886525	INV00014965	MAGICARD 600 DYE FILM	8/15/2023
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	953894	22401581	2024	3	$ 1,108.82	3886195	6133287-0	TONER FOR SALMEN HIGH	8/15/2023
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	952759	22400041	2024	2	$ 84.00	3885935	0114578-IN	SIXTH WARD COFFEE SERVICE	8/15/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	953230	0	2024	2	$ 150.00	3885831	953230	TRAFFIC DETAIL LANCASTER 8/15/23	8/15/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	953231	0	2024	2	$ 150.00	3885831	953231	TRAFFIC DETAIL LANCASTER 8/14/23	8/15/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	951940	22400256	2024	2	$ 500.00	3885424	7239466	BLANKET - CUSTODIAL SUPPLIES	8/15/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	953344	0	2024	2	$ 154,124.90	3885960	59695	CLAIMS ADMINISTRAIN/TERTIARY RECEIVABLE	8/15/2023
9851	BRUNT CONSTRUCT	PWF-4600-545000-013-0000-0000-000-0000-P0348	CONSTRUCTION SERVICES	952835	0	2024	2	$ 99,672.42	3885784	001-P0348	P0348	8/15/2023
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	954038	0	2024	3	$ 3,054.01	3886139	3-P0348	P0348	8/15/2023
41191	STELLY, CANDACE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	951429	0	2024	2	$ 2,000.00	40449	951429	CHANGE FUND - FOOTBALL GATE	8/15/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	951353	0	2024	2	$ 150.00	50525	CHANGE		8/15/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	951340	0	2024	2	$ 300.00	50643	951340	change fund	8/15/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	951341	0	2024	2	$ 750.00	50644	951341	football change fund	8/15/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	951378	0	2024	2	$ 500.00	25001	951378	CHANGE FUND SCRIMMAGE 8/16/23	8/15/2023
7988	LANDOR, DEBORAH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	951504	0	2024	2	$ 100.00	5042	951504	BUS TRANSPORT OF FACULTY TO SHS FOR PEP RALLY	8/15/2023
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	951521	0	2024	2	$ 127.20	5043	951521	BUS TRANSPORT FOR FACULTY TO SHS PEP RALLY	8/15/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	951396	0	2024	2	$ 1,836.53	25002	951396	BACK TO SCHOOL T-SHIRTS FOR STAFF	8/15/2023
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951643	0	2024	2	$ 1,675.00	50647	21297	coaching cards	8/15/2023
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951388	0	2024	2	$ 525.00	40448	951388	OFFICIALS FEES	8/15/2023
36576	SOUTH LOUISIANA FOOT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951854	0	2024	2	$ 300.00	25003	4	FOOTBALL SCRIMMAGE FEE 8/16/23	8/15/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951372	0	2024	2	$ 1,068.00	40446	41057	Cellular Alarm Monitoring services 7/1/23 - 6/3/24	8/15/2023
5809	DOYLE, SAMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951409	0	2024	2	$ 196.06	53309	951409	TEACHER REIMBURSEMENT 23/24	8/15/2023
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952657	0	2024	2	$ 725.00	100502	104695	ADMIN COMMUNICATION / WALKIE TALKIE	8/15/2023
11134	BEARCOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952825	0	2024	2	$ 837.00	50289	5601075	V-11134 010/594155	8/15/2023
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953373	0	2024	2	$ 173.00	5006	409165	Square double sided banner - Leader in Me 38x38	8/15/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955073	0	2024	3	$ 779.93	50702	96702961		8/15/2023
17230	PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951454	0	2024	2	$ 279.08	15056	Patton reimbursement	teacher contract	8/15/2023
23336	MARTINEZ, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951376	0	2024	2	$ 203.34	50116	951376	TEACHER REIMBURSMENT	8/15/2023
25297	FACIANE, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951343	0	2024	2	$ 263.10	20036	951343	TEACHER CLASSROOM SUPPLY	8/15/2023
26365	GUILLOT, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951421	0	2024	2	$ 369.09	10072	951421	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
26932	BABINGTON, NATALIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951444	0	2024	2	$ 500.00	15043	951444		8/15/2023
28737	VICKNAIR, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951347	0	2024	2	$ 500.00	15045	951347	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
33134	MCWILLIAMS, ASHLEY D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954527	0	2024	2	$ 500.00	30039	8683400	TEACHER SUPPLY CONTRACT	8/15/2023
34249	BRADLEY, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951348	0	2024	2	$ 120.54	70113	SB ALLT 0823		8/15/2023
35036	DEANO, MANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951416	0	2024	2	$ 320.96	10071	951416	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
35044	MORONEY, ELIZABETH T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951415	0	2024	2	$ 142.46	40445	951415	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
35109	SANDERS, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951423	0	2024	2	$ 150.46	10073	951423	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
36396	PLAISANCE, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951349	0	2024	2	$ 267.39	70114	CP ALT 0823		8/15/2023
36546	PAMA, MARIA MINELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951352	0	2024	2	$ 211.00	50524	SUPPLY REIMB		8/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36748	TARLETON, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951373	0	2024	2	$ 333.15	100472	951373	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
36754	POPOVICH, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951488	0	2024	2	$ 345.06	10021	951488	TEACHER CONTRACT 23-24	8/15/2023
38387	MORRIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951375	0	2024	2	$ 500.00	50115	951375	TEACHER REIMBURSMENT	8/15/2023
40823	TRAVIS, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951412	0	2024	2	$ 500.00	40443	951412	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
43574	VOORHIES, ASHLEY F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951377	0	2024	2	$ 309.42	100473	951377	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
43762	ROSS, JOY P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951350	0	2024	2	$ 154.80	15046	951350	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
43985	GERALD, GRANT R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951420	0	2024	2	$ 500.00	40444	951420	TEACHER SUPPLY REIMBURSEMENT	8/15/2023
44959	BLACKWELL, MELODY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951478	0	2024	2	$ 133.22	10020	951478	TEACHER CONTRACT 23-24	8/15/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	951368	0	2024	2	$ 24.75	100469	951368	NHS MONTHLY MEETING REFRESHMENTS	8/15/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951417	0	2024	2	$ 152.00	53312	951417	SECURITY FB SCRIMMAGE 08.16.23	8/15/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951342	0	2024	2	$ 125.00	50089	951342	OFFICIAL SCHEDULING	8/15/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951380	0	2024	2	$ 125.00	50117	951380	OFFICIALS	8/15/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951339	0	2024	2	$ 90.00	50642	951339	VOLLLEYBALL SCRIMMAGE 08152023	8/15/2023
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953159	0	2024	2	$ 75.00	34487	OFFICIAL 8.15.23		8/15/2023
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953157	0	2024	2	$ 75.00	34488	OFFICIAL 8.15.23		8/15/2023
42055	KELLY, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951355	0	2024	2	$ 75.00	50527	VBALL OFFICIAL		8/15/2023
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951354	0	2024	2	$ 75.00	50526	VBALL OFFICIAL		8/15/2023
2032	RAY FRANSEN DRU	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951356	0	2024	2	$ 1,224.00	50528	54159		8/15/2023
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952037	0	2024	2	$ 143.46	200090	414026	CUSTODIAL SUPPLIES FOR BATHROOMS	8/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951384	0	2024	2	$ 53.92	8232830	08232830	AUG 2023 CREDIT CARD 2830	8/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951397	0	2024	2	$ 491.04	82302766	951397	CREDIT CARD BILL	8/15/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953144	0	2024	2	$ 224.40	34478	175846/1		8/15/2023
41727	BONNETTE, JIMI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951413	0	2024	2	$ 33.97	53310	951413	CB CHARGER REFUND-G BONNETTE	8/15/2023
44600	HAEUSER, JOURDAN M.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951414	0	2024	2	$ 22.00	53311	951414	CB CHARGER REFUND-A GASSIOT	8/15/2023
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951359	0	2024	2	$ 3,236.58	50114	35580	BAND EQUIPMENT REPAIRS	8/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951397	0	2024	2	$ 88.94	82302766	951397	CREDIT CARD BILL	8/15/2023
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951379	0	2024	2	$ 520.00	40447	59072	MAINTENANCE ON ICE MACHINE IN GYM	8/15/2023
40694	ADT COMMERCIAL LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959413	0	2024	3	$ 946.62	20112	151766095	SERVICE FOR FIRE ALARM	8/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951397	0	2024	2	$ 86.96	82302766	951397	CREDIT CARD BILL	8/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951501	0	2024	1	$ 200.37	72023033	951501	JULY CREDIT CARD PURCHASES	8/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	951346	0	2024	2	$ 2,700.00	30025	81523	AUGUST 2023 PK TUITION - 6 STUDENTS	8/15/2023
2626	BACKYARD PRINTI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	954732	0	2024	3	$ 608.32	50047	18499	COACH UNIFORMS	8/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	951455	0	2024	2	$ 3,154.67	30029	90035509	PEP SQUAD UNIFORMS	8/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	951501	0	2024	1	$ 239.85	72023033	951501	JULY CREDIT CARD PURCHASES	8/15/2023
16450	LOUISIANA COUNSELING	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	951401	0	2024	2	$ 580.00	200074	951401	WORKSHOP FOR COUNSELOR & MHP	8/15/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953138	22400138	2024	2	$ 56.39	3885954	824730	REPAIR PARTS	8/15/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954235	22400138	2024	3	$ 106.77	3886205	824739	REPAIR PARTS	8/15/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954246	22400143	2024	3	$ 225.05	3886245	92006236-00	REPAIR PARTS	8/15/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955440	22400143	2024	3	$ 392.68	3886401	92040399-00	REPAIR PARTS	8/15/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953058	22400067	2024	2	$ 61.57	3885751	S3040437.001	REPAIR PARTS	8/15/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953124	22400155	2024	2	$ 178.24	3885883	3094230	BLANKET REPAIR PARTS	8/15/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953120	22400078	2024	2	$ 62.83	3885756	T239898	REPAIR PARTS	8/15/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	951733	0	2024	2	$ 70,967.68	3886554	INV-3100-563100	PURCHASED FOOD	8/15/2023
41702	BROOKS, LISA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	951736	0	2024	2	$ 99.45	3885453	10255438-REFUND2	SCHOOL LUNCH PREPAYMENTS	8/15/2023
45021	SONG, DARAM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953045	0	2024	2	$ 33.25	3885972	10256728-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2023
45021	SONG, DARAM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953047	0	2024	2	$ 39.50	3885972	10256727-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2023
45022	HOOVER, DAVID	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953043	0	2024	2	$ 93.00	3885871	10235192-REFUND	SCHOOL LUNCH PREPAYMENTS	8/15/2023
19541	CROCKETT, MELVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	952852	0	2024	2	$ 950.00	3885804	082023-HCC/CWA	8/23 SRO TIMESHEET HCC-CWA 2023/2024 REGISTRATION	8/15/2023
36825	TURGEAU, GEORGE M	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	952855	0	2024	2	$ 570.00	3885990	082023-HCC/CWA	8/23 SRO TIMESHEET HCC-CWA 2023/2024 REGISTRATION	8/15/2023
42208	HEMELT, MICHAEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	952853	0	2024	2	$ 190.00	3885860	082023-HCC/CWA	8/23 SRO TIMESHEET HCC-CWA 2023/2024 REGISTRATION	8/15/2023
19335	HOWARD INDUSTRIES, I	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	952523	22401469	2024	2	$ 5,000.00	3885873	23-00589595	S00110 ASE SCHOOL TECHNOLOGY HEADPHONES	8/16/2023
29309	MORRISON ENRICHMENT	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	957581	0	2024	3	$ 125.00	3886901	957581	J DOMINGUES CLASS PRE K RECERT	8/16/2023
28031	PEACOCK, MARY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952289	0	2024	2	$ 25.00	3885949	952289	REIMBURSEMENT	8/16/2023
44666	STEWART, TANNYE E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	953817	0	2024	3	$ 25.00	3886234	953817	REIMBURSEMENT	8/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	951794	22401713	2024	2	$ 368.00	3885527	426	AES - ADDITIONAL VOIP/DATA WIRING	8/16/2023
45053	PETERSON, LOGAN M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	953860	0	2024	3	$ 50.00	3886203	953860	REIMBURSEMENT	8/16/2023
3772	PEARSON CLINICAL	GFF-1220-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	951947	22401447	2024	2	$ 50,400.00	3885565	22316550	#3779127 ONLINE PLATFORM SCHOOL TECHNOLOGY	8/16/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	953274	22401693	2024	2	$ 63.10	3885767	215841670	SCHOOL TECHNOLOGY-VGA ADAPTERS	8/16/2023
31992	MOBYMAX LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	960253	22401130	2024	4	$ 1,995.00	3887493	449303	SCHOOL TECHNOLOGY	8/16/2023
44076	ROCKET MULE, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	953899	22401566	2024	3	$ 3,900.00	3886211	100	TRASH REMOVAL	8/16/2023
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	955743	22401444	2024	3	$ 629.30	3886476	931659	SCHOOL TECHNOLOGY	8/16/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	953271	22401694	2024	2	$ 36.71	3885767	215834447	SCHOOL TECHNOLOGY	8/16/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	951790	22401482	2024	2	$ 295.00	3885527	429	HIE SCHOOL TECHNOLOGY - NURSE'S OFFICE VOIP LINE	8/16/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	951876	22401205	2024	2	$ 172.72	3885481	1270691	ART SUPPLIES - FUENTES	8/16/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	956169	0	2024	3	$ 92.22	3886488	IN73309	ADVERTISING	8/16/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	956171	0	2024	3	$ 66.06	3886488	IN73310	ADVERTISING	8/16/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	956179	0	2024	3	$ 531.21	3886488	IN73311	ADVERTISING	8/16/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	966547	0	2024	5	$ 225.00	3888832	IN73304	ADVERTISING	8/16/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953869	22401579	2024	3	$ 14.55	3886195	6133297-0	OFFICE SUPPLIES	8/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952603	22401246	2024	2	$ 54.99	3885899	215191	SUPPLIES / MATERIALS / TOOLS	8/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962863	22403909	2024	4	$ 11.98	3888149	215196	TOOLS / SUPPLIES	8/16/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952721	22400233	2024	2	$ 190.00	3885922	30700/2	ELECTRICAL SUPPLIES	8/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954549	22401248	2024	3	$ 39.90	3886372	824783	HARDWARE SUPPLIES	8/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954550	22401248	2024	3	$ 102.71	3886372	824797	HARDWARE SUPPLIES	8/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954551	22401248	2024	3	$ 207.78	3886372	824800	HARDWARE SUPPLIES	8/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954552	22401248	2024	3	$ 38.94	3886372	824817	HARDWARE SUPPLIES	8/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954553	22401248	2024	3	$ 24.98	3886372	824836	HARDWARE SUPPLIES	8/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954554	22401248	2024	3	$ 13.98	3886372	824839	HARDWARE SUPPLIES	8/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956385	22401248	2024	3	$ 26.58	3886655	824786	HARDWARE SUPPLIES	8/16/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951958	22400139	2024	2	$ 517.82	3885458	1024168-00	A/C SUPPLIES / TOOLS C809	8/16/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961902	0	2024	4	$ 325.00	3887722	28437	ELECTRIC LIFT FJH	8/16/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954611	22401253	2024	3	$ 24.23	3886401	92127010-00	AC SUPPLIES	8/16/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953267	22400248	2024	2	$ 609.76	3885846	9806001690	HARDWARE SUPPLIES	8/16/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954539	22400147	2024	3	$ 95.79	3886365	100240522	MISC TOOLS / SUPPLIES / MATERIALS	8/16/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952201	22400258	2024	2	$ 446.11	3885751	S3041153.001	A/C SUPPLIES S778	8/16/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953262	22401511	2024	2	$ 248.12	3885751	S3037362.001	PINE VIEW A/C MOTOR REPLACEMENT	8/16/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953365	22400152	2024	2	$ 72.01	3885751	S3040402.001	AC REPAIR SUPPLIES / TOOLS C822	8/16/2023
9878	E.C.O. BUILDERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	951879	22400793	2024	2	$ 4,760.00	3885488	5074	INSTALL CEILING GRID / SLIDELL JR	8/16/2023
9878	E.C.O. BUILDERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955287	0	2024	3	$ 1,280.00	3886316	5076	SLIDELL JR. HIGH CEILING REPAIR	8/16/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953375	22401455	2024	2	$ 41.21	3885756	T247441	A/C TOOLS / SUPPLIES C823	8/16/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953376	22401455	2024	2	$ 65.46	3885756	T250229	A/C TOOLS / SUPPLIES C827	8/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954574	22400184	2024	3	$ 15.38	3886381	7239-9	PAINT SUPPLIES	8/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954576	22400184	2024	3	$ 54.28	3886381	2524-6A	PAINT SUPPLIES	8/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954577	22400184	2024	3	$ 22.72	3886381	2523-8A	PAINT SUPPLIES	8/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954578	22400890	2024	3	$ 111.07	3886381	8166-0	PAINT SUPPLIES	8/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954580	22401468	2024	3	$ 683.00	3886381	8165-2	PAINT ORDER PRH	8/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954581	22401467	2024	3	$ 886.66	3886381	8164-5A	C COVE/SW/5 PC KITS/PAINT	8/16/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960175	22400191	2024	4	$ 92.35	3887520	2308-296411	BUILDING MATERIALS/SUPPLIES	8/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952785	22400842	2024	2	$ 71.93	3885940	071301/1	HARDWARE SUPPLIES	8/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952787	22400842	2024	2	$ 75.96	3885940	071308/1	HARDWARE SUPPLIES	8/16/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956246	22400195	2024	3	$ 549.14	3886614	961473 -LNVTOL	MISC TOOLS / MATERIALS / SUPPLIES	8/16/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952679	22400311	2024	2	$ 149.70	3885906	62898	KEY AND LOCK SUPPLIES	8/16/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952680	22400311	2024	2	$ 146.20	3885906	62899	KEY AND LOCK SUPPLIES	8/16/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952681	22400311	2024	2	$ 23.40	3885906	62912	KEY AND LOCK SUPPLIES	8/16/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952685	22400844	2024	2	$ 585.95	3885906	62916	DOOR AND LOCK SUPPLIES	8/16/2023
26588	SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954568	22401711	2024	3	$ 4,956.84	3886380	C1646644	STOCK CHLORINE	8/16/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954485	22400345	2024	3	$ 67.45	3886363	2308-023167	HARDWARE SUPPLIES	8/16/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952596	22400214	2024	2	$ 12.15	3885832	5018406	PLUMBING SUPPLIES C814	8/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952598	22400214	2024	2	$ 19.93	3885832	5018300	PLUMBING SUPPLIES C813	8/16/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952600	22400214	2024	2	$ 139.06	3885832	5020965	PLUMBING SUPPLIES C826	8/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954448	22400219	2024	3	$ 99.41	3886337	S169105128.001	PLUMBING SUPPLY	8/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954452	22400219	2024	3	$ 67.26	3886337	S169100703.001	PLUMBING SUPPLY	8/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954454	22400219	2024	3	$ 76.44	3886337	S169100402.001	PLUMBING SUPPLY	8/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954459	22400924	2024	3	$ 335.47	3886336	S169103946.001	PLUMBING SUPPLIES	8/16/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954313	22400227	2024	3	$ 35.48	3886147	3755134	MISC DOOR / FRAME REPAIR / SECURITY	8/16/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	952325	22400280	2024	2	$ 227.30	3885808	415225	BLANKET - EQUIPMENT REPAIRS	8/16/2023
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954596	22400303	2024	3	$ 26.95	3886393	INV025377	BLANKET - EQUIPMENT REPAIRS	8/16/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	955731	22401671	2024	3	$ 743.33	3886450	151780142	ALARM ALL OTHER LOCATIONS	8/16/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	952897	22400366	2024	2	$ 437.86	3885825	51535	VEHICLE REPAIR S817	8/16/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953199	0	2024	2	$ 289.00	3885894	51359	MHS JOHN DEER GATORS TT&L	8/16/2023
25862	BURMASTER, MATTHEW G	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	953235	0	2024	2	$ 125.00	3885786	953235	REIMB. LASTO MEMBERSHIP FEE 2023	8/16/2023
14168	OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	953869	22401579	2024	3	$ 1,778.99	3886195	6133297-0	OFFICE SUPPLIES	8/16/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	951878	22400653	2024	2	$ 1,459.44	3885479	10692388734	COMPUTER MONITORS	8/16/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	952198	22401263	2024	2	$ 5,706.40	3885826	INV 3074327	SC#4400021490	8/16/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	952199	22400410	2024	2	$ 3,753.60	3885826	INV 3074326	STPPS JANITORIAL SUPPLIES BID # 1833	8/16/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	953265	22400376	2024	2	$ 149.99	3885939	71303/1	BLANKET - CUSTODIAL SUPPLIES	8/16/2023
19719	KORT'S CONSTRUCTION	PWF-4600-545000-007-0000-0000-000-0000-P0346	CONSTRUCTION SERVICES	952837	0	2024	2	$ 49,689.00	3885893	23-2009-002	P0346	8/16/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	952877	0	2024	2	$ 750.00	3885904	430	HIE INSTALL	8/16/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	952879	0	2024	2	$ 500.00	3885904	431	CCE INSTALL	8/16/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	951595	0	2024	2	$ 200.00	53314	951595	CF FB CONCESSIONS	8/16/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	951597	0	2024	2	$ 800.00	53315	951597	CF FB SCRIMMAGE VS BROTHER MARTIN	8/16/2023
11789	CITY OF COVINGTON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951606	0	2024	2	$ 25.00	53316	951606	STUCO HOCO PARADE APPLICATION FEES	8/16/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951700	0	2024	2	$ 125.00	50123	951700	ATH YEARLY ASSIGNMENT FEE FOR OFFICIALS	8/16/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951734	0	2024	2	$ 44.95	10077	951734	WATER FOR STAFF	8/16/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952709	0	2024	2	$ 1,064.65	50656	922457439		8/16/2023
5040	SHARP, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951639	0	2024	2	$ 276.82	50646	951639	teacher reimbursement	8/16/2023
7578	HOTARD, CHRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951723	0	2024	2	$ 154.14	10074	951723	TEACHER SUPPLY REIMBURSEMENT	8/16/2023
11279	BOURGEOIS, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951681	0	2024	2	$ 288.27	20009	951681	BOURGEIOS TEACHER REIMBURSEMENT	8/16/2023
17426	JOURDAN, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951796	0	2024	2	$ 349.89	10024	951796	TEACHER CONTRACT 23-24	8/16/2023
17438	GUTIERREZ, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951815	0	2024	2	$ 228.96	10025	951815	TEACHER CONTRACT 23-24	8/16/2023
17691	MEYERS, CARRIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951709	0	2024	2	$ 291.87	20017	951709	MEYERS TEACHER REIMBURSEMENT	8/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951570	0	2024	1	$ 119.28	7238108	951570	CC PAYMENT JULY 2023	8/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951680	0	2024	1	$ 269.81	7235999	951680	JULY CREDIT CARD	8/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951732	0	2024	2	$ 75.00	49081223	951732	CAPITAL ONE CREDIT CARD AUGUST 2023	8/16/2023
19492	BUCHHOLZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951613	0	2024	2	$ 304.44	53318	951613	TEACHER REIMBURSEMENT 23/24	8/16/2023
20903	DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951703	0	2024	2	$ 139.11	50124	951703	TEACHER SUPPLY CONTRACT REIMB	8/16/2023
21944	NELSON, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951644	0	2024	2	$ 299.41	50648	951644	teacher reimbursement	8/16/2023
24482	TULLY, CAROLE J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951581	0	2024	2	$ 334.39	50529	REIMB		8/16/2023
25128	CAROLLO, MARY T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951696	0	2024	2	$ 412.78	20011	951696	CAROLLO TEACHER REIMBURSEMENT	8/16/2023
25354	MELTON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951631	0	2024	2	$ 251.72	50114	951631	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	8/16/2023
26177	CRAIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951706	0	2024	2	$ 130.90	20014	951706	CRAIN 2ND TEACHER REIMBURSEMENT	8/16/2023
26986	ZORNMAN, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951722	0	2024	2	$ 500.00	200030	951722	ELIZABETH ZORNMAN TEACHER REIMBURSEMENT	8/16/2023
28306	CONLY, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951704	0	2024	2	$ 314.43	50125	951704	TEACHER SUPPLY CONTRACT	8/16/2023
28773	STEFANIAS, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951724	0	2024	2	$ 500.00	10075	951724	TEACHER SUPPLY REIMBURSEMENT	8/16/2023
28780	FOLSE, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951708	0	2024	2	$ 177.65	20016	951708	FOLSE TEACHER REIMBURSEMENT	8/16/2023
28915	MATTOS, AMANDA S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951726	0	2024	2	$ 220.29	10076	951726	TEACHER SUPPLY REIMBURSEMENT	8/16/2023
28964	MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951619	0	2024	2	$ 100.47	53319	951619	TEACHER REIMBURSEMENT 23/24	8/16/2023
32297	JONES, JENNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951731	0	2024	2	$ 170.51	25062	11350033199406661	CONTRACT	8/16/2023
36772	SMITH, CATHERINE T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951728	0	2024	2	$ 213.04	23035	951728	TEACHER REIMBURSEMENT SUPPLY CONTRACT	8/16/2023
39856	SHEPS, LIANNE B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951725	0	2024	2	$ 355.14	200031	951725	LIANNE SHEPS TEACHER REIMBURSEMENT	8/16/2023
40774	JENKINS, JAIME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951767	0	2024	2	$ 276.85	10023	951767	TEACHER CONTRACT 23-24	8/16/2023
41264	SMITH, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951707	0	2024	2	$ 376.20	20015	951707	SMITH TEACHER REIMBURSEMENT	8/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41936	ALLEY, STACEY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951746	0	2024	2	$ 163.95	70115	SA 081623		8/16/2023
41999	MORGAN, CLINTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951684	0	2024	2	$ 308.77	20010	951684	MORGAN TEACHER REIMBURSEMENT	8/16/2023
42357	SPRING, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951749	0	2024	2	$ 242.33	10022	951749	TEACHER CONTRACT 23-24	8/16/2023
42592	MORRIS, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951621	0	2024	2	$ 248.78	53320	951621	TEACHER REIMBURSEMENT 23/24	8/16/2023
42620	STAFFORD, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951699	0	2024	2	$ 127.56	20012	951699	STAFFORD TEACHER REIMBURSEMENT	8/16/2023
43142	RIVIERE, JANE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951705	0	2024	2	$ 111.69	20013	951705	RIVIERE TEACHER REIMBURSEMENT	8/16/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951730	0	2024	2	$ 335.00	25061	1107968 1107969	WALKIE REPAIR, BATTERIES, ANTENNAS, CLIP, NEW WALK	8/16/2023
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951788	0	2024	2	$ 32.55	500039	415029	BROWN SINGLE FOLD TOWELS	8/16/2023
17678	SAM'S CLUB	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951810	0	2024	2	$ 50.00	500040	951810	RENEWAL OF SAM'S CLUB MEMBERSHIP	8/16/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	951719	0	2024	2	$ 51.24	20018	951719	JULY SPECTRUM INVOICE	8/16/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951730	0	2024	2	$ 79.50	25061	1107968 1107969	WALKIE REPAIR, BATTERIES, ANTENNAS, CLIP, NEW WALK	8/16/2023
10718	A-1 GLASS SERVI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957098	0	2024	3	$ 218.22	53451	R4696	FB ATHLETIC BUS WINDOR REPAIR WORK ORDER#R4696	8/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	951680	0	2024	1	$ 125.00	7235999	951680	JULY CREDIT CARD	8/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951680	0	2024	1	$ 128.49	7235999	951680	JULY CREDIT CARD	8/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951732	0	2024	2	$ 43.48	49081223	951732	CAPITAL ONE CREDIT CARD AUGUST 2023	8/16/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	954651	0	2024	3	$ 2,602.33	100547	921765284	CHEER PRACTICE/GAMEDAY UNIFORMS	8/16/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	951721	0	2024	2	$ 1,308.30	20019	951721	23-24 PE UNIFORMS	8/16/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	951727	0	2024	2	$ 197.78	20020	951727	23-24 FOOTBALL KNEE PADS	8/16/2023
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	954649	0	2024	3	$ 602.00	100546	2896	CHEER UNIFORMS	8/16/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953128	22400131	2024	2	$ 51.98	3885899	215192	REPAIR PARTS	8/16/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953129	22400131	2024	2	$ 37.46	3885899	215193	REPAIR PARTS	8/16/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953130	22400131	2024	2	$ 16.67	3885899	215200	REPAIR PARTS	8/16/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953131	22400131	2024	2	$ 19.24	3885899	215204	REPAIR PARTS	8/16/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953132	22400131	2024	2	$ 12.98	3885899	215207	REPAIR PARTS	8/16/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957676	22400153	2024	3	$ 79.67	3886777	0542001	REPAIRS PARTS	8/16/2023
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	956621	0	2024	3	$ 14,830.28	3886709	31436235	PURCHASED FOOD	8/16/2023
36958	HOPE KING TCHG RES	400-2234-589502-072-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	951914	22401794	2024	2	$ 1,996.00	3885507	GYTLSVGS2024-PLZ0035	4 CONF REG'S 1/13-15/24 GET YOUR TEACH ON	8/17/2023
31112	THINK SOCIAL PUBLISH	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955554	22401791	2024	3	$ 1,875.60	3886700	INV011044	MATERIALS FOR MHPS	8/17/2023
41902	COLE, DAWN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953949	0	2024	3	$ 125.00	3886080	953949	REIMB. CLASS OBSERVER RE-CERTIFICATION FEE	8/17/2023
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	952847	0	2024	2	$ 262,767.89	3885987	27-C1960	C1960	8/17/2023
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	953557	22401695	2024	3	$ 645.00	3886060	85061081	CPR MASKS	8/17/2023
28817	BROWNLEE, LATASHA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	953234	0	2024	2	$ 25.00	3885783	953234	REIMB. MENTOR TEACHER ADD ON CERTIFICATE RENEWAL	8/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	954759	22400950	2024	3	$ 48.00	3886277	932214	EPSON PROJECTOR LAMP BULB	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	953896	22401777	2024	3	$ 1,060.55	3886195	6133301-0	INK AND OFFICE SUPPLIES	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953013	22400578	2024	2	$ 18.00	3885846	9807408191	#816413132 LANCASTER SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953018	22400572	2024	2	$ 18.00	3885846	9807408183	#816413132 FJHS SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953022	22400573	2024	2	$ 18.00	3885846	9807408142	#816413132 FHS SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953027	22400560	2024	2	$ 18.00	3885846	9807408019	#816413132 BJHS SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956289	22400580	2024	3	$ 18.00	3886558	9807408282	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956293	22400579	2024	3	$ 18.00	3886558	9807408175	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956296	22400561	2024	3	$ 18.00	3886558	9807408084	SAFETY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956299	22400564	2024	3	$ 18.00	3886558	9807408027	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956302	22400562	2024	3	$ 18.00	3886558	9807407995	SAFETY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957147	22400575	2024	3	$ 18.00	3886830	9804708209	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957170	22400566	2024	3	$ 18.00	3886830	9807408225	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957176	22400576	2024	3	$ 18.00	3886830	9807408159	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957179	22400565	2024	3	$ 18.00	3886830	9807408043	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957191	22400577	2024	3	$ 18.00	3886830	9807408100	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957193	22400568	2024	3	$ 18.00	3886830	9807408092	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957200	22400582	2024	3	$ 10.80	3886830	9807408126	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	960085	22400571	2024	4	$ 18.00	3887427	9807408258	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	963744	22400570	2024	4	$ 18.00	3888392	9807408217	SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964054	22400567	2024	4	$ 18.00	3888392	9807408167	CREEKSIDE JR SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964059	22400581	2024	4	$ 18.00	3888392	9807408233	LYON SAFTEY VESTS	8/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966094	22400559	2024	5	$ 18.00	3888909	9807408001	BEE SAFETY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966101	22400574	2024	5	$ 18.00	3888909	807408068	FJHS SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966107	22400569	2024	5	$ 18.00	3888909	9807408134	FWJ SAFTEY VESTS	8/17/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967875	22400563	2024	5	$ 18.00	3889305	9807408035	CHATA-IMA SAFETY VESTS	8/17/2023
11972	DELL MARKETING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	952197	22400646	2024	2	$ 1,230.00	3885814	10692571150	LAPTOP DOCKING STATION	8/17/2023
10101	DETEL COMPUTER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	951984	22401037	2024	2	$ 184.06	3885480	INV00014975	SCHOOL TECHNOLOGY DYE FILM AND CLEANING KIT	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	954951	22401778	2024	3	$ 46.92	3886361	6133302-0	OFFICE SUPPLIES	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	954952	22401779	2024	3	$ 399.52	3886361	6133303-0	TEACHER SUPPLIES	8/17/2023
44840	PRINT PLUS DESIGNZ	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	987793	22402094	2024	10	$ 999.95	3894355	3998	7 HABIT SIGNS	8/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	953600	22400952	2024	3	$ 360.00	3886057	932205	TRUTOUCH MOBILE STAND	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	954953	22401780	2024	3	$ 704.28	3886361	6133304-0	OFFICE SUPPLIES	8/17/2023
1905	BSN SPORTS, LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	962052	22401679	2024	4	$ 17,674.59	3887758	307426101A	FOOTBALL HELMETS	8/17/2023
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	960887	22401701	2024	4	$ 1,163.80	3887931	S23-0271600	STUDENT AGENDAS	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	953895	22401781	2024	3	$ 296.83	3886195	6133305-0	OFFICE SUPPLIES	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	954954	22401782	2024	3	$ 59.18	3886361	6133306-0	SCHOOL TECHNOLOGY - COMPUTER SPEAKERS	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	954957	22401783	2024	3	$ 735.72	3886361	6133307-0	OFFICE SUPPLIES	8/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	952193	22400953	2024	2	$ 360.00	3885780	932203	SCHOOL TECHNOLOGY - STAND FOR NEWLINE BOARD	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	953897	22401784	2024	3	$ 440.21	3886195	6133308-0	PRINT CARTRIDGE & OFFICE SUPPLY -SCHOOL TECHNOLOGY	8/17/2023
2718	MIRROR IMAGE GR	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	966278	22401766	2024	5	$ 4,100.00	3889014	38011	HIE 7 HABITS SIGNAGE	8/17/2023
3626	DECKER, INC.	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	953280	22401506	2024	2	$ 429.45	3885811	543238A	SUPPLIES	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	954926	22401785	2024	3	$ 397.79	3886361	6133309-0	OFFFICE SUPPLIES	8/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	965178	22401156	2024	5	$ 2,593.04	3888644	9017694068	SCHOOL TECHNOLOGY / TONER REPLACEMENT	8/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	953914	22401589	2024	3	$ 60.04	3886220	208132912705	TRT SUPPLIES	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	954958	22401786	2024	3	$ 671.09	3886361	6133310-0	OFFICE SUPPLIES	8/17/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	954960	22401787	2024	3	$ 129.24	3886361	6133311-0	OFFICE SUPPLIES	8/17/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	965177	22401157	2024	5	$ 86.95	3888644	9017694069	POSTER MAKER INK	8/17/2023
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	951955	0	2024	2	$ 125.83	3885468	JUL 23 TRAVEL	2023-2024 TRAVEL	8/17/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	952196	22400647	2024	2	$ 205.00	3885814	10692605635	LAPTOP DOCKING STATION	8/17/2023
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	951957	0	2024	2	$ 33.14	3885576	AUG 23 TRAVEL	2023-2024 TRAVEL	8/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953284	22401246	2024	2	$ 92.56	3885899	215215	SUPPLIES / MATERIALS / TOOLS	8/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953285	22401246	2024	2	$ 17.78	3885899	215213	SUPPLIES / MATERIALS / TOOLS	8/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953288	22401246	2024	2	$ 83.87	3885899	215210	SUPPLIES / MATERIALS / TOOLS	8/17/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952723	22400233	2024	2	$ 229.80	3885922	30712/2	ELECTRICAL SUPPLIES	8/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952693	22400818	2024	2	$ 28.75	3885921	K35837/1	HARDWARE SUPPLIES	8/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952695	22400818	2024	2	$ 99.63	3885921	K35819/1	HARDWARE SUPPLIES	8/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954558	22401248	2024	3	$ 29.98	3886372	824853	HARDWARE SUPPLIES	8/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954559	22401248	2024	3	$ 13.34	3886372	824855	HARDWARE SUPPLIES	8/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954560	22401248	2024	3	$ 43.98	3886372	824857	HARDWARE SUPPLIES	8/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954561	22401248	2024	3	$ 91.12	3886372	824872	HARDWARE SUPPLIES	8/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954562	22401248	2024	3	$ 241.86	3886372	824885	HARDWARE SUPPLIES	8/17/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953479	22400139	2024	3	$ 89.64	3886066	10260785-00	A/C SUPPLIES / TOOLS C840	8/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954605	22401253	2024	3	$ 94.36	3886401	92155969-00	AC SUPPLIES	8/17/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952668	22401808	2024	2	$ 511.85	3885846	9808631841	#816413132 FONT JR - CONDENSER FAN MOTOR	8/17/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953269	22400764	2024	2	$ 14.13	3885846	9807867222	SHOP MATERIAL / SUPPLIES	8/17/2023
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954037	0	2024	3	$ 11.62	3886105	8-226-79978	CONSTRUCTION	8/17/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953366	22400152	2024	2	$ 33.70	3885751	S3041611.001	AC REPAIR SUPPLIES / TOOLS c829	8/17/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953309	22400110	2024	2	$ 93.99	3885920	2308-021314	HARDWARE SUPPLY	8/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952801	22401700	2024	2	$ 192.00	3885941	S4760290.001	ELECTRICAL SUPPLIES	8/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953351	22400182	2024	2	$ 226.44	3885941	S4760209.001	ELECTRICAL SUPPLIES	8/17/2023
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955515	22401534	2024	3	$ 2,167.20	3886654	3297940	WATER	8/17/2023
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955517	22401533	2024	3	$ 2,167.20	3886654	3297907	WATER	8/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954587	22400184	2024	3	$ 65.54	3886381	7849-5	PAINT SUPPLIES	8/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954588	22400184	2024	3	$ 89.15	3886381	0617-0C	PAINT SUPPLIES	8/17/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956006	22400187	2024	3	$ 220.00	3886675	2085865	A/C SUPPLIES	8/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955958	22400191	2024	3	$ 71.07	3886653	2308-296703	BUILDING MATERIALS/SUPPLIES	8/17/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955962	22400191	2024	3	$ 24.47	3886653	2308-296829	BUILDING MATERIALS/SUPPLIES	8/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952788	22400842	2024	2	$ 13.49	3885940	071322/1	HARDWARE SUPPLIES	8/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952791	22400842	2024	2	$ 29.98	3885940	71321/1	HARDWARE SUPPLIES	8/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953349	22400842	2024	2	$ 41.99	3885939	71326/1	HARDWARE SUPPLIES	8/17/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952683	22400311	2024	2	$ 21.23	3885906	62942	KEY AND LOCK SUPPLIES	8/17/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952684	22400844	2024	2	$ 28.62	3885906	92942A	DOOR AND LOCK SUPPLIES	8/17/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953009	22401201	2024	2	$ 2,637.00	3885858	178	MAN HIGH - AUDITORUM CONDENSOR INSTALL	8/17/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953011	22401437	2024	2	$ 1,659.00	3885858	183	MAD JR OFFICE - AC REPAIR	8/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953313	22401359	2024	2	$ 7.58	3885911	175914/1	SUPPLIES / MATERIALS / TOOLS	8/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953314	22401359	2024	2	$ 66.99	3885911	15919/1	SUPPLIES / MATERIALS / TOOLS	8/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953315	22401359	2024	2	$ 41.99	3885911	175917/1	SUPPLIES / MATERIALS / TOOLS	8/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952230	22400207	2024	2	$ 98.84	3885829	137-53198-01	ELECTRAL SUPPLIES C804	8/17/2023
36035	B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952233	22400336	2024	2	$ 519.98	3885768	P64984184	BATTERIES AND BULBS S798	8/17/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953494	22400213	2024	3	$ 91.99	3886093	347050	BUILDING SUPPLIES / TOOLS C846	8/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952972	22401674	2024	2	$ 1,997.65	3885832	5014254	WATER HEATER REPAIR	8/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953543	22400214	2024	3	$ 60.00	3886106	5026071	PLUMBING SUPPLIES c845	8/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953544	22400214	2024	3	$ 66.86	3886106	5025064	PLUMBING SUPPLIES c838	8/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953545	22400214	2024	3	$ 27.12	3886106	5024519	PLUMBING SUPPLIES C844	8/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953546	22400214	2024	3	$ 42.20	3886106	5024453	PLUMBING SUPPLIES C833	8/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954456	22400219	2024	3	$ 87.40	3886337	S168983765.001	PLUMBING SUPPLY	8/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955854	22402019	2024	3	$ 3,522.92	3886564	s169111625.001	HOT WATER MIXING VALVE / ABNEY	8/17/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954166	0	2024	3	$ 1,567.55	3886181	2118	ID#495 FJHS	8/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	953680	0	2024	3	$ 143.00	3886046	953680	ACCT# 985 898-3271 102 0467-FIRE,INTRUSION,FAX	8/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	953683	0	2024	3	$ 43.29	3886047	953683	ACCT# 985 249-6852 002 0462	8/17/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	951937	0	2024	2	$ 679,619.12	3885467	951937	STPSB ACCT# 13532 - JULY 2023	8/17/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	953477	22400159	2024	3	$ 6,481.50	3886065	37622	LIMESTONE, SAND & PEA GRAVEL C919	8/17/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	962010	22400247	2024	4	$ 760.49	3887770	K7007260	BLANKET - EQUIPMENT REPAIRS	8/17/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953520	22400510	2024	3	$ 38.05	3886096	656484	2024 OIL CHANGES MAINT TRUCKS/ SLIDELL S782	8/17/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954474	22400272	2024	3	$ 362.10	3886360	1635-279018	VEHICLE SUPPLIES	8/17/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	952239	22401458	2024	2	$ 220.00	3885819	952239	CHECKMATE REPAIRS/INSTALLATION ON ONE BUS	8/17/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	952240	22401458	2024	2	$ 5,740.00	3885819	952240	PRO-VISION CAMERA REPAIRS/INSTALLATION ON 9 BUSES	8/17/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	952733	22400181	2024	2	$ 3.08	3885933	359715	BLANKET P.O. FOR 2024	8/17/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	953348	22400181	2024	2	$ 17.97	3885933	359779	BLANKET P.O. FOR 2024	8/17/2023
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	951956	0	2024	2	$ 64.32	3885544	JUL 23 TRAVEL	2023-2024 TRAVEL	8/17/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	953226	0	2024	2	$ 1,123.50	3885759	I-21497	TRANSLATION SERVICES	8/17/2023
32435	IDENTITY AUTOMATION	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	952868	0	2024	2	$ 53,378.22	3885876	INV-07120	#4942131509 9/8/23-9/7/24 AUTO LIFECYCLE MGMT	8/17/2023
11037	B & H PHOTO VIDEO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	953276	22401817	2024	2	$ 924.34	3885767	215877752	ID CAMERAS	8/17/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	953192	0	2024	2	$ 150.00	3885848	081623PM	8/16/23 LANCASTER X-ING GUARD	8/17/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	953193	0	2024	2	$ 150.00	3885848	081723AM	8/17/23 LANCASTER X-ING GUARD	8/17/2023
9409	FEDERAL EXPRESS	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	955321	0	2024	3	$ 51.41	3886322	8-226-79978A	ACCT# 1155-1946-8	8/17/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954096	0	2024	3	$ 500.00	3886167	432	PO#22309775 CES	8/17/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	951855	0	2024	2	$ 500.00	50269	951855	V-44177R2 806/594000	8/17/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	951858	0	2024	2	$ 500.00	100476	951858	VOLLLEYBALL CHANGE FUND	8/17/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	951951	0	2024	2	$ 496.00	40453	951951	LHS BAND TO EVENT CENTER BR	8/17/2023
13641	MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	952066	0	2024	2	$ 500.00	50118	952066	DANCE TEAM CLINIC	8/17/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	951870	0	2024	2	$ 83.20	50532	37145144014		8/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	951861	0	2024	2	$ 1,525.63	100479	951861	CHROMEBOOK DAMAGE REPAYMENT	8/17/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	951860	0	2024	2	$ 40.00	100478	951860	COLOR GUARD COMP	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952083	0	2024	1	$ 153.97	72300733	952083	CC STATEMENT JULY 2023	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952095	0	2024	2	$ 127.00	8239068	08239068		8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952100	0	2024	2	$ 350.00	8235613	08235613		8/17/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952132	0	2024	2	$ 85.00	50115	952132	FFA BLUE AND GOLD CHAPTER ANNUAL FEE	8/17/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952352	0	2024	2	$ 150.00	53343	2023137	AG MECH IBC CERTIFICATION	8/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32450	HERSHEY CREAMERY COM	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	953292	0	2024	2	$ 252.00	30035	19472803	ICE CREAM FOR FUNDRAISER	8/17/2023
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951869	0	2024	2	$ 21.92	50531	337047080923		8/17/2023
4120	HOOKER, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952121	0	2024	2	$ 174.80	34458	952121		8/17/2023
4425	ROMERO, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952060	0	2024	2	$ 236.48	50048	952060	2024 TEACHER REIMBURSEMENT	8/17/2023
4452	DAVIS, RENEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951852	0	2024	2	$ 254.73	25063	75535P	CONTRACT	8/17/2023
5244	GENTILE, JASMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952151	0	2024	2	$ 305.36	20025	952151	23-24 TEACHER REIMBURSEMENT	8/17/2023
5577	COX, MANDY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952145	0	2024	2	$ 500.00	10007	952145	TEACHER CLASSROOM SUPPLY FEE	8/17/2023
6843	BARRAS, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952036	0	2024	2	$ 419.34	50046	952036	2024 TEACHER REIMBURSEMENT	8/17/2023
6859	SCHNEIDER, KERR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952141	0	2024	2	$ 455.57	50085	952141	TEACHER CONTRACT SUPPLY REIM	8/17/2023
7015	ARMAND, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952118	0	2024	2	$ 174.85	50279	952118	V-7015 685/594155	8/17/2023
8023	MAYFIELD, WILLIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952086	0	2024	2	$ 330.03	50273	952086	v-8023 685/594155	8/17/2023
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952133	0	2024	2	$ 100.00	10003	404119	SIGNS FOR PODIUMS USED DURING STUDENT ASSEMBLIES	8/17/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951962	0	2024	2	$ 841.73	40454	IN96580241 96642153	TRAINING ROOM SUPPLIES	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951959	0	2024	2	$ 1,234.72	8239788	951959	CC 9788 - AUGUST 2023	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952096	0	2024	2	$ 292.73	8238066	08238066		8/17/2023
18703	AMERICAN LEGACY PUB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955391	0	2024	3	$ 2,032.79	15101	486993	6TH GRADE SUPPLEMENTAL SOC. STUDIES MATERIALS	8/17/2023
20289	SIMPHER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952093	0	2024	2	$ 179.62	50276	952093	V-20289 685/594155	8/17/2023
20378	BARAN, MARY T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952152	0	2024	2	$ 86.21	11103	952152	TEACHER CONTRACT $	8/17/2023
22284	JONES, ALANA T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952049	0	2024	2	$ 331.25	50113	952049	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	8/17/2023
22593	DUPRE, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952076	0	2024	2	$ 200.00	10080	952076		8/17/2023
23281	DAIGLE, KIM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953194	0	2024	2	$ 317.35	200097	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/17/2023
24293	KELLUM, KELLY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952127	0	2024	2	$ 231.33	50281	952127	V-24293 685/594155	8/17/2023
24465	AERTKER, CORRINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952143	0	2024	2	$ 500.00	10004	952143	TEACHER CLASSROOM SUPPLY FEE	8/17/2023
25065	YBOS, KELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952146	0	2024	2	$ 416.79	15045	952146		8/17/2023
25066	ZECHENELLY, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952147	0	2024	2	$ 127.90	15046	952147		8/17/2023
26553	GRUSH, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952091	0	2024	2	$ 150.82	50275	952091	V-26553 685/594155	8/17/2023
26633	MITCHELL, MANDY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951863	0	2024	2	$ 397.89	100481	951863	TEACHER SUPPLY REIMBURSEMENT	8/17/2023
26641	WOODRUFF, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952056	0	2024	2	$ 190.32	10076	952056		8/17/2023
26703	BRANDT, ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952129	0	2024	2	$ 167.89	50282	952129	V-26703 685/594155	8/17/2023
26995	SCOBEL, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952128	0	2024	2	$ 488.35	500042	952128	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/17/2023
28085	HAWKINS, JO ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952120	0	2024	2	$ 345.27	34457	952120		8/17/2023
28963	MCCORKLE, CARISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952125	0	2024	2	$ 500.00	34462	952125		8/17/2023
31015	TAGLAUER, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952082	0	2024	2	$ 500.00	10081	952082		8/17/2023
33606	COVINGTON PRINTWORKS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952182	0	2024	2	$ 1,139.00	200094	12716	SIGNS FOR THE SCHOOL YEAR 2023-2024	8/17/2023
35170	MONTERO, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952144	0	2024	2	$ 327.45	10008	952144	TEACHER CLASSROOM SUPPLY FEE	8/17/2023
35348	CANTRELLE, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952046	0	2024	2	$ 359.13	50047	952046	2024 TEACHER REIMBURSEMENT	8/17/2023
35439	PYE, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952020	0	2024	2	$ 500.00	50045	952020	2024 TEACHER REIMBURSEMENT	8/17/2023
36327	KNAPP, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952081	0	2024	2	$ 424.23	50049	952081	2024 TEACHER REIMBURSEMENT	8/17/2023
36657	WILSON, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952142	0	2024	2	$ 254.66	10009	952142	TEACHER CLASSROOM SUPPLY FEE	8/17/2023
36881	BLAISE, CHELSEA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952150	0	2024	2	$ 163.96	11102	952150	TEACHER CONTRACT $	8/17/2023
36909	BANKS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952119	0	2024	2	$ 239.36	500041	952119	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/17/2023
37730	DEANO, JEFF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952040	0	2024	2	$ 131.81	10080	952040	TEACHER SUPPLY REIMBURSEMENT	8/17/2023
38514	MARTIN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952089	0	2024	2	$ 489.99	50274	952089	V-38514 685/594155	8/17/2023
39675	GUTHRIE, SUZETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951904	0	2024	2	$ 369.90	40451	951904	TEACHER SUPPLY REIMBURSEMENT	8/17/2023
39676	ERNEST, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952136	0	2024	2	$ 163.58	50083	952136	TEACHER CONTRACT SUPPLY REIM.	8/17/2023
40469	PELLEGRIN, BRETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952053	0	2024	2	$ 333.03	10075	952053		8/17/2023
40912	MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952155	0	2024	2	$ 267.34	200092	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/17/2023
41030	AKKAWI, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952064	0	2024	2	$ 312.25	10077	952064		8/17/2023
41206	SCHATZEL, NINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952084	0	2024	2	$ 329.84	20037	952084	TEACHER CLASS SUPPLIES	8/17/2023
41427	HOVER, CALI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952138	0	2024	2	$ 224.16	50084	952138	TEACHER CONTRACT SUPPLY REIM.	8/17/2023
42323	MARTIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952135	0	2024	2	$ 320.68	50082	952135	TEACHER CONTRACT SUPPLY REIIM.	8/17/2023
42412	DARMAS, JONIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957067	0	2024	3	$ 600.00	50394	401	V-42412 885/594155	8/17/2023
42580	ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951970	0	2024	2	$ 431.66	40455	951970	TEACHER SUPPLY REIMBURSEMENT	8/17/2023
42656	LAWDERMILK, JODIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952072	0	2024	2	$ 138.08	10079	952072		8/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42843	COLLINS, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952126	0	2024	2	$ 326.64	50280	952126	V-42843 685/594155	8/17/2023
43204	CHIAPPETTA, KORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952140	0	2024	2	$ 209.19	10005	952140	TEACHER CLASSROOM SUPPLY FEE	8/17/2023
43207	HOOPER, REBECCA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952122	0	2024	2	$ 271.12	34459	952122		8/17/2023
43228	KOCSIS, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952044	0	2024	2	$ 498.59	10074	952044		8/17/2023
43266	GILMORE, PATRICE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952134	0	2024	2	$ 249.90	70117	PG 082023		8/17/2023
43279	BABINEAUX, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952154	0	2024	2	$ 426.96	11104	952154	TEACHER CONTRACT $	8/17/2023
43411	MARCANTEL, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952080	0	2024	2	$ 135.44	50120	952080	TEACHER REIMBURSMENT	8/17/2023
43572	CHATELAIN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951862	0	2024	2	$ 124.24	100480	951862	TEACHER SUPPLY REIMBURSEMENT	8/17/2023
43719	JAY LOECHLER, TRISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952097	0	2024	2	$ 241.77	50277	952097	V-43719 685/594155	8/17/2023
44023	CHARRIER, MICHELE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952023	0	2024	2	$ 171.43	10078	952023	TEACHER SUPPLY REIMBURSEMENT	8/17/2023
44778	COLEMAN, MACY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952107	0	2024	2	$ 161.59	50278	952107	V-44778 685/594155	8/17/2023
44933	LAMB, CHRISTIAN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952123	0	2024	2	$ 279.83	34460	952123		8/17/2023
44970	MARONGE, JOURDYN A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952124	0	2024	2	$ 206.90	34461	952124		8/17/2023
44978	AVILA, JESSICA G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951900	0	2024	2	$ 313.28	10026	951900	TEACHER CONTRACT 23-24	8/17/2023
44988	FORET, VICTORIA E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951949	0	2024	2	$ 453.18	53323	951949	TEACHER REIMBURSEMENT 23/24	8/17/2023
44989	WILLIAMS, MELANIE J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952015	0	2024	2	$ 490.49	70116	MW 0823		8/17/2023
44996	BAHAN, SARAH J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952068	0	2024	2	$ 115.00	10078	952068		8/17/2023
44997	FAUNTLEROY, ALLISYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952045	0	2024	2	$ 184.26	53332	952045	TEACHER REIMBURSEMENT 23/24	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952094	0	2024	2	$ 40.09	8239924	08239924		8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952100	0	2024	2	$ 149.70	8235613	08235613		8/17/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951907	0	2024	2	$ 152.00	53321	951907	PROM BACK TO SCHOOL DANCE SECURITY 08.18.23	8/17/2023
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951906	0	2024	2	$ 140.00	50271	951906	V-35076 806/594265	8/17/2023
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951866	0	2024	2	$ 60.00	100483	951866	VOLLEYBALL OFFICIAL SHS VS DOMINICAN	8/17/2023
37797	RESTEL, JESSICA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952063	0	2024	2	$ 152.00	53333	952063	SECURITY PROM BACK TO SCHOOL DANCE 08.18.23	8/17/2023
42055	KELLY, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	951867	0	2024	2	$ 60.00	100484	951867	VOLLEYBALL OFFICIAL SHS VS DOMINICAN	8/17/2023
3403	SWEETWATER SOUN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972791	0	2024	6	$ 590.36	35062	37735724		8/17/2023
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956120	0	2024	3	$ 155.95	50159	174976	TEMP ID STICKERS FOR STUDENTS	8/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951853	0	2024	2	$ 1,445.00	25064	951853	BLANK ID CARDS	8/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952071	0	2024	2	$ 2,890.00	50119	952071	BLANK ID CARDS	8/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952148	0	2024	2	$ 1,445.00	11100	952148	ID BADGES	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952094	0	2024	2	$ 1,788.72	8239924	08239924		8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952095	0	2024	2	$ 443.77	8239068	08239068		8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952096	0	2024	2	$ 1,589.29	8238066	08238066		8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952100	0	2024	2	$ 1,712.83	8235613	08235613		8/17/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951868	0	2024	2	$ 383.85	50530	2315192		8/17/2023
44990	C&H BASEBALL, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953116	0	2024	2	$ 1,151.25	34472	2023-493		8/17/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	952047	0	2024	2	$ 241.68	20022	952047	05/09/23 HERSHEY DELIVERY PBIS	8/17/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	952048	0	2024	2	$ 75.12	20023	952048	05/16/23 PBIS EVENT	8/17/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952018	0	2024	2	$ 34.57	20021	952018	AUGUST 2023 SPECTRUM INVOICE	8/17/2023
40688	COASTAL ENVIRONMENTA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952137	0	2024	2	$ 75.00	10006	81456	DUMPSTER FOR TRASH REMOVAL	8/17/2023
40688	COASTAL ENVIRONMENTA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952139	0	2024	2	$ 857.00	10006	97042	DUMPSTER AND REMOVAL OF DUMPSTERS FOR BOARD TRASH	8/17/2023
44979	WEST, KYLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951864	0	2024	2	$ 92.00	50270	951864	v-44979 668/594285	8/17/2023
44980	BROWN, NATALIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951963	0	2024	2	$ 22.00	53324	951963	REFUND CB CHARGER-BBROWN	8/17/2023
44981	GALLODORO, KELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951965	0	2024	2	$ 22.00	53325	951965	REFUND CB CHARGER-TGALLODORO	8/17/2023
44982	HERASYMIUK, NICOLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951968	0	2024	2	$ 22.00	53326	951968	REFUND CB CHARGER-AHERASYMUIK	8/17/2023
44983	MUNOZ, MARIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951972	0	2024	2	$ 129.47	53327	951972	REFUND TEXTBOOK & CB CHARGER-NMUNOZ	8/17/2023
44984	STOKES, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951973	0	2024	2	$ 22.00	53328	951973	REFUND CB CHARGER-SSTOKES	8/17/2023
44985	GROSZ, TOM	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951975	0	2024	2	$ 28.00	53329	951975	REFUND CB CHARGER-GGROSZ	8/17/2023
44986	PICOU, LEA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951981	0	2024	2	$ 22.00	53330	951981	REFUND CB CHARGER-BBOUDREAUX	8/17/2023
44987	SOARES, TAMMARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	951998	0	2024	2	$ 22.00	53331	951998	REFUND CB CHARGER-TSOARES	8/17/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	952249	0	2024	2	$ 54.51	25007	X03376	CUSTODIAN MAINTENANCE	8/17/2023
10020	JAMES AUTO REPA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	953254	0	2024	2	$ 830.48	53355	015640	ATHLETIC BUS REPAIR	8/17/2023
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	953115	0	2024	2	$ 312.00	34471	36039		8/17/2023
13644	GAYLE SLOAN MIDDLE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	952028	0	2024	2	$ 22.00	10079	952028	CHROMEBOOK CHARGER PAID HINKSTON	8/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	951865	0	2024	2	$ 449.92	100482	951865	BUS REPAIR	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	952096	0	2024	2	$ 152.23	8238066	08238066		8/17/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	951898	0	2024	2	$ 75.76	40450	951898	SHIRTS FOR ATHLETIC TRAINERS	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	952099	0	2024	2	$ 792.24	8238033	08238033		8/17/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952130	0	2024	2	$ 153.68	50283	952130	V-16999 010/594410	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	951959	0	2024	2	$ 86.96	8239788	951959	CC 9788 - AUGUST 2023	8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	952094	0	2024	2	$ 363.83	8239924	08239924		8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	952095	0	2024	2	$ 936.40	8239068	08239068		8/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	952098	0	2024	2	$ 189.74	8238041	08238041		8/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	952042	0	2024	2	$ 2,700.00	10073	952042		8/17/2023
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	952167	0	2024	2	$ 594.75	30030	38013	SCHOOL SPIRIT T-SHIRTS	8/17/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	952131	0	2024	2	$ 50.00	20024	952131	FOOTBALL MOUTHGUARDS	8/17/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	952051	22400131	2024	2	$ 42.93	3885525	215097	REPAIR PARTS	8/17/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953133	22400131	2024	2	$ 7.90	3885899	215221	REPAIR PARTS	8/17/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953139	22400138	2024	2	$ 33.78	3885954	824879	REPAIR PARTS	8/17/2023
9596	AUTO-CHLOR SERV	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953123	22400068	2024	2	$ 45.75	3885763	0620650	REPAIR PARTS	8/17/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953121	22400078	2024	2	$ 21.19	3885756	T257572	REPAIR PARTS	8/17/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953170	22401515	2024	2	$ 12,680.00	3885756	T233438	REFRIGERANT - MULTIPLE SCHOOLS	8/17/2023
45023	BAHAM, CHERYL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953034	0	2024	2	$ 73.00	3885771	10496156-REFUND	SCHOOL LUNCH PREPAYMENTS	8/17/2023
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	954931	22401833	2024	3	$ 546.32	3886361	6133331-0	EXPO MARKERS AND CHART PAPER	8/18/2023
1006	MAXI AIDS	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953768	22401755	2024	3	$ 708.94	3886174	988525	MATERIALS FOR VI DEPT	8/18/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	954938	22401856	2024	3	$ 1,050.23	3886361	6133353-0	PRINTER INK FOR SWE CLASSROOMS	8/18/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953756	22401746	2024	3	$ 1,064.85	3886163	184243081823	CLASSROOM MATERIALS FOR BEC/RNC/MAP PROGRAMS	8/18/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953759	22401747	2024	3	$ 1,064.85	3886163	184227081823	CLASSROOM MATERIALS FOR BEC/MAP/RNC PROGRAMS	8/18/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958511	22401749	2024	3	$ 1,064.85	3887178	184338081823	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/18/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958567	22401748	2024	3	$ 638.91	3887178	184332081823	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/18/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	955015	22401855	2024	3	$ 5,287.76	3886361	6133352-0	OFFICE SUPPLIES FOR HCC, SPAS & BRAKEFIELD	8/18/2023
21412	TEXTHELP SYSTEMS, IN	500-1210-553000-087-0000-0024-000-0000-52824	TELEPHONE	955313	0	2024	3	$ 28,524.60	3886399	66920	RENEWAL OF LICENSES	8/18/2023
21412	TEXTHELP SYSTEMS, IN	500-1210-553000-087-5919-0024-000-0000-52824	TELEPHONE	955313	0	2024	3	$ 95,495.40	3886399	66920	RENEWAL OF LICENSES	8/18/2023
26161	FOLSE, CLAIRE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953954	0	2024	3	$ 125.00	3886113	953954	REIMB. CLASS OBSERVER RE-CERTIFICATION FEE	8/18/2023
33414	STUBBS, MONIQUE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953861	0	2024	3	$ 125.00	3886236	953861	REIMBURSEMENT	8/18/2023
33155	MOHREN, SHAUNTEL	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	957577	0	2024	3	$ 125.00	3886900	957577	CLASS TODDLER RECERT REIMBURSEMENT	8/18/2023
14168	OFFICE MARKET	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954970	22401826	2024	3	$ 88.49	3886361	6133324-0	EMR FOLDERS	8/18/2023
30381	HILDAGO, LAURIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952902	0	2024	2	$ 25.00	3885867	952902	MENTOR TEACHER CERT REIMBURSEMENT	8/18/2023
32088	GAUTREAUX, ERIC	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952896	0	2024	2	$ 25.00	3885842	952896	MENTOR TEACHER CERT REIMBURSEMENT	8/18/2023
35044	MORONEY, ELIZABETH T	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952925	0	2024	2	$ 25.00	3885928	952925	PROV MENTOR ANCILLARY REIMBURSEMENT	8/18/2023
40200	MONJURE, INDIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952923	0	2024	2	$ 25.00	3885926	952923	PROV ANCILLARY CERT REIMBURSEMENT	8/18/2023
43515	MORVANT, MIRANDA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952926	0	2024	2	$ 25.00	3885929	952926	MENTOR CERT REIMBURSEMENT	8/18/2023
44992	GROFF, ASHLEY N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	952900	0	2024	2	$ 25.00	3885851	952900	MENTOR TEACHER REIMBURSEMENT	8/18/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	968653	22401549	2024	6	$ 504.00	3889613	211173752-0-2	#712028 MHS PAPER	8/18/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	968655	22401549	2024	6	$ 5,796.00	3889613	211173752-0-1	#712028 MHS PAPER	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	954927	22401820	2024	3	$ 947.44	3886361	6133318-0	OFFICE SUPPLIES	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	954962	22401819	2024	3	$ 721.93	3886361	6133317-0	TONER	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	954964	22401821	2024	3	$ 775.40	3886361	6133319-0	TONER	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	954966	22401822	2024	3	$ 140.60	3886361	6133320-0	STUDENT ID HOLDERS	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	954928	22401823	2024	3	$ 820.40	3886361	6133321-0	OFFICE SUPPLIES	8/18/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	952998	22401390	2024	2	$ 385.20	3885864	9017698053	SCANNER	8/18/2023
20532	LYNCH, SUZANNE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	952918	0	2024	2	$ 25.00	3885910	952918	MENTOR TEACHER CERT REIMBURSEMENT	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953716	22401743	2024	3	$ 275.20	3886163	184350081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953720	22401722	2024	3	$ 1,260.64	3886163	183922081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953723	22401732	2024	3	$ 399.76	3886163	183908081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953724	22401726	2024	3	$ 1,001.26	3886163	183901081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953727	22401736	2024	3	$ 453.70	3886163	183898081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953730	22401738	2024	3	$ 595.92	3886163	183897081823	CLASSROOM SUPPLIES	8/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953731	22401740	2024	3	$ 509.50	3886163	183891081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953733	22401741	2024	3	$ 364.46	3886163	183884081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953737	22401731	2024	3	$ 969.66	3886163	183749081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953740	22401727	2024	3	$ 1,405.68	3886163	183733081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953955	22401724	2024	3	$ 615.46	3886163	183858081823	#264368 AES CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953956	22401742	2024	3	$ 378.36	3886163	184328081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	956437	22401729	2024	3	$ 727.00	3886603	183863081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	956439	22401733	2024	3	$ 1,308.04	3886603	183879081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	956440	22401734	2024	3	$ 1,956.06	3886603	183903081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	956443	22401744	2024	3	$ 227.80	3886603	183924081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	956933	22401723	2024	3	$ 2,066.68	3886603	183684081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	958561	22401735	2024	3	$ 1,008.70	3887179	183877081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	958563	22401737	2024	3	$ 863.68	3887179	183904081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	958565	22401728	2024	3	$ 1,817.50	3887179	183971081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	958566	22401745	2024	3	$ 55.77	3887179	184343081823	CLASSROOM SUPPLIES	8/18/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	959481	22401730	2024	3	$ 1,238.33	3887179	184001081823	CLASSROOM SUPPLIES	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	954968	22401824	2024	3	$ 215.18	3886361	6133322-0	HEWCF360X HP 508X (CF360X) ORIGINAL HIGH YIELD LAS	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	954929	22401825	2024	3	$ 561.25	3886361	6133323-0	OFFICE SUPPLIES-RECEIPT BOOKS	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	960985	22401827	2024	4	$ 1,809.29	3887905	6133325-0	SUPPLIES	8/18/2023
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	957318	22401946	2024	3	$ 670.00	3886807	957318	SCHOOL TECHNOLOGY-SAE TRACKING PROGRAM CHS	8/18/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	965176	22401392	2024	5	$ 808.68	3888644	9017698057	SCHOOL TECHNOLOGY	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	954972	22401828	2024	3	$ 100.33	3886361	6133326-0	LYSVF218AAWE LYS SOHO FILE CABINET	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	954974	22401829	2024	3	$ 106.38	3886361	6133327-0	PHONE MESSAGE BOOKS	8/18/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	952672	22401393	2024	2	$ 275.08	3885864	9017698061	PRINTER	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	954930	22401830	2024	3	$ 1,016.82	3886361	6133328-0	OFFICE SUPPLIES	8/18/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	962630	22401706	2024	4	$ 30.00	3888108	23-00589840	S00110 MAD JR HS HDMI	8/18/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	953908	22400929	2024	3	$ 288.58	3886220	308104351407	ARTKRAFT DUO-FINISH PAPER ROLL 50LB ITEM#082288	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	954977	22401831	2024	3	$ 824.97	3886361	6133329-0	CARD STOCK FOR OFFICE	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	954979	22401832	2024	3	$ 354.25	3886361	6133330-0	SCHOOL TECHNOLOGY	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	954932	22401834	2024	3	$ 3,985.85	3886361	6133332-0	SCHOOL TECHNOLOGY	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	954933	22401837	2024	3	$ 389.99	3886361	6133334-0	OFFICE MARKET	8/18/2023
10559	APPLE COMPUTER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	953595	22401774	2024	3	$ 304.00	3886045	MA14123230	SCHOOL TECHNOLOGY	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	954982	22401838	2024	3	$ 36.82	3886361	6133335-0	OFFICE SUPPLIES	8/18/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	953935	22401397	2024	3	$ 4,616.56	3886134	9017698059	SCHOOL TECHNOLOGY - M612X PRINTERS	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	954984	22401839	2024	3	$ 700.92	3886361	6133336-0	SUPPLIES - 5TH GRADE SCIENCE SUPPLIES	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	954986	22401840	2024	3	$ 115.09	3886361	6133337-0	OFFICE SUPPLIES	8/18/2023
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	953287	22400645	2024	2	$ 5,223.90	3885814	10692944319	SCHOOL TECHNOLOGY	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	955012	22401841	2024	3	$ 1,331.85	3886361	6133338-0	OFFICE SUPPLIES - CALCULATORS	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	954934	22401842	2024	3	$ 159.36	3886361	6133339-0	SUPPLIES	8/18/2023
10559	APPLE COMPUTER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	953663	22401775	2024	3	$ 1,395.80	3886045	MA14119006	SCHOOL TECHNOLOGY /4 IPADS	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	954935	22401843	2024	3	$ 248.17	3886361	6133340-0	OFFICE SUPPLY	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	954987	22401844	2024	3	$ 12.59	3886361	6133341-0	OFFICE SUPPLIES	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	954992	22401845	2024	3	$ 78.24	3886361	6133342-0	SCHOOL TECHNOLOGY - GUIDANCE COUNSELOR	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	955013	22401846	2024	3	$ 39.76	3886361	6133343-0	SMD10401 SMEAD SUPERTAB 1/3 TAB CUT LETTER RECYCLE	8/18/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957264	22401789	2024	3	$ 2,268.00	3886744	INV-194976	TEXTBOOKS-TEACHER GUIDES	8/18/2023
14168	OFFICE MARKET	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955011	22401835	2024	3	$ 221.90	3886361	6133333-0	SCHOOL TECHNOLOGY	8/18/2023
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	954936	22401847	2024	3	$ 646.15	3886361	6133344-0	OFFICE SUPPLIES	8/18/2023
14872	SCHOOL NURSE SU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	955524	22401703	2024	3	$ 191.70	3886667	0960399-IN	NURSING SUPPLIES- BABY WIPES	8/18/2023
4174	RHODES, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	953797	0	2024	3	$ 65.00	3886209	953797	REIMBURSEMENT	8/18/2023
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	963088	0	2024	4	$ 2,812.50	3888094	20232606	PROF SRVCS & EXP THRU 7/31/23	8/18/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	956382	22401400	2024	3	$ 367.08	3886568	9017698056	SCHOOL TECHNOLOGY - BOARD ROOM PRINTER	8/18/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	954993	22401850	2024	3	$ 29.56	3886361	6133346-0	SCHOOL TECHNOLOGY	8/18/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	954996	22401854	2024	3	$ 232.62	3886361	6133351-0	HEWW2020A HP 414A Original Laser Toner Cartridge -	8/18/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955014	22401849	2024	3	$ 4,308.76	3886361	6133345-0	OFFICE SUPPLIES	8/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955036	22401852	2024	3	$ 290.56	3886361	6133349-0	HEWCE484A HP 110 Volt Fuser Kit	8/18/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955173	22401851	2024	3	$ 66.29	3886361	6133347-0	SCHOOL TECHNOLOGY	8/18/2023
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	952593	22400313	2024	2	$ 623.97	3885875	1101	BLANKET - SHREDDING	8/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953336	22400818	2024	2	$ 216.95	3885921	335921/1	HARDWARE SUPPLIES	8/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953337	22400818	2024	2	$ 97.59	3885921	K35917/1	HARDWARE SUPPLIES	8/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956474	22401248	2024	3	$ 78.13	3886655	824906	HARDWARE SUPPLIES	8/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956476	22401248	2024	3	$ 39.06	3886655	824907	HARDWARE SUPPLIES	8/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956481	22401248	2024	3	$ 59.26	3886655	824936	HARDWARE SUPPLIES	8/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956483	22401248	2024	3	$ 51.96	3886655	824944	HARDWARE SUPPLIES	8/18/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953480	22400139	2024	3	$ 150.04	3886066	10274365-00	A/C SUPPLIES / TOOLS C872	8/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956040	22401253	2024	3	$ 783.31	3886711	92171534-00	AC SUPPLIES	8/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956042	22401253	2024	3	$ 119.74	3886711	92174870-00	AC SUPPLIES	8/18/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953270	22400764	2024	2	$ 95.88	3885846	9809347686	SHOP MATERIAL / SUPPLIES	8/18/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956018	22401812	2024	3	$ 465.00	3886684	18072	HCC GLASS REPLACEMENT	8/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952615	22401686	2024	2	$ 2,369.07	3885751	S3039266.001	FOLSOM ELEM - KITCHEN CONDENSER	8/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953367	22400152	2024	2	$ 39.76	3885751	S3042561.001	AC REPAIR SUPPLIES / TOOLS C874	8/18/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953272	22400261	2024	2	$ 34.99	3885883	3094338	AC SUPPLIES	8/18/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953310	22400110	2024	2	$ 95.48	3885920	2308-021522	HARDWARE SUPPLY	8/18/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953353	22401700	2024	2	$ 260.80	3885941	S4760569.001	ELECTRICAL SUPPLIES	8/18/2023
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955519	22401535	2024	3	$ 1,018.08	3886654	3297942	WATER	8/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955978	22401858	2024	3	$ 255.37	3886672	0639-4	TCHEFUNCTE MIDDLE PAINT SUPPLY	8/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955979	22400184	2024	3	$ 45.48	3886672	2646-7	PAINT SUPPLIES	8/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955980	22400184	2024	3	$ 20.64	3886672	7883-4A	PAINT SUPPLIES	8/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955981	22401539	2024	3	$ 14.95	3886672	7883-4B	PAINT SUPPLY / MATERIAL	8/18/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956009	22400188	2024	3	$ 30.58	3886689	44907	TOOLS / SUPPLIES / MATERIALS	8/18/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955957	22401859	2024	3	$ 287.94	3886653	2308-296965	ABITA ELM. LUMBER SUPPLY	8/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953350	22400842	2024	2	$ 15.99	3885940	71342/1	HARDWARE SUPPLIES	8/18/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953298	22400844	2024	2	$ 104.15	3885906	62971	DOOR AND LOCK SUPPLIES	8/18/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953993	22401802	2024	3	$ 1,221.10	3886133	184	FOLSOM ELEM - CAFE CONDENSOR INSTALL	8/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953316	22401359	2024	2	$ 42.33	3885911	175942/1	SUPPLIES / MATERIALS / TOOLS	8/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953322	22401359	2024	2	$ 45.97	3885911	175954/1	SUPPLIES / MATERIALS / TOOLS	8/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953324	22401359	2024	2	$ 24.67	3885911	175940/1	SUPPLIES / MATERIALS / TOOLS	8/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953325	22401359	2024	2	$ 61.97	3885911	175938/1	SUPPLIES / MATERIALS / TOOLS	8/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953326	22401359	2024	2	$ 18.17	3885911	175944/1	SUPPLIES / MATERIALS / TOOLS	8/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953327	22401359	2024	2	$ 94.43	3885911	175956/1	SUPPLIES / MATERIALS / TOOLS	8/18/2023
25396	SHARP, MELTON D	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955550	22401867	2024	3	$ 520.00	3886671	955550	COV WAREHOUSE - CPR/ AED TRAINING	8/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953522	22400207	2024	3	$ 46.03	3886100	137-53448-01	ELECTRAL SUPPLIES C856	8/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953524	22400207	2024	3	$ 49.26	3886100	137-53391-01	ELECTRAL SUPPLIES C832	8/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953526	22400207	2024	3	$ 45.44	3886100	137-52925-01	ELECTRAL SUPPLIES C831	8/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953527	22400207	2024	3	$ 97.23	3886100	137-53419-01	ELECTRAL SUPPLIES C844	8/18/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955042	22400466	2024	3	$ 1,537.00	3886286	3059	LANCASTER - NURSE OFFICE DOOR	8/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952332	22401363	2024	2	$ 129.03	3885821	348096	CENTRAL OFFICE WOOD MATERIAL	8/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953496	22400213	2024	3	$ 56.66	3886093	348107	BUILDING SUPPLIES / TOOLS C869	8/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953497	22400213	2024	3	$ 66.87	3886093	348116	BUILDING SUPPLIES / TOOLS C870	8/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953498	22400213	2024	3	$ 123.40	3886093	347803	BUILDING SUPPLIES / TOOLS C859	8/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952970	22401875	2024	2	$ 423.66	3885832	4751716	STOCK SPIGOT REPAIR KITS	8/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953547	22400214	2024	3	$ 109.29	3886106	5014031	PLUMBING SUPPLIES C861	8/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953548	22400214	2024	3	$ 117.93	3886106	5029763	PLUMBING SUPPLIES C862	8/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953549	22400214	2024	3	$ 114.69	3886106	5029657	PLUMBING SUPPLIES C860	8/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955907	22400924	2024	3	$ 700.55	3886564	S169128243.001	PLUMBING SUPPLIES	8/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955911	22400924	2024	3	$ 139.68	3886564	S168957309.002	PLUMBING SUPPLIES	8/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955914	22400924	2024	3	$ 311.13	3886564	S169130314.001	PLUMBING SUPPLIES	8/18/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954162	0	2024	3	$ 465.00	3886181	2129	ID#494 FJHS	8/18/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954163	0	2024	3	$ 1,085.00	3886181	2124	ID#497 FJHS	8/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44812	MILTON, RICHARD A.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952549	22400625	2024	2	$ 2,440.00	3885925	8051	SALMEN/GATE/FENCE	8/18/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	953223	0	2024	2	$ 650.00	3885755	4101	LAWN CARE CJ SCHOEN AUGUST 2023	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954322	22401148	2024	3	$ 193.50	3886099	41273	023 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954323	22401081	2024	3	$ 129.00	3886099	41268	042 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954329	22401198	2024	3	$ 129.00	3886099	41275	35ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954338	22401080	2024	3	$ 193.50	3886099	41266	032 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954340	22401202	2024	3	$ 129.00	3886099	41276	029 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954342	22401106	2024	3	$ 129.00	3886099	41269	029 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954345	22401145	2024	3	$ 193.50	3886099	41274	025 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954350	22401022	2024	3	$ 193.50	3886099	41263	024 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954355	22400868	2024	3	$ 129.00	3886099	41264	005 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954361	22401084	2024	3	$ 193.50	3886099	41267	008 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954363	22401079	2024	3	$ 193.50	3886099	41265	005 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956026	22400871	2024	3	$ 709.50	3886536	41279	045 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959966	22400945	2024	4	$ 193.50	3887406	41262	046 ALARM	8/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963559	22401385	2024	4	$ 435.00	3888365	41280	ALARM ALL OTHER LOCATIONS	8/18/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	952686	22400321	2024	2	$ 39.79	3885911	175949/1	BLANKET - EQUIPMENT REPAIRS	8/18/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954299	22401197	2024	3	$ 133.00	3886152	51177818	051 ALARM	8/18/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953347	22400072	2024	2	$ 8.88	3885781	263571	TRUCK MAITENANCE SUPPLIES	8/18/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	953263	0	2024	2	$ 69.56	3885890	C103669	SWE BUS#515 REPAIR FOR PARTS/MATERIALS	8/18/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	953802	0	2024	3	$ 492.00	3886213	8802128	BUS 640	8/18/2023
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	954937	22401853	2024	3	$ 3,176.82	3886361	6133350-0	OFFICE SUPPLIES	8/18/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	966815	0	2024	5	$ 157.50	3888883	23142101	ONE ON ONE SERVICE PROVIDED BY NURSE FOR STUDENT	8/18/2023
39828	WEBB, CASEY RUSSELL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	952957	0	2024	2	$ 150.00	3886000	952957	LANCASTER TRAFFIC CONTROL 8/17/2023	8/18/2023
39828	WEBB, CASEY RUSSELL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	952967	0	2024	2	$ 150.00	3886000	952967	LANCASTER TRAFFIC CONTROL 8/16/2023	8/18/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	953803	0	2024	3	$ 150.00	3886218	953803	TRAFFIC DETAIL	8/18/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	953229	0	2024	2	$ 150.00	3885773	953229	TRAFFIC DETAIL LANCASTER 8/18/23	8/18/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	952162	0	2024	2	$ 18,052.72	4276	AUG2023	CAP 1 CARD PYMT AUG 2023	8/18/2023
1369	DIETRICH, MARGU	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	954443	0	2024	3	$ 317.22	3886090	954443	REIMB. OVERPAYMENT HEALTH/LIFE INS. AUGUST 2023	8/18/2023
6578	NOLTING, DIANE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	954460	0	2024	3	$ 313.40	3886189	954460	REIMB. OVERPAYMENT HEALTH/LIFE INS. AUGUST 2023	8/18/2023
8380	BOURGEOIS, JUDI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	954446	0	2024	3	$ 174.16	3886061	954446	REIMB. OVERPAYMENT HEALTH/LIFE INS. JUL/AUG 2023	8/18/2023
40758	LANDOR, GALE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	954450	0	2024	3	$ 510.04	3886164	954450	REIMB. OVERPAYMENT HEALTH/LIFE INS. JUL/AUG 2023	8/18/2023
41460	BAYHI, JULIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	954457	0	2024	3	$ 62.20	3886054	954457	REIMB. OVERPAYMENT HEALTH/LIFE INS. AUGUST 2023	8/18/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954098	0	2024	3	$ 250.00	3886167	434	PO#22309775 FES	8/18/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954101	0	2024	3	$ 250.00	3886167	435	PO#22309775 FJHS	8/18/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	952234	0	2024	2	$ 600.00	50537	FBALL SCRIMMAGE		8/18/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	952168	0	2024	2	$ 1,500.00	34463	952168		8/18/2023
13446	LITTLE OAK MIDD	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	952160	0	2024	2	$ 22.00	20026	952160	TRANSFER CB DAMAGE PAID TO BJH TO LOM	8/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	952169	0	2024	2	$ 110.00	50050	952169	CB DAMAGES COLLECTED JULY 2023	8/18/2023
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952661	0	2024	2	$ 1,870.00	100503	21400	COACHES CARD REGISTRATION	8/18/2023
35024	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952195	0	2024	2	$ 225.00	50536	ASSIGNORS FEE		8/18/2023
41266	HILLSIDE BUILDERS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952161	0	2024	2	$ 1,125.00	53334	952161	GF BEAUTIFICATION PROJECT MULCH	8/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	952181	0	2024	2	$ 962.11	200036	952181	SUPPLEMENTAL PAY	8/18/2023
5595	WALKER, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952157	0	2024	2	$ 316.94	11105	952157	TEACHER CONTRACT $	8/18/2023
5732	FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952236	0	2024	2	$ 276.80	10032	952236	TEACHER CONTRACT 23-24	8/18/2023
6824	ALVENDIA, TASHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952223	0	2024	2	$ 500.00	10030	952223	TEACHER CONTRACT 23-24	8/18/2023
7312	MARSE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952159	0	2024	2	$ 99.46	11107	952159	TEACHER CONTRACT $	8/18/2023
8124	RICCA, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952209	0	2024	2	$ 351.91	25063	952209	TCR	8/18/2023
11361	BUCHANAN, STEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952210	0	2024	2	$ 500.00	25064	952210	TCR	8/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952170	0	2024	2	$ 2,890.00	10027	952170	STUDENT ID BLACK CARDS	8/18/2023
17661	ROUSES MARKET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952171	0	2024	2	$ 46.99	53336	952171	NHS INDUCTION	8/18/2023
19166	FORBES, NICOLE B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952176	0	2024	2	$ 500.00	15057	reim forbes	teacher contract	8/18/2023
19238	LOUISIANA ASSOC. OF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952228	0	2024	2	$ 509.00	10011	952228	PRINCIPAL'S MEMBERSHIP DUES TO NAESP AND LAP	8/18/2023
19641	BOYETT, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952211	0	2024	2	$ 331.77	25065	952211	TCR	8/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19794	SCHOEN, DIONNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952214	0	2024	2	$ 105.36	10029	952214	TEACHER CONTRACT 23-24	8/18/2023
22279	DIAZ, APROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952227	0	2024	2	$ 314.01	50081	952227	TCS #1 DIAZ	8/18/2023
24308	SAUNIER, REGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952206	0	2024	2	$ 500.00	25067	952206	TCR	8/18/2023
25124	VARNADO, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952208	0	2024	2	$ 500.00	25062	952208	TCR	8/18/2023
26691	BLACK, DANYEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952212	0	2024	2	$ 500.00	25066	952212	TCR	8/18/2023
31034	KEATING, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952177	0	2024	2	$ 428.26	20007	952177	KEATING TEACHER CONTRACT	8/18/2023
35377	BORDLEE, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952207	0	2024	2	$ 500.00	25061	952207	TCR	8/18/2023
35412	PORTER, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952158	0	2024	2	$ 234.81	11106	952158	TEACHER CONTRACT $	8/18/2023
35739	AIME, CHANTELLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952217	0	2024	2	$ 221.50	15048	952217	TEACHER SUPPLY REIMBURSEMENT	8/18/2023
36599	SMITH, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952221	0	2024	2	$ 251.44	50059	952221	TEACHER CONTRACT SUPPLIES	8/18/2023
40816	CEFALU, BREANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952165	0	2024	2	$ 248.61	50126	952165	TEACHER SUPPLY CONTRACT REIMB	8/18/2023
41972	SCHOUEST, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952213	0	2024	2	$ 500.00	10028	952213	TEACHER CONTRACT 23-24	8/18/2023
42327	JAEGER, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952231	0	2024	2	$ 500.00	10031	952231	TEACHER CONTRACT 23-24	8/18/2023
42905	LIZANA, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952174	0	2024	2	$ 228.26	20006	952174	LIZANA TEACHER CONTRACT	8/18/2023
43383	SUMRALL, KENESHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952219	0	2024	2	$ 234.98	15047	952219	TEACHER SUPPLY REIMBURSEMENT	8/18/2023
44991	GAMBINO, PATRICIA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952179	0	2024	2	$ 135.23	200037	952179	TEACHER REIMBURSEMENT	8/18/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	952191	0	2024	2	$ 75.00	50534	2325263		8/18/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	952194	0	2024	2	$ 94.00	50535	2315194		8/18/2023
44998	ROYER, DESTINI N. NA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952205	0	2024	2	$ 140.00	50284	952205	v-44998 806/594265	8/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952180	0	2024	2	$ 1,938.08	200035	952180	PE EQUIPMENT	8/18/2023
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952164	0	2024	2	$ 303.54	200034	952164	ICE MACHINE SET UP AND RENTAL FEE-AUGUST	8/18/2023
45004	JOINER, ELIZABETH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	952172	0	2024	2	$ 22.00	53337	952172	REFUND CB CHARGER-HGLYNN	8/18/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	952323	0	2024	2	$ 146.50	53341	7112894	RADIO/WALKIE REPARI	8/18/2023
37671	ALL TEMP REFRIGERATI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	961676	0	2024	4	$ 1,087.80	34720	59581		8/18/2023
42564	CALLOWAY, JEFFREY	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	952320	0	2024	2	$ 693.99	53339	8174	NHS 23/24 CLUB SHIRTS	8/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	952166	0	2024	2	$ 4,950.00	50127	952166	PK TUITION AUGUST 2023	8/18/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	952189	0	2024	2	$ 893.92	50533	922460460		8/18/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	953122	22400078	2024	2	$ 138.80	3885756	T263725	REPAIR PARTS	8/18/2023
45024	JOHNSON, REBECCA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953044	0	2024	2	$ 82.25	3885882	10255295-REFUND	SCHOOL LUNCH PREPAYMENTS	8/18/2023
45025	GREEN, TANYA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953041	0	2024	2	$ 99.25	3885850	10087465-REFUND	SCHOOL LUNCH PREPAYMENTS	8/18/2023
44884	RHINO BLAST EXTERIOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955306	22401374	2024	3	$ 4,978.17	3886377	1887	LAKE HARBOR - SOFT WASH BUILDING	8/19/2023
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953006	0	2024	2	$ 101.00	50660	1010		8/19/2023
45054	CHAISSON, ALEXIS A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	953947	0	2024	3	$ 50.00	3886071	953947	REIMB. TAT CERTIFICATE RENEWAL	8/20/2023
45074	BROWN, KALEB C.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	953926	0	2024	3	$ 50.00	3886062	953926	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	8/20/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953761	22401739	2024	3	$ 606.16	3886163	183906082023	CLASSROOM SUPPLIES	8/20/2023
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	953763	22401725	2024	3	$ 882.28	3886163	183710082023	CLASSROOM SUPPLIES	8/20/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	953934	22401394	2024	3	$ 1,212.56	3886134	9017701680	OFFICE & HALL PRINTERS	8/20/2023
45049	WILLIAMS, JACQUET L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	953706	0	2024	3	$ 50.00	3886254	953706	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/20/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956013	22400189	2024	3	$ 195.00	3886692	202012678	TRASH DISPOSAL	8/20/2023
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	956014	22400302	2024	3	$ 97.88	3886692	202012678A	TRASH REMOVAL/SLIDELL MAINT	8/20/2023
30653	TRANSFORMYX INC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	955555	22400707	2024	3	$ 97,161.27	3886707	360448BTR	JUNIPER RENEWAL	8/20/2023
15270	STEVE WEISS MUS	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	953306	0	2024	2	$ 1,244.95	100518	1226216.1	PERCUSSION EQUIPMENT	8/20/2023
36868	BINDER, EMILY D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965683	0	2024	5	$ 254.16	30207	7601031	INSTRUCTIONAL ITEMS	8/20/2023
1886	STATE OF LOUISIANA	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	954069	0	2024	3	$ 6,000.00	3886227	0519463-2235	TUITION	8/21/2023
41237	FERNANDEZ, ADDISON	400-2234-589503-113-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	954048	0	2024	3	$ 243.00	3886107	954048	13.5 HRS. ISTE LIVE VIRTUAL	8/21/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	954942	22401911	2024	3	$ 1,312.80	3886361	6133374-0	PRINTER INK FOR SWE CLASSROOMS	8/21/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	954943	22401912	2024	3	$ 1,050.23	3886361	6133375-0	PRINTER INK FOR SWE CLASSROOMS	8/21/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	954944	22401914	2024	3	$ 1,312.80	3886361	6133376-0	PRINTER INK FOR SWE CLASSROOMS	8/21/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	954945	22401915	2024	3	$ 525.11	3886361	6133377-0	PRINTER INK FOR SWE CLASSROOMS	8/21/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	954946	22401917	2024	3	$ 1,050.23	3886361	6133379-0	PRINTER INK FOR SWE CLASSROOMS	8/21/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955170	22401916	2024	3	$ 262.57	3886361	6133378-0	PRINTER INK FOR SWE CLASSROOMS	8/21/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955171	22401908	2024	3	$ 787.69	3886361	6133372-0	PRINTER INK FOR SWE CLASSROOMS	8/21/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955172	22401907	2024	3	$ 1,312.80	3886361	6133371-0	PRINTER INK FOR SWE CLASSROOMS	8/21/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955175	22401909	2024	3	$ 787.69	3886361	6133373-0	PRINTER INK FOR SWE CLASSROOMS	8/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44814	SPED STRATEGIES, LLC	500-2232-532000-087-0000-0000-000-0000-54922	PURCHASED EDUCATIONAL SVCS	953816	0	2024	3	$ 6,000.00	3886229	953816	REIMBURSEMENT	8/21/2023
20639	ALEXIUS, STEPHANIE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953921	0	2024	3	$ 125.00	3886040	953921	REIMB. CLASS OBSERVER RE-CERTIFICATION FEE	8/21/2023
33203	FRANZO, STEPHANIE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	955923	0	2024	3	$ 125.00	3886550	955923	REIMB. CLASS RECERTIFICATION	8/21/2023
1886	STATE OF LOUISIANA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	954069	0	2024	3	$ 16,000.00	3886227	0519463-2235	TUITION	8/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-027-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954055	0	2024	3	$ 950.00	3886206	395152	MJHS	8/21/2023
38663	PROJECT LEAD THE WAY	900-1130-561000-026-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954054	0	2024	3	$ 3,200.00	3886206	395648	MHS	8/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-056-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954058	0	2024	3	$ 950.00	3886206	396291	MONTELEONE	8/21/2023
38663	PROJECT LEAD THE WAY	900-1130-561000-046-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954049	0	2024	3	$ 3,200.00	3886206	396292	FHS	8/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-054-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954051	0	2024	3	$ 950.00	3886206	396401	LAKE HARBOR	8/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-005-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954046	0	2024	3	$ 950.00	3886206	388583	BONNE ECOLE	8/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-017-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954047	0	2024	3	$ 950.00	3886206	390883	FLORIDA AVE	8/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954052	0	2024	3	$ 950.00	3886206	390587	MADISONVILLE JHS	8/21/2023
38663	PROJECT LEAD THE WAY	900-1130-561000-034-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954063	0	2024	3	$ 3,200.00	3886206	392079	SALMEN HS	8/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-041-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954059	0	2024	3	$ 950.00	3886206	388604	PONTCHARTRAIN ELEM	8/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-037-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954064	0	2024	3	$ 950.00	3886206	390005	SLIDELL JHS	8/21/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-108-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	954057	0	2024	3	$ 950.00	3886206	390882	MAYFIELD ELEM	8/21/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	952255	0	2024	2	$ 0.01	4278	952255	AUGUST 15, 2023 FEDERAL TAX DEPOSIT	8/21/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	952255	0	2024	2	$ 367,037.73	4278	952255	AUGUST 15, 2023 FEDERAL TAX DEPOSIT	8/21/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	952255	0	2024	2	$ 886,298.99	4278	952255	AUGUST 15, 2023 FEDERAL TAX DEPOSIT	8/21/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	952253	0	2024	2	$ 344,935.76	4277	952253	AUGUST 15, 2023 STATE TAX DEPOSIT	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	952321	0	2024	2	$ 61,814.48	4280	952321	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	952317	0	2024	2	$ 11,830.16	4280	952317	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	952276	0	2024	2	$ 375.00	4280	952276	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	952302	0	2024	2	$ 1,865.00	4280	952302	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	952313	0	2024	2	$ 150.00	4280	952313	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	952305	0	2024	2	$ 1,942.50	4280	952305	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	952309	0	2024	2	$ 375.00	4280	952309	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	952311	0	2024	2	$ 1,122.57	4280	952311	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	952282	0	2024	2	$ 8,015.00	4280	952282	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	952315	0	2024	2	$ 40,775.34	4280	952315	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	952293	0	2024	2	$ 50.00	4280	952293	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	952285	0	2024	2	$ 325.00	4280	952285	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	952299	0	2024	2	$ 2,566.66	4280	952299	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	952280	0	2024	2	$ 12,502.50	4280	952280	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	952301	0	2024	2	$ 7,710.00	4280	952301	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	952270	0	2024	2	$ 4,611.50	4279	952270	AUGUST'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	8/21/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	952288	0	2024	2	$ 50.00	4280	952288	AUGUST'23 SEMI-MONTHLY PAYROLL DEDUCTS	8/21/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954941	22401902	2024	3	$ 623.37	3886361	6133366-0	ICEBERG OFFICE WORKS STORAGE CABINET - NTCC	8/21/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956268	22401903	2024	3	$ 410.72	3886647	6133367-0	OFFICE/SCHOOL SUPPLIES	8/21/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960988	22401904	2024	4	$ 607.35	3887905	6133368-0	OFFICE/SCHOOL SUPPLIES	8/21/2023
41965	AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977464	22403473	2024	8	$ 399.00	3893364	977464	SCHOOL TECHNOLOGY	8/21/2023
41965	AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977466	22403475	2024	8	$ 399.00	3893364	977466	SCHOOL TECHNOLOGY	8/21/2023
41965	AMERICAN SAFETY COUN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977468	22403474	2024	8	$ 399.00	3893364	977468	SCHOOL TECHNOLOGY	8/21/2023
6274	COAKLEY, PATSY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	953237	0	2024	2	$ 50.00	3885801	953237	REIMB. CPR TRAINING	8/21/2023
19038	BEACH, BETH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	953232	0	2024	2	$ 45.00	3885777	953232	REIMB. CPR TRAINING	8/21/2023
45016	MOORE, CAITLIN B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	953205	0	2024	2	$ 50.00	3885927	953205	ALG 1 OFAT CERT REIMBURSEMENT	8/21/2023
45040	SERPAS, KOURTNEY B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	953807	0	2024	3	$ 50.00	3886221	953807	REIMBURSEMENT	8/21/2023
44925	LEGENDRE, RANDI A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	953201	0	2024	2	$ 50.00	3885902	953201	OFAT CERT REIMBURSEMENT	8/21/2023
45015	MILLS, DAMIEON D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	953204	0	2024	2	$ 25.00	3885924	953204	LEVEL 3 TEACH CERT REIMBURSEMENT	8/21/2023
11134	BEARCOM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	953556	22401262	2024	3	$ 162.50	3886055	5603257	EARPIECE FOR HAND RADIOS	8/21/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	953789	22401474	2024	3	$ 150.00	3886112	1518623	SCHOOL TECHNOLOGY	8/21/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	955016	22401892	2024	3	$ 533.43	3886361	6133356-0	SCHOOL TECHNOLOGY	8/21/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	964327	22401893	2024	4	$ 2,695.35	3888485	6133357-0	OFFICE SUPPLIES	8/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	955526	22401879	2024	3	$ 170.52	3886668	208132937796	SCHOOL SPECIALTY	8/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2057	VIRCO MANUFACTU	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	953785	22401504	2024	3	$ 2,401.00	3886247	92027032	STUDENT CHAIRS - VIRCO	8/21/2023
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	954756	22401213	2024	3	$ 360.00	3886277	932539	SCHOOL TECHNOLOGY - ROLLING STAND	8/21/2023
13644	GAYLE SLOAN MIDDLE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	954094	0	2024	3	$ 3,115.46	3886172	954094	7/1/23-8/21/23 TEACHER SUPPLY REIMBURSEMENTS	8/21/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	954939	22401894	2024	3	$ 170.08	3886361	6133358-0	OFFICE SUPPLIES	8/21/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	953560	22401475	2024	3	$ 150.00	3886112	1518622	SCHOOL TECHNOLOGY/DESTINY RENEWAL	8/21/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	955017	22401896	2024	3	$ 1,001.00	3886361	6133360-0	OFFICE MARKET - DESK	8/21/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	955018	22401897	2024	3	$ 4,223.38	3886361	6133361-0	SCHOOL TECHNOLOGY	8/21/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	955019	22401898	2024	3	$ 198.45	3886361	6133362-0	OFFICE SUPPLIES	8/21/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	955035	22401895	2024	3	$ 906.50	3886361	6133359-0	OFFICE SUPPLIES-FILE CABINET	8/21/2023
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	954940	22401899	2024	3	$ 575.00	3886361	6133363-0	LEADER IN ME PORTFOLIO	8/21/2023
2052	BLUUM USA, INC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	954752	22401214	2024	3	$ 360.00	3886277	932540	NEWLINE TRUTOUCH MOBILE STAND	8/21/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958002	22401868	2024	3	$ 201.60	3886744	INV-195870	TEXTBOOKS-TEACHER GUIDES	8/21/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960134	22401872	2024	4	$ 124,301.43	3887429	inv150633	TEXTBOOKS-PREMIUM ASSESSMENTS	8/21/2023
43683	TROXCLAIR, ADDIE E.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	953862	0	2024	3	$ 50.00	3886243	953862	REIMBURSEMENT	8/21/2023
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	956898	22400066	2024	3	$ 877.09	3886577	2108641	OFFICE CHAIR	8/21/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953609	22400651	2024	3	$ 745.00	3886088	10693715855	SCHOOL TECHNOLOGY-COMPUTER W/SOFTWARE	8/21/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	954998	22401900	2024	3	$ 1,485.10	3886361	6133364-0	OFFICE SUPPLIES	8/21/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955001	22401901	2024	3	$ 4.36	3886361	6133365-0	OFFICE SUPPLIES	8/21/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955004	22401905	2024	3	$ 34.30	3886361	6133369-0	STX61809U04C Storex Collapsible Storage Crate	8/21/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953220	22400047	2024	2	$ 72.00	3885935	0114738-IN	TRANSPORTATION COFFEE SERVICES	8/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953289	22401246	2024	2	$ 27.98	3885899	214929	SUPPLIES / MATERIALS / TOOLS	8/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953765	22401088	2024	3	$ 1,023.82	3886165	215066	VARIOUS SITES - SIGNS	8/21/2023
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953266	22401803	2024	2	$ 895.00	3885815	5478	MAN ELEM GYM - AC MOTOR	8/21/2023
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953668	22401805	2024	3	$ 790.00	3886089	5479	A/C MOTOR REPLACEMENT	8/21/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953345	22400233	2024	2	$ 24.28	3885922	30725/2	ELECTRICAL SUPPLIES	8/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953340	22400818	2024	2	$ 143.48	3885921	336074/1	HARDWARE SUPPLIES	8/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953341	22400818	2024	2	$ 98.21	3885921	K36042/1	HARDWARE SUPPLIES	8/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953342	22400818	2024	2	$ 75.88	3885921	336033/1	HARDWARE SUPPLIES	8/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956387	22401248	2024	3	$ 124.11	3886655	824992	HARDWARE SUPPLIES	8/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956388	22401248	2024	3	$ 47.07	3886655	825002	HARDWARE SUPPLIES	8/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956390	22401248	2024	3	$ 21.99	3886655	825010	HARDWARE SUPPLIES	8/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956441	22401248	2024	3	$ 49.16	3886655	825013	HARDWARE SUPPLIES	8/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956463	22401248	2024	3	$ 52.99	3886655	825027	HARDWARE SUPPLIES	8/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956466	22401248	2024	3	$ 34.92	3886655	825028	HARDWARE SUPPLIES	8/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956472	22401248	2024	3	$ 77.56	3886655	825033	HARDWARE SUPPLIES	8/21/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953362	22400141	2024	2	$ 625.00	3885753	28449	EQUIPMENT RENTALS C889	8/21/2023
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955044	22400874	2024	3	$ 485.72	3890575	1-49240	SAFETY 1/4" CLEAR/ SIXTHWARD	8/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956037	22401253	2024	3	$ 71.48	3886711	92200499-00	AC SUPPLIES	8/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956038	22401253	2024	3	$ 37.06	3886711	92202237-00	AC SUPPLIES	8/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956039	22401253	2024	3	$ 93.49	3886711	92213317-00	AC SUPPLIES	8/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956135	22401682	2024	3	$ 245.85	3886711	92063138-00	AC SUPPLIES	8/21/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952622	22401685	2024	2	$ 7,649.58	3885802	356213323	VARIOUS SITES - PACKAGE UNITS	8/21/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952626	22401684	2024	2	$ 1,817.98	3885802	356213272	MARIGNY - CONDENSING UNIT	8/21/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953604	22401509	2024	3	$ 623.33	3886079	356213026	ABITA ELEM - GAS REGULATOR	8/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952875	22400258	2024	2	$ 11.23	3885751	S3043001.001	A/C SUPPLIES S841	8/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953368	22400152	2024	2	$ 36.10	3885751	S3043112.001	AC REPAIR SUPPLIES / TOOLS C885	8/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953369	22400152	2024	2	$ 67.14	3885751	S3043332.001	AC REPAIR SUPPLIES / TOOLS C891	8/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953371	22400152	2024	2	$ 101.98	3885751	S3040597.001	AC REPAIR SUPPLIES / TOOLS C881	8/21/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953275	22400261	2024	2	$ 34.99	3885883	3094391	AC SUPPLIES	8/21/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953778	22401815	2024	3	$ 327.95	3886191	I2234479	BLACK STEEL/TRUCK 555	8/21/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953377	22401455	2024	2	$ 37.61	3885756	T268596	C888	8/21/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953311	22400110	2024	2	$ 59.97	3885920	2308-021959	HARDWARE SUPPLY	8/21/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953352	22400182	2024	2	$ 66.43	3885941	S4761444.001	ELECTRICAL SUPPLIES	8/21/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953354	22401700	2024	2	$ 12.43	3885941	S4761184.001	ELECTRICAL SUPPLIES	8/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953355	22401700	2024	2	$ 224.90	3885941	S4761103.001	ELECTRICAL SUPPLIES	8/21/2023
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954371	0	2024	3	$ 55.00	3886196	763226	BOILER INSPECTION	8/21/2023
14170	OFFICE OF STATE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954374	0	2024	3	$ 150.00	3886196	763228	BOILER INSPECTION	8/21/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955972	22400184	2024	3	$ 16.54	3886672	8035-0A	PAINT SUPPLIES	8/21/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955993	22401539	2024	3	$ 13.18	3886672	8009-5	PAINT SUPPLY / MATERIAL	8/21/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956010	22400188	2024	3	$ 16.87	3886689	44915	TOOLS / SUPPLIES / MATERIALS	8/21/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953301	22400844	2024	2	$ 89.95	3885906	63040	DOOR AND LOCK SUPPLIES	8/21/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953303	22400844	2024	2	$ 27.95	3885906	63044	DOOR AND LOCK SUPPLIES	8/21/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953305	22400844	2024	2	$ 221.40	3885906	63036	DOOR AND LOCK SUPPLIES	8/21/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953307	22400844	2024	2	$ 98.90	3885906	63032	DOOR AND LOCK SUPPLIES	8/21/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953329	22401359	2024	2	$ 27.99	3885911	175990/1	SUPPLIES / MATERIALS / TOOLS	8/21/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953331	22401359	2024	2	$ 51.22	3885911	175989/1	SUPPLIES / MATERIALS / TOOLS	8/21/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953529	22400207	2024	3	$ 93.74	3886100	137-53594-01	ELECTRAL SUPPLIES C879	8/21/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	952893	22400340	2024	2	$ 75.34	3885822	147004	HARDWARE SUPPLIES S835	8/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953500	22400213	2024	3	$ 10.75	3886093	350252	BUILDING SUPPLIES / TOOLS C892	8/21/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953671	22401874	2024	3	$ 263.88	3886106	5029776	STOCK GASKET KITS	8/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955803	22400219	2024	3	$ 5.10	3886565	S169151216.001	PLUMBING SUPPLY	8/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955812	22400219	2024	3	$ 16.36	3886565	S169143076.001	PLUMBING SUPPLY	8/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955898	22400924	2024	3	$ 69.72	3886564	S169141888.001	PLUMBING SUPPLIES	8/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955902	22400924	2024	3	$ 145.83	3886564	S169148248.001	PLUMBING SUPPLIES	8/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955906	22400924	2024	3	$ 117.64	3886564	S169151258.001	PLUMBING SUPPLIES	8/21/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	952550	0	2024	2	$ 137.10	3885836	952550	ACCT# 11058000 - FOLSOM ELEM	8/21/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	953207	0	2024	2	$ 22.30	3885947	953207	ACCT# 030-0010-00 - SLIDELL MAINT.	8/21/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	953210	0	2024	2	$ 22.30	3885947	953210	ACCT# 030-0015-00 - SLIDELL MAINT.	8/21/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	972552	22401754	2024	6	$ 17,213.30	3890150	151825232	010 ALARM	8/21/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954393	22400073	2024	3	$ 473.97	3886059	122715	AUTO SERVICE	8/21/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	955801	22400843	2024	3	$ 33.99	3886442	30967	BLANKET - OIL CHANGES	8/21/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	953379	22401458	2024	2	$ 280.00	3885819	953379	CHECKMATE REPAIRS/INSTALLATION 1 BUS	8/21/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	953381	22401458	2024	2	$ 3,350.00	3885819	953381	PRO-VISION CAMERA REPAIRS/INSTALLATION 16 BUSES	8/21/2023
38776	GALLARDO, RYAN	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	954004	0	2024	3	$ 139.52	3886115	JULY/AUG'23 TRAVEL	TRAVEL	8/21/2023
3923	HON COMPANY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	956896	22400682	2024	3	$ 4,589.73	3886577	2108642	CONFERENCE ROOM CHAIRS	8/21/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	953361	22400687	2024	2	$ 11,102.54	3885750	7248312	SC#4400025972	8/21/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	953485	22400279	2024	3	$ 520.64	3886087	415246	BLANKET - CUSTODIAL SUPPLIES	8/21/2023
11927	DAVIS PRODUCTS	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	952968	22401457	2024	2	$ 21,306.00	3885808	413853	SC# 4400024794	8/21/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-036-0000-0000-000-0000-P0445	CONSTRUCTION SERVICES	953712	22400830	2024	3	$ 12,900.00	3886130	8883-9133	SHS GYM BLEACHER REPAIR	8/21/2023
11789	CITY OF COVINGTON	PWF-4300-533400-032-0000-0000-000-0000-P0392	ARCHITECT/ENGINEERING SVCS	954105	0	2024	3	$ 690.00	3886074	954105	P0392	8/21/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954103	0	2024	3	$ 1,000.00	3886167	436	PO#22309775 MADISONVILLE ELEM	8/21/2023
5156	WALSH, RYAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	952333	0	2024	2	$ 400.00	20028	952333	08/21/23 VOLLEYBALL GATE FUND	8/21/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	952247	0	2024	2	$ 325.00	25006	952247	BUS DRIVER FOR FB TO WEST JEFF 7/15	8/21/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	952322	0	2024	2	$ 533.74	53340	952322	VB CONCESSION EXPENSE	8/21/2023
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952326	0	2024	2	$ 575.00	25008	952326	ASSIGNMENT SECRETARIES	8/21/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952345	0	2024	2	$ 125.00	30103	952345		8/21/2023
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952653	0	2024	2	$ 200.00	100501	62137964	REGISTER FOR VEX TEAM FOR 2023 - 2024 SEASON	8/21/2023
36576	SOUTH LOUISIANA FOOT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953312	0	2024	2	$ 800.00	25009	11	JAMBOREE & JV FEE 8/25/23	8/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	952353	0	2024	2	$ 62.71	53344	952353	FB SUPPLEMENTAL TIME SHEET AUG 2023	8/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	952353	0	2024	2	$ 18.81	53344	952353	FB SUPPLEMENTAL TIME SHEET AUG 2023	8/21/2023
2730	HILL, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952294	0	2024	2	$ 237.79	200065	952294	TEACHER REIMBURSEMENT - CONTRACT	8/21/2023
5696	THOMAS, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952335	0	2024	2	$ 138.76	53342	952335	TEACHER REIMBURSEMENT 23/24	8/21/2023
7535	GEORGE, KATHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952443	0	2024	2	$ 500.00	50092	952443	TEACHER REIMBURSEMENT SUPPLIES POR CONTRACT 23-24	8/21/2023
7973	HEBERT, MONIQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952243	0	2024	2	$ 347.82	50538	REIMB		8/21/2023
8077	HAYES, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952254	0	2024	2	$ 425.98	200063	952254	TEACHER CONTRACTED REIMBURSEMENT	8/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952451	0	2024	2	$ 722.50	30034	082123	STUDENT ID CARDS	8/21/2023
17426	JOURDAN, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952438	0	2024	2	$ 150.11	10033	952438	TEACHER CONTRACT 23-24	8/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952275	0	2024	1	$ 225.78	118071294	952275	JULY 2023 CREDIT CARD STATEMENT	8/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952526	0	2024	2	$ 103.01	82302588	952526	MASTERCARD	8/21/2023
22562	SPITZNAGEL, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952319	0	2024	2	$ 116.79	23037	952319	TEACHER REIMBURSEMENT SUPPLY CONTRACT	8/21/2023
26157	SCAIRONO, YVETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952260	0	2024	2	$ 108.41	200064	952260	TEACHER CONTRACTED REIMBURSEMENT	8/21/2023
26330	HARVEY, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952250	0	2024	2	$ 172.35	200062	952250	TEACHER CONTRACTED REIMBURSEMENT	8/21/2023
26353	HEWSON, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953183	0	2024	2	$ 374.12	200095	1-22/23	TEACHER CONTRACT REIMBURSEMENT	8/21/2023
31498	COPELAND, SAMMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952246	0	2024	2	$ 156.77	200061	952246	TEACHER CONTRACTED REIMBURSEMENT	8/21/2023
33448	REECE, PATRICIA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952458	0	2024	2	$ 500.00	50082	952458	full TCS check for P. Reece	8/21/2023
35069	HOFFMAN, COLLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952441	0	2024	2	$ 500.00	50090	952441	TEACHER REIMBURSEMENT SUPPLIES POR CONTRACT 23-24	8/21/2023
35487	KRAUS, CINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952445	0	2024	2	$ 496.17	23038	952445	TEACHER REIMBURSEMENT TE SUPPLY CONTRACT	8/21/2023
38114	DAUTERIVE, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952306	0	2024	2	$ 184.83	10081	952306	TEACHER SUPPLY REIMBURSEMENT	8/21/2023
38145	ROGER, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952448	0	2024	2	$ 285.05	25066	08546D	CONTRACT	8/21/2023
38970	WAUGHTAL, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952444	0	2024	2	$ 115.75	50093	952444	TEACHER REIMBURSEMENT SUPPLIES POR CONTRACT 23-24	8/21/2023
39594	HUBBELL, CRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952446	0	2024	2	$ 102.75	10034	952446	TEACHER CONTRACT 23-24	8/21/2023
40883	QUIGLEY, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952442	0	2024	2	$ 500.00	50091	952442	TEACHER REIMBURSEMENT SUPPLIES POR CONTRACT 23-24	8/21/2023
42088	STRAIN, CARIANNE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952329	0	2024	2	$ 231.80	200076	952329	TEACHER SUPPLY REIMBURSEMENT	8/21/2023
43220	JONES, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952245	0	2024	2	$ 192.09	50649	952245		8/21/2023
43261	MORGAN, TAYLOR D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952501	0	2024	2	$ 221.08	200077	952501	TEACHER SUPPLY REIMBURSEMENT	8/21/2023
45005	COULON, CHRISTIE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952248	0	2024	2	$ 390.09	50650	952248	teacher reimbursement	8/21/2023
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952581	0	2024	2	$ 762.89	5044	952581	BUSINESS MEETING MEAL	8/21/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952331	0	2024	2	$ 80.00	20027	952331	VOLLEYBALL REFEREE 08/21/23	8/21/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952413	0	2024	2	$ 125.00	20029	952413	23-24 FOOTBALL VOLLEYBALL REFEREE ASSIGNMENT FEE	8/21/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952324	0	2024	2	$ 140.00	25018	952324	POLICE DETAIL FOR OPEN HOUSE	8/21/2023
1760	STANLEY ELECTRO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952244	0	2024	2	$ 300.00	25068	952244	System Monitoring	8/21/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957257	0	2024	2	$ 2,995.00	4339	123697	2-WAY RADIOS FOR SCHOOLWIDE USE	8/21/2023
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955658	0	2024	3	$ 569.95	34542	1227075.1		8/21/2023
20777	TAYMARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955866	0	2024	3	$ 44.37	34576	2288015		8/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	952526	0	2024	2	$ 891.59	82302588	952526	MASTERCARD	8/21/2023
45000	HODGES, APRIL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	952241	0	2024	2	$ 43.49	25065	952241	YEARBOOK REFUND	8/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	952515	0	2024	1	$ 35.55	112153	952515	CREDIT CARD	8/21/2023
44993	HOLMES, CHENITA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	959269	0	2024	3	$ 950.00	50798	05192034	photobooth rental	8/21/2023
11597	CINTAS CORP #544	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	953467	0	2024	2	$ 1,250.10	70124	2000059639		8/21/2023
37511	BONNIE C'S	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	952589	0	2024	2	$ 759.93	5045	952589	SUMMER PD LUNCH	8/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952275	0	2024	1	$ 188.75	118071294	952275	JULY 2023 CREDIT CARD STATEMENT	8/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952526	0	2024	2	$ 86.96	82302588	952526	MASTERCARD	8/21/2023
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	952449	0	2024	2	$ 22.40	50061	952449	TRAVEL	8/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	952297	0	2024	2	$ 4,500.00	15049	952297	PRE K TUITION	8/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	952437	0	2024	2	$ 900.00	30031	82123	AUGUST 2023 PK TUITION NEW STUDENTS	8/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	952522	0	2024	2	$ 3,150.00	50083	952522	pre-k tuition for August, 2023	8/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	952533	0	2024	2	$ 6,300.00	500043	952533	PRE-K TUITIONS DUE TO SCHOOL BOARD FOR AUGUST	8/21/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954238	22400138	2024	3	$ 25.99	3886205	825000	REPAIR PARTS	8/21/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954226	22400155	2024	3	$ 18.08	3886153	8003368	BLANKET REPAIR PARTS	8/21/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954232	22400204	2024	3	$ 6.18	3886171	175993/1	REPAIR PARTS	8/21/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	953160	0	2024	2	$ 4,837.50	3885907	43195	STORAGE AND DELIVERY	8/21/2023
45065	WILLIAMS, LEVETTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954214	0	2024	3	$ 83.55	3886255	10034124-REFUND	SCHOOL LUNCH PREPAYMENTS	8/21/2023
45066	THORNHILL, SCOTT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954207	0	2024	3	$ 52.95	3886241	10128649-REFUND	SCHOOL LUNCH PREPAYMENTS	8/21/2023
28980	GARDNER, KIM M.	400-2234-589503-071-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	954087	0	2024	3	$ 520.00	3886117	954087	26HRS ATTENDANCE GARDEN OF ENGLISH	8/22/2023
43250	TODAY'S CLASSROOM LL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	966209	22401721	2024	5	$ 1,677.70	3889115	23-9393	WHEELCHAIR ACCESSIBLE DESKS	8/22/2023
29034	SIMMONS, SARAH M.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	956151	0	2024	3	$ 125.00	3886673	956151	REIMBURSEMENT	8/22/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-014-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 9,466.75	3886385	001-P0384	P0384	8/22/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-002-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 9,785.00	3886385	001-P0384	P0384	8/22/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-003-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 11,252.75	3886385	001-P0384	P0384	8/22/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-048-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 11,533.00	3886385	001-P0384	P0384	8/22/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-035-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 24,690.50	3886385	001-P0384	P0384	8/22/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 12,829.75	3886385	001-P0384	P0384	8/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24865	SMITH CONSTRUCTION C	650-2620-573000-038-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 6,645.25	3886385	001-P0384	P0384	8/22/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-047-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 10,412.00	3886385	001-P0384	P0384	8/22/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-049-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 12,948.50	3886385	001-P0384	P0384	8/22/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-111-0000-0000-000-0000-65522	EQUIPMENT	955251	0	2024	3	$ 8,146.25	3886385	001-P0384	P0384	8/22/2023
10130	MSH ARCHITECTS	C38-4300-533400-012-0000-0000-000-0000-C1915	ARCHITECT/ENGINEERING SVCS	953714	0	2024	3	$ 22,140.97	3886186	3897	C1915	8/22/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955026	22401972	2024	3	$ 214.20	3886361	6133382-0	OFFICE/SCHOOL SUPPLIES	8/22/2023
16671	B.E. PUBLISHING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956431	22401943	2024	3	$ 1,517.45	3886466	88322	TEXTBOOKS	8/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	955283	0	2024	3	$ 19.25	3886406	9942621668	ACCT# 219985790-1 - AUGUST'23	8/22/2023
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	953282	22401039	2024	2	$ 1,375.00	3885814	10693638909	SCHOOL TECHNOLOGY - MONITORS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953915	22400587	2024	3	$ 18.00	3886123	9812529668	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953919	22400598	2024	3	$ 3.60	3886123	9813162410	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953925	22400606	2024	3	$ 3.60	3886123	9812866128	SAFETY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953929	22400608	2024	3	$ 3.60	3886123	9813162428	SAFETY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956305	22400584	2024	3	$ 18.00	3886558	9812529650	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956309	22400593	2024	3	$ 3.60	3886558	9812866086	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956313	22400604	2024	3	$ 3.60	3886558	9812866219	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956315	22400599	2024	3	$ 3.60	3886558	9812866185	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957197	22400582	2024	3	$ 7.20	3886830	9812379080	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957204	22400588	2024	3	$ 18.00	3886830	9812529619	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957207	22400590	2024	3	$ 18.00	3886830	9812529643	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957210	22400592	2024	3	$ 3.60	3886830	9812379098	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957215	22400596	2024	3	$ 3.60	3886830	9812866177	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957219	22400600	2024	3	$ 3.60	3886830	9812866102	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	960083	22400602	2024	4	$ 3.60	3887427	9812866201	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	960445	22400597	2024	4	$ 3.60	3887427	9812866094	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	961752	22400591	2024	4	$ 18.00	3887817	9812529692	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	961755	22400594	2024	4	$ 3.60	3887817	9812866151	SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964306	22400605	2024	4	$ 3.60	3888392	9812866136	WES SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964312	22400603	2024	4	$ 3.60	3888392	9813162436	TMS SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966078	22400601	2024	5	$ 3.60	3888909	9812866193	SJHS SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966085	22400589	2024	5	$ 18.00	3888909	9812529684	MMS SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966109	22400586	2024	5	$ 18.00	3888909	9812529635	MES SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966859	22400583	2024	5	$ 18.00	3888909	9812529627	MADISONVILLE ELEM SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966865	22400607	2024	5	$ 3.60	3888909	9812866144	PTW SAFETY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967860	22400585	2024	5	$ 18.00	3889305	9812529676	MTE SAFTEY VESTS	8/22/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967907	22400595	2024	5	$ 3.60	3889305	9813162402	PVMS SAFTEY VESTS	8/22/2023
16381	NATIONAL ASSOCIATION	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	968687	22403229	2024	6	$ 515.63	3889667	200000685	HCC MATERIALS FOR GIFTED PROGRAM	8/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	955283	0	2024	3	$ 19.23	3886406	9942621668	ACCT# 219985790-1 - AUGUST'23	8/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	955283	0	2024	3	$ 19.25	3886406	9942621668	ACCT# 219985790-1 - AUGUST'23	8/22/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	953688	22401863	2024	3	$ 520.00	3886141	23-00590128	S00110 LEE RD SCHOOL TECHNOLOGY	8/22/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	955025	22401971	2024	3	$ 1,254.66	3886361	6133381-0	#DIX13806 - TICONDEROGA PRESHARPENED NO. 2 PENCILS	8/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	955283	0	2024	3	$ 18.73	3886406	9942621668	ACCT# 219985790-1 - AUGUST'23	8/22/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	953695	22401707	2024	3	$ 200.00	3886141	23-00590092	S00110 MJRS HDMI ADAPTER CONVERTERS	8/22/2023
14168	OFFICE MARKET	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	954947	22401970	2024	3	$ 41.51	3886361	6133380-0	OFFICE SUPPLIES	8/22/2023
11972	DELL MARKETING	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	952969	22401044	2024	2	$ 205.00	3885814	10693638925	SCHOOL TECHNOLOGY	8/22/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	965191	22401395	2024	5	$ 387.24	3888644	9017706315	SCHOOL TECHNOLOGY	8/22/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	953260	22401396	2024	2	$ 1,452.58	3885864	9017706314	SCHOOL TECHNOLOGY	8/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	955283	0	2024	3	$ 19.25	3886406	9942621668	ACCT# 219985790-1 - AUGUST'23	8/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	955283	0	2024	3	$ 20.14	3886406	9942621668	ACCT# 219985790-1 - AUGUST'23	8/22/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	965189	22401398	2024	5	$ 1,181.41	3888644	9017706313	TONER CARTRIDGES/SCHOOL TECHNOLOGY	8/22/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	960161	22401865	2024	4	$ 440.00	3887448	23-00590111	SCHOOL TECHNOLOGY	8/22/2023
8695	GOVCONNECTION, INC.	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	953651	22401507	2024	3	$ 665.19	3886121	74443744	SCHOOL TECHNOLOGY	8/22/2023
3709	REALITYWORKS, INC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966161	22401960	2024	5	$ 1,278.95	3889066	50145	AG	8/22/2023
8695	GOVCONNECTION, INC.	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	953649	22401508	2024	3	$ 443.46	3886121	74443743	SCHOOL TECHNOLOGY - 2 SURFACE PROS	8/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	954918	22401945	2024	3	$ 2,052.00	3886268	INV-196762	TEXTBOOKS	8/22/2023
3403	SWEETWATER SOUN	GFF-1135-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955553	22401884	2024	3	$ 999.00	3886697	37775969	KEYBOARD FOR MUSIC CLASS	8/22/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	953697	22401708	2024	3	$ 128.00	3886141	23-00590091	S00110 MARIGNY	8/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	955283	0	2024	3	$ 19.25	3886406	9942621668	ACCT# 219985790-1 - AUGUST'23	8/22/2023
41322	SCHOOL SPECIALTY	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	955525	22401133	2024	3	$ 1,604.46	3886668	308104356510	ATHLETICS	8/22/2023
43499	BOOKHARDT, KRISTY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	953682	0	2024	3	$ 53.00	3886058	953682	REIMB. LMSW LICENSE RENEWAL	8/22/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	965187	22401514	2024	5	$ 367.08	3888644	9017706316	PRINTER	8/22/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953607	22400649	2024	3	$ 2,160.00	3886088	10693718867	SCHOOL TECHNOLOGY	8/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953291	22401246	2024	2	$ 27.17	3885899	215255	SUPPLIES / MATERIALS / TOOLS	8/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954330	22401246	2024	3	$ 11.96	3886165	215253	SUPPLIES / MATERIALS / TOOLS	8/22/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954381	22400233	2024	3	$ 133.92	3886183	30736/2	ELECTRICAL SUPPLIES	8/22/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954377	22400818	2024	3	$ 49.47	3886182	K36120/1	HARDWARE SUPPLIES	8/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956447	22401248	2024	3	$ 158.65	3886655	825059	HARDWARE SUPPLIES	8/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956448	22401248	2024	3	$ 121.69	3886655	825087	HARDWARE SUPPLIES	8/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956450	22401248	2024	3	$ 142.95	3886655	825098	HARDWARE SUPPLIES	8/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956451	22401248	2024	3	$ 109.71	3886655	825125	HARDWARE SUPPLIES	8/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956046	22401253	2024	3	$ 551.75	3886711	92112999-00	AC SUPPLIES	8/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956047	22401253	2024	3	$ 449.97	3886711	92115279-00	AC SUPPLIES	8/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956048	22401253	2024	3	$ 30.50	3886711	92230410-00	AC SUPPLIES	8/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956049	22401253	2024	3	$ 263.59	3886711	92240015-00	AC SUPPLIES	8/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956094	22401682	2024	3	$ 134.95	3886711	92242110-00	AC SUPPLIES	8/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956103	22401253	2024	3	$ 164.48	3886711	92242110-00A	AC SUPPLIES	8/22/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956257	22401957	2024	3	$ 143.50	3886558	9812379106	VARIOUS SITES - STOCK ITEMS	8/22/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956537	22400248	2024	3	$ 552.73	3886558	9812866078	HARDWARE SUPPLIES	8/22/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953370	22400152	2024	2	$ 50.58	3885751	S3043693.001	AC REPAIR SUPPLIES / TOOLS C901	8/22/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953372	22400152	2024	2	$ 47.26	3885751	S304369.0017	AC REPAIR SUPPLIES / TOOLS C902	8/22/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954320	22400261	2024	3	$ 14.10	3886153	3094417	#0010715 MAYFIELD AC SUPPLIES	8/22/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964104	22400829	2024	4	$ 836.20	3888425	3094422	#0010715 AC SUPPLIES	8/22/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953454	22401455	2024	3	$ 91.21	3886036	T275463	A/C TOOLS / SUPPLIES C906	8/22/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954369	22400110	2024	3	$ 96.98	3886180	2308-022250	HARDWARE SUPPLY	8/22/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954373	22400110	2024	3	$ 86.97	3886180	2308-022210	HARDWARE SUPPLY	8/22/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955982	22401539	2024	3	$ 29.91	3886672	2753-1A	PAINT SUPPLY / MATERIAL	8/22/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955985	22400890	2024	3	$ 66.29	3886672	8498-7A	PAINT SUPPLIES	8/22/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955986	22401539	2024	3	$ 32.45	3886672	8099-6A	PAINT SUPPLY / MATERIAL	8/22/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955987	22401539	2024	3	$ 66.99	3886672	8087-1	PAINT SUPPLY / MATERIAL	8/22/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955988	22401992	2024	3	$ 207.39	3886672	0806-9	CHAHTA/LACOMBE MID. PAINT SUPPLY	8/22/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955967	22400191	2024	3	$ 73.06	3886653	2308-297731	BUILDING MATERIALS/SUPPLIES	8/22/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954404	22400842	2024	3	$ 44.99	3886190	071385/1	HARDWARE SUPPLIES	8/22/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954405	22400842	2024	3	$ 60.97	3886190	071400/1	HARDWARE SUPPLIES	8/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953332	22401359	2024	2	$ 23.98	3885911	176014/1	SUPPLIES / MATERIALS / TOOLS	8/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953333	22401359	2024	2	$ 28.96	3885911	176017/1	SUPPLIES / MATERIALS / TOOLS	8/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953334	22401359	2024	2	$ 32.97	3885911	176007/1	SUPPLIES / MATERIALS / TOOLS	8/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953335	22401359	2024	2	$ 51.72	3885911	176006/1	SUPPLIES / MATERIALS / TOOLS	8/22/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953531	22400207	2024	3	$ 18.49	3886100	137-53543-01	ELECTRAL SUPPLIES C892	8/22/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953532	22400207	2024	3	$ 136.01	3886100	137-53900-01	ELECTRAL SUPPLIES C943	8/22/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953670	22401870	2024	3	$ 497.87	3886100	137-53072-01	FIFTHWARD ELECTRICAL SUPPLIES	8/22/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953474	22401871	2024	3	$ 560.00	3886064	PO108008-1857	BLANKET - SLUDGE REMOVAL W/QUOTES	8/22/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953475	22401871	2024	3	$ 400.00	3886064	PO108008-1861	BLANKET - SLUDGE REMOVAL W/QUOTES	8/22/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953501	22400213	2024	3	$ 103.92	3886093	350762	BUILDING SUPPLIES / TOOLS C896	8/22/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953550	22400214	2024	3	$ 44.14	3886106	5041545	PLUMBING SUPPLIES C903	8/22/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953551	22400214	2024	3	$ 21.08	3886106	5041197	PLUMBING SUPPLIES C899	8/22/2023
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953541	22400349	2024	3	$ 175.07	3886095	25251P	BOBCAT REPAIR SERVICE S854	8/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955808	22400219	2024	3	$ 52.53	3886565	S169156147.001	PLUMBING SUPPLY	8/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955810	22400219	2024	3	$ 137.24	3886565	S169160348.001	PLUMBING SUPPLY	8/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955885	22401720	2024	3	$ 19.28	3886564	S169157308.001	PLUMBING SUPPLIES	8/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955886	22401720	2024	3	$ 127.12	3886564	S169156370.001	PLUMBING SUPPLIES	8/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955888	22401720	2024	3	$ 170.43	3886564	S169157813.001	PLUMBING SUPPLIES	8/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955892	22401720	2024	3	$ 28.81	3886564	S169160816.001	PLUMBING SUPPLIES	8/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955893	22401720	2024	3	$ 20.61	3886564	S169164630.001	PLUMBING SUPPLIES	8/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955896	22401720	2024	3	$ 88.53	3886564	S169165259.001	PLUMBING SUPPLIES	8/22/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	952803	0	2024	2	$ 3,214.46	3885975	092023	9/23 SAFE HAVEN WARD D MNTHLY RENT	8/22/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	952807	0	2024	2	$ 17,025.60	3885975	092023A	9/23 PROJ TEAM WEST MNTHLY SUPPORT SRVCS	8/22/2023
9528	A C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	953261	22401217	2024	2	$ 174.24	3885751	S3036201.002	LYON - CAFE CONDENSOR	8/22/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	952924	0	2024	2	$ 918.43	3885836	952924	ACCT# 11058500 - FOLSOM ELEM	8/22/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	952927	0	2024	2	$ 21.00	3885836	952927	ACCT# 21035500 - FOLSOM JR	8/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	955283	0	2024	3	$ 2,582.64	3886406	9942621668	ACCT# 219985790-1 - AUGUST'23	8/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	955290	0	2024	3	$ 40.01	3886407	9942621669	219985790-2 - AUGUST'23	8/22/2023
4490	MOLEY, RONALD J.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	972619	22402294	2024	6	$ 1,200.00	3890384	ABNEY	NEW CAFE GATE / ABNEY	8/22/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	953624	22400280	2024	3	$ 444.49	3886087	415432	BLANKET - EQUIPMENT REPAIRS	8/22/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953471	22400201	2024	3	$ 20.00	3886048	35846	TRUCK GLASS REPAIR / REPLACEMENT C908	8/22/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	954067	0	2024	3	$ 20,200.00	3886228	1364204	ACCESS BADGES	8/22/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	954388	22400434	2024	3	$ 692.40	3886144	14358939	e799812 STPPS JANITORIAL SUPPLIES BID # 1833	8/22/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954106	0	2024	3	$ 500.00	3886167	437	PO#22309775 LES	8/22/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954109	0	2024	3	$ 500.00	3886167	438	PO#22309775 MADISONVILLE JR	8/22/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954113	0	2024	3	$ 500.00	3886167	439	PO#22309775 MJHS	8/22/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	952650	0	2024	2	$ 3,000.00	100500	952650	FOOTBALL GAME 8/25/23 CHANGE FUND	8/22/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	952804	0	2024	2	$ 103.00	34464	BUS 8.17.23		8/22/2023
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	952806	0	2024	2	$ 103.00	34466	BUS 8.17.23		8/22/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	952805	0	2024	2	$ 103.00	34465	BUS 8.17.23		8/22/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	952808	0	2024	2	$ 103.00	34467	BUS 8.17.23		8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	952812	0	2024	2	$ 110.66	50285	952812	V-15199 806/594071	8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	952813	0	2024	2	$ 67.18	50286	952813	V-15199 806/594071	8/22/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955852	0	2024	3	$ 80.72	34567	176502001082223		8/22/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952620	0	2024	2	$ 30.00	53346	952620	VB FRESHMAN JAMBOREE ENTRY FEE 08.23.23	8/22/2023
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954699	0	2024	3	$ 2,025.00	34511	21487		8/22/2023
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952649	0	2024	2	$ 130.00	100499	952649	RCO JAMBOREE FEE	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952860	0	2024	1	$ 49.50	7233532	952860	JULY 2023 CC 3532	8/22/2023
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952704	0	2024	2	$ 1,125.00	50653	952704	assignment secretary fees	8/22/2023
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952752	0	2024	2	$ 900.00	100507	952752	OFFICIALS ASSIGNMENT SECRETARY FEES	8/22/2023
24114	HAMMOND JR HIGH MAG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952617	0	2024	2	$ 200.00	53345	952617	VB VARSITY JAMBOREE ENTRY FEE 08.24.23	8/22/2023
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952703	0	2024	2	$ 125.00	50652	952703	tournament fee	8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	952632	0	2024	2	$ 532.04	100491	952632	EMPLOYEE TIMESHEET FROM STPSB PEP RALLY	8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	952710	0	2024	2	$ 109.28	50544	CUST TIMESHEET		8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	952712	0	2024	2	$ 83.30	50545	CUSTODIAN TIMESHEET		8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	952719	0	2024	2	$ 98.00	200078	952719	SUB. TIMESHEET	8/22/2023
1401	IBOS, PHYLIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952865	0	2024	2	$ 439.21	10036	952865	TEACHER CONTRACT 23-24	8/22/2023
4456	BROUSSARD, KARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952882	0	2024	2	$ 327.18	50027	952882	TEACHER REIMB.	8/22/2023
4641	DAHMER, CAMILLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952894	0	2024	2	$ 134.79	15048	952894		8/22/2023
4687	BREMOND, LISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952698	0	2024	2	$ 415.06	50539	SUPPLY REIMB		8/22/2023
5146	RHODES, ALISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952618	0	2024	2	$ 111.95	100487	952618	TEACHER SUPPLY REIMBURSEMENT	8/22/2023
6230	FRANCART, JENNIFER L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952757	0	2024	2	$ 143.12	100508	952757	TEACHER SUPPLY REIMBURSEMENT	8/22/2023
7505	MOORE, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952779	0	2024	2	$ 300.00	50116	952779	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952629	0	2024	2	$ 11,560.00	100490	952629	STUDENT BLANK ID CARDS / SCHOOL SAFETY	8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952818	0	2024	2	$ 2,890.00	50287	952818	V-15199 010/594155	8/22/2023
17384	BENNETT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952892	0	2024	2	$ 304.62	15047	952892		8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952786	0	2024	2	$ 603.96	370823087	952786	CREDIT CARD STATEMENT	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952826	0	2024	2	$ 362.76	8249728	952826	AUGUST CREDIT CARD 9728	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952830	0	2024	2	$ 930.05	824864	952830	AUGUST CREDIT CARD 8264	8/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952832	0	2024	2	$ 624.58	8248256	952832	AUGUST CREDIT CARD 8256	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952848	0	2024	2	$ 3,851.85	8248272	952848	AUGUST CREDIT CARD 8272	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952871	0	2024	1	$ 108.68	7237853	952871	JULY CREDIT CARD	8/22/2023
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952625	0	2024	2	$ 570.30	100489	952625	STUDENT PARKING HANG TAGS	8/22/2023
19744	MACKLES, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952633	0	2024	2	$ 319.70	500045	952633	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/22/2023
21249	RIETTE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952707	0	2024	2	$ 245.78	50655	952707	teacher reimbursement	8/22/2023
22594	JOHNS, ELIZABETH D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952755	0	2024	2	$ 400.92	23039	952755	TEACHER REIMBURSEMENT TE SUPPLY CONTRACT	8/22/2023
25028	ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952842	0	2024	2	$ 149.47	10035	952842	TEACHER CONTRACT 23-24	8/22/2023
25406	GARRETT, CASSANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952891	0	2024	2	$ 197.96	15049	952891		8/22/2023
25627	BANKSTON, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952613	0	2024	2	$ 500.00	100485	952613	TEACHER SUPPLY REIMBURSEMENT	8/22/2023
26221	CASERTA, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952725	0	2024	2	$ 320.00	70118	EC ALLTMT 0823		8/22/2023
28854	MANSON, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952748	0	2024	2	$ 213.26	70121	KM ALLTMENT 0823		8/22/2023
31445	CARROLL, CHRISTY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952623	0	2024	2	$ 251.00	500044	952623	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/22/2023
33086	FUENTES, RICHARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952713	0	2024	2	$ 500.00	50658	952713	teacher reimbursement	8/22/2023
33221	PALAO, CHAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952616	0	2024	2	$ 488.32	100486	952616	TEACHER SUPPLY REIMBURSEMENT	8/22/2023
35134	NAVE, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952824	0	2024	2	$ 394.83	50288	952824	V-35134 685/594155	8/22/2023
38298	LEBO, BRANDON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952664	0	2024	2	$ 225.71	100505	952664	TEACHER SUPPLY REIMBURSEMENT	8/22/2023
39738	PANKEY, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952809	0	2024	2	$ 291.08	200034	952809	ANITA PANKEY TEACHER REIMBURSEMENT	8/22/2023
41908	HODGES, JAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952697	0	2024	2	$ 168.99	50651	952697	teacher reimbursement	8/22/2023
41912	EAGLEHOUSE, MEGAN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952705	0	2024	2	$ 160.85	50654	952705	teacher reimbursement	8/22/2023
41950	PRESTENBACH, LOYMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952802	0	2024	2	$ 493.71	50117	952802	TEACHER REIMBURSEMENT	8/22/2023
42059	ODDO, MICHELLE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952929	0	2024	2	$ 181.44	50028	952929	TEACHER REIMB.	8/22/2023
42412	DARMAS, JONIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952827	0	2024	2	$ 150.00	50290	952827	V-42412 885/594155	8/22/2023
43333	PEREZ, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952739	0	2024	2	$ 244.49	70119	AP ALLTMENT 0823		8/22/2023
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953255	0	2024	2	$ 120.00	100512	211342	DRONE TEAM	8/22/2023
45026	BELLAN, JEANA E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952711	0	2024	2	$ 383.29	50657	952711	teacher reimbursement	8/22/2023
45029	STRAUSS, ASHLEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952696	0	2024	2	$ 164.72	500046	952696	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/22/2023
45030	PABON MARTINEZ, LYNM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952810	0	2024	2	$ 100.04	500047	952810	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	952871	0	2024	1	$ 460.50	7237853	952871	JULY CREDIT CARD	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	952826	0	2024	2	$ 245.82	8249728	952826	AUGUST CREDIT CARD 9728	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	952830	0	2024	2	$ 980.80	824864	952830	AUGUST CREDIT CARD 8264	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	952832	0	2024	2	$ 312.00	8248256	952832	AUGUST CREDIT CARD 8256	8/22/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952701	0	2024	2	$ 180.00	50541	BULLDOG BUDDY SOCIAL		8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952826	0	2024	2	$ 952.67	8249728	952826	AUGUST CREDIT CARD 9728	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952830	0	2024	2	$ 201.38	824864	952830	AUGUST CREDIT CARD 8264	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952832	0	2024	2	$ 644.75	8248256	952832	AUGUST CREDIT CARD 8256	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	952848	0	2024	2	$ 141.70	8248272	952848	AUGUST CREDIT CARD 8272	8/22/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952702	0	2024	2	$ 152.00	50542	MEET BULLDOGS SEC.		8/22/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952637	0	2024	2	$ 200.00	100493	952637	FOOTBALL GAME 8/25/23 OFFICIAL	8/22/2023
17499	CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952641	0	2024	2	$ 115.00	100495	952641	FOOTBALL GAME 8/25/23 OFFICIAL	8/22/2023
18698	FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952634	0	2024	2	$ 215.00	100492	952634	FOOTBALL GAME 8/25/23 OFFICIAL	8/22/2023
24682	CLEMENT, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952639	0	2024	2	$ 70.00	100494	952639	FOOTBALL GAME 8/25/23 OFFICIAL	8/22/2023
29132	SLOCUM, RAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952647	0	2024	2	$ 95.00	100498	952647	FOOTBALL GAME 8/25/23 OFFICIAL	8/22/2023
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952642	0	2024	2	$ 230.00	100496	952642	FOOTBALL GAME 8/25/23 OFFICIAL	8/22/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952744	0	2024	2	$ 152.00	70120	OPEN HOUSE		8/22/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952666	0	2024	2	$ 75.00	100506	952666	VOLLEYBALL GAME 8/24/23 OFFICIAL	8/22/2023
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952644	0	2024	2	$ 135.00	100497	952644	FOOTBALL GAME 8/25/23 OFFICIAL	8/22/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952700	0	2024	2	$ 485.52	50540	922460461		8/22/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952887	0	2024	2	$ 670.00	20009	110002	RADIOS FOR THE SCHOOL	8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952694	0	2024	2	$ 1,445.00	50094	952694	BLANK ID CARD	8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952766	0	2024	2	$ 1,445.00	15058	ID badges	blank ID badges	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952786	0	2024	2	$ 1,092.10	370823087	952786	CREDIT CARD STATEMENT	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952792	0	2024	2	$ 13.76	370823844	952792	CREDIT CARD STATEMENT	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	952871	0	2024	1	$ 1,151.09	7237853	952871	JULY CREDIT CARD	8/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36519	HOWIES HOCKEY INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964850	0	2024	4	$ 1,265.70	34831	000184173		8/22/2023
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952708	0	2024	2	$ 125.00	50543	234845		8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952714	0	2024	1	$ 1,056.75	18323	952714	CREDIT CARD PAYMENT OVER SUMMER	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952715	0	2024	1	$ 859.88	18324	952715	CREDIT CARD PAYMENT OVER THE SUMMER	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952856	0	2024	1	$ 94.39	7230628	952856	JULY CC 0628 PAYMENT	8/22/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	952716	0	2024	1	$ 279.98	18325	952716	ACE HARDWARE BILL FOR SUMMER	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	952871	0	2024	1	$ 422.94	7237853	952871	JULY CREDIT CARD	8/22/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	953844	0	2024	2	$ 33.85	15052	176475501082223		8/22/2023
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	959263	0	2024	3	$ 2,839.06	50795	1858907	HARBOR CENTER	8/22/2023
38576	PORTABLE SERVICES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	953250	0	2024	2	$ 1,046.00	50669	144050		8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952786	0	2024	2	$ 43.48	370823087	952786	CREDIT CARD STATEMENT	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952797	0	2024	1	$ 42.83	197236425	952797	JULY FAX PHONE BILL AUTOMATIC PAY	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952829	0	2024	1	$ 85.66	7032023	952829	CREDIT CARD PAYMENT 7/03/2023	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952830	0	2024	2	$ 594.26	824864	952830	AUGUST CREDIT CARD 8264	8/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	952856	0	2024	1	$ 85.66	7230628	952856	JULY CC 0628 PAYMENT	8/22/2023
43446	ENNIS, VERONICA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	952828	0	2024	2	$ 44.00	50291	952828	V-43446 010/594430	8/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	952778	0	2024	2	$ 3,600.00	15059	tuition August	tuition	8/22/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	952621	0	2024	2	$ 1,115.26	100488	952621	VOLLEYBALL UNIFORMS	8/22/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	952699	0	2024	2	$ 2,500.00	50095	952699	PE UNIFORMS	8/22/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954228	22400131	2024	3	$ 31.98	3886165	215260	REPAIR PARTS	8/22/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954241	22400138	2024	3	$ 9.61	3886205	825121	REPAIR PARTS	8/22/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954065	22400078	2024	3	$ 47.27	3886036	T275543	REPAIR PARTS C929	8/22/2023
3488	CDW, LLC	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	954223	22401959	2024	3	$ 288.80	3886069	LL69463	SCHOOL TECHNOLOGY	8/22/2023
11972	DELL MARKETING	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	981287	22400654	2024	8	$ 74,500.00	3892420	10693638520	SCHOOL TECHNOLOGY 100 COMPUTERS	8/22/2023
45067	MAGGIO, CHERYL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954183	0	2024	3	$ 40.00	3886170	10238126-REFUND	SCHOOL LUNCH PREPAYMENTS	8/22/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961778	0	2024	4	$ 1.95	3887843	961778	CBE LESSON REIMBURSEMENT	8/23/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	958011	22400965	2024	3	$ 1,094.24	3886817	714228A	SEE CREDIT 714228 APPLIED	8/23/2023
44399	BAILEY EDUCATION GRO	500-2232-532000-087-1617-0000-000-0000-54922	PURCHASED EDUCATIONAL SVCS	953553	22400355	2024	3	$ 1,500.00	3886049	12891	PROFESSIONAL DEVELOPMENT SESSIONS	8/23/2023
6913	HAMMOND, REBECCA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	956510	0	2024	3	$ 125.00	3886566	956510	CLASS RECERT REIMBURSEMENT	8/23/2023
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	953558	22400329	2024	3	$ 6,000.00	3886084	90753093-1	PROFESSIONAL DEVELOPMENT SESSIONS	8/23/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	953390	22400383	2024	2	$ 14,000.00	3885849	INV151778	PROFESSIONAL DEVELOPMENT SESSIONS	8/23/2023
2052	BLUUM USA, INC	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	955744	22400636	2024	3	$ 900.00	3886476	933260	RE-NISTALL NEWLINE PANELS FOR NEW CONSTRUCTION	8/23/2023
12078	DONAHUE-FAVRET	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	955279	0	2024	3	$ 143,928.00	3886311	26	C1955	8/23/2023
3923	HON COMPANY	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968595	22400639	2024	6	$ 49,214.73	3889614	2110735	NEW BUILDING FURNITURE	8/23/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	953745	0	2024	3	$ 91,710.09	3886248	15-C1925	C1925	8/23/2023
43336	WILLIAMS, TIMOTHY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	953066	0	2024	2	$ 380.35	3886007	AUG'23 CONF TRAVEL	TRAVEL	8/23/2023
2052	BLUUM USA, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956438	22401764	2024	3	$ 238.50	3886476	933337	SCHOOL TECHNOLOGY	8/23/2023
42082	GOULAS, CHAD	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	954174	0	2024	3	$ 25.00	3886120	954174	ADD MENTOR CREDENTIALS REIMBURSEMENT	8/23/2023
45039	GRIFFIN, MARY R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	954175	0	2024	3	$ 50.00	3886127	954175	LICENSE REIMBURSEMENT	8/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	955039	22400951	2024	3	$ 450.00	3886277	933122	INTALL SMARTBOARD	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953923	22400598	2024	3	$ 14.40	3886123	9814344017	SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953927	22400606	2024	3	$ 14.40	3886123	9814311941	SAFETY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	953930	22400608	2024	3	$ 14.40	3886123	9814311966	SAFETY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956310	22400593	2024	3	$ 14.40	3886558	9814343993	SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956312	22400604	2024	3	$ 14.40	3886558	9814312014	SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957212	22400592	2024	3	$ 14.40	3886830	9814344041	SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957214	22400596	2024	3	$ 14.40	3886830	9814344033	SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	957220	22400600	2024	3	$ 14.40	3886830	9814311933	SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	960081	22400602	2024	4	$ 14.40	3887427	9814312006	SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	960443	22400597	2024	4	$ 14.40	3887427	9814344009	SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	961754	22400594	2024	4	$ 14.40	3887817	9814344025	SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964308	22400605	2024	4	$ 14.40	3888392	9814311958	WES SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	964313	22400603	2024	4	$ 14.40	3888392	9814311974	TMS SAFTEY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966080	22400601	2024	5	$ 14.40	3888909	9814311990	SJHS SAFTEY VESTS	8/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966874	22400607	2024	5	$ 14.40	3888909	9814311982	PTW SAFETY VESTS	8/23/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	967872	22400595	2024	5	$ 14.40	3889305	9814343985	PVMS SAFTEY VESTS	8/23/2023
25354	MELTON, DARLENE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	954186	0	2024	3	$ 50.00	3886178	954186	OFAT REIMBURSEMENT	8/23/2023
45037	LEWIS, AMANDA B.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	954185	0	2024	3	$ 50.00	3886166	954185	LA LICENSE REIMBURSEMENT	8/23/2023
45038	KRAEMER, ELIZABETH L	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	954180	0	2024	3	$ 75.00	3886158	954180	OFAT REIMBURSEMENT	8/23/2023
2958	PARHAM, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953040	0	2024	2	$ 6.88	3885946	JULY'23 TRAVEL	TRAVEL	8/23/2023
3884	HARRISON, DEANN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953007	0	2024	2	$ 6.88	3885856	JULY'23 TRAVEL	TRAVEL	8/23/2023
6047	MEGILLIGAN, SHA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953029	0	2024	2	$ 13.10	3885917	JULY'23 TRAVEL	TRAVEL	8/23/2023
6679	KEOWEN, KATHLEEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953019	0	2024	2	$ 6.16	3885891	JULY'23 TRAVEL	TRAVEL	8/23/2023
7969	AYESTAS, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	952979	0	2024	2	$ 6.88	3885766	JULY'23 TRAVEL	TRAVEL	8/23/2023
20296	SUBER, KIMBERLY H.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953061	0	2024	2	$ 13.10	3885979	JULY'23 TRAVEL	TRAVEL	8/23/2023
24059	HAMMELL, SARAH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953010	0	2024	2	$ 13.10	3885855	JULY'23 TRAVEL	TRAVEL	8/23/2023
24964	DELAROSA, VICTORIA E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	952991	0	2024	2	$ 13.10	3885813	JULY'23 TRAVEL	TRAVEL	8/23/2023
26970	SELLERS, GINA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953054	0	2024	2	$ 6.88	3885966	JULY'23 TRAVEL	TRAVEL	8/23/2023
32173	WILLIAMS, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953064	0	2024	2	$ 6.88	3886005	JULY'23 TRAVEL	TRAVEL	8/23/2023
35378	DUVIC, ALLISON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	952990	0	2024	2	$ 6.88	3885824	JULY'23 TRAVEL	TRAVEL	8/23/2023
38721	CHIN, MARIA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953073	0	2024	2	$ 13.10	3885797	JULY'23 TRAVEL	TRAVEL	8/23/2023
8023	MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	953026	0	2024	2	$ 167.42	3885914	JULY'23 TRAVEL	TRAVEL	8/23/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	955537	22401487	2024	3	$ 492.48	3886668	208132955306	RUG	8/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	953318	22401207	2024	2	$ 600.00	3885780	933365	SCHOOL TECHNOLOGY-NEW LINE BOARDS	8/23/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	954949	22402058	2024	3	$ 622.12	3886361	6133384-0	OFFICE MATERIALS & SUPPLIES	8/23/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	955786	22401790	2024	3	$ 88.00	3886729	ARINV68468876	BAND INSTRUMENTS AND SUPPLIES	8/23/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	961041	22402059	2024	4	$ 2,042.84	3887905	6133385-0	OFFICE SUPPLIES	8/23/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	955028	22402060	2024	3	$ 1,365.53	3886361	6133386-0	KN SUPPLIES	8/23/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	955165	22402061	2024	3	$ 1,244.14	3886361	6133387-0	SECOND GRADE	8/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	954921	22401211	2024	3	$ 720.00	3886277	933154	TECH	8/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	953601	22401760	2024	3	$ 476.10	3886057	933340	SCHOOL TECHNOLOGY	8/23/2023
10101	DETEL COMPUTER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	956487	22401389	2024	3	$ 746.90	3886525	INV00014999	TECH	8/23/2023
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	954300	0	2024	3	$ 899.00	3886128	INV039106126	PO#22401528 SALMEN HS	8/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	954766	22401762	2024	3	$ 1,708.00	3886277	933319	SCHOOL TECHNOLOGY	8/23/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	953693	22401864	2024	3	$ 30.00	3886141	23-00590277	S00110 TMS SCHOOL TECHNOLOGY- 6' CABLE (BRAD)	8/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	954763	22401763	2024	3	$ 2,385.00	3886277	933331	10 DOCUMENT CAMERAS	8/23/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	954917	22402001	2024	3	$ 614.40	3886261	4727324909	LAMINATING FILM	8/23/2023
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	955032	22402064	2024	3	$ 1,856.62	3886361	6133388-0	TONER	8/23/2023
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956181	22402068	2024	3	$ 493.10	3886614	987281 -LOYZPI	AG TOOLBOX	8/23/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	955724	22402002	2024	3	$ 307.20	3886448	4727321978	ACCO LAMINATION LIBRARY	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953655	22401051	2024	3	$ 3,771.90	3886125	INV151172	ASM TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953656	22401054	2024	3	$ 5,692.50	3886125	INV151186	ALTON TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953657	22401055	2024	3	$ 2,514.60	3886125	INV151191	BLM TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953658	22401056	2024	3	$ 14,112.45	3886125	INV151192	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953659	22401061	2024	3	$ 1,257.30	3886125	INV151199	CLEARWOOD TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953661	22401176	2024	3	$ 12,691.80	3886125	INV151217	MTE TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953662	22401178	2024	3	$ 3,143.25	3886125	INV151218	MMS TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953664	22401181	2024	3	$ 6,286.50	3886125	INV151222	PVMS TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956369	22401060	2024	3	$ 11,474.10	3886560	INV151779	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956370	22401177	2024	3	$ 22,314.60	3886560	INV151783	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956371	22401180	2024	3	$ 21,374.10	3886560	INV151784	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956374	22401066	2024	3	$ 8,865.45	3886560	INV151201	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956377	22401185	2024	3	$ 6,291.45	3886560	INV151223	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961615	22401068	2024	4	$ 5,034.15	3887818	INV151782	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961619	22401063	2024	4	$ 28,254.60	3887818	INV151781	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962722	22401187	2024	4	$ 29,254.50	3888088	INV151226	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962728	22401186	2024	4	$ 17,844.75	3888088	INV151225	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962729	22401069	2024	4	$ 18,557.55	3888088	INV151209	TEXTBOOKS	8/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962730	22401065	2024	4	$ 20,799.90	3888088	INV151200	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962733	22401059	2024	4	$ 628.65	3888088	INV151196	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962736	22401053	2024	4	$ 20,285.10	3888088	INV151182	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962738	22401052	2024	4	$ 3,514.50	3888088	INV151180	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962741	22401184	2024	4	$ 10,835.55	3888088	INV151785	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962743	22401062	2024	4	$ 20,740.50	3888088	INV151780	TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963063	22401072	2024	4	$ 1,405.80	3888088	INV151216	LPE TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963747	22401071	2024	4	$ 6,915.15	3888393	INV151214	LOM TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963751	22401050	2024	4	$ 24,151.05	3888393	INV151164	AES TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963931	22401067	2024	4	$ 16,795.35	3888393	INV151207	HIE TEXTBOOKS	8/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	965527	22401058	2024	5	$ 5,771.70	3888631	INV151193	BROCK TEXTBOOKS	8/23/2023
29676	ACCO BRANDS CORPORAT	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	953589	22401999	2024	3	$ 191.94	3886035	4727321977	LAMINATING FILM-ART	8/23/2023
29037	MIRANDA, KATIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	954188	0	2024	3	$ 65.00	3886184	954188	LSPA LICENSE REIMBURSEMENT	8/23/2023
5487	LECKIE, DEBORAH	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	953024	0	2024	2	$ 119.01	3885901	JULY'23 TRAVEL	TRAVEL	8/23/2023
5995	KEMP, JE'ANNE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	953017	0	2024	2	$ 159.62	3885889	JULY'23 TRAVEL	TRAVEL	8/23/2023
6140	ROARK, MONICA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	953051	0	2024	2	$ 8.32	3885959	JULY'23 TRAVEL	TRAVEL	8/23/2023
28195	BABIN, MELISSA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	952983	0	2024	2	$ 61.57	3885769	JULY'23 TRAVEL	TRAVEL	8/23/2023
41993	BANKS, MELANIE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	952984	0	2024	2	$ 62.62	3885774	JULY'23 TRAVEL	TRAVEL	8/23/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	956174	0	2024	3	$ 83.52	3886488	IN74666	ADVERTISING	8/23/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	966548	0	2024	5	$ 225.00	3888832	IN74655	ADVERTISING	8/23/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	953611	22400652	2024	3	$ 1,150.00	3886088	10693794406	LAPTOP AND SOFTWARE	8/23/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	954950	22402066	2024	3	$ 536.33	3886361	6133389-0	OFFICE SUPPLIES	8/23/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957823	22400050	2024	3	$ 68.00	3886909	0115212-IN	IT COFFEE SERVICE	8/23/2023
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	954295	22402079	2024	3	$ 62.38	3886136	211294091-0-2	#712028 HCC OFFICE SUPPLIES	8/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953294	22401246	2024	2	$ 68.78	3885899	215273	SUPPLIES / MATERIALS / TOOLS	8/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954332	22401246	2024	3	$ 53.94	3886165	215269	SUPPLIES / MATERIALS / TOOLS	8/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954333	22401246	2024	3	$ 30.56	3886165	215265	SUPPLIES / MATERIALS / TOOLS	8/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954335	22401246	2024	3	$ 87.93	3886165	215277	SUPPLIES / MATERIALS / TOOLS	8/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954344	22401952	2024	3	$ 630.00	3886165	215216	LOCK REPLACEMENT VARIOUS SITES	8/23/2023
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954326	22400133	2024	3	$ 105.00	3886155	55166	UNIT#822 TOWING SERVICES	8/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954378	22400818	2024	3	$ 131.40	3886182	336201/1	HARDWARE SUPPLIES	8/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956445	22401248	2024	3	$ 34.97	3886655	825136	HARDWARE SUPPLIES	8/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956453	22401248	2024	3	$ 135.84	3886655	825137	HARDWARE SUPPLIES	8/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956457	22401248	2024	3	$ 57.14	3886655	825141	HARDWARE SUPPLIES	8/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956460	22401248	2024	3	$ 47.96	3886655	825142	HARDWARE SUPPLIES	8/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956461	22401248	2024	3	$ 140.05	3886655	825151	HARDWARE SUPPLIES	8/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968240	22403359	2024	6	$ 26.57	3889688	825179	HARDWARE SUPPLIES	8/23/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953481	22400139	2024	3	$ 76.44	3886066	10314506-00	A/C SUPPLIES / TOOLS C934	8/23/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954079	22400238	2024	3	$ 66.51	3886066	1316041-00	AC SUPPLIES S930	8/23/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955179	22401249	2024	3	$ 1,000.00	3886260	28422	SCISSOR LIFT RENTAL / MAYFIELD	8/23/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956792	0	2024	3	$ 900.00	3886444	28459	SCISSOR LIFT RENTAL FOLSOM JR.	8/23/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956096	22401682	2024	3	$ 614.29	3886711	92226992-00	AC SUPPLIES	8/23/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959925	0	2024	4	$ 1,062.78	3887570	92255407-00	AC SUPPLIES	8/23/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953653	22400680	2024	3	$ 225.55	3886123	9813963882	SLMNT/TOOLS/ST CONTRACT 4400015436	8/23/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953510	22300123	2024	3	$ 184.50	3886079	496202750	BLANKET/ PLUMBING SUPPLIES S873	8/23/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953511	22300123	2024	3	$ 254.16	3886079	496202508	BLANKET/ PLUMBING SUPPLIES S874	8/23/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953445	22400152	2024	3	$ 48.78	3886259	S3044605.001	AC REPAIR SUPPLIES / TOOLS c939	8/23/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953447	22400152	2024	3	$ 12.63	3886259	S3044550.001	AC REPAIR SUPPLIES / TOOLS C936	8/23/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954317	22400261	2024	3	$ 100.36	3886153	3094469	#0010715NHS AC SUPPLIES	8/23/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954321	22400261	2024	3	$ 267.13	3886153	3094445	#0010715 SLIDELL HS AC SUPPLIES	8/23/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954324	22400829	2024	3	$ 569.07	3886153	3094445A	#0010715 SLIDELL HS AC SUPPLIES	8/23/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954044	0	2024	3	$ 4,696.39	3886073	89603	PONTCHARTRAIN ELEM	8/23/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953455	22401455	2024	3	$ 63.89	3886036	T281357	A/C TOOLS / SUPPLIES C927	8/23/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954416	22400182	2024	3	$ 77.83	3886193	S4754117.001	ELECTRICAL SUPPLIES	8/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954420	22401700	2024	3	$ 61.31	3886193	S4761104.002	ELECTRICAL SUPPLIES	8/23/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954423	22401700	2024	3	$ 74.68	3886193	S4762230.001	ELECTRICAL SUPPLIES	8/23/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955989	22401539	2024	3	$ 41.98	3886672	0847-3B	PAINT SUPPLY / MATERIAL	8/23/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955992	22401539	2024	3	$ 21.46	3886672	0878-8	PAINT SUPPLY / MATERIAL	8/23/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960178	22401993	2024	4	$ 203.92	3887543	8557-0	PAINT WATERSCAPE/SLIDELL HIGH	8/23/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956011	22400188	2024	3	$ 16.99	3886689	44935	TOOLS / SUPPLIES / MATERIALS	8/23/2023
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953264	22400891	2024	2	$ 1,277.40	3885754	92786	CEILING FANS/SALMEN	8/23/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955968	22400191	2024	3	$ 146.18	3886653	2308-297906	BUILDING MATERIALS/SUPPLIES	8/23/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954406	22400842	2024	3	$ 91.29	3886190	71421/1	HARDWARE SUPPLIES	8/23/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954407	22400842	2024	3	$ 115.88	3886190	71417/1	HARDWARE SUPPLIES	8/23/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956248	22400195	2024	3	$ 346.58	3886614	961568 -LOWTDE	MISC TOOLS / MATERIALS / SUPPLIES	8/23/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956250	22400195	2024	3	$ 113.94	3886614	901193 -LOWTDN	MISC TOOLS / MATERIALS / SUPPLIES	8/23/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957617	22400844	2024	3	$ 110.30	3886874	63110	DOOR AND LOCK SUPPLIES	8/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954352	22401359	2024	3	$ 26.95	3886171	176046/1	SUPPLIES / MATERIALS / TOOLS	8/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954354	22401359	2024	3	$ 13.98	3886171	176036/1	SUPPLIES / MATERIALS / TOOLS	8/23/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954356	22401359	2024	3	$ 50.96	3886171	176034/1	SUPPLIES / MATERIALS / TOOLS	8/23/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953320	22400206	2024	2	$ 40.22	3886002	2001355696	WELDING MATERIAL / SUPPLY	8/23/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953539	22400330	2024	3	$ 375.67	3886100	137-53849-01	ELECTRICAL SUPPLIES S875	8/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953503	22400213	2024	3	$ 18.98	3886093	352267	BUILDING SUPPLIES / TOOLS C928	8/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953504	22400213	2024	3	$ 82.01	3886093	352914	BUILDING SUPPLIES / TOOLS C946	8/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953505	22400213	2024	3	$ 15.05	3886093	352924	BUILDING SUPPLIES / TOOLS C947	8/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953508	22400213	2024	3	$ 4.28	3886093	352099	BUILDING SUPPLIES / TOOLS C924	8/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953540	22401714	2024	3	$ 70.37	3886093	352099A	CARPENTRY SUPPLIES C924	8/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953669	22402014	2024	3	$ 131.57	3886093	352114	LEE RD. JHS LUMBER SUPPLY	8/23/2023
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954072	0	2024	3	$ 4,387.78	3886237	6172	LANCASTER	8/23/2023
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954073	0	2024	3	$ 520.00	3886238	6176	LANCASTER	8/23/2023
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954074	0	2024	3	$ 520.00	3886239	6177	MHS	8/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955806	22400219	2024	3	$ 105.87	3886565	S169080939.001	PLUMBING SUPPLY	8/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955807	22400219	2024	3	$ 17.47	3886565	S169174508.001	PLUMBING SUPPLY	8/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955846	22401720	2024	3	$ 21.23	3886564	S169179466.001	PLUMBING SUPPLIES	8/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955850	22401720	2024	3	$ 405.79	3886564	S169174488.001	PLUMBING SUPPLIES	8/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955853	22401720	2024	3	$ 28.62	3886564	S169171208.001	PLUMBING SUPPLIES	8/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955884	22401720	2024	3	$ 150.34	3886564	S169179805.001	PLUMBING SUPPLIES	8/23/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953702	22402022	2024	3	$ 213.33	3886147	3764310	TRUCK#994 HINGE REPAIR KIT	8/23/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	953202	0	2024	2	$ 21.00	3885836	953202	ACCT# 21036100 - FOLSOM JR	8/23/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	953704	22400885	2024	3	$ 975.00	3886161	21743	MAN MIDDLE - TRIM LIVE OAK	8/23/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953457	22400080	2024	3	$ 13.82	3886039	9786323535718	TRUCK REPAIR SUPPLIES C923	8/23/2023
30852	BAKER, WARREN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	954042	0	2024	3	$ 80.00	3886050	954042	REIMB. CDL PHYSICAL RE-CERTIFICATION RENEWAL	8/23/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956161	0	2024	3	$ 588.49	3886556	162-1063235	BUS #633	8/23/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	954395	22400181	2024	3	$ 1,398.94	3886187	360019	BLANKET P.O. FOR 2024	8/23/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	954399	22400181	2024	3	$ 17.98	3886187	360013	BLANKET P.O. FOR 2024	8/23/2023
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	952987	0	2024	2	$ 77.29	3885810	JULY'23 TRAVEL	TRAVEL	8/23/2023
30486	ICONVERGENCE, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	953699	22401476	2024	3	$ 39,258.16	3886143	43660	ARUBA ACCESS POINTS	8/23/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	952981	0	2024	2	$ 380.36	3885775	JULY'23 TRAVEL	TRAVEL	8/23/2023
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953062	0	2024	2	$ 13.10	3885988	JULY'23 TRAVEL	TRAVEL	8/23/2023
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953003	0	2024	2	$ 13.10	3885865	JULY'23 TRAVEL	TRAVEL	8/23/2023
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953030	0	2024	2	$ 13.10	3885932	JULY'23 TRAVEL	TRAVEL	8/23/2023
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	952995	0	2024	2	$ 6.88	3885840	JULY'23 TRAVEL	TRAVEL	8/23/2023
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953060	0	2024	2	$ 6.88	3885971	JULY'23 TRAVEL	TRAVEL	8/23/2023
20860	FISCHER, KRISTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	952992	0	2024	2	$ 92.49	3885833	JULY'23 TRAVEL	TRAVEL	8/23/2023
26159	HACKETT, TREVA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953000	0	2024	2	$ 13.76	3885852	JULY'23 TRAVEL	TRAVEL	8/23/2023
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953057	0	2024	2	$ 6.88	3885969	JULY'23 TRAVEL	TRAVEL	8/23/2023
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953008	0	2024	2	$ 6.88	3885870	JULY'23 TRAVEL	TRAVEL	8/23/2023
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953021	0	2024	2	$ 6.88	3885895	JULY'23 TRAVEL	TRAVEL	8/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28901	WALSDORF, SHANNON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953063	0	2024	2	$ 6.88	3885996	JULY'23 TRAVEL	TRAVEL	8/23/2023
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953014	0	2024	2	$ 13.10	3885884	JULY'23 TRAVEL	TRAVEL	8/23/2023
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953012	0	2024	2	$ 6.88	3885880	JULY'23 TRAVEL	TRAVEL	8/23/2023
42040	MARSALIS, KAYLA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953028	0	2024	2	$ 13.10	3885912	JULY'23 TRAVEL	TRAVEL	8/23/2023
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	952994	0	2024	2	$ 13.10	3885839	JULY'23 TRAVEL	TRAVEL	8/23/2023
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953075	0	2024	2	$ 6.88	3885957	JULY'23 TRAVEL	TRAVEL	8/23/2023
39828	WEBB, CASEY RUSSELL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	954053	0	2024	3	$ 300.00	3888258	954053	LANCASTER TRAFFIC CONTROL 8/21/23	8/23/2023
39828	WEBB, CASEY RUSSELL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	954060	0	2024	3	$ 300.00	3888258	954060	LANCASTER TRAFFIC CONTROL 8/22/2023	8/23/2023
39828	WEBB, CASEY RUSSELL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	954061	0	2024	3	$ 300.00	3888258	954061	LANCASTER TRAFFIC CONTROL 8/25/2023	8/23/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	954066	0	2024	3	$ 150.00	3886218	954066	TRAFFIC DETAIL	8/23/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	953492	22400279	2024	3	$ 213.85	3886087	415430	BLANKET - CUSTODIAL SUPPLIES	8/23/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	953559	22400410	2024	3	$ 5,634.00	3886097	INV 3076146	STPPS JANITORIAL SUPPLIES BID # 1833	8/23/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	953221	22400376	2024	2	$ 107.96	3885939	71429/1	BLANKET - CUSTODIAL SUPPLIES	8/23/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954116	0	2024	3	$ 250.00	3886167	440	PO#22309775 MMS	8/23/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954118	0	2024	3	$ 500.00	3886167	441	PO#22309775 LHMS	8/23/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954120	0	2024	3	$ 500.00	3886167	442	PO#22309775 MARIGNY	8/23/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954123	0	2024	3	$ 250.00	3886167	443	PO#22309775 AMS	8/23/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	952975	0	2024	2	$ 250.00	40456	952975	START UP GATE BOX MONEY-VB	8/23/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	952956	0	2024	2	$ 300.00	50546	CHANGE FUND SLIDELL		8/23/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	953079	0	2024	2	$ 100.00	50121	953079	FOOTBALL BUS DRIVER	8/23/2023
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	952962	0	2024	2	$ 200.00	50550	CONCESSION EXP		8/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	952986	0	2024	2	$ 66.00	40460	952986	CUSTODIAN FB GAME	8/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	952993	0	2024	2	$ 191.00	40462	952993	CUSTODIAN FB GAME 8/19	8/23/2023
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953154	0	2024	2	$ 150.00	34485	953154		8/23/2023
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952965	0	2024	2	$ 451.50	50553	149022		8/23/2023
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952963	0	2024	2	$ 125.00	50551	10320750		8/23/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953049	0	2024	2	$ 45.00	40459	953049	STUDENT AUDITION FEES FOR COMP	8/23/2023
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952964	0	2024	2	$ 127.00	50552	575732		8/23/2023
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	952985	0	2024	2	$ 325.00	53350	952985	VB JV/VARSITY TEAM CAMP ENTRY FEE	8/23/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953080	0	2024	2	$ 125.00	10084	953080	FB & BB SCHEDULING FEE	8/23/2023
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953150	0	2024	2	$ 150.00	34482	953150		8/23/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953141	0	2024	2	$ 260.00	34476	953141		8/23/2023
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953112	0	2024	2	$ 20.00	34469	953112		8/23/2023
41014	AHS MCJROTC BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953151	0	2024	2	$ 60.00	34483	953151		8/23/2023
41970	MCJROTC BOOSTER CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953153	0	2024	2	$ 70.00	34484	953153		8/23/2023
44579	HEBERT, CODY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953118	0	2024	2	$ 1,000.00	34474	2023-2024 SHOW DRILL		8/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	953065	0	2024	2	$ 1,107.00	8475	953065	SUP. TS-JULY TEXTBOOK DISTRUTION	8/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	953065	0	2024	2	$ 332.10	8475	953065	SUP. TS-JULY TEXTBOOK DISTRUTION	8/23/2023
15408	TCHEFUNCTE MIDD	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	953087	0	2024	2	$ 12.99	10085	953087	ARCEN HOLLY LOST LIBRARY BOOK	8/23/2023
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954502	0	2024	3	$ 452.67	70132	149653357		8/23/2023
5639	OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953059	0	2024	2	$ 242.57	15064	owens reimbursement	teacher contract	8/23/2023
6023	WILLIAMS, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953105	0	2024	2	$ 207.39	50118	953105	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	8/23/2023
6906	MANN, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953165	0	2024	2	$ 299.59	34493	953165		8/23/2023
19265	LOCK-JOCK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953042	0	2024	2	$ 22.80	100511	953042	KEYS FOR BACK CLASSROOM	8/23/2023
22176	BALSER, HAZEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952959	0	2024	2	$ 427.92	11109	952959	TEACHER CONTRACT $	8/23/2023
24321	SONGY, CLAUDE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953002	0	2024	2	$ 268.25	50659	953002	TEACHER REIMBURSEMENT	8/23/2023
24328	SUMRALL, NATHAN D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952997	0	2024	2	$ 224.01	40463	952997	TEACHER SUPPLY REIMBURSEMENT	8/23/2023
26242	HARDING, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953078	0	2024	2	$ 172.18	10083	953078	TEACHER SUPPLY REIMBURSEMENT	8/23/2023
26512	PECORARO, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952996	0	2024	2	$ 500.00	10037	952996	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/23/2023
26551	LOMBARD, LISA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953191	0	2024	2	$ 162.87	200096	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/23/2023
27310	CAILLET, DANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953182	0	2024	2	$ 213.43	200039	953182	TEACHER REIMBURSEMENT	8/23/2023
28745	MAY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953171	0	2024	2	$ 188.96	50062	082323	TEACHER CONTRACT SUPPLIES	8/23/2023
30890	SIDLOVSKY, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953169	0	2024	2	$ 345.45	34497	953169		8/23/2023
31367	DAVIS, LAGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953163	0	2024	2	$ 194.62	34491	953163		8/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32819	ALLEMAND, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953161	0	2024	2	$ 320.75	34489	953161		8/23/2023
33297	RHODES, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953136	0	2024	2	$ 473.92	25020	953136	TEACHER CONTRACT REIMBURSEMENT	8/23/2023
33782	RHODES, MARY MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953143	0	2024	2	$ 342.26	25021	953143	TEACHER CONTRACT REIMBURSEMENT	8/23/2023
35161	PEQUENO, ANTHONY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953083	0	2024	2	$ 226.97	50122	953083	TEACHER REIMBURSEMENT	8/23/2023
35562	NELSON, RACHAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952989	0	2024	2	$ 500.00	10010	952989	TEACHER REIMBURSEMENT	8/23/2023
36516	BAILEY, DALVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953162	0	2024	2	$ 500.00	34490	953162		8/23/2023
36800	GARRISON, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954401	0	2024	2	$ 520.00	50301	863	V-36800 833/594155	8/23/2023
36954	HUNT, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953203	0	2024	2	$ 500.00	10038	953203	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/23/2023
38096	BECKER, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952978	0	2024	2	$ 312.01	53348	952978	TEACHER REIMBURSEMENT 23/24	8/23/2023
38143	PIRKLE, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953168	0	2024	2	$ 153.77	34496	953168		8/23/2023
38277	O'CONNOR, CYNTHIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953167	0	2024	2	$ 231.42	34495	953167		8/23/2023
38498	BENNETT, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	952955	0	2024	2	$ 500.00	11108	952955	TEACHER CONTRACT $	8/23/2023
39577	BURNS, KATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953719	0	2024	2	$ 243.94	200098	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/23/2023
40141	BENEDICT, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953052	0	2024	2	$ 219.60	15061	benedict reimb	teacher contract	8/23/2023
40837	LANGLEY, ELIZABETH R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953127	0	2024	2	$ 128.74	25019	953127	TEACHER CONTRACT REIMBURSEMENT	8/23/2023
40844	SCHNEIDER, BRITTANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953104	0	2024	2	$ 111.80	20038	953104	TEACHER CLASS SUPPLIES	8/23/2023
41910	ROOKS, GABRIELLE P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953053	0	2024	2	$ 148.25	15062	ponthieux reimb	teacher contract	8/23/2023
43447	SCHADWELL DIETZ, M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953015	0	2024	2	$ 247.97	10012	953015	TEACHER REIMBURSEMENT	8/23/2023
44537	TOPEY, KYLIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953056	0	2024	2	$ 500.00	15063	topey reimb	teacher contract	8/23/2023
44946	FACIANE, FELICIA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953050	0	2024	2	$ 498.69	15060	faciane reimb	teache contract	8/23/2023
44970	MARONGE, JOURDYN A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953166	0	2024	2	$ 102.62	34494	953166		8/23/2023
44999	HARRISON, MICHAEL P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953164	0	2024	2	$ 339.87	34492	953164		8/23/2023
45031	REHAGE, CALYNN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953037	0	2024	2	$ 500.00	100509	953037	TEACHER SUPPLY REIMBURSEMENT	8/23/2023
45035	HOSEY, TAMARA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953184	0	2024	2	$ 356.71	15050	953184		8/23/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953023	0	2024	2	$ 34.95	53351	953023	VB FRESHMAN JAMBOREE TEAM MEAL 08.23.23	8/23/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952960	0	2024	2	$ 150.00	50548	VBALL OFFICIAL 8-23		8/23/2023
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952988	0	2024	2	$ 304.00	40461	952988	SECURITY FB GAME 8/19	8/23/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952961	0	2024	2	$ 113.00	50549	VBALL OFFICIAL 8-23-		8/23/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953005	0	2024	2	$ 456.00	40464	953005	SECURITY FOR V FB, JV JAMBOREE AM/PM	8/23/2023
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	952958	0	2024	2	$ 113.00	50547	VBALL OFFICIAL 8-23		8/23/2023
1983	GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953098	0	2024	2	$ 412.45	50123	GAC5457/GAC5052	FOOTBALL EQUIPMENT	8/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953222	0	2024	2	$ 1,445.00	25069	953222	BLANK ID BADGES	8/23/2023
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953106	0	2024	2	$ 293.12	50119	953106	OXYGEN TORCH CTE TRAINING	8/23/2023
7847	MCGEE, ANTHONY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	953079	0	2024	2	$ 116.00	50121	953079	FOOTBALL BUS DRIVER	8/23/2023
22973	ALEXANDER, STANLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952977	0	2024	2	$ 600.00	53347	952977	BAND CAMP PERCUSSION INSTRUCTOR JULY 2023	8/23/2023
40751	BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	952982	0	2024	2	$ 293.75	53349	952982	CHEER COACHING AUG 2023	8/23/2023
9520	A & L SALES INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	954021	0	2024	2	$ 62.22	50063	7248819	DUST MOP TREATMENT	8/23/2023
44372	PALMER, ALAN J. II	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	952980	0	2024	2	$ 2,000.00	40458	1067	POWER WASH BLEACHERS	8/23/2023
3450	WORLD BOOK SCHO	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	953069	0	2024	2	$ 277.31	10082	953069	ONLINE REFERENCE FOR STUDENTS	8/23/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	952976	0	2024	2	$ 737.18	40457	952976	"24" SIGNATURE SENIOR CLASS SHIRT	8/23/2023
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	953179	0	2024	2	$ 190.00	200038	953179	TRANSPORTATION FOOTBALL JAMBOREE	8/23/2023
30890	SIDLOVSKY, NICHOLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	953145	0	2024	2	$ 39.03	34479	AUG 2023 TRAVEL		8/23/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956574	0	2024	3	$ 762.88	50068	922563440	2324 UNIFORMS FOR COACHING STAFF	8/23/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	953098	0	2024	2	$ 180.00	50123	GAC5457/GAC5052	FOOTBALL EQUIPMENT	8/23/2023
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955387	0	2024	3	$ 306.50	50714	SIV348957		8/23/2023
3388	HERFF JONES, LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	953774	0	2024	2	$ 20,475.95	100528	000049322	2022 - 2023 YEARBOOK SALES	8/23/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	956618	0	2024	3	$ 59.50	3886488	IN74664	ADVERTISING	8/23/2023
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	956619	0	2024	3	$ 92.22	3886488	IN74665	ADVERTISING	8/23/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954230	22400131	2024	3	$ 6.20	3886165	215272	REPAIR PARTS	8/23/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954243	22400138	2024	3	$ 15.59	3886205	825168	REPAIR PARTS	8/23/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954244	22400138	2024	3	$ 11.03	3886205	825178	REPAIR PARTS	8/23/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954233	22400204	2024	3	$ 30.25	3886171	176044/1	REPAIR PARTS	8/23/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954224	22400215	2024	3	$ 240.00	3886106	5032602	REPAIR PARTS	8/23/2023
39570	HITOUCH BUSINESS	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	957686	22401719	2024	3	$ 420.00	3886841	211291396-0-1	COPY PAPER MULTI SCHOOLS	8/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45023	BAHAM, CHERYL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	953033	0	2024	2	$ 72.40	3885771	11071359-REFUND	SCHOOL LUNCH PREPAYMENTS	8/23/2023
45068	FISHER, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954181	0	2024	3	$ 5.00	3886109	10035971-REFUND	SCHOOL LUNCH PREPAYMENTS	8/23/2023
38161	ARCENEAUX, CLAY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956698	0	2024	3	$ 160.00	3886415	083023-042	SRO TIMESHEET TCHEFUNTE MIDDLE OPEN HOUSE	8/23/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	955504	22402089	2024	3	$ 181.74	3886646	327870276001	SCHOOL TECHNOLOGY - TITLE I	8/24/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	955505	22402089	2024	3	$ 488.32	3886646	327870267001	SCHOOL TECHNOLOGY - TITLE I	8/24/2023
34155	SPELL, KRISTI	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	954070	0	2024	3	$ 240.00	3886231	954070	REIMBURSEMENT	8/24/2023
41765	SPELL, ALEXANDRA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	954071	0	2024	3	$ 240.00	3886230	954071	REIMBURSEMENT	8/24/2023
44798	GRAHAM, LAURA R.	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	954088	0	2024	3	$ 120.00	3886122	954088	6HRS ATTENDANCE PLTW LAUNCH @ OLL	8/24/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	956919	22402023	2024	3	$ 347.64	3886546	720579F	SEE CREDIT 720579F APPLIED	8/24/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959131	22401563	2024	3	$ 798.67	3887272	308104359688	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/24/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	956925	22401237	2024	3	$ 412.60	3886546	716211F	SEE CREDIT MEMO 716211F APPLIED	8/24/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	958374	22401497	2024	3	$ 1,078.09	3887082	718348A	SEE CM 718348F APPLIED	8/24/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	958400	22401497	2024	3	$ 939.49	3887082	718348	SEE CM 718348F APPLIED	8/24/2023
10779	ACT	650-1130-556500-000-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	961904	0	2024	4	$ 11,424.00	3887729	32428023	ACT REGISTRATION VOUCHERS	8/24/2023
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	975328	22402176	2024	7	$ 12,800.00	3891072	INV-197735	PROFESSIONAL DEVELOPMENT CONSULTANT	8/24/2023
7067	GEORGE, CAROLYN	700-1530-559000-000-0000-0000-000-0000-73924	MISC PURCHASED SERVICES	954301	0	2024	3	$ 125.00	3886118	954301	CLASS TODDLER RECERT REIMBURSEMENT	8/24/2023
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	955261	0	2024	3	$ 3,545.74	3886405	19080-28	C1955	8/24/2023
29601	RCL ARCHITECTURE LLC	C38-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	954110	0	2024	3	$ 14,056.42	3886208	219-09-26	C1910	8/24/2023
36090	RAE SECURITY SOUTHWE	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	965653	22401548	2024	5	$ 102,805.50	3888735	INV-RS-SW-51964	ADDITIONAL SECURITY CAMERAS AND MOUNTING HARDWARE	8/24/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	959940	22400431	2024	4	$ 159.23	3887583	9018666364	MAGNOLIA TRACE	8/24/2023
40135	SERVSAFE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956881	22402018	2024	3	$ 1,050.00	3886670	16N8394178	PRHS CDF SERV SAFE ONLINE CLASS	8/24/2023
29601	RCL ARCHITECTURE LLC	CRF-4300-533400-037-0000-0000-000-0000-R0087	ARCHITECT/ENGINEERING SVCS	954144	0	2024	3	$ 147.59	3886208	218-03-001	R0087	8/24/2023
29601	RCL ARCHITECTURE LLC	CRF-4300-533400-037-0000-0000-000-0000-R0097	ARCHITECT/ENGINEERING SVCS	954139	0	2024	3	$ 150.44	3886208	221-15-07	R0097	8/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	953939	22401796	2024	3	$ 2,310.00	3886136	211294585-0-1	#712028 BEE COPY PAPER	8/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	953940	22401718	2024	3	$ 4,200.00	3886136	211291578-0-1	XEROX COPY PAPER	8/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	956386	22401716	2024	3	$ 1,680.00	3886573	211291879-0-1	8 1/2"x 11"-20 lb 92 BRIGHTNESS WHITE COPY PAPER	8/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	956389	22401717	2024	3	$ 1,596.00	3886573	211291653-0-1	COPY PAPER	8/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	956391	22401717	2024	3	$ 2,604.00	3886573	211291653-0-2	COPY PAPER	8/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	960960	22402193	2024	4	$ 420.00	3887827	211342772-0-1	8 1/2" X 11" - 20LB 92 BRIGHTNESS WHITE COPY PAPER	8/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	962620	22401715	2024	4	$ 2,520.00	3888105	211292027-0-1	#712028 ASM COPY PAPER	8/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	966149	22401797	2024	5	$ 630.00	3888928	211294646-0-1	HCC COPY PAPER	8/24/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	956316	22400599	2024	3	$ 14.40	3886558	9816262787	SAFTEY VESTS	8/24/2023
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	953621	22401041	2024	3	$ 4,400.00	3886088	10694119572	SCHOOL TECHNOLOGY 4 LAPTOPS, OFFICE, ADOBE	8/24/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	953948	22402072	2024	3	$ 255.00	3886141	23-00590479	S00110 -LIBRARY HANDHELD SCANNER	8/24/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	955784	22401790	2024	3	$ 705.74	3886729	ARINV68305448	BAND INSTRUMENTS AND SUPPLIES	8/24/2023
18960	LOW & TRITT	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	962862	22402262	2024	4	$ 648.08	3888985	18753	TEMPORARY ID'S	8/24/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	953690	22402073	2024	3	$ 510.00	3886141	23-00590480	S00110 MAD JR LIBRARY SCANNERS	8/24/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	953945	22402074	2024	3	$ 520.00	3886141	23-00590483	S00110 MES SCHOOL TECHNOLOGY	8/24/2023
39667	SPORT SCOPE	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	956290	22402133	2024	3	$ 2,574.00	3886680	23377	END ZONE CAMERA (NO STUDENT DATA, JUST EQUIPMENT)	8/24/2023
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961125	22402177	2024	4	$ 390.00	3887802	961125	SCHOOL TECHNOLOGY	8/24/2023
14802	PERFORMANCE HEALTH S	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	962744	22401991	2024	4	$ 3,739.93	3888194	IN96742255	ELECTROTHERAPY SYSTEMS	8/24/2023
11972	DELL MARKETING	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	953620	22401043	2024	3	$ 1,125.00	3886088	10694119580	SCHOOL TECHNOLOGY	8/24/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	953588	22402000	2024	3	$ 394.40	3886035	4727328814	LAMINATING FILM	8/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	953938	22402016	2024	3	$ 327.80	3886136	211294337-0-1	#712028 LHMS OFFICE SUPPLIES - COLORED COPY PAPER	8/24/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	965261	22401998	2024	5	$ 117.36	3888715	INV186945	BWE TEXTBOOKS	8/24/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	953654	22401947	2024	3	$ 671.93	3886125	INV151990	BWE TEXTBOOKS	8/24/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956368	22402009	2024	3	$ 1,597.74	3886560	INV151991	TEXTBOOKS	8/24/2023
39570	HITOUCH BUSINESS	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968448	22402015	2024	5	$ 208.60	3889455	211294172-0-1	#712028 MMS COLORED PAPER FOR ART	8/24/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	953561	22402003	2024	3	$ 150.00	3886112	1519076	SCHOOL TECHNOLOGY- TITLEPEEK RENEWAL FOR LIBRARY	8/24/2023
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	953613	22401045	2024	3	$ 1,630.00	3886088	1064119599	SCHOOL TECHNOLOGY	8/24/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	953973	22401756	2024	3	$ 22.98	3886150	365518677	#644738 LHS SHEET MUSIC FOR CHOIR	8/24/2023
3403	SWEETWATER SOUN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955551	22401767	2024	3	$ 112.50	3886697	37811048	SHEET MUSIC AND MUSIC EQUIPMENT FOR CHOIR	8/24/2023
3403	SWEETWATER SOUN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955552	22401767	2024	3	$ 2,010.31	3886697	37809864	SHEET MUSIC AND MUSIC EQUIPMENT FOR CHOIR	8/24/2023
42992	ODP BUSINESS SOLUTIO	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	955508	22402090	2024	3	$ 134.36	3886646	327877302001	SCHOOL TECHNOLOGY	8/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	956647	22402091	2024	3	$ 246.90	3886646	327888956001	SCHOOL/OFFICE SUPPLIES	8/24/2023
14872	SCHOOL NURSE SU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	956271	22401942	2024	3	$ 651.75	3886667	0964378-IN	STOP THE BLEED KIT SUPPLIES	8/24/2023
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966149	22401797	2024	5	$ 298.00	3888928	211294646-0-1	HCC COPY PAPER	8/24/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955509	22402092	2024	3	$ 44.50	3886646	327902200001	OFFICE SUPPLIES	8/24/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	956464	22401963	2024	3	$ 98.00	3886615	2023000135281	REPORT CARD ENVELOPE	8/24/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	953439	22401995	2024	3	$ 2,360.00	3886246	529-81494575	OFFICE ENVELOPE	8/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954339	22401246	2024	3	$ 79.43	3886165	215300	SUPPLIES / MATERIALS / TOOLS	8/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954341	22401246	2024	3	$ 11.37	3886165	215295	SUPPLIES / MATERIALS / TOOLS	8/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956467	22401248	2024	3	$ 34.36	3886655	825211	HARDWARE SUPPLIES	8/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956470	22401248	2024	3	$ 51.96	3886655	825221	HARDWARE SUPPLIES	8/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956489	22402365	2024	3	$ 22.98	3886655	825228	HARDWARE SUPPLIES	8/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956053	22401806	2024	3	$ 4,497.31	3886711	92114841-00	AROAIRE A/C UNIT FONT. JHS	8/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956108	22401682	2024	3	$ 37.66	3886711	92284055-00	AC SUPPLIES	8/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956109	22401682	2024	3	$ 327.39	3886711	92301348-00	AC SUPPLIES	8/24/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953513	22300123	2024	3	$ 135.23	3886079	496203178	BLANKET/ PLUMBING SUPPLIES S898	8/24/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953451	22400152	2024	3	$ 67.67	3886259	S3045085.001	AC REPAIR SUPPLIES / TOOLS C954	8/24/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953587	22401257	2024	3	$ 7,805.16	3886259	S3027002.001	MAN ELEM - GYM CONDENSOR	8/24/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954150	22401436	2024	3	$ 747.00	3886073	97386	FONT JR GYM - AC REPAIR	8/24/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953641	22401455	2024	3	$ 41.29	3886036	T287586	A/C TOOLS / SUPPLIES C949	8/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954424	22401700	2024	3	$ 399.48	3886193	S4763085.002	ELECTRICAL SUPPLIES	8/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954425	22401700	2024	3	$ 21.24	3886193	S4762954.001	ELECTRICAL SUPPLIES	8/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954427	22401700	2024	3	$ 210.00	3886193	S4762933.001	ELECTRICAL SUPPLIES	8/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954428	22401700	2024	3	$ 173.85	3886193	S4762843.001	ELECTRICAL SUPPLIES	8/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954431	22401700	2024	3	$ 37.07	3886193	S4762832.001	ELECTRICAL SUPPLIES	8/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957347	22402128	2024	3	$ 30.48	3886916	S4761419.002	TREEN - ELECTRICAL SUPPLIES	8/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957349	22402128	2024	3	$ 145.62	3886916	S4761419.003	TREEN - ELECTRICAL SUPPLIES	8/24/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957350	22402128	2024	3	$ 258.33	3886916	S4761419.001	TREEN - ELECTRICAL SUPPLIES	8/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955974	22401539	2024	3	$ 77.91	3886672	6686-8A	PAINT SUPPLY / MATERIAL	8/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955975	22401539	2024	3	$ 22.55	3886672	8213-3	PAINT SUPPLY / MATERIAL	8/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956004	22401539	2024	3	$ 56.53	3886672	8209-1	PAINT SUPPLY / MATERIAL	8/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954408	22400842	2024	3	$ 20.99	3886190	071446/1	HARDWARE SUPPLIES	8/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954410	22400842	2024	3	$ 71.97	3886190	071444/1	HARDWARE SUPPLIES	8/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954411	22400842	2024	3	$ 123.57	3886190	071442/1	HARDWARE SUPPLIES	8/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954412	22400842	2024	3	$ 89.91	3886190	071450/1	HARDWARE SUPPLIES	8/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956584	22400842	2024	3	$ 55.34	3886643	071439/1	HARDWARE SUPPLIES	8/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956585	22401358	2024	3	$ 94.65	3886643	071439/1A	HARDWARE SUPPLIES	8/24/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965660	22401997	2024	5	$ 40.90	3888689	173	DOOR AND LOCK SUPPLIES	8/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954358	22401359	2024	3	$ 35.64	3886171	176062/1	SUPPLIES / MATERIALS / TOOLS	8/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954360	22401359	2024	3	$ 48.98	3886171	176063/1	SUPPLIES / MATERIALS / TOOLS	8/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954362	22401359	2024	3	$ 32.98	3886171	176071/1	SUPPLIES / MATERIALS / TOOLS	8/24/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953535	22400207	2024	3	$ 11.25	3886100	137-53995-01	ELECTRAL SUPPLIES C955	8/24/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953514	22400340	2024	3	$ 49.56	3886094	148955	HARDWARE SUPPLIES S900	8/24/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953602	22402129	2024	3	$ 648.00	3886072	3071	WOODLAKE - DOOR	8/24/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953666	22401073	2024	3	$ 2,189.00	3886072	3072	FOLSOM JHS. SECURITY SUPPLY	8/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953614	22402131	2024	3	$ 350.66	3886093	354092	COV ELEM - LUMBER	8/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953642	22401714	2024	3	$ 24.55	3886093	353447	CARPENTRY SUPPLIES C950	8/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954159	22400214	2024	3	$ 107.86	3886106	5056138	PLUMBING SUPPLIES	8/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954161	22400214	2024	3	$ 20.40	3886106	5053396	PLUMBING SUPPLIES C951	8/24/2023
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973916	22401554	2024	6	$ 93.73	3890803	243689	7/16THS DRILL BIT /WELDING SHOP	8/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955804	22402134	2024	3	$ 2,280.90	3886565	S169141638.001	MONT JR - TANKLESS WATER HEATER	8/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955805	22402135	2024	3	$ 349.92	3886565	S169124684.001	LEE RD. JHS. PLUMBING SUPPLY	8/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955827	22401720	2024	3	$ 258.51	3886564	S169119014.001	PLUMBING SUPPLIES	8/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955848	22401720	2024	3	$ 258.51	3886564	S169185148.001	PLUMBING SUPPLIES	8/24/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958881	22400628	2024	3	$ 10,350.00	3887216	51010	EMERG/B ECOLE CLEAN CONDENSERS	8/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	953685	0	2024	3	$ 42.32	3886070	953685	ACCT# 2964488-7 - 6TH WARD	8/24/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	955971	22401204	2024	3	$ 775.16	3886450	151867199	14 ALM	8/24/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953459	22400080	2024	3	$ 105.90	3886038	2933-789444	TRUCK REPAIR SUPPLIES C963	8/24/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953469	22400080	2024	3	$ 217.43	3886038	2933-789443	TRUCK REPAIR SUPPLIES C962	8/24/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956027	22400190	2024	3	$ 26.95	3886696	INV025498	TIRE REPAIR	8/24/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	954095	0	2024	3	$ 120.76	3886171	176037/1	TRANSPORTATION WAREHOUSE SUPPLIES	8/24/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	954397	22400181	2024	3	$ 51.36	3886187	360072	BLANKET P.O. FOR 2024	8/24/2023
24038	PRO-VISION, INC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	955522	22401546	2024	3	$ 6,453.94	3886657	INV2119816	MATERIALS AND SUPPLIES	8/24/2023
43736	LAMAR TEXAS LIMITED	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	955291	0	2024	3	$ 2,850.00	3886345	115109824	OPPORTUNITY CAMPAIGN BILLBOARDS	8/24/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	953466	0	2024	3	$ 233.51	3886173	JULY'23 TRAVEL	TRAVEL	8/24/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	953468	0	2024	3	$ 296.19	3886083	JULY'23 TRAVEL	TRAVEL	8/24/2023
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953295	0	2024	2	$ 13.10	3885970	JULY'23 TRAVEL	TRAVEL	8/24/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	954045	0	2024	3	$ 150.00	3886104	954045	TRAFFIC DETAIL LANCASTER 8/24/23	8/24/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	954813	22400246	2024	3	$ 32.99	3886288	002893	BLANKET - CUSTODIAL SUPPLIES	8/24/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	953700	22401373	2024	3	$ 1,372.98	3886144	14381839	JANITORIAL SUPPLIES BID# 1833	8/24/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	953409	0	2024	2	##########	4281	23224000520	BCBS WEEKLY CLAIMS ENDING 08/11/2023	8/24/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0437	ARCHITECT/ENGINEERING SVCS	954041	0	2024	3	$ 160.00	3886208	223-11-02	P0437	8/24/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-107-0000-0000-000-0000-P0451	CONSTRUCTION SERVICES	954036	0	2024	3	$ 23.28	3886105	8-233-86150	P0451	8/24/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953338	0	2024	2	$ 400.00	20030	953338	08/24/23 VOLLEYBALL GATE FUND	8/24/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953248	0	2024	2	$ 2,000.00	50668	953248	CHANGE FUND	8/24/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953304	0	2024	2	$ 400.00	100517	953304	VOLLEYBALL GAME 8/24/23 CHANGE FUND	8/24/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953380	0	2024	2	$ 1,000.00	25010	953380	GATE START UP JAMBOREE 8/25/23	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	953399	0	2024	2	$ 1,199.25	8236153	08236153	AUG 2024 CREDIT CARD 6153	8/24/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954492	0	2024	2	$ 150.00	50309	21526	V-9448 803/594155	8/24/2023
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953423	0	2024	2	$ 105.00	5008	17904	PRIORITY SYSTEMS JULY AUG SEPT MONTHLY BILL 23-24	8/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953286	0	2024	2	$ 62.37	15065	damage fee paid	chromebook damage payment	8/24/2023
18558	HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953384	0	2024	2	$ 75.00	25011	953384	VOLLEYBALL ENTRY FEE INTO JAMBOREE	8/24/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953389	0	2024	2	$ 150.00	25012	953389	REF ASSIGNMENT FEES BOYS SOCCER DONE BY GIRLS	8/24/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953391	0	2024	2	$ 150.00	25013	953391	REF ASSIGNMENT FEE GIRLS SOCCER	8/24/2023
40694	ADT COMMERCIAL LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953400	0	2024	2	$ 540.72	5007	151186585	ADT YEARLY MONITORING 2023-24	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	953399	0	2024	2	$ 1,659.96	8236153	08236153	AUG 2024 CREDIT CARD 6153	8/24/2023
14398	PINEVIEW MIDDLE	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	953416	0	2024	2	$ 5.99	50040	953416	BOOK FINE PAID TO THE WRONG SCHOOL	8/24/2023
4648	LEBLANC, CHARITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953393	0	2024	2	$ 500.00	25014	953393	TEACHER REIMBURSEMENT 23-24	8/24/2023
5063	ORTIZ, JANEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953424	0	2024	2	$ 236.26	10044	953424	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/24/2023
5945	GANUCHEAU, NORM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953385	0	2024	2	$ 500.00	10039	953385	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/24/2023
7409	CANGIAMILLA, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953406	0	2024	2	$ 500.00	10040	953406	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/24/2023
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953273	0	2024	2	$ 1,005.00	53356	7112896	GF 3 RADIO/WALKIE TALKIES	8/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953417	0	2024	2	$ 1,445.00	50044	953417	NEW BLANK ID CARDS	8/24/2023
16163	PHILLIPS ABITA LUMBE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963908	0	2024	4	$ 719.65	53641	2308-298135	FB STADIUM LANDSCAPE TIMBERS INV#2308-298135	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953330	0	2024	2	$ 138.34	8235775	953330	AUGUST 2023 CREDIT CARD PAYMENT	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953399	0	2024	2	$ 43.90	8236153	08236153	AUG 2024 CREDIT CARD 6153	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953402	0	2024	2	$ 115.74	8246927	953402	Credit Card August 2023	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953411	0	2024	2	$ 737.88	8236286	953411		8/24/2023
20958	HELMSTETTER, JUDITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953407	0	2024	2	$ 198.58	11111	953407	TEACHER CONTRACT $	8/24/2023
24762	KEMP, ADAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953401	0	2024	2	$ 250.00	25022	953401	TEACHER CONTRACT REIMBERSMENT	8/24/2023
26445	OWNBY, DAMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953425	0	2024	2	$ 354.50	10045	953425	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/24/2023
26867	FRADELLA, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953412	0	2024	2	$ 500.00	10041	953412	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/24/2023
36326	ORILLION, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953386	0	2024	2	$ 313.73	50086	953386	TEACHER CONTRACT SUPPLY REIM.	8/24/2023
39742	ENRIGHT, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953256	0	2024	2	$ 500.00	100513	953256	TEACHER SUPPLY REIMBURSEMENT	8/24/2023
40239	HOLCOMB, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953308	0	2024	2	$ 216.87	100519	953308	TEACHER SUPPLY REIMBURSEMENT	8/24/2023
40598	LEWIS, LEIGHANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953751	0	2024	2	$ 355.95	200100	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/24/2023
41229	OQUINN, JANNEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953346	0	2024	2	$ 246.69	50051	953346	2324 TEACHER REIMBURSEMENT	8/24/2023
41633	CLAUS, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953415	0	2024	2	$ 286.42	10042	953415	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/24/2023
42176	HILL, ANDREW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953758	0	2024	2	$ 250.00	100523	000004	TEAM BANNER FOR FOOTBALL FIELD	8/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43690	ZITO, KELLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953394	0	2024	2	$ 373.96	11110	953394	TEACHER CONTRACT $	8/24/2023
43951	SISSAC, BRITTANY J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953257	0	2024	2	$ 344.21	100514	953257	TEACHER SUPPLY REIMBURSEMENT	8/24/2023
44027	LANDRY, KRISTEN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953392	0	2024	2	$ 454.03	200079	953392	TEACHER SUPPLY REIMBURSEMENT	8/24/2023
44871	GUZZARDO, LILLIAN G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953408	0	2024	2	$ 495.60	11112	953408	TEACHER CONTRACT $	8/24/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	954024	0	2024	2	$ 140.33	53380	9171	ATHLETIC BUS FUEL	8/24/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953359	0	2024	2	$ 55.92	53357	953359	VB V JAMBOREE TEAM MEAL 08.24.23	8/24/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953252	0	2024	2	$ 524.25	50554	FOOTBALL MEAL		8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953402	0	2024	2	$ 79.67	8246927	953402	Credit Card August 2023	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953411	0	2024	2	$ 63.98	8236286	953411		8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953421	0	2024	2	$ 1,021.01	8237985	953421	CAPITAL ONE CC 7985 - AUGUST, 2023	8/24/2023
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953302	0	2024	2	$ 240.00	100516	953302	FOOTBALL GAME 8/25/23 SECURITY	8/24/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953253	0	2024	2	$ 190.00	53354	953253	FB SECURITY VS SALMEN 08.25.23	8/24/2023
16404	O'BRIEN, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953243	0	2024	2	$ 140.00	50663	953243	football vs Jesuit 08242023	8/24/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953343	0	2024	2	$ 80.00	20031	953343	08/24/23 VOLLEYBALL RED	8/24/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953247	0	2024	2	$ 70.00	50667	953247	football vs Jesuit 08242023	8/24/2023
24982	BECNEL, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953246	0	2024	2	$ 155.00	50666	953246	football vs Jesuit 0824202324982	8/24/2023
31138	MALVEAUX III, DUDLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953242	0	2024	2	$ 140.00	50662	953242	football vs Jesuit 08242023	8/24/2023
32279	SCHEXNAILDRE, GARY S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953241	0	2024	2	$ 85.00	50661	953241	football vs Jesuit 08242023	8/24/2023
34242	PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953244	0	2024	2	$ 140.00	50664	953244	football vs Jesuit 08242023	8/24/2023
35293	ROTH, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953245	0	2024	2	$ 140.00	50665	953245	football vs Jesuit 08242023	8/24/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953388	0	2024	2	$ 867.00	50087	10118922 & 10118923	2-WAY RADIOS - PURCHASE AND MAINTENANCE	8/24/2023
13310	LANIER MUSIC, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964821	0	2024	4	$ 999.99	34812	36152		8/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953410	0	2024	2	$ 1,445.00	5009	953410	BLANK ID CARDS FOR SCHOOL STPSB	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953330	0	2024	2	$ 224.40	8235775	953330	AUGUST 2023 CREDIT CARD PAYMENT	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953399	0	2024	2	$ 172.10	8236153	08236153	AUG 2024 CREDIT CARD 6153	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953421	0	2024	2	$ 157.26	8237985	953421	CAPITAL ONE CC 7985 - AUGUST, 2023	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953422	0	2024	2	$ 2,048.98	8236311	953422	CAPITAL ONE CC 6311 - AUGUST, 2023	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	953402	0	2024	2	$ 116.34	8246927	953402	Credit Card August 2023	8/24/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	953404	0	2024	2	$ 481.12	25024	INVE0019477607	PBIS REWAREDS	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	953411	0	2024	2	$ 453.00	8236286	953411		8/24/2023
28747	MORTER, HARRY ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	953249	0	2024	2	$ 700.00	53352	953249	BAND CAMP TRUMPHET INSTRUCTOR	8/24/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	953388	0	2024	2	$ 94.00	50087	10118922 & 10118923	2-WAY RADIOS - PURCHASE AND MAINTENANCE	8/24/2023
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	954695	0	2024	3	$ 246.00	34508	36255		8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	953399	0	2024	2	$ 2,133.13	8236153	08236153	AUG 2024 CREDIT CARD 6153	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	953330	0	2024	2	$ 272.10	8235775	953330	AUGUST 2023 CREDIT CARD PAYMENT	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	953399	0	2024	2	$ 3,315.70	8236153	08236153	AUG 2024 CREDIT CARD 6153	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953330	0	2024	2	$ 86.96	8235775	953330	AUGUST 2023 CREDIT CARD PAYMENT	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953399	0	2024	2	$ 130.44	8236153	08236153	AUG 2024 CREDIT CARD 6153	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953411	0	2024	2	$ 95.48	8236286	953411		8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953421	0	2024	2	$ 93.96	8237985	953421	CAPITAL ONE CC 7985 - AUGUST, 2023	8/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	953414	0	2024	2	$ 4,050.00	5010	953414	PRE K TUITION AUGUST 2023-24	8/24/2023
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	953403	0	2024	2	$ 1,179.59	25023	951902276	FOOTBALL HELMETS RECONDITIONING	8/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	953402	0	2024	2	$ 303.39	8246927	953402	Credit Card August 2023	8/24/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955442	22400143	2024	3	$ 71.51	3886401	92284939-00	REPAIR PARTS	8/24/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957678	22400153	2024	3	$ 372.74	3886777	0542093	REPAIRS PARTS	8/24/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	954225	22400155	2024	3	$ 116.57	3886153	3094080	BLANKET REPAIR PARTS	8/24/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955438	22400218	2024	3	$ 42.14	3886362	2100220578	REPAIRS PARTS	8/24/2023
45069	BATISTE, KEWANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954177	0	2024	3	$ 20.00	3886052	10035939-REFUND	SCHOOL LUNCH PREPAYMENTS	8/24/2023
38161	ARCENEAUX, CLAY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956699	0	2024	3	$ 160.00	3886415	083023-027	SRO TIMESHEET MJHS MEET THE PATRIOTS	8/24/2023
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	955031	22402063	2024	3	$ 320.78	3886361	6133423-0	SCHOOL TECHNOLOGY	8/25/2023
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	955030	22402062	2024	3	$ 731.03	3886361	6133422-0	SCHOOL TECHNOLOGY-TONER	8/25/2023
13782	MELE PRINTING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953772	22401776	2024	3	$ 1,470.91	3886177	409950	#218 SIGNS FOR MAP/RNC PROGRAMS	8/25/2023
13782	MELE PRINTING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	953777	22401776	2024	3	$ 3,197.00	3886177	409952	SIGNS FOR MAP/RNC PROGRAMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955020	22401919	2024	3	$ 1,837.91	3886361	6133403-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955021	22401923	2024	3	$ 2,625.60	3886361	6133405-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955022	22401925	2024	3	$ 1,575.34	3886361	6133407-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955023	22401926	2024	3	$ 1,312.80	3886361	6133408-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955024	22401930	2024	3	$ 2,363.03	3886361	6133410-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955027	22401973	2024	3	$ 1,312.80	3886361	6133417-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955156	22401987	2024	3	$ 262.57	3886361	6133421-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955157	22401984	2024	3	$ 525.11	3886361	6133420-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955158	22401982	2024	3	$ 1,050.23	3886361	6133419-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955159	22401941	2024	3	$ 1,050.23	3886361	6133416-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955160	22401940	2024	3	$ 787.69	3886361	6133415-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955161	22401939	2024	3	$ 1,575.34	3886361	6133414-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955162	22401936	2024	3	$ 1,050.23	3886361	6133413-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955164	22401935	2024	3	$ 1,312.80	3886361	6133412-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955166	22401931	2024	3	$ 2,100.46	3886361	6133411-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955167	22401922	2024	3	$ 1,312.80	3886361	6133404-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955168	22401918	2024	3	$ 2,363.03	3886361	6133402-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955176	22401976	2024	3	$ 525.11	3886361	6133418-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958764	22401928	2024	3	$ 2,363.03	3887241	6133409-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958765	22401924	2024	3	$ 2,625.60	3887241	6133406-0	PRINTER INK FOR SWE CLASSROOMS	8/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955541	22401601	2024	3	$ 344.07	3886668	208132979962	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	956280	22401565	2024	3	$ 870.15	3886668	208132981987	MATERIALS FOR MHS THRIVE CENTER	8/25/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	959480	22401496	2024	3	$ 708.88	3887082	718352	MATERIALS AND SUPPLIES	8/25/2023
41962	MORRIS, MATTHEW T.	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	955213	22400713	2024	3	$ 4,200.00	3886357	955213	CONTRACT SERVICE- DR. MATT MORRIS	8/25/2023
2022	PEARL RIVER HIG	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	959890	0	2024	4	$ 186.70	3887517	959890	REIMBURSEMENT	8/25/2023
10779	ACT	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	953591	22400370	2024	3	$ 2,000.00	3886037	150016	PROFESSIONAL DEVELOPMENT SESSION	8/25/2023
10779	ACT	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	953593	22400371	2024	3	$ 2,000.00	3886037	150015	PROFESSIONAL DEVELOPMENT SESSION	8/25/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	955238	0	2024	3	$ 18,541.29	3886276	2300801	C1905	8/25/2023
33360	NORTHSHORE SIGN SHOP	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	953718	22401792	2024	3	$ 270.00	3886192	20203082501	STUDENT SERVICES WINDOW GRAPHIC	8/25/2023
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	955280	0	2024	3	$ 645,400.20	3886280	17-C1905	C1905	8/25/2023
35119	GREEN, KRISNER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	953441	0	2024	3	$ 494.96	3886126	AUG'23 CONF TRAVEL	TRAVEL	8/25/2023
17271	DUPLANTIS DESIGN GRO	CRF-4300-533400-018-0000-0000-000-0000-R0101	ARCHITECT/ENGINEERING SVCS	956536	0	2024	3	$ 1,722.86	3886532	231080723	R0101	8/25/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	953936	22401551	2024	3	$ 1,680.00	3886136	211362968-0-1	#712028 HCC COPY PAPER FOR SWE OFFICES	8/25/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	953937	22401553	2024	3	$ 420.00	3886136	211362733-0-1	#712028 ECDC COPY PAPER FOR SWE OFFICES	8/25/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	956877	22401550	2024	3	$ 3,360.00	3886573	211362814-0-1	COPIER PAPER	8/25/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	960153	22401552	2024	4	$ 420.00	3887445	211363071-0-1	COPY PAPER FOR SWE OFFICES	8/25/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	958554	22402093	2024	3	$ 2,134.30	3887179	207688082523	TABLE & CHAIRS, PLAYSET	8/25/2023
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	956024	22401040	2024	3	$ 660.24	3886522	10694405355	SEE CREDIT 60136873484 APPLIED	8/25/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	955535	22401424	2024	3	$ 617.44	3886668	208132968462	TACKBOARD	8/25/2023
23809	A WISH COME TRUE LP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	964376	22402168	2024	4	$ 4,890.00	3888269	1301507	UNIFORM ITEMS	8/25/2023
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	959323	22402169	2024	3	$ 78.52	3887136	01446721	HDMI CABLE 50 FT	8/25/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	961015	22402154	2024	4	$ 756.92	3887905	6133396-0	OFFICE SUPPLIES	8/25/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	961018	22402155	2024	4	$ 2,564.51	3887905	6133397-0	PRINTER TONER	8/25/2023
11972	DELL MARKETING	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	954772	22401042	2024	3	$ 745.00	3886308	10694385719	SCHOOL TECHNOLOGY-CPU-MICROSOFT-ADOBE	8/25/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	961022	22402156	2024	4	$ 2,735.58	3887905	6133398-0	OFFICE SUPPLIES	8/25/2023
2052	BLUUM USA, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	953554	22401761	2024	3	$ 234.00	3886057	933747	SCHOOL TECHNOLOGY	8/25/2023
2052	BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	954768	22402033	2024	3	$ 702.00	3886277	933839	CHROMEBOOK CHARGE CART: BANEK, FRADELLA, SMITH	8/25/2023
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	955033	22402065	2024	3	$ 465.68	3886361	6133424-0	TONER FOR SWE	8/25/2023
8774	NATIONAL FFA OR	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	953957	22401962	2024	3	$ 935.00	3886188	MDS306046	#12061 FHS AG-FFA JACKETS	8/25/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	956877	22401550	2024	3	$ 245.00	3886573	211362814-0-1	COPIER PAPER	8/25/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	965830	22401588	2024	5	$ 1,612.40	3889080	308104360780	6TH GRADE SUPPLIES	8/25/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	961023	22402157	2024	4	$ 3,797.20	3887905	6133399-0	OFFICE SUPPLIES AND STUDENT EARBUDS	8/25/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	961030	22402158	2024	4	$ 655.20	3887905	6133400-0	CHOIR BINDERS	8/25/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	953975	22401756	2024	3	$ 125.99	3886150	365522837	#644738 LHS SHEET MUSIC FOR CHOIR	8/25/2023
22996	AGILE SPORTS TECH	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966171	22402167	2024	5	$ 549.00	3888796	H00018981	SJHS SCHOOL TECHNOLOGY	8/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35932	SOUTHERN COMMERCIAL	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	956287	22401712	2024	3	$ 4,913.00	3886677	117075	ICE MAKER AND ICE BIN FOR ATHLETICS	8/25/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955034	22402159	2024	3	$ 1,609.14	3886361	6133401-0	OFFICE SUPPLIES	8/25/2023
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	953958	22400313	2024	3	$ 428.62	3886142	1113	BLANKET - SHREDDING	8/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956485	22401248	2024	3	$ 14.14	3886655	825257	HARDWARE SUPPLIES	8/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956486	22402365	2024	3	$ 6.44	3886655	825257A	HARDWARE SUPPLIES	8/25/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956105	22401682	2024	3	$ 14.07	3886711	92312252-00	AC SUPPLIES	8/25/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956107	22401682	2024	3	$ 29.52	3886711	92315909-00	AC SUPPLIES	8/25/2023
3225	HUVAL'S TRUCKIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955187	22401807	2024	3	$ 900.00	3886339	955187	FONT JHS POT HOLE FILL	8/25/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957583	22400764	2024	3	$ 85.85	3886830	9817826366	SHOP MATERIAL / SUPPLIES	8/25/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954151	22401244	2024	3	$ 909.00	3886073	97404	FONT HIGH - REPAIR MALL AC	8/25/2023
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959072	0	2024	3	$ 6,540.66	3887012	37714	LIMESTONE CHS	8/25/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956338	22400082	2024	3	$ 420.00	3886464	23SER-205	A/C SERVICES / REPAIR C061	8/25/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956673	22400082	2024	3	$ 1,120.00	3886464	23-SER-204	A/C SERVICES / REPAIR C171	8/25/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956629	22401700	2024	3	$ 73.47	3886644	S4763583.001	ELECTRICAL SUPPLIES	8/25/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956630	22401700	2024	3	$ 465.78	3886644	S4763471.001	ELECTRICAL SUPPLIES	8/25/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955994	22401539	2024	3	$ 34.22	3886672	2888-5	PAINT SUPPLY / MATERIAL	8/25/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955995	22401539	2024	3	$ 89.15	3886672	0937-2	PAINT SUPPLY / MATERIAL	8/25/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955963	22400191	2024	3	$ 18.87	3886653	2308-298496	BUILDING MATERIALS/SUPPLIES	8/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956595	22401358	2024	3	$ 107.97	3886643	71476/1	HARDWARE SUPPLIES	8/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956596	22401358	2024	3	$ 41.94	3886643	071472/1	HARDWARE SUPPLIES	8/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956598	22401358	2024	3	$ 33.96	3886643	071468/1	HARDWARE SUPPLIES	8/25/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956545	22400844	2024	3	$ 31.80	3886612	63179	DOOR AND LOCK SUPPLIES	8/25/2023
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956341	22400199	2024	3	$ 3,116.19	3886480	INV2898318	EQUIPMENT REPAIR C174	8/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954364	22401359	2024	3	$ 22.97	3886171	176086/1	SUPPLIES / MATERIALS / TOOLS	8/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954367	22401359	2024	3	$ 73.94	3886171	176082/1	SUPPLIES / MATERIALS / TOOLS	8/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958413	22401359	2024	3	$ 19.99	3887202	176088/1	SUPPLIES / MATERIALS / TOOLS	8/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953638	22400207	2024	3	$ 40.99	3886100	137-54066-01	ELECTRAL SUPPLIES C966	8/25/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954075	22400340	2024	3	$ 93.68	3886094	149737	HARDWARE SUPPLIES S918	8/25/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954076	22400340	2024	3	$ 90.54	3886094	149841	HARDWARE SUPPLIES S920	8/25/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953667	22401479	2024	3	$ 340.48	3886072	3077	CAM LOCK/BOYET JR	8/25/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956726	22400214	2024	3	$ 125.78	3886544	5058749	PLUMBING SUPPLIES C698	8/25/2023
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973919	22401554	2024	6	$ 162.56	3890803	243960	7/16THS DRILL BIT /WELDING SHOP	8/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955820	22400219	2024	3	$ 52.63	3886565	S169201016.001	PLUMBING SUPPLY	8/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955823	22400219	2024	3	$ 94.76	3886565	S169201841.001	PLUMBING SUPPLY	8/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960136	22401720	2024	4	$ 78.26	3887435	S169192247.001	PLUMBING SUPPLIES	8/25/2023
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953594	22402137	2024	3	$ 2,450.00	3886042	13588	FONT HIGH - 20 TON COND SWAP	8/25/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955325	0	2024	3	$ 429.66	3886396	955325	ACCT# 146436 - MADISONVILLE ELEM	8/25/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955327	0	2024	3	$ 409.35	3886396	955327	ACCT# 125234 - MADISONVILLE ELEM	8/25/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955328	0	2024	3	$ 316.65	3886396	955328	ACCT# 125750 - MADISONVILLE ELEM	8/25/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955329	0	2024	3	$ 405.16	3886396	955329	ACCT# 133409 - MONTELEONE JR	8/25/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955331	0	2024	3	$ 186.10	3886397	955331	ACCT# 802846 - HONEY ISLAND	8/25/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955332	0	2024	3	$ 67.10	3886397	955332	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	8/25/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955333	0	2024	3	$ 389.90	3886397	955333	ACCT# 802847 - CYPRESS COVE ELEM	8/25/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955334	0	2024	3	$ 393.20	3886397	955334	ACCT# 802848 - ALTON ELEM	8/25/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	953705	22401461	2024	3	$ 985.00	3886161	21751	ABITA ELEM - TREE REMOVAL	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954327	22401502	2024	3	$ 387.00	3886099	41303	036 ALARM	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954331	22401149	2024	3	$ 322.50	3886099	41293A	033 ALARM	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954334	22401433	2024	3	$ 307.08	3886099	41300	032 ALARM	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954348	22401378	2024	3	$ 129.00	3886099	41296	024 ALARM	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954370	22401241	2024	3	$ 193.50	3886099	41294	016 ALARM	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954375	22401083	2024	3	$ 403.83	3886099	41310	038 ALARM	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954379	22401203	2024	3	$ 161.25	3886099	41304	002 ALARM	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954382	22401435	2024	3	$ 129.00	3886099	41301	005 ALARM	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954383	22401753	2024	3	$ 435.00	3886099	41314	010 ALARM	8/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956034	22400947	2024	3	$ 703.00	3886536	41292	011 ALARM	8/25/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956036	22401434	2024	3	$ 2,916.00	3886536	41299	005 ALARM	8/25/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954346	22400321	2024	3	$ 39.50	3886171	176091/1	BLANKET - EQUIPMENT REPAIRS	8/25/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954078	22400260	2024	3	$ 20.00	3886098	085004	WRECKER SERVICE S932	8/25/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954394	22400073	2024	3	$ 141.26	3886059	264828	AUTO SERVICE	8/25/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	955956	22400272	2024	3	$ 44.46	3886645	1635-280411	VEHICLE SUPPLIES	8/25/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	953647	22400080	2024	3	$ 14.67	3886038	9786323735833	TRUCK REPAIR SUPPLIES C979	8/25/2023
2052	BLUUM USA, INC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	953555	22401215	2024	3	$ 600.00	3886057	933730	SCHOOL TECHNOLOGY	8/25/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	954304	0	2024	3	$ 93.58	3886157	C103794	BUS#502 REG BUS REPAIR/PARTS	8/25/2023
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	956410	22402170	2024	3	$ 136.85	3886586	01446693	HDMI TO VGA ADAPTERS	8/25/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	954062	0	2024	3	$ 150.00	3886257	954062	LANCASTER TRAFFIC CONTROL 8/24/2023	8/25/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	959988	22402973	2024	4	$ 99.06	3887395	415640	BLANKET - CUSTODIAL SUPPLIES	8/25/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	954347	22400320	2024	3	$ 133.43	3886171	176081/1	BLANKET - CUSTODIAL SUPPLIES	8/25/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	953443	0	2024	2	##########	4282	232310000399	BCBS WEEKLY CLAIMS ENDING 08/18/2023	8/25/2023
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-026-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	972910	0	2024	6	$ 68,262.61	3890823	FIFTEEN	P0265	8/25/2023
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-029-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	972910	0	2024	6	$ 68,262.62	3890823	FIFTEEN	P0265	8/25/2023
40479	T3 GLOBAL PROJECTS	PWF-4600-545000-034-0000-0000-000-0000-P0265	CONSTRUCTION SERVICES	972910	0	2024	6	$ 68,262.62	3890823	FIFTEEN	P0265	8/25/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0392	ARCHITECT/ENGINEERING SVCS	955241	0	2024	3	$ 3,825.00	3886315	2310730723	P0392	8/25/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953488	0	2024	2	$ 2,000.00	34498	953488		8/25/2023
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	953448	0	2024	2	$ 100.00	50122	953448	BUS FOR 8/26 FOOTBALL GAME SALMEN HIGH	8/25/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	953478	0	2024	2	$ 104.00	30108	953478		8/25/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953521	0	2024	2	$ 30.00	34499	953521		8/25/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953464	0	2024	2	$ 80.00	70123	TRACK 0923		8/25/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953525	0	2024	2	$ 75.00	34501	953525		8/25/2023
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953523	0	2024	2	$ 475.00	34500	953523		8/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	953440	0	2024	2	$ 285.36	100038	953440	CAFE WORKERS SALARY - PEP RALLY AT SHS	8/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	953440	0	2024	2	$ 85.60	100038	953440	CAFE WORKERS SALARY - PEP RALLY AT SHS	8/25/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954685	0	2024	3	$ 292.61	50699	1334048		8/25/2023
1744	GARDEN SPOT NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954658	0	2024	3	$ 224.85	100553	50622	LANDSCAPING / CAMPUS BEAUTIFICATION	8/25/2023
6801	OCHOA, JULIE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953438	0	2024	2	$ 109.96	50126	953438	TEACHER REIMBURSEMENT	8/25/2023
8621	NEWMAN, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953436	0	2024	2	$ 227.00	50125	953436	TEACHER REIMBURSEMENT	8/25/2023
10299	BOONE'S AUTO & TRUCK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953762	0	2024	2	$ 102.99	100524	123237	CAMPUS MAINTENANCE	8/25/2023
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953472	0	2024	2	$ 60.33	10013	90176	PICTURE SUPPLIES FOR STAFF	8/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953458	0	2024	2	$ 578.00	15053	953458	SCHOOL ID'S	8/25/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953767	0	2024	2	$ 9.84	100526	071473/1	CAMPUS MAINTENANCE	8/25/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954659	0	2024	3	$ 409.67	100554	71479/1	CAMPUS BEAUTIFICATION	8/25/2023
20145	GUIDRY, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953449	0	2024	2	$ 500.00	20034	953449	23-24 TEACHER REIMBURSEMENT	8/25/2023
22745	BUSH, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953552	0	2024	2	$ 124.49	11113	953552	TEACHER CONTRACT $	8/25/2023
22890	HIGHTOWER, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953435	0	2024	2	$ 301.35	50124	953435	TEACHER REIMBURSEMENT	8/25/2023
22998	SALADINO, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953462	0	2024	2	$ 121.53	25027	953462	TEACHER CONTRACT - REIMBURSEMENT	8/25/2023
23865	JMAC RESTAURANT GROU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953490	0	2024	2	$ 77.88	50131	953490	PIZZA FOR DANCE	8/25/2023
24599	ANGUZZA, CARRIE C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953517	0	2024	2	$ 212.29	10038	953517	TEACHER CONTRACT 23-24	8/25/2023
24931	LOCKWOOD, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953446	0	2024	2	$ 188.55	20033	953446	23-24 TEACHER REIMBURSEMENT LOCKWOOD	8/25/2023
25247	SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953433	0	2024	2	$ 141.27	50120	953433	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	8/25/2023
26109	WITTER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953534	0	2024	2	$ 500.00	25074	953534	TCR	8/25/2023
26224	QUIN, BRANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953460	0	2024	2	$ 500.00	20010	953460	QUIN TEACHER CONTRACT	8/25/2023
26496	JOHNS, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953470	0	2024	2	$ 499.29	50088	953470	RE-ISSUE LOST CHECK #50048	8/25/2023
27095	GARCIA, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953538	0	2024	2	$ 102.07	10040	953538	TEACHER CONTRACT 23-24	8/25/2023
30223	MARTINEZ, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953542	0	2024	2	$ 138.50	50029	953542	TEACHER REIMBURSEMENT	8/25/2023
31428	HOUIDOBRE, MEGHAN T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953429	0	2024	2	$ 500.00	53359	953429	TEACHER REIMBURSEMENT 23/24	8/25/2023
31942	VERRET, KAILA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953528	0	2024	2	$ 500.00	20099	953528	AES TEACHER CLASS SUPPLY REIMB. VERRET	8/25/2023
33463	RAY, MINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953444	0	2024	2	$ 206.43	20032	953444	TEACHER REIMBURSEMENT RAY	8/25/2023
35016	HOLMES, KATHLEEN C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953516	0	2024	2	$ 134.93	50043	953516	$TEACHER CLASSROOM SUPLLIES REIMBURSEMENT	8/25/2023
37593	LOGNION, HILARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953456	0	2024	2	$ 112.72	15052	953456	TEACHER SUPPLY REIMBURSEMENT	8/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39621	COUVILLION, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953486	0	2024	2	$ 233.67	10015	953486	TEACHER REIMBURSEMENT	8/25/2023
40235	OSTER, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953536	0	2024	2	$ 162.28	10039	953536	TEACHER CONTRACT 23-24	8/25/2023
42028	KNIGHT, HALEIGH H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953465	0	2024	2	$ 500.00	50086	953465	TCS full payment	8/25/2023
43340	FLUCKE, LINDSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953437	0	2024	2	$ 500.00	50084	953437	TEACHER CONTRACT SUPPLY FULL PAYMENT	8/25/2023
43381	CEASAR, NIKKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953512	0	2024	2	$ 500.00	20098	953512	AES 2324 TEACHER CLASSROOM REIMBURSEMENT CEASAR	8/25/2023
43645	WHATLEY, JORDAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953515	0	2024	2	$ 152.50	10037	953515	TEACHER CONTRACT 23-24	8/25/2023
43698	LORE, CAMERON L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953533	0	2024	2	$ 190.36	25070	953533	TCR	8/25/2023
44544	TYKOL, MEGAN A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953509	0	2024	2	$ 500.00	15050	953509	REIMBURSEMENT	8/25/2023
44917	SPREHE, CAROLYN BC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953453	0	2024	2	$ 379.75	15051	953453	TEACHER SUPPLY REIMBURSEMENT	8/25/2023
45006	ADAM, ERIN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953537	0	2024	2	$ 320.68	25071	953537	TCR	8/25/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	954025	0	2024	2	$ 97.33	53381	9210	ATHLETIC BUS FUEL	8/25/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953430	0	2024	2	$ 599.60	53360	953430	FB PREGAME MEAL VS SALMEN 08.25.23	8/25/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953577	0	2024	2	$ 80.00	50052	1217	REFEREE VB GAME VS LEE ROAD 8 30 23	8/25/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953442	0	2024	2	$ 125.00	50121	953442	ANNUAL ASSIGNMENT SCHEDULING FEE FOR OFFICIALS	8/25/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953463	0	2024	2	$ 70.00	70122	OFFCIAL VBALL 082823		8/25/2023
28115	GERCHOW, BRYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953487	0	2024	2	$ 152.00	50129	953487	POLICE DETAIL FOR DANCE	8/25/2023
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953489	0	2024	2	$ 152.00	50130	953489	POLICE DETAIL FOR DANCE	8/25/2023
9586	RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	954700	0	2024	3	$ 650.00	34512	605913		8/25/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953491	0	2024	2	$ 369.56	25067	192983	FOOTBALL BREAKAWAY BANNER	8/25/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953495	0	2024	2	$ 283.92	200041	953495	FOOTBALLS, SCOREBOOKS	8/25/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	953506	0	2024	2	$ 160.00	50671	953506	football security	8/25/2023
34802	ROBERG, TIFFIANY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	953431	0	2024	2	$ 22.00	53361	953431	REFUND CB CHARGER-JHENDERSON	8/25/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	953476	0	2024	2	$ 206.50	10014	14934	REPAIRS TO CAMPUS WALKIE TALKIES	8/25/2023
33346	CAMBRE, WYATT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	954032	0	2024	2	$ 195.00	53387	758205	FB ATHLETIC BUS RENTAL	8/25/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	953428	0	2024	2	$ 2,820.00	25025	81423	GRADE LEVEL SPIRIT SHIRTS	8/25/2023
8124	RICCA, JULIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	953530	0	2024	2	$ 93.65	25072	953530	RICCA MILEAGE	8/25/2023
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	953434	0	2024	2	$ 114.23	25026	953434	MILEAGE AUGUST - BLONG	8/25/2023
35739	AIME, CHANTELLE F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	953450	0	2024	2	$ 48.47	15050	953450	MATH TRAINING TRAVEL	8/25/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	953493	0	2024	2	$ 299.90	200040	953493	COACHES POLO SHIRTS	8/25/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	953484	0	2024	2	$ 1,387.50	30109	82423		8/25/2023
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955343	22400140	2024	3	$ 166.15	3886285	10341500-00	REPAIRS AND PARTS	8/25/2023
45070	AMAR, CHERYL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954173	0	2024	3	$ 100.00	3886041	10113917-REFUND	SCHOOL LUNCH PREPAYMENTS	8/25/2023
45071	CASTILLO, CARMEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954179	0	2024	3	$ 10.00	3886068	10035878-REFUND	SCHOOL LUNCH PREPAYMENTS	8/25/2023
45072	DARMAS, DALLAS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954190	0	2024	3	$ 20.00	3886086	10035867-REFUND	SCHOOL LUNCH PREPAYMENTS	8/25/2023
10543	HEWLETT-PACKARD	300-1510-561000-009-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	965185	22401689	2024	5	$ 2,136.24	3888644	9017719789	POSTER PRINTER & SUPPLIES	8/26/2023
10543	HEWLETT-PACKARD	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	957233	22402115	2024	3	$ 367.08	3886838	9017722033	SCHOOL TECHNOLOGY-SPEECH COLOR PRINTER	8/26/2023
22532	NO TEARS LEARNING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	956449	22401545	2024	3	$ 873.45	3886640	INV187528	MATERIALS FOR OT DEPT	8/26/2023
22532	NO TEARS LEARNING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957742	22401544	2024	3	$ 495.20	3886911	INV187475	HCC MATERIALS FOR OT DEPT	8/26/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965165	22401816	2024	5	$ 601.01	3888644	9017722032	SCHOOL TECHNOLOGY	8/26/2023
36124	ELITE SPORTSWEAR LP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	964652	22402070	2024	5	$ 893.38	3888614	2023002706956	PEP SQUAD UNIFORMS	8/26/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	965190	22401395	2024	5	$ 134.18	3888644	9017722031	SCHOOL TECHNOLOGY	8/26/2023
15270	STEVE WEISS MUS	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	955640	22402067	2024	3	$ 1,001.75	3886688	INV1228329.1	PERCUSSION EQUIPMRNT	8/26/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	965188	22401398	2024	5	$ 340.40	3888644	9017722030	TONER CARTRIDGES/SCHOOL TECHNOLOGY	8/26/2023
1983	GRUNDMANN'S ATH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	955323	0	2024	3	$ 13,120.00	3886333	83382-00	PO 22307092 PEARL RIVER HIGH	8/26/2023
1983	GRUNDMANN'S ATH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	956381	22400438	2024	3	$ 9,543.40	3886561	83625-00	PRHS FOOTBALL EQUIPMENT	8/26/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959886	22400732	2024	4	$ 275.00	3887322	82568	007 ALARM	8/26/2023
3488	CDW, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	954149	22400249	2024	3	$ 3,827.56	3886069	ZR00385861	CHROME GOPHER PREMIUM RENEWAL	8/26/2023
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	965169	22401692	2024	5	$ 2,136.24	3888644	9017719790	SCHOOL TECHNOLOGY	8/26/2023
10543	HEWLETT-PACKARD	300-1510-561000-009-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	965186	22401689	2024	5	$ 260.71	3888644	9017724230	POSTER PRINTER & SUPPLIES	8/27/2023
45168	QUINN, ANTHONY M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	959896	0	2024	4	$ 50.00	3887528	959896	REIMBURSEMENT	8/27/2023
3923	HON COMPANY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	956401	22401034	2024	3	$ 979.07	3886577	2113298	ADMINISTRATOR DESK	8/27/2023
17637	SMITH'S SPORTING GOO	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	960306	22401860	2024	4	$ 3,562.56	3887547	7002	ATHLETICS	8/27/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978094	22400189	2024	8	$ 130.00	3891805	202012702	TRASH DISPOSAL	8/27/2023
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	965172	22401692	2024	5	$ 312.50	3888644	9017724231	SCHOOL TECHNOLOGY	8/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42329	MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	957576	0	2024	3	$ 1,500.00	3886897	957576	CALT TRAINING TO DYSLEXIC STUDENTS	8/28/2023
19335	HOWARD INDUSTRIES, I	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957729	22401866	2024	3	$ 13,500.00	3886842	23-00590806	PRINTERS FOR SWE TEACHERS	8/28/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959112	22401494	2024	3	$ 1,641.90	3887272	308104362955	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/28/2023
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961723	0	2024	4	$ 27.24	3887949	961723	REIMBURSEMENT	8/28/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	958394	22401426	2024	3	$ 2,382.43	3887082	717064	SEE CM 717064F APPLIED	8/28/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	959462	22401496	2024	3	$ 145.72	3887082	718352F	MATERIALS AND SUPPLIES	8/28/2023
2921	KATSORCHIS, KAT	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	954090	0	2024	3	$ 125.00	3886154	954090	CLASS RECERT REIMBURSEMENT	8/28/2023
5012	WINGET, KRISTEN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	953857	0	2024	3	$ 125.00	3886256	953857	ESSER II INCENTIVE	8/28/2023
5995	KEMP, JE'ANNE F.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	957570	0	2024	3	$ 125.00	3886851	957570	CLASS OBSERVER RECERT REIMBURSEMENT	8/28/2023
7360	KENDRICK, BRAND	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	954092	0	2024	3	$ 125.00	3886156	954092	CLASS RECERT REIMBURSEMENT	8/28/2023
17154	HICKMAN, CANDICE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	954089	0	2024	3	$ 125.00	3886135	954089	CLASS RECERT REIMBURSEMENT	8/28/2023
26346	MESSINA, NICOLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	954093	0	2024	3	$ 125.00	3886179	954093	CLASS RECERT REIMBURSEMENT	8/28/2023
26247	AMPLIFY EDUCATION IN	650-1100-553000-000-0000-0011-000-0000-65522	TELEPHONE	954919	22402312	2024	3	$ 22,000.00	3886268	INV-198259	DIBELS STUDENT LICENSES	8/28/2023
44401	MCLEOD, MARK	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	953770	22400813	2024	3	$ 1,500.00	3886175	082423	POSITIVE LEADER WORKSHOP8/24/23 @ TREEN	8/28/2023
44751	A B GALLARDO, LLC	C32-4600-545000-118-0000-0000-000-0000-C2001	CONSTRUCTION SERVICES	954104	0	2024	3	$ 46,021.00	3886033	003	C2001	8/28/2023
41284	J REED CONSTRUCTORS	C38-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	956192	0	2024	3	$ 50,838.22	3886587	25	C1900	8/28/2023
2052	BLUUM USA, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956442	22402035	2024	3	$ 238.50	3886476	934212	SCHOOL TECHNOLOGY - JAG	8/28/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961057	22402259	2024	4	$ 472.06	3887905	6133439-0	OFFICE/SCHOOL SUPPLIES - JAG PROG.	8/28/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961059	22402260	2024	4	$ 15.50	3887905	6133440-1	OFFICE/SCHOOL SUPPLIES	8/28/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972316	22402260	2024	6	$ 1,465.03	3890405	6133440-0	OFFICE/SCHOOL SUPPLIES	8/28/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956492	22402160	2024	3	$ 236.70	3886538	2578741	CPR MASKS	8/28/2023
16913	CARLIN, JOSHUA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955278	0	2024	3	$ 50.00	3886282	955278	REIMB. LEVEL 2 TEACHING CERTIFICATE RENEWAL	8/28/2023
38113	LADNER, ASHLEIGH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	954182	0	2024	3	$ 50.00	3886160	954182	HIGHER LEVEL CERT REIMBURSEMENT	8/28/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	955543	22401876	2024	3	$ 140.60	3886668	308104363038	OFFICE SUPPLIES - LABEL MAKER TAPE & PENS	8/28/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	956403	22402071	2024	3	$ 48.00	3886581	23-00590928	SCHOOL TECHNOLOGY	8/28/2023
36149	HEAD, BRIGITTE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	954178	0	2024	3	$ 25.00	3886132	954178	MENTOR TEACHER REIMBURSEMENT	8/28/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	953575	0	2024	2	$ 11,500.00	4283	090123	SEPT'23 EDUCATIONAL TRUST FUND	8/28/2023
45014	BREATH, JULIE S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	960735	0	2024	4	$ 50.00	3887362	960735	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	8/28/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	961031	22402250	2024	4	$ 748.22	3887905	6133430-0	OFFICE SUPPLIES	8/28/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	961038	22402251	2024	4	$ 129.76	3887905	6133431-0	OFFICE SUPPLIES-STUDENT SERVICES	8/28/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	961042	22402249	2024	4	$ 36.00	3887905	6133429-0	SCHOOL TECHNOLOGY-WIRELESS KEBOARD/MOUSE	8/28/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	955511	22402223	2024	3	$ 32.12	3886646	329193195001	SCHOOL TECHNOLOGY-PRINTER INK YEARLY ORDER	8/28/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	960653	22402223	2024	4	$ 462.66	3887513	329193197001	SCHOOL TECHNOLOGY-PRINTER INK YEARLY ORDER	8/28/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	960654	22402223	2024	4	$ 31.49	3887513	329193194001	SCHOOL TECHNOLOGY-PRINTER INK YEARLY ORDER	8/28/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	960655	22402223	2024	4	$ 92.70	3887513	329193193001	SCHOOL TECHNOLOGY-PRINTER INK YEARLY ORDER	8/28/2023
17637	SMITH'S SPORTING GOO	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	963187	22402069	2024	4	$ 1,914.10	3888237	7014	SCHOOL SHIRT ORDER (2)	8/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	955745	22402032	2024	3	$ 1,708.00	3886476	934213	SCHOOL TECHNOLOGY	8/28/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	961039	22402252	2024	4	$ 545.52	3887905	6133432-0	FRONT OFFICE	8/28/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	961044	22402253	2024	4	$ 839.04	3887905	6133433-0	BROTHER DR 630 DRUM	8/28/2023
44303	SABAT PAINTING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	953900	22401801	2024	3	$ 11,526.00	3886214	MHS 002	PAINTING GYM CEILING	8/28/2023
12658	GUITAR CENTER STORES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	965122	22402150	2024	5	$ 489.00	3888632	INV039198884	#5063225 MJHS BAND EQUIPMENT	8/28/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	961062	22402254	2024	4	$ 10,928.76	3887905	6133434-0	SCHOOL TECHNOLOGY	8/28/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	954000	22402075	2024	3	$ 84.00	3886141	23-00590812	SWE SCHOOL TECHNOLOGY	8/28/2023
3687	STEWART-PETERSON INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	954778	22402111	2024	3	$ 465.00	3886391	053811	SCHOOL TECHNOLOGY	8/28/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	961050	22402255	2024	4	$ 2,309.96	3887905	6133435-0	SCHOOL TECHNOLOGY - OFFICE SUPPLIES	8/28/2023
44765	SIDELINE INTERACTIVE	GFF-1100-573000-046-0000-0000-002-0000-	EQUIPMENT	972544	22401238	2024	6	$ 12,849.00	3890451	IN2748	SCHOOL TECHNOLOGY	8/28/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	961052	22402256	2024	4	$ 92.10	3887905	6133436-0	SUPPLIES	8/28/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	955546	22402202	2024	3	$ 330.00	3886668	308104363174	SUPPLIES	8/28/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	956875	22401550	2024	3	$ 980.00	3886573	211362814-0-2	COPIER PAPER	8/28/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956012	22402174	2024	3	$ 211.68	3886456	INV-198357	TEXTBOOKS	8/28/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956016	22402173	2024	3	$ 787.51	3886456	INV-198359	TEXTBOOKS	8/28/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957265	22402172	2024	3	$ 2,160.00	3886744	INV-198356	TEXTBOOKS-TEACHER GUIDES	8/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956378	22401175	2024	3	$ 39,035.70	3886560	INV152496	TEXTBOOKS	8/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956379	22401182	2024	3	$ 33,754.05	3886560	INV152499	TEXTBOOKS	8/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957223	22401064	2024	3	$ 14,062.95	3886831	INV152489	TEXTBOOKS	8/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957224	22401174	2024	3	$ 20,448.45	3886831	INV152494	TEXTBOOKS	8/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962720	22401183	2024	4	$ 14,919.30	3888088	INV152500	TEXTBOOKS	8/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962762	22401179	2024	4	$ 17,889.30	3888088	INV152497	TEXTBOOKS	8/28/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962764	22401070	2024	4	$ 15,186.60	3888088	INV152491	TEXTBOOKS	8/28/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962770	22402140	2024	4	$ 629.42	3888117	365528264	#644738 FJHS CHOIR SUPPLEMENTS	8/28/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	956275	22401591	2024	3	$ 3,011.26	3886668	2081232989449	CLASSROOM RUGS FOR NEW TEACHERS	8/28/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	955528	22400753	2024	3	$ 664.40	3886668	208132686834	SCHOOL SUPPLIES	8/28/2023
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	961054	22402257	2024	4	$ 1,246.06	3887905	6133437-0	OFFICE SUPPLIES FOR PROJECT BELIEVE	8/28/2023
43759	HANKEL, MONIQUE N.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	954176	0	2024	3	$ 78.00	3886131	954176	LCSW REIMBURSEMENT	8/28/2023
44026	GAMBINO, NATALIE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	954171	0	2024	3	$ 65.00	3886116	954171	SPLA LICENSE REIMBURSEMENT	8/28/2023
45108	SOUTH, SAVANNAH M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	956153	0	2024	3	$ 50.00	3886676	956153	REIMBURSEMENT	8/28/2023
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	954039	0	2024	3	$ 2,250.00	3886185	954039	CLENT#45394H23	8/28/2023
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	954302	0	2024	3	$ 675.00	3886169	6040	4 REG'S FALL TRAILBLAZER WRKSHP 9/25-26/23	8/28/2023
13532	LOUISIANA SCHOO	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	954302	0	2024	3	$ 225.00	3886169	6040	4 REG'S FALL TRAILBLAZER WRKSHP 9/25-26/23	8/28/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	961055	22402258	2024	4	$ 3,185.65	3887905	6133438-0	OFFICE SUPPLIES	8/28/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	956468	22401963	2024	3	$ 882.00	3886615	2023000137666	REPORT CARD ENVELOPE	8/28/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	954315	22400521	2024	3	$ 907.32	3886148	INV243914	CUS02340 GA YEARLY PRESS SUPPLIES	8/28/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	954316	22400521	2024	3	$ 124.49	3886148	INV243911	CUS02340 GA YEARLY PRESS SUPPLIES	8/28/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	954337	22401164	2024	3	$ 836.00	3886246	529-81495280	CHIPBOARD FOR STUDENT WORKBOOKS	8/28/2023
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	954312	22400313	2024	3	$ 409.19	3886142	1246	BLANKET - SHREDDING	8/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958336	22401246	2024	3	$ 20.35	3887184	215276	SUPPLIES / MATERIALS / TOOLS	8/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958337	22401246	2024	3	$ 23.31	3887184	215322	SUPPLIES / MATERIALS / TOOLS	8/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958338	22401246	2024	3	$ 21.76	3887184	215321	SUPPLIES / MATERIALS / TOOLS	8/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958340	22401246	2024	3	$ 41.13	3887184	215332	SUPPLIES / MATERIALS / TOOLS	8/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956116	22401682	2024	3	$ 25.30	3886711	92342410-00	AC SUPPLIES	8/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956124	22401682	2024	3	$ 197.29	3886711	92345049-00	AC SUPPLIES	8/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956125	22401682	2024	3	$ 563.32	3886711	92346316-00	AC SUPPLIES	8/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956127	22401682	2024	3	$ 303.02	3886711	92346635-00	AC SUPPLIES	8/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956129	22401682	2024	3	$ 24.58	3886711	92350097-00	AC SUPPLIES	8/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956130	22401682	2024	3	$ 92.34	3886711	92354355-00	AC SUPPLIES	8/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956132	22401682	2024	3	$ 179.85	3886711	92358118-00	AC SUPPLIES	8/28/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956541	22400829	2024	3	$ 84.16	3886590	3094584	AC SUPPLIES	8/28/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956542	22400829	2024	3	$ 224.37	3886590	3094562	AC SUPPLIES	8/28/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956325	22401455	2024	3	$ 27.09	3886449	T304306	A/C TOOLS / SUPPLIES C987	8/28/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956326	22401455	2024	3	$ 17.99	3886449	T304228	A/C TOOLS / SUPPLIES C986	8/28/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956327	22401455	2024	3	$ 108.60	3886449	T300688	A/C TOOLS / SUPPLIES C982	8/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953780	22402127	2024	3	$ 362.31	3886193	S4757814.001	VARIOUS SITES - AC FUSES	8/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953781	22401125	2024	3	$ 4,778.78	3886193	S4754726.001	VARIOUS SITES - HAND DRYERS	8/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953782	22401124	2024	3	$ 344.60	3886193	S4754537.001	VARIOUS SITES - LED EXIT LIGHTS	8/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953960	22401968	2024	3	$ 7,369.02	3886193	S4760333.001	VARIOUS SITES FIELD LIGHTING	8/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956628	22400182	2024	3	$ 30.50	3886644	S4763456.001	ELECTRICAL SUPPLIES	8/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956633	22401700	2024	3	$ 149.36	3886644	S4763899.001	ELECTRICAL SUPPLIES	8/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956634	22401700	2024	3	$ 232.89	3886644	S4763810.001	ELECTRICAL SUPPLIES	8/28/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957861	22400182	2024	3	$ 64.47	3886916	S4754377.002	ELECTRICAL SUPPLIES	8/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955997	22401539	2024	3	$ 20.92	3886672	8389-1	PAINT SUPPLY / MATERIAL	8/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955998	22401539	2024	3	$ 89.15	3886672	1046-1A	PAINT SUPPLY / MATERIAL	8/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956000	22400890	2024	3	$ 66.29	3886672	8776-6A	PAINT SUPPLIES	8/28/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961383	22400188	2024	4	$ 33.99	3887942	44957	TOOLS / SUPPLIES / MATERIALS	8/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956599	22401358	2024	3	$ 54.92	3886643	71503/1	HARDWARE SUPPLIES	8/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956602	22401358	2024	3	$ 13.99	3886643	71506/1	HARDWARE SUPPLIES	8/28/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956546	22400844	2024	3	$ 23.45	3886612	63237	DOOR AND LOCK SUPPLIES	8/28/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958632	22401871	2024	3	$ 1,120.00	3887008	PO108008-1925	BLANKET - SLUDGE REMOVAL W/QUOTES	8/28/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958636	22401871	2024	3	$ 560.00	3887008	PO108008-1924	BLANKET - SLUDGE REMOVAL W/QUOTES	8/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954800	22401714	2024	3	$ 94.93	3886312	356987	CARPENTRY SUPPLIES	8/28/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955252	22400214	2024	3	$ 91.34	3886323	5065723	PLUMBING SUPPLIES C985	8/28/2023
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954775	22401555	2024	3	$ 2,458.70	3886314	25333P	TRACKHOE FRONT BLADE	8/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955920	22401720	2024	3	$ 571.31	3886564	s169212776.001	PLUMBING SUPPLIES	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955194	0	2024	3	$ 20.00	3886354	955194	ACCT# 08001820 - MANDEVILLE ELEM	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955195	0	2024	3	$ 20.00	3886354	955195	ACCT# 08001920 - MANDEVILLE ELEM	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955196	0	2024	3	$ 1,456.63	3886354	955196	ACCT# 12000100 - MANDEVILLE HIGH	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955197	0	2024	3	$ 83.48	3886354	955197	ACCT# 12000110 - MANDEVILLE HIGH	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955198	0	2024	3	$ 71.85	3886354	955198	ACCT# 12000120 - MANDEVILLE HIGH	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955199	0	2024	3	$ 20.00	3886354	955199	ACCT# 12000130 - MANDEVILLE HIGH	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955200	0	2024	3	$ 40.33	3886354	955200	ACCT# 12000160 - MANDEVILLE HIGH	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955201	0	2024	3	$ 174.83	3886354	955201	ACCT# 07000550 - MANDEVILLE JR	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955202	0	2024	3	$ 372.75	3886354	955202	ACCT# 07000560 - MANDEVILLE JR	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955203	0	2024	3	$ 20.00	3886354	955203	ACCT# 07000570 - MANDEVILLE JR	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955204	0	2024	3	$ 347.00	3886354	955204	ACCT# 12005810 - PONTCHARTRAIN ELEM	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955205	0	2024	3	$ 175.60	3886354	955205	ACCT# 12006000 - PONTCHARTAIN ELEM	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955206	0	2024	3	$ 199.14	3886354	955206	ACCT# 12005830 - TCHEFUNCTE MIDDLE	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955207	0	2024	3	$ 50.89	3886354	955207	ACCT# 06001300 - MANDEVILLE TECH CTR	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955208	0	2024	3	$ 48.47	3886354	955208	ACCT# 06001310 - MANDEVILLE TECH CTR	8/28/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955209	0	2024	3	$ 1,327.40	3886354	955209	ACCT# 04001150 - WOODLAKE ELEM	8/28/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955057	0	2024	3	$ 640.26	3886364	955057	ACCT# PRHS1020 PEARL RIVER HIGH	8/28/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955058	0	2024	3	$ 131.00	3886364	955058	ACCT#PRJH1021 - CREEKSIDE JR	8/28/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955059	0	2024	3	$ 140.19	3886364	955059	ACCT# PEARL 3018 - LITTLE PEARL	8/28/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	264828	22400073	2024	3	$ 44.46	3886478	123390	AUTO SERVICE	8/28/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956559	22400794	2024	3	$ 41.49	3886478	123390A	VEHICLE SUPPLIES	8/28/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	955955	22400272	2024	3	$ 174.32	3886645	1635-280819	VEHICLE SUPPLIES	8/28/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	955215	22400163	2024	3	$ 224.25	3886271	150	TRUCK REPAIR C981	8/28/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956372	0	2024	3	$ 80.67	3886556	162-1063244	BUS#648	8/28/2023
3432	GRAINGER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	959312	22402291	2024	3	$ 962.02	3887096	9820595180	HARDWARE FOR CAMERAS AND DOORS	8/28/2023
38161	ARCENEAUX, CLAY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	953630	0	2024	2	$ 160.00	3886012	953630	SRO 8/30/23 @ TMS OPEN HOUSE	8/28/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	954776	22401459	2024	3	$ 2,826.00	3886317	INV 3077085	STPSB BID # 1833	8/28/2023
14153	NU-LITE ELECTRI	PWF-4600-545000-002-0000-0000-000-0000-P0366	CONSTRUCTION SERVICES	955378	22400053	2024	3	$ 4,937.11	3886358	S4739253.004	ABNEY LIGHTS	8/28/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956518	0	2024	3	$ 500.00	3886611	447	LPE CAMERAS PO#22309775	8/28/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956519	0	2024	3	$ 500.00	3886611	448	RES CAMERAS PO#22309775	8/28/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953608	0	2024	2	$ 400.00	20035	953608	08/29/23 VOLLEYBALL GATE FUN	8/28/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953579	0	2024	2	$ 150.00	40472	953579	START UP CHANGE STUDENT TIKTS FB GAME 9.1	8/28/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953583	0	2024	2	$ 200.00	50560	VBALL CHANGE FUND		8/28/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953576	0	2024	2	$ 200.00	50053	953576	START-UP CHANGE FOR HOME VB GAME VS LEE RD 8-30-23	8/28/2023
39318	CAMPISTA, KIMBERLY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	953660	0	2024	2	$ 166.40	100039	953660	BUS DRIVER SALARY	8/28/2023
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953646	0	2024	2	$ 127.00	40473	953646	DUES FOR MEMBERSHIP FOR STUDENTS-COMPETITIONS	8/28/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953635	0	2024	2	$ 75.00	20037	953635		8/28/2023
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954494	0	2024	2	$ 650.00	50310	HFOA-0014	V-30863 806/594090	8/28/2023
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955663	0	2024	3	$ 1,250.00	34543	HFOA-0012		8/28/2023
4589	MARTIN, SHELLY K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953631	0	2024	2	$ 127.15	15098	953631	TEACHER REIMBURSEMENT 2023-2024	8/28/2023
6942	DE LA GARZA, JE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953590	0	2024	2	$ 172.85	50132	953590	TEACHER SUPPLY CONTRACT REIMB	8/28/2023
14827	SAVOIE, MICHELLE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953627	0	2024	2	$ 180.68	20036	953627	23-24 TEACHER REIMBURSEMENT	8/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953570	0	2024	2	$ 1,445.00	40470	953570	BLANK ID CARDS	8/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953633	0	2024	2	$ 1,445.00	15099	953633	BLANK ID CARDS	8/28/2023
22745	BUSH, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953619	0	2024	2	$ 117.89	11115	953619	TEACHER CONTRACT $	8/28/2023
24360	GERACE, CHRISTINE Z	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953565	0	2024	2	$ 156.51	40465	953565	TERACHER SUPPLIES REIMBURSEMENT	8/28/2023
24810	BYNUM, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953632	0	2024	2	$ 229.03	15095	953632	TEACHER REIMBURSEMENT 2023-2024	8/28/2023
26002	HENKHAUS, DARYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953628	0	2024	2	$ 500.00	15097	953628	TEACHER REIMBURSEMENT 2023-2024	8/28/2023
26997	MCDANELL, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953592	0	2024	2	$ 74.89	500049	953592	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/28/2023
27486	LORIO, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953580	0	2024	2	$ 365.65	50557	REIMB		8/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29330	LACOUR, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953640	0	2024	2	$ 341.80	500051	953640	$500 TEACHERS INSTRUCTIONAL REIMBURSEMENT	8/28/2023
30428	FRAZIER, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953626	0	2024	2	$ 474.55	15096	953626	TEACHER REIMBURSEMENT 2023-2024	8/28/2023
30935	RHODES, FAYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953738	0	2024	2	$ 196.86	200099	2-23/24	TEACHER CONTRACT REIMBURSEMENT	8/28/2023
31275	HONEYCUTT, SHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953618	0	2024	2	$ 136.24	11114	953618	TEACHER CONTRACT $	8/28/2023
33367	VAZQUEZ, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953606	0	2024	2	$ 500.00	50085	953606	TCS FULL PAYMENT - VAZQUEZ	8/28/2023
35409	WILTZ, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953629	0	2024	2	$ 408.05	15100	953629	TEACHER REIMBURSEMENT 2023-2024	8/28/2023
35950	BURKENSTOCK, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953586	0	2024	2	$ 380.83	500048	953586	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/28/2023
37102	BALISTERI, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953598	0	2024	2	$ 140.05	500050	953598	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/28/2023
37396	GENERAL PRINTING & D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960748	0	2024	4	$ 113.25	50168	CS-20389	STUDENT PLANNERS	8/28/2023
38030	SCHELLER, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953603	0	2024	2	$ 500.00	50672	953603	TEACHER REIMBURSEMENT	8/28/2023
41127	KATES DIGITAL MARKET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955506	0	2024	3	$ 1,275.00	100586	001411	SPIRIT PROGRAMS	8/28/2023
41423	BURG, AUBRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953578	0	2024	2	$ 147.47	50556	REIMB		8/28/2023
41439	CAMINITA, SHEREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953569	0	2024	2	$ 113.40	53364	953569	TEACHER REIMBURSEMENT 23/24	8/28/2023
42176	HILL, ANDREW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954647	0	2024	3	$ 250.00	100545	000005	TEAM PICTURES	8/28/2023
42404	PERRERA, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953581	0	2024	2	$ 141.34	50558	REIMB		8/28/2023
43430	CANDIES, COURTNEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953617	0	2024	2	$ 90.13	40469	953617	TEACHER SUPPLY REIMBURSEMENT	8/28/2023
44867	BRENNAN, JAMEE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953623	0	2024	2	$ 300.24	11116	953623	TEACHER CONTRACT $	8/28/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953582	0	2024	2	$ 152.00	50559	8-29 SECURITY		8/28/2023
16348	THIBODEAUX, JEANNINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953568	0	2024	2	$ 115.00	40468	953568	VOLLEYBALL OFFICIAL GAME 8.28	8/28/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953571	0	2024	2	$ 304.00	40466	953571	REISSUE CK FOR LOST CK NO 40198	8/28/2023
43401	MANISCALCO, AMY Y.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953566	0	2024	2	$ 115.00	40467	953566	VOLLEYBALL OFFICIAL 8.28 GAME	8/28/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961489	0	2024	4	$ 212.00	50041	218770	TWO NEW RADIOS	8/28/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953573	0	2024	2	$ 330.00	50123	953573	LIVESTOCK FEED, SUPPLIES, MATERIALS	8/28/2023
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	953636	0	2024	2	$ 29.76	10034	5501274127	HELIUM TANK RENTAL	8/28/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	953637	0	2024	2	$ 18.44	20038	953637	AUG-SEPT 2023 SPECTRUM BILL	8/28/2023
45055	TONEY, LAURA WHITTLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	953567	0	2024	2	$ 20.00	53363	953567	REFUND CBI-GWHITTLE	8/28/2023
29388	ONE CALL INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	975989	0	2024	7	$ 339.20	51155	2222	ice machine repairs	8/28/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953584	0	2024	2	$ 272.57	50561	TELE		8/28/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953648	0	2024	2	$ 78.77	500052	953648	PHONE LINES FOR FIRE AND INTRUSION ALARMS	8/28/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	953572	0	2024	2	$ 14.67	200080	953572	AUGUST TRAVEL REIMBURSEMENT	8/28/2023
43454	WOOD, KRISTYN N.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	953639	0	2024	2	$ 35.37	10035	953639	TRAVLE	8/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	953625	0	2024	2	$ 3,150.00	11117	953625	PRE-K TUITION	8/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	953645	0	2024	2	$ 4,050.00	10036	8-28-23	TUITION PAYMENT AUG 2023	8/28/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	953564	0	2024	2	$ 272.00	50096	953564	VOLLEYBALL UNIFORMS	8/28/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955408	22400131	2024	3	$ 18.66	3886347	215324	REPAIR PARTS	8/28/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955339	22400078	2024	3	$ 27.61	3886262	T305941	REPAIR PARTS	8/28/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955340	22400078	2024	3	$ 46.45	3886262	T305957	REPAIR PARTS	8/28/2023
45073	WILLIAMS, DORIS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954209	0	2024	3	$ 5.00	3886253	10035932-REFUND	SCHOOL LUNCH PREPAYMENTS	8/28/2023
45073	WILLIAMS, DORIS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	954212	0	2024	3	$ 5.00	3886253	10035933-REFUND	SCHOOL LUNCH PREPAYMENTS	8/28/2023
40431	COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	953696	0	2024	3	$ 71.53	3886081	JULY'23 TRAVEL	TRAVEL	8/29/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-059-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	957326	22401495	2024	3	$ 226.10	3886817	718346F	MATERIALS AND SUPPLIES	8/29/2023
39224	SNEE, ALICE	400-2234-589502-066-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	953701	0	2024	3	$ 2,534.63	3886226	JUNE'23 CONF TRAVEL	TRAVEL	8/29/2023
40426	SIPORSKI, RUTH	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	953698	0	2024	3	$ 1,813.10	3886223	JULY'23 CONF TRAVEL	TRAVEL	8/29/2023
6768	BARTLETT, KIM	400-2234-589502-073-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	953694	0	2024	3	$ 1,374.55	3886051	JULY'23 CONF TRAVEL	TRAVEL	8/29/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958517	22402283	2024	3	$ 1,064.85	3887178	221527082923	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/29/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958863	22402284	2024	3	$ 1,064.85	3887178	221500082923	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/29/2023
43896	GLOBAL ARCHERY PROD	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959275	22403163	2024	3	$ 4,975.02	3887091	230829JJ1	HCC MATERIALS FOR APE DEPT	8/29/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	958392	22401426	2024	3	$ 983.70	3887082	717064A	SEE CM 717064F APPLIED	8/29/2023
24738	FOLSE, MICHELLE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	957556	0	2024	3	$ 180.00	3886818	957556	REIMB. CLASS RECERTIFICATION OBSERVATION	8/29/2023
8343	RABALAIS, JENNI	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	959898	0	2024	4	$ 2,000.00	3887529	959898	REIMBURSEMENT	8/29/2023
30216	HEWITT, ALANNA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	957569	0	2024	3	$ 1,000.00	3886837	957569	SUMMER 2023 TUITION REIMBURSEMENT	8/29/2023
34240	POUNDS, REVE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	957410	0	2024	3	$ 1,213.80	3886920	957410	SUMMER'23 TUITION ASSIST PAYMENT	8/29/2023
38881	FESKE, JYL	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	958615	0	2024	3	$ 2,922.00	3887079	958615	REIMB. TUITION ASSISTANCE SUMMER 2023	8/29/2023
43723	BOLTON, ARYN M.	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	958605	0	2024	3	$ 974.00	3886993	958605	REIMB. TUITION ASSISTANCE SUMMER 2023	8/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	987248	22402313	2024	9	$ 86,400.00	3893899	INV-198396	PROFESSIONAL DEVELOPMENT CONSULTANT	8/29/2023
43337	JIMENEZ, RENE	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	958996	0	2024	3	$ 1,873.12	3887142	958996	SUMMER'23 LSU ESL 401 & 402 TUITION REIMBURSEMENT	8/29/2023
43357	GLEBER, DANIEL	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	958993	0	2024	3	$ 1,873.12	3887090	958993	SUMMER'23 LSU ESL 401 & 402 TUITION REIMBURSEMENT	8/29/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	954265	0	2024	2	$ 50,229.64	504664	954265	AUG'23 PR DEDUCTS	8/29/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954258	0	2024	2	$ 1,800.00	504653	954258	AUG'23 PR DEDUCTS	8/29/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954263	0	2024	2	$ 7,789.14	504656	954263	AUG'23 PR DEDUCTS	8/29/2023
13495	LOUISIANA DEPT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954251	0	2024	2	$ 50.00	504658	954251	AUG'23 PR DEDUCTS	8/29/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954259	0	2024	2	$ 8,469.77	504663	954259	AUG'23 PR DEDUCTS	8/29/2023
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954264	0	2024	2	$ 440.00	504666	954264	AUG'23 PR DEDUCTS	8/29/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954257	0	2024	2	$ 2,368.29	504667	954257	AUG'23 PR DEDUCTS	8/29/2023
16993	MCDANIEL, CONSTABLE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954252	0	2024	2	$ 529.24	504659	954252	AUG'23 PR DEDUCTS	8/29/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954256	0	2024	2	$ 842.68	504668	954256	AUG'23 PR DEDUCTS	8/29/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954262	0	2024	2	$ 990.00	504660	954262	AUG'23 PR DEDUCTS	8/29/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954254	0	2024	2	$ 266.76	504669	954254	AUG'23 PR DEDUCTS	8/29/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954253	0	2024	2	$ 576.78	504661	954253	AUG'23 PR DEDUCTS	8/29/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954261	0	2024	2	$ 300.00	504665	954261	AUG'23 PR DEDUCTS	8/29/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954260	0	2024	2	$ 648.00	504657	954260	AUG'23 PR DEDUCTS	8/29/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954249	0	2024	2	$ 450.81	504655	954249	AUG'23 PR DEDUCTS	8/29/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954250	0	2024	2	$ 580.22	504654	954250	AUG'23 PR DEDUCTS	8/29/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	954248	0	2024	2	$ 534.76	504670	954248	AUG'23 PR DEDUCTS	8/29/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	954266	0	2024	2	$ 113,405.40	504662	954266	AUG'23 PR DEDUCTS	8/29/2023
17271	DUPLANTIS DESIGN GRO	C37-4300-533400-018-0000-0000-000-0000-C1940	ARCHITECT/ENGINEERING SVCS	970351	0	2024	6	$ 1,494.12	3889852	195080723R	C1940	8/29/2023
17271	DUPLANTIS DESIGN GRO	C38-4300-533400-018-0000-0000-000-0000-C1940	ARCHITECT/ENGINEERING SVCS	956538	0	2024	3	$ 31,229.87	3886532	195080723	C1940	8/29/2023
17271	DUPLANTIS DESIGN GRO	C38-4300-533400-018-0000-0000-000-0000-C1940	ARCHITECT/ENGINEERING SVCS	970351	0	2024	6	$ 4,705.88	3889852	195080723R	C1940	8/29/2023
22481	KOURI, CARRIE A.	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	964569	22402263	2024	4	$ 4,036.50	3888438	325499	EVAC CHAIRS - LOM	8/29/2023
17869	LAKESHORE HIGH SCHOO	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	956860	0	2024	3	$ 268.61	3886601	956860	QUEST FOR SUCCESS TRAINING REIMBURSEMENT	8/29/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965173	22401691	2024	5	$ 385.20	3888644	9017728821	SCHOOL TECHNOLOGY	8/29/2023
40135	SERVSAFE	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957744	22402080	2024	3	$ 1,850.63	3886935	16N8404472	SCHOOL TECHNOLOGY	8/29/2023
9914	SCAIRONO MARTINEZ	CRF-4300-533400-042-0000-0000-000-0000-R0100	ARCHITECT/ENGINEERING SVCS	954145	0	2024	3	$ 250.00	3886216	2220-03	R0100	8/29/2023
9914	SCAIRONO MARTINEZ	CRF-4300-533400-041-0000-0000-000-0000-R0100	ARCHITECT/ENGINEERING SVCS	954145	0	2024	3	$ 250.00	3886216	2220-03	R0100	8/29/2023
4525	DANTONI, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955913	0	2024	3	$ 25.00	3886516	955913	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	8/29/2023
22733	WALKER, RACHAEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	953703	0	2024	3	$ 50.00	3886249	953703	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	8/29/2023
26872	PETERSON, CALEB	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955294	0	2024	3	$ 50.00	3886366	955294	REIMBURSEMENT	8/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	956393	22402322	2024	3	$ 1,050.00	3886573	211414942-0-1	COPY PAPER	8/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	956395	22402324	2024	3	$ 3,654.00	3886572	211415127-0-1	COPY PAPER	8/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	956396	22402324	2024	3	$ 546.00	3886572	211415127-0-2	COPY PAPER	8/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	956398	22402325	2024	3	$ 420.00	3886573	211415201-0-1	COPY PAPER	8/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	956400	22402325	2024	3	$ 52.15	3886573	211415201-0-2	COPY PAPER	8/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	960156	22402321	2024	4	$ 1,050.00	3887445	211414844-0-1	INSTRUCTIONAL MATERIAL	8/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	960158	22402326	2024	4	$ 2,100.00	3887445	211415314-0-1	SCHOOL COPY PAPER	8/29/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	965175	22401688	2024	5	$ 385.20	3888644	9017728822	SCHOOL TECHNOLOGY - TRT SCANNER	8/29/2023
44499	PHILLIPS, SOPHIE S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	955295	0	2024	3	$ 25.00	3886368	955295	REIMBURSEMENT	8/29/2023
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	953691	0	2024	3	$ 19.78	3886124	JULY'23 TRAVEL	TRAVEL	8/29/2023
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961123	22402451	2024	4	$ 540.00	3887802	961123	AGRICULTURAL EXPERIENCE TRACKER	8/29/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	956907	22402310	2024	3	$ 234.00	3886581	23-00591383	SCHOOL TECHNOLOGY	8/29/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	953977	22401169	2024	3	$ 49.90	3886159	55P1451977	ST13-074 7/23 CHS MAINTENANCE FOR PAWPRINTS	8/29/2023
33267	NATIONAL INSTITUTE F	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	957578	0	2024	3	$ 108.50	3886908	SC17616	CHS ASE ENTRY LEVEL CERTIFICATION INSIGNIA	8/29/2023
10962	ARTMASTERS SCREEN PR	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	954920	22402052	2024	3	$ 1,892.00	3886269	26832	STUDENT UNIFORM SHIRTS	8/29/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	955561	22401877	2024	3	$ 572.40	3886668	308104366010	FLAGS FOR NEW BUILDING AND HOLDERS	8/29/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	956277	22401878	2024	3	$ 2,042.62	3886668	308104366019	CLASSROOM CLOCKS & POSTER MAKER PAPER	8/29/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	955736	22402303	2024	3	$ 498.94	3886465	216183129	SCHOOL TECHNOLOGY	8/29/2023
9749	FITZSIMONS RAD	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	954385	22402044	2024	3	$ 995.00	3886110	110004	RADIOS	8/29/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	965174	22401690	2024	5	$ 770.40	3888644	9017728823	SCHOOL TECHNOLOGY	8/29/2023
18197	CRYSTAL CLEAR IMAGIN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	959938	22401861	2024	4	$ 13,332.00	3887389	119756	GYM GRAPHICS WITH INSTALLATION	8/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39570	HITOUCH BUSINESS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	956392	22402323	2024	3	$ 74.57	3886573	211415027-0-1	TONER	8/29/2023
3687	STEWART-PETERSON INC	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	953959	22401768	2024	3	$ 465.00	3886235	053766	SCHOOL TECHNOLOGY	8/29/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	956889	22401481	2024	3	$ 295.00	3886611	451	SCHOOL TECHNOLOGY- ADDITIONAL VOIP WIRING	8/29/2023
2052	BLUUM USA, INC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	955742	22402105	2024	3	$ 854.00	3886476	934584	SCHOOL TECHNOLOGY	8/29/2023
11134	BEARCOM	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	956435	22402147	2024	3	$ 3,829.20	3886472	5607394	WALKIE TALKIES	8/29/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	961063	22402306	2024	4	$ 2,130.87	3887905	6133445-0	SCHOOL TECHNOLOGY - INK CARTRIDGES	8/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	960160	22402327	2024	4	$ 171.35	3887445	211415388-0-1	BAND - COLORED COPY PAPER	8/29/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	965192	22402163	2024	5	$ 782.40	3888715	INV187749	RES TEXTBOOKS	8/29/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	955732	22402171	2024	3	$ 334.77	3886456	INV-198392	TEXTBOOKS	8/29/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	955973	22402175	2024	3	$ 468.72	3886456	INV-198393	TEXTBOOKS	8/29/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	956380	22401057	2024	3	$ 24,076.80	3886560	INV152668	TEXTBOOKS	8/29/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962717	22402186	2024	4	$ 167.73	3888088	INV152744	TEXTBOOKS	8/29/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962719	22402271	2024	4	$ 1,651.09	3888088	INV152749	TEXTBOOKS	8/29/2023
9932	ALL SPORT SALES	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	954744	22401885	2024	3	$ 1,451.00	3886266	2358	UNIFORMS	8/29/2023
3488	CDW, LLC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	955746	22402376	2024	3	$ 85.64	3886490	LP91341	SCHOOL TECHNOLOGY	8/29/2023
42992	ODP BUSINESS SOLUTIO	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	956650	22402091	2024	3	$ 27.78	3886646	327823136001	SCHOOL/OFFICE SUPPLIES	8/29/2023
36370	KRANOS CORPORATION	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	961906	0	2024	4	$ 6,104.78	3887851	2813713	PO#22306827 SLIDELL JR HELMETS	8/29/2023
4407	SIMMONS, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	955310	0	2024	3	$ 78.00	3886383	955310	REIMBURSEMENT	8/29/2023
6029	O'DONNELL, TRACY	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	953689	0	2024	3	$ 14.54	3886194	JULY'23 TRAVEL	TRAVEL	8/29/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	953752	0	2024	2	$ 17,467.50	4284	953752	LEGAL SERVICES JULY 2023	8/29/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957824	22400046	2024	3	$ 68.00	3886909	0115218-IN	CW COFFEE SERVICES	8/29/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957825	22400044	2024	3	$ 84.00	3886909	0115216-IN	HCC COFFEE SERVICES	8/29/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957826	22400050	2024	3	$ 75.00	3886957	0115388-IN	IT COFFEE SERVICE	8/29/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957827	22400049	2024	3	$ 388.00	3886957	0115214-IN	CJS COFFEE SERVICES	8/29/2023
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966146	22402017	2024	5	$ 161.99	3888928	211294446-0-2	CJS OFFICE SUPPLIES	8/29/2023
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	972073	22400059	2024	6	$ 196.26	3890338	55P1451978	ST13 7/23 COLOR CONTRACT 2023-2024	8/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958341	22401246	2024	3	$ 7.07	3887184	215347	SUPPLIES / MATERIALS / TOOLS	8/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958342	22401246	2024	3	$ 13.48	3887184	215341	SUPPLIES / MATERIALS / TOOLS	8/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958343	22401246	2024	3	$ 45.66	3887184	215343	SUPPLIES / MATERIALS / TOOLS	8/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958344	22401246	2024	3	$ 25.58	3887184	215344	SUPPLIES / MATERIALS / TOOLS	8/29/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958345	22401246	2024	3	$ 36.56	3887184	215345	SUPPLIES / MATERIALS / TOOLS	8/29/2023
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957601	22400133	2024	3	$ 300.00	3886850	55179	BUS#506 TOWING SERVICES	8/29/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956550	22400818	2024	3	$ 359.42	3886628	336562/1	HARDWARE SUPPLIES	8/29/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957627	22400818	2024	3	$ 181.05	3886895	K36586/1	HARDWARE SUPPLIES	8/29/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956455	22400851	2024	3	$ 184.91	3886489	9894204-00	RELAY SENSOR A/C	8/29/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956675	22400139	2024	3	$ 109.97	3886489	10371479-00	A/C SUPPLIES / TOOLS C016	8/29/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956677	22400139	2024	3	$ 107.06	3886489	10369795-00	A/C SUPPLIES / TOOLS C011	8/29/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956115	22401682	2024	3	$ 36.69	3886711	92376704-00	AC SUPPLIES	8/29/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955214	22400258	2024	3	$ 71.55	3886259	S3043391.001	A/C SUPPLIES S005	8/29/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956317	22400152	2024	3	$ 340.00	3886443	S3044044.001	AC REPAIR SUPPLIES / TOOLS C004	8/29/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962650	22400258	2024	4	$ 15.00	3887969	S3043391.001A	S005 MATH ERROR ON DISCOUNT	8/29/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956292	22401965	2024	3	$ 204.80	3886695	23531	HALL NUMBER SIGNS/BOYET JR	8/29/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960277	22402477	2024	4	$ 903.60	3887562	23532	SIGNAGE / BAYOU WOODS	8/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956631	22401700	2024	3	$ 256.62	3886644	S4764340.001	ELECTRICAL SUPPLIES	8/29/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955991	22401539	2024	3	$ 84.42	3886672	7893-3	PAINT SUPPLY / MATERIAL	8/29/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956003	22400890	2024	3	$ 187.69	3886672	0861-9	PAINT SUPPLIES	8/29/2023
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960250	22400304	2024	4	$ 435.60	3887568	21606	FLOORING SUPPLIES	8/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956587	22401358	2024	3	$ 22.31	3886643	071533/1	HARDWARE SUPPLIES	8/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956590	22401358	2024	3	$ 67.07	3886643	071532/1	HARDWARE SUPPLIES	8/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956592	22401358	2024	3	$ 43.14	3886643	71530/1	HARDWARE SUPPLIES	8/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956594	22401358	2024	3	$ 74.36	3886643	071519/1	HARDWARE SUPPLIES	8/29/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956548	22400844	2024	3	$ 249.75	3886612	63261	DOOR AND LOCK SUPPLIES	8/29/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	953991	22402096	2024	3	$ 1,070.00	3886133	192	ABITA MIDDLE - AC REPAIR	8/29/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958638	22401871	2024	3	$ 560.00	3887008	PO108008-1923	BLANKET - SLUDGE REMOVAL W/QUOTES	8/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954801	22401714	2024	3	$ 64.92	3886312	357747	CARPENTRY SUPPLIES	8/29/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954802	22401714	2024	3	$ 23.61	3886312	357501	CARPENTRY SUPPLIES	8/29/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954803	22401714	2024	3	$ 71.88	3886312	357601	CARPENTRY SUPPLIES	8/29/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954804	22401714	2024	3	$ 91.52	3886312	357623	CARPENTRY SUPPLIES	8/29/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955217	22401714	2024	3	$ 87.35	3886312	357791	CARPENTRY SUPPLIES C001	8/29/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960169	22400345	2024	4	$ 21.99	3887518	2308-023905	HARDWARE SUPPLIES	8/29/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954810	22400214	2024	3	$ 95.64	3886323	5073066	PLUMBING SUPPLIES C010	8/29/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955048	22402319	2024	3	$ 114.00	3886323	5070318	MANDE. HIGH PLUMBING SUP	8/29/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955254	22400214	2024	3	$ 30.64	3886323	5071199	PLUMBING SUPPLIES C003	8/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955816	22400219	2024	3	$ 127.85	3886565	S169234579.001	PLUMBING SUPPLY	8/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955819	22400219	2024	3	$ 79.07	3886565	S169229576.001	PLUMBING SUPPLY	8/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955922	22401720	2024	3	$ 197.61	3886564	S169223286.001	PLUMBING SUPPLIES	8/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955924	22401720	2024	3	$ 283.57	3886564	S169220322.001	PLUMBING SUPPLIES	8/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955926	22401720	2024	3	$ 223.32	3886564	S169226762.001	PLUMBING SUPPLIES	8/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961302	22402626	2024	4	$ 122.09	3887819	S168970577.001	PLUMBING SUPPLIES	8/29/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954799	22400280	2024	3	$ 55.00	3886306	415758	BLANKET - EQUIPMENT REPAIRS	8/29/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961195	22401078	2024	4	$ 2,883.72	3887732	151903951	056 ALARM	8/29/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954077	22400510	2024	3	$ 39.50	3886096	657246	2024 OIL CHANGES MAIN TRUCKS/ SLIDELL S953	8/29/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	954783	22400080	2024	3	$ 205.42	3886264	2933-789868	TRUCK REPAIR SUPPLIES C001	8/29/2023
12039	DIRECT SECURITY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	954409	0	2024	3	$ 450.00	3886091	954409	REQUIRED SERVICES ON 4 BUSES	8/29/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956512	0	2024	3	$ 93.58	3886595	C103819	BUS#506 REPAIRS/MAINTENANCE	8/29/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956576	22400181	2024	3	$ 101.34	3886639	360298	BLANKET P.O. FOR 2024	8/29/2023
12039	DIRECT SECURITY	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	954409	0	2024	3	$ 300.00	3886091	954409	REQUIRED SERVICES ON 4 BUSES	8/29/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	955398	0	2024	3	$ 20,200.00	3886389	1364387	PROXIMITY ACCESS BADGES	8/29/2023
44830	MAVERIC CREDENTIALS	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	956878	22402025	2024	3	$ 1,410.00	3886620	1132	VINYL PROXIMITY CARD HOLDERS	8/29/2023
6587	GILL, RACHAEL	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	953687	0	2024	3	$ 64.39	3886119	JULY'23 TRAVEL	TRAVEL	8/29/2023
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	954303	0	2024	3	$ 20.00	3886242	954303	MISC ITEMS PETTY CASH REIMBURSEMENT	8/29/2023
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	954815	0	2024	3	$ 270.00	3886294	373333709044	DRINKS TREEN	8/29/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	955318	0	2024	3	$ 150.00	3886296	955318	TRAFFIC CONTROL LANCASTER 8/15/23	8/29/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	955302	0	2024	3	$ 150.00	3886371	955302	TRAFFIC DETAIL	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.43	3886373	222-34-009	P0383	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.43	3886373	222-34-009	P0383	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.43	3886373	222-34-009	P0383	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.43	3886373	222-34-009	P0383	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.43	3886373	222-34-009	P0383	8/29/2023
9717	LACHIN ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0331	ARCHITECT/ENGINEERING SVCS	955244	0	2024	3	$ 1,475.44	3886343	1911.2.03	P0331	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.43	3886373	222-34-009	P0383	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.43	3886373	222-34-009	P0383	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.40	3886373	222-34-009	P0383	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.43	3886373	222-34-009	P0383	8/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	955248	0	2024	3	$ 1,599.43	3886373	222-34-009	P0383	8/29/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	953752	0	2024	2	$ 30,129.57	4284	953752	LEGAL SERVICES JULY 2023	8/29/2023
42173	WRIGHT NATIONAL FLOO	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	953681	0	2024	2	$ 297,766.00	3886013	953681	NFIP PREMIUM RENEWAL	8/29/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956521	0	2024	3	$ 1,000.00	3886611	449	NHS CAMERAS PO#22309775	8/29/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956522	0	2024	3	$ 750.00	3886611	450	SALMEN HS PO#22309775	8/29/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953679	0	2024	2	$ 4,000.00	40471	953679	START UP GATE BOX FB GAME 9/1	8/29/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953769	0	2024	2	$ 200.00	53369	953769	VB CF ADMISSIONS	8/29/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953775	0	2024	2	$ 200.00	53370	953775	VB CF CONCESSIONS	8/29/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953672	0	2024	2	$ 250.00	50293	953672	v-44177 r2 833/594000	8/29/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953673	0	2024	2	$ 150.00	50294	953673	v-44177 r2 833/594000	8/29/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953717	0	2024	2	$ 300.00	50563	9/JV CHANGE FUND		8/29/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953823	0	2024	2	$ 3,000.00	100533	953823	CHANGE FUND FOR FOOTBALL GAME 9/1/23	8/29/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953766	0	2024	2	$ 300.00	50135	953766	CHANGE FUND NJHS CONC	8/29/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953773	0	2024	2	$ 400.00	50136	953773	CHANGE FUND GATE VB TOURNY	8/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953677	0	2024	2	$ 600.00	50097	953677	CASH BOX FOR VBALL V BAPTIST	8/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	953800	0	2024	2	$ 2,872.65	20041	953800	CLEARING CB DAMAGES ACCOUNT	8/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	953801	0	2024	2	$ 2,059.30	20042	953801	CLEARING UNPAID CHROMEBOOK DAMAGES	8/29/2023
14398	PINEVIEW MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953858	0	2024	2	$ 15.00	200033	953858	LIBRARY FEES FFOR PINEVIEW MIDDLE	8/29/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953855	0	2024	2	$ 125.00	50045	953855	ASSIGNMENT FEE FOR FOOTBALL AND BASKETBALL GAMES	8/29/2023
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953776	0	2024	2	$ 1,446.60	100529	52763	LICENSING FEE FOR FALL MUSICAL	8/29/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	953747	0	2024	2	$ 2,053.50	53366	26829	STUCO COV CRAZIES TSHIRT FUNDRAISER FEES	8/29/2023
3648	ROSS, DEEANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953917	0	2024	2	$ 498.28	10046	953917	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/29/2023
4527	SEAL, CHRISTINA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953833	0	2024	2	$ 458.29	5011	953833	Teacher Reimbursement Mrs. Seal- Boyer	8/29/2023
5008	MURPHY, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953847	0	2024	2	$ 120.63	50125	953847	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	8/29/2023
5083	BOSCO, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953684	0	2024	2	$ 114.09	10086	953684	TEACHER SUPPLY REIMBURSEMENT	8/29/2023
6576	CAMP, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953750	0	2024	2	$ 169.00	100521	953750	TEACHER SUPPLY REIMBURSEMENT	8/29/2023
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954372	0	2024	2	$ 190.00	53390	SH 29951	AG CLASSROOM SIGN	8/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953711	0	2024	2	$ 268.93	82303808	953711	credit card 8/12/23	8/29/2023
18453	SCHOOL LABELS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953863	0	2024	2	$ 525.00	200034	20314	TEMP ID TAGS	8/29/2023
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953757	0	2024	2	$ 98.00	53368	953757	VB BANNER FOR GAMES	8/29/2023
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953798	0	2024	2	$ 560.00	20040	953798	CHEER - TEARAWAY SIGN FOR GAMES	8/29/2023
23889	CLARK, KARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953813	0	2024	2	$ 500.00	10006	953813	CLASSROOM SUPPLY REIMBURSEMENT	8/29/2023
24548	NAVARRO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953764	0	2024	2	$ 210.88	100525	953764	TEACHER SUPPLY REIMBURSEMENT	8/29/2023
26597	HOFFMAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953854	0	2024	2	$ 285.77	200032	953854	TEACHER REIMBURSEMENT	8/29/2023
27663	PERRIER, KEVINETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953850	0	2024	2	$ 231.15	200031	953850	TEACHER REIMBURSEMENT	8/29/2023
30153	FISCHTZIUR, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953864	0	2024	2	$ 149.38	500053	953864	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/29/2023
33343	DONOVAN, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953834	0	2024	2	$ 440.30	50089	953834	TEACHER CONTRACT SUPPLY REIM.	8/29/2023
39613	JOHNSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953848	0	2024	2	$ 219.91	15054	953848		8/29/2023
42324	KIM, STELLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953709	0	2024	2	$ 370.09	200081	953709	TEACHER SUPPLY REIMBURSEMENT	8/29/2023
42983	HICKS, JILLIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953842	0	2024	2	$ 498.92	5012	953842	Teacher Reimbursement Hicks 22-23	8/29/2023
43150	WEEKS, KYRA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953674	0	2024	2	$ 475.72	25068	11346619505328223	TEACHER CONTRACT	8/29/2023
43197	DENNIS, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953846	0	2024	2	$ 500.00	15053	953846		8/29/2023
43619	WATSON, MICKAYLA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953944	0	2024	2	$ 267.35	10047	953944	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/29/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953748	0	2024	2	$ 561.37	50574	OPEN HOUSE		8/29/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953779	0	2024	2	$ 139.14	25015	953779	BAND / PIZZA FOR OPEN HOUSE PERFORMANCE	8/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953711	0	2024	2	$ 82.68	82303808	953711	credit card 8/12/23	8/29/2023
32449	DORRMANI LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953742	0	2024	2	$ 599.00	53365	953742	FB POST GAME MEAL VS SALMEN	8/29/2023
40810	POT & PADDLE NS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	953721	0	2024	2	$ 460.72	50564	PREGAME MEAL		8/29/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953676	0	2024	2	$ 110.00	40475	953676	VB OFFICIAL GAME 8/31	8/29/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953736	0	2024	2	$ 65.00	50569	OFFICIAL 8-30		8/29/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953729	0	2024	2	$ 60.00	50566	OFFICIAL 8-30		8/29/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953852	0	2024	2	$ 135.00	50137	953852	GAME OFFICIAL VB TOURNEY	8/29/2023
18697	KEARNS, SAMUEL L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953829	0	2024	2	$ 110.00	100539	953829	OFFICIAL FOR FOOBALL GAME 9/1/23	8/29/2023
22268	DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953826	0	2024	2	$ 110.00	100536	953826	OFFICIAL FOR FOOBALL GAME 9/1/23	8/29/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953734	0	2024	2	$ 60.00	50568	OFFICIAL 8-30		8/29/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953686	0	2024	2	$ 112.00	50295	953686	V-24213 833/594265	8/29/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953796	0	2024	2	$ 80.00	20039	953796	08/29/23 VBALL REF	8/29/2023
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953707	0	2024	2	$ 112.00	50296	953707	V-26396 833/594265	8/29/2023
28888	JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953828	0	2024	2	$ 84.00	100538	953828	OFFICIAL FOR FOOBALL GAME 9/1/23	8/29/2023
30863	HAMMOND AREA FOOTBAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953675	0	2024	2	$ 650.00	40474	953675	SCRIMMAGE HOST FEES and ASSIGNMENT SEC FEES	8/29/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953746	0	2024	2	$ 60.00	50573	OFFICIAL 8-30		8/29/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953678	0	2024	2	$ 110.00	40476	953678	VB OFFICIAL GAME 8/31	8/29/2023
38220	BELTON, III, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953825	0	2024	2	$ 110.00	100535	953825	OFFICIAL FOR FOOBALL GAME 9/1/23	8/29/2023
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953932	0	2024	2	$ 80.00	50098	953932	VBALL V BAPTIST GAME OFFICIAL	8/29/2023
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953749	0	2024	2	$ 75.00	100520	953749	OFFICIAL FOR VOLLEYBALL GAME	8/29/2023
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953741	0	2024	2	$ 60.00	50571	OFFICIAL 8-30		8/29/2023
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953824	0	2024	2	$ 125.00	100534	953824	OFFICIAL FOR FOOBALL GAME 9/1/23	8/29/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953931	0	2024	2	$ 152.00	70125	SL detail 083123		8/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953743	0	2024	2	$ 60.00	50572	OFFICIAL 8-30		8/29/2023
42820	ROBBINS, KATIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953760	0	2024	2	$ 152.00	50134	953760	POLICE DETAIL FOR ATHLETIC EVENT	8/29/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953732	0	2024	2	$ 60.00	50567	OFFICIAL 8-30		8/29/2023
43648	HENTZE, DONALD G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953827	0	2024	2	$ 84.00	100537	953827	OFFICIAL FOR FOOBALL GAME 9/1/23	8/29/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953831	0	2024	2	$ 240.00	100541	953831	SECURITY FOR FOOBALL GAME 9/1/23	8/29/2023
45060	MARINA, TROY SANTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953819	0	2024	2	$ 70.00	50674	953819	football vs Jesuit 08242023	8/29/2023
45060	MARINA, TROY SANTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953830	0	2024	2	$ 60.00	100540	953830	OFFICIAL FOR FOOBALL GAME 9/1/23	8/29/2023
45062	RANDAZZO, ROBERT M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953814	0	2024	2	$ 70.00	50673	953814	football vs Jesuit 08242023	8/29/2023
45063	CLARK-WILLIAMS, DANA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953822	0	2024	2	$ 95.00	100532	953822	OFFICIAL FOR GAME 8/25/23	8/29/2023
14953	THE SHERWIN-WILLIAMS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955668	0	2024	3	$ 443.64	34544	8427-9		8/29/2023
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	968245	0	2024	5	$ 109.00	34896	36450		8/29/2023
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	970794	0	2024	6	$ 1,662.50	34956	CCI07082268		8/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	953711	0	2024	2	$ 135.38	82303808	953711	credit card 8/12/23	8/29/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	953790	0	2024	2	$ 512.00	30110	824231		8/29/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953845	0	2024	2	$ 45.46	15051	953845		8/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	953711	0	2024	2	$ 95.46	82303808	953711	credit card 8/12/23	8/29/2023
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	953856	0	2024	2	$ 150.00	200043	953856	BUS DRIVER TO SALMEN-FOOTBALL JAMBOREE	8/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	953868	0	2024	2	$ 3,150.00	20039	953868	AUGUST 2023 PRE K TUITION	8/29/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956577	0	2024	3	$ 149.64	50068	922641128	2324 ADDITIONAL COACH UNIFORMS	8/29/2023
17518	RONALD HEUMANN & ASS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955647	0	2024	3	$ 962.20	34537	15228		8/29/2023
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955085	0	2024	3	$ 706.00	50706	2945	band polo shirts	8/29/2023
44740	GUARDIAN INNOVATIONS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	953791	0	2024	2	$ 2,900.00	100522	21240-1	HELPS PREVENT HEAD INJURY	8/29/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955417	22400155	2024	3	$ 52.43	3886341	3094609	BLANKET REPAIR PARTS	8/29/2023
45103	CONNELL, LIAM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	955337	0	2024	3	$ 22.55	3886295	10243556-REFUND	SCHOOL LUNCH PREPAYMENTS	8/29/2023
31877	CERTIFICATION PARTNE	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	956458	22402077	2024	3	$ 15,050.00	3886494	317059	SCHOOL TECHNOLOGY	8/29/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	953752	0	2024	2	$ 25,155.35	4284	953752	LEGAL SERVICES JULY 2023	8/29/2023
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	961524	22402410	2024	4	$ 4,996.76	3887905	6133452-0	TITLE ONE SUPPLIES INK	8/30/2023
14168	OFFICE MARKET	400-2234-561000-124-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	961114	22402442	2024	4	$ 27.89	3887905	6133480-0	PROF DEV MATERIALS AND SUPPLIES	8/30/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	956283	22401607	2024	3	$ 2,048.07	3886668	308104368003	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	8/30/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961782	0	2024	4	$ 20.27	3887843	961782	CBE LESSON REIMBURSEMENT	8/30/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	959478	22401496	2024	3	$ 1,626.40	3887082	718352A	MATERIALS AND SUPPLIES	8/30/2023
38833	CARNEGIE LEARNING	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	955041	22400863	2024	3	$ 1,531.19	3886284	3088846	PL LITERACY TRAINING	8/30/2023
38833	CARNEGIE LEARNING	500-2232-532000-087-5919-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	955041	22400863	2024	3	$ 968.71	3886284	3088846	PL LITERACY TRAINING	8/30/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956415	22402282	2024	3	$ 11,049.97	3886603	221474083023	MATERIALS AND SUPPLIES	8/30/2023
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	955192	22402352	2024	3	$ 265.14	3886329	IS10740737	MATERIALS AND SUPPLIES	8/30/2023
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	955193	22402351	2024	3	$ 459.92	3886329	IS10740631	MATERIALS AND SUPPLIES	8/30/2023
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	955489	22402353	2024	3	$ 200.55	3886329	IS10740590	MATERIALS AND SUPPLIES	8/30/2023
44299	EPS OPERATIONS, LLC	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	954154	22400476	2024	3	$ 2,800.00	3886101	40016990	PROFESSIONAL DEVELOPMENT SESSIONS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	954203	0	2024	2	$ 13,215.73	4286	954203	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	954205	0	2024	2	$ 87,941.59	4286	954205	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	954229	0	2024	2	$ 24,274.62	4286	954229	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	954204	0	2024	2	$ 13,100.50	4286	954204	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	954102	0	2024	2	$ 61,681.63	4286	954102	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	954132	0	2024	2	$ 11,830.16	4286	954132	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	954143	0	2024	2	$ 19,072.76	4286	954143	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	954189	0	2024	2	$ 2,697.60	4286	954189	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	954140	0	2024	2	$ 19,213.85	4286	954140	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	954128	0	2024	2	$ 375.00	4286	954128	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	954130	0	2024	2	$ 1,865.00	4286	954130	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	954107	0	2024	2	$ 150.00	4286	954107	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	954097	0	2024	2	$ 26,860.96	4286	954097	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	954117	0	2024	2	$ 1,942.50	4286	954117	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	954121	0	2024	2	$ 375.00	4286	954121	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	954099	0	2024	2	$ 1,122.57	4286	954099	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	954126	0	2024	2	$ 8,015.00	4286	954126	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	954100	0	2024	2	$ 40,629.51	4286	954100	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	954134	0	2024	2	$ 50.00	4286	954134	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	954193	0	2024	2	$ 123.62	4286	954193	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	954111	0	2024	2	$ 325.00	4286	954111	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	954200	0	2024	2	$ 32.30	4286	954200	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	954194	0	2024	2	$ 18.30	4286	954194	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	954198	0	2024	2	$ 33.76	4286	954198	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	954201	0	2024	2	$ 351.20	4286	954201	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	954197	0	2024	2	$ 176.22	4286	954197	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	954202	0	2024	2	$ 28.30	4286	954202	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	954153	0	2024	2	$ 234,455.37	4286	954153	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	954236	0	2024	2	$ 68,578.81	4286	954236	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	954191	0	2024	2	$ 44.30	4286	954191	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	954112	0	2024	2	$ 2,566.66	4286	954112	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	954124	0	2024	2	$ 12,502.50	4286	954124	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	954114	0	2024	2	$ 7,560.00	4286	954114	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	954080	0	2024	2	$ 4,916.50	4285	954080	AUG'23 MONTHLY LA DEFFERED COMP PLAN	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	954227	0	2024	2	$ 4,624.82	4286	954227	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	954216	0	2024	2	$ 138,334.44	4286	954216	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	954137	0	2024	2	$ 50.00	4286	954137	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	954211	0	2024	2	$ 46,127.88	4286	954211	AUGUST'23 MONTHLY PAYROLL DEDUCTS	8/30/2023
9851	BRUNT CONSTRUCT	C38-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	956190	0	2024	3	$ 760,810.27	3886482	011	C1935	8/30/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961549	22402437	2024	4	$ 825.89	3887905	6133477-0	OFFICE/SCHOOL SUPPLIES - JAG	8/30/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961554	22402438	2024	4	$ 200.90	3887905	6133478-0	OFFICE/SCHOOL SUPPLIES	8/30/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961557	22402439	2024	4	$ 203.78	3887905	6133479-0	OFFICE/SCHOOL SUPPLIES	8/30/2023
14872	SCHOOL NURSE SU	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960889	22402161	2024	4	$ 179.10	3887932	0963940-IN	CPR MASKS	8/30/2023
26296	CURRERA, STEPHANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955286	0	2024	3	$ 50.00	3886304	955286	REIMB. TEACHING CERTIFICATE RENEWAL	8/30/2023
39621	COUVILLION, MORGAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955285	0	2024	3	$ 50.00	3886301	955285	REIMB. HIGHER LEVEL TEACHING CERTIFICATE RENEWAL	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	961657	22402405	2024	4	$ 379.61	3887905	6133447-0	ELEVATE MATERIALS AND SUPPLIES	8/30/2023
2052	BLUUM USA, INC	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	956446	22402100	2024	3	$ 689.97	3886476	934842	SCHOOL TECHNOLOGY	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	961522	22402406	2024	4	$ 943.20	3887905	6133448-0	OFFICE SUPPLIES	8/30/2023
22396	ERMINGER, RACHAEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	955921	0	2024	3	$ 50.00	3886540	955921	REIMB. HIGHER LEVEL TEACHER CERTIFICATE RENEWAL	8/30/2023
27004	MORRISON, REBECCA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	957363	0	2024	3	$ 50.00	3886902	957363	MILD/MOD ADD ON REIMBURSEMENT	8/30/2023
45014	BREATH, JULIE S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	955904	0	2024	3	$ 50.00	3886479	955904	REIMB. OUT OF STATE TEACHER CERTIFICATE RENEWAL	8/30/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	955536	22401486	2024	3	$ 602.26	3886668	208133014682	RUG	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	961065	22402408	2024	4	$ 77.12	3887905	6133450-0	SMD1040` SMEAD SUPER TAB 1/3 TAB CUT LETTER RECYCL	8/30/2023
9147	CENGAGE LEARNIN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	957448	22402381	2024	3	$ 1,515.20	3886769	82075615	SCHOOL TECHNOLOGY-LIB RESEARCH DATABASE	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	961658	22402409	2024	4	$ 11,947.28	3887905	6133451-0	SCHOOL TECHNOLOGY-PRINTER INK CARTRIDGE YEARLY	8/30/2023
11972	DELL MARKETING	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	955478	22401114	2024	3	$ 2,980.00	3886308	10695404331	SCHOOL TECHNOLOGY	8/30/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	956909	22402446	2024	3	$ 775.00	3886581	23-00591907	BARCODE SCANNERS	8/30/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	954398	22402011	2024	3	$ 991.00	3886082	896007	AG DEPT LIVESTOCK FEED	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	961660	22402411	2024	4	$ 615.60	3887905	6133483-0	OFFICE SUPPLIES	8/30/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	954774	22402101	2024	3	$ 229.99	3886277	934900	SCHOOL TECHNOLOGY	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	961687	22402412	2024	4	$ 1,226.53	3887905	6133454-0	3RD GRADE ORDER	8/30/2023
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	956444	22402103	2024	3	$ 3,928.40	3886476	934732	DOCUMENT CAMERAS	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	961068	22402413	2024	4	$ 1,031.24	3887905	6133455-0	TECH AND OFFICE SUPPLIES	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	961523	22402414	2024	4	$ 205.28	3887905	6133456-0	SCHOOL TECHNOLOGY	8/30/2023
11134	BEARCOM	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	955062	22402146	2024	3	$ 406.37	3886274	5608021	WALKIE AND ANTENNA	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	961529	22402416	2024	4	$ 222.47	3887905	6133458-0	STUDENT SUPPLIES	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	961531	22402417	2024	4	$ 471.39	3887905	6133459-0	BAND BINDERS	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	961534	22402418	2024	4	$ 2,274.17	3887905	6133460-0	SCHOOL TECHNOLOGY	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	961535	22402419	2024	4	$ 234.07	3887905	6133461-0	OFFICE SUPPLIES	8/30/2023
14168	OFFICE MARKET	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	961526	22402415	2024	4	$ 105.42	3887905	6133457-0	SCHOOL TECHNOLOGY	8/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15270	STEVE WEISS MUS	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	955619	22402067	2024	3	$ 1,310.00	3886688	INV1228329.2	PERCUSSION EQUIPMRNT	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	961080	22402423	2024	4	$ 59.32	3887905	6133464-0	LANYARDS FOR STUDENT ID BADGES	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	961083	22402424	2024	4	$ 303.81	3887905	6133465-0	PES-OFFICE SUPPLIES	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	961085	22402425	2024	4	$ 1,519.90	3887905	6133466-0	TONER FOR TEACHER PRINTERS	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	961088	22402426	2024	4	$ 46.50	3887905	6133467-0	OFFICE SUPPLIES	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	961097	22402427	2024	4	$ 442.05	3887905	6133468-0	COLORED COPY PAPER	8/30/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	960652	22402354	2024	4	$ 1,138.00	3887513	329736409001	CALCULATORS	8/30/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	956417	22402280	2024	3	$ 305.97	3886603	221496083023	CLASSROOM SUPPLIES	8/30/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	956420	22402281	2024	3	$ 555.21	3886603	222200083023	CLASS SUPPLIES	8/30/2023
14168	OFFICE MARKET	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961099	22402428	2024	4	$ 204.39	3887905	6133469-0	AG CLIPBOARDS	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	961102	22402429	2024	4	$ 312.71	3887905	6133470-0	SCHOOL TECHNOLOGY / INK CART REPLACEMNT	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	961106	22402431	2024	4	$ 299.44	3887905	6133472-0	OFFICE SUPPLIES	8/30/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963750	22402188	2024	4	$ 1,997.17	3888393	INV153018	AES TEXTBOOKS	8/30/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966565	22402187	2024	5	$ 3,867.41	3888911	INV153015	TEXTBOOKS	8/30/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963336	22400509	2024	4	$ 13.98	3888418	365539932	CHS BAND MUSIC	8/30/2023
3403	SWEETWATER SOUN	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972435	22402232	2024	6	$ 999.99	3890471	37866246	PIANO	8/30/2023
14168	OFFICE MARKET	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961066	22402407	2024	4	$ 147.40	3887905	6133449-0	ITEM #WAU91397 NEENAH SPECTRUM ASSORTMENT MULTIPUR	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	961108	22402432	2024	4	$ 598.36	3887905	6133473-0	OFFICE SUPPLIES	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	961110	22402433	2024	4	$ 314.14	3887905	6133474-0	OFFICE SUPPLIES	8/30/2023
37636	EDUCAIDE SOFTWARE	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	958232	22402013	2024	3	$ 895.00	3887067	23083004	SCHOOL TECHNOLOGY	8/30/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	961112	22402434	2024	4	$ 265.71	3887905	6133475-0	4TH GRADE AMPLIFY MATERIALS	8/30/2023
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	961545	22402422	2024	4	$ 1,409.04	3887905	6133462-0	OFFICE SUPPLIES	8/30/2023
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	961104	22402430	2024	4	$ 425.71	3887905	6133471-0	BICGDEMP41ASST BIC INTENSITY LOW ODOR DRY ERASE MA	8/30/2023
14692	RIDDELL/ALL AME	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966912	22401788	2024	5	$ 258.55	3889070	951944436	FOOTBALL	8/30/2023
39886	KRYCKI, KERI A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957364	0	2024	3	$ 78.00	3886864	957364	LCSW REIMBURSEMENT	8/30/2023
43358	BICKHAM, ROBIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	955274	0	2024	3	$ 50.00	3886275	955274	REIMB. LMSW CERTIFICATE RENEWAL	8/30/2023
6029	O'DONNELL, TRACY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	955293	0	2024	3	$ 50.00	3886359	955293	REIMBURSEMENT	8/30/2023
20337	COUSIN, CHANEL C.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	955282	0	2024	3	$ 50.00	3886299	955282	REIMB. TEACHING CERTIFICATE RENEWAL	8/30/2023
20337	COUSIN, CHANEL C.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	955336	0	2024	3	$ 50.00	3886299	955336	REIMB. ADD-ON TEACHER CERTIFICATE RENEWAL	8/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	962510	0	2024	4	$ 15.80	3888016	IN75877	ADVERTISING	8/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	962553	0	2024	4	$ 62.38	3888016	IN75876	ADVERTISING	8/30/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	966549	0	2024	5	$ 225.00	3888832	IN75859	ADVERTISING	8/30/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	961113	22402436	2024	4	$ 580.54	3887905	6133476-0	OFFICE SUPPLIES	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958346	22401246	2024	3	$ 59.80	3887184	215338	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958347	22401246	2024	3	$ 19.98	3887184	215364	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958348	22401246	2024	3	$ 260.39	3887184	215370	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958350	22401246	2024	3	$ 35.98	3887184	215353	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958351	22401246	2024	3	$ 7.99	3887184	215365	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958352	22401246	2024	3	$ 80.01	3887184	215363	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958355	22401246	2024	3	$ 23.37	3887184	215362	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958356	22401246	2024	3	$ 11.38	3887184	215361	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958358	22401246	2024	3	$ 13.56	3887184	215351	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958361	22401246	2024	3	$ 45.57	3887184	215378	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958362	22401246	2024	3	$ 199.96	3887184	215360	SUPPLIES / MATERIALS / TOOLS	8/30/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954294	22401678	2024	3	$ 4,300.00	3886183	30785/2	VARIOUS SITES/LIGHT BULBS	8/30/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957625	22400233	2024	3	$ 196.05	3886896	30784/2	ELECTRICAL SUPPLIES	8/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960499	22402365	2024	4	$ 100.95	3887524	825459	HARDWARE SUPPLIES	8/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960502	22402365	2024	4	$ 39.98	3887524	825460	HARDWARE SUPPLIES	8/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960503	22402365	2024	4	$ 32.98	3887524	825463	HARDWARE SUPPLIES	8/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960505	22402365	2024	4	$ 66.11	3887524	825468	HARDWARE SUPPLIES	8/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960506	22402365	2024	4	$ 10.98	3887524	825477	HARDWARE SUPPLIES	8/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960507	22402365	2024	4	$ 89.12	3887524	825480	HARDWARE SUPPLIES	8/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960508	22402365	2024	4	$ 68.54	3887524	825481	HARDWARE SUPPLIES	8/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960509	22402365	2024	4	$ 14.99	3887524	825483	HARDWARE SUPPLIES	8/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960510	22402365	2024	4	$ 152.48	3887524	825486	HARDWARE SUPPLIES	8/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960511	22402365	2024	4	$ 101.94	3887524	825488	HARDWARE SUPPLIES	8/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956110	22401682	2024	3	$ 496.33	3886711	92392358-00	AC SUPPLIES	8/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956111	22401682	2024	3	$ 59.75	3886711	92392615-00	AC SUPPLIES	8/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956112	22401682	2024	3	$ 77.80	3886711	92394975-00	AC SUPPLIES	8/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956113	22401682	2024	3	$ 130.97	3886711	92399069-00	AC SUPPLIES	8/30/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954195	22401453	2024	3	$ 5,046.00	3886153	3094224	BAYOUWOODS/CONDENSER UNIT	8/30/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954782	22401455	2024	3	$ 34.98	3886262	T315484	A/C TOOLS / SUPPLIES C028	8/30/2023
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955216	22400278	2024	3	$ 53.00	3886305	48097	HYDRAULIC REPAIR S970	8/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956887	22401265	2024	3	$ 293.06	3886644	S4755635.001	MARIGNY ELECTRICAL SUPPLY	8/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957863	22401969	2024	3	$ 133.08	3886916	S4762052.002	ELECTRICAL SUPPLIES	8/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957864	22401700	2024	3	$ 65.82	3886916	S4765050.001	ELECTRICAL SUPPLIES	8/30/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956002	22401539	2024	3	$ 89.15	3886672	8011-1	PAINT SUPPLY / MATERIAL	8/30/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955966	22400191	2024	3	$ 97.54	3886653	2308-299422	BUILDING MATERIALS/SUPPLIES	8/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957838	22401358	2024	3	$ 29.97	3886914	071543/1	HARDWARE SUPPLIES	8/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957839	22401358	2024	3	$ 50.16	3886914	71552/1	HARDWARE SUPPLIES	8/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958415	22401359	2024	3	$ 28.97	3887202	176177/1	SUPPLIES / MATERIALS / TOOLS	8/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958416	22401359	2024	3	$ 43.97	3887202	176172/1	SUPPLIES / MATERIALS / TOOLS	8/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958418	22401359	2024	3	$ 59.96	3887202	176170/1	SUPPLIES / MATERIALS / TOOLS	8/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958419	22401359	2024	3	$ 64.99	3887202	176161/1	SUPPLIES / MATERIALS / TOOLS	8/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958420	22401359	2024	3	$ 2.79	3887202	176178/1	SUPPLIES / MATERIALS / TOOLS	8/30/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954353	22400206	2024	3	$ 11.67	3886252	2001358228	WELDING MATERIAL / SUPPLY	8/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954400	22400330	2024	3	$ 100.13	3886100	137-53850-02	ELECTRICAL SUPPLIES S935	8/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954806	22400207	2024	3	$ 136.01	3886318	137-54469-01A	ELECTRAL SUPPLIES C030	8/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954807	22400207	2024	3	$ 118.74	3886318	137-54435-01	ELECTRAL SUPPLIES C021	8/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955045	22402006	2024	3	$ 940.46	3886318	137-53446-01	FIFTH WARD ELECTRICAL SUPPLY	8/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955247	22400207	2024	3	$ 76.79	3886318	137-54386-01	ELECTRAL SUPPLIES c017	8/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955249	22402004	2024	3	$ 18.57	3886318	137-54386-01A	ELECTRICAL SUPPLIES C017	8/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956722	22402004	2024	3	$ 68.13	3886537	137-54385-01	ELECTRICAL SUPPLIES C012	8/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956723	22402004	2024	3	$ 49.57	3886537	137-54390-01	ELECTRICAL SUPPLIES C014	8/30/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955218	22401714	2024	3	$ 94.44	3886312	358767	CARPENTRY SUPPLIES C017	8/30/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955219	22401714	2024	3	$ 100.57	3886312	358858	CARPENTRY SUPPLIES C020	8/30/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956488	22402130	2024	3	$ 693.08	3886529	1812895	MAN HIGH - WALKWAY REPAIR MATERIALS	8/30/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960171	22400345	2024	4	$ 4.49	3887518	308-023965	HARDWARE SUPPLIES	8/30/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955047	22402320	2024	3	$ 725.49	3886323	5070332	MAD JR - ADA SINK INSTALL	8/30/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955256	22400214	2024	3	$ 58.34	3886323	5079727	PLUMBING SUPPLIES C038	8/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955817	22400219	2024	3	$ 42.22	3886565	S169247147.001	PLUMBING SUPPLY	8/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955818	22400219	2024	3	$ 128.78	3886565	S169241440.001	PLUMBING SUPPLY	8/30/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	958648	0	2024	3	$ 6,390.00	3887044	105603	OPERATION & MAIN. SCHOOLS SEWER SYS. AUGUST 2023	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954745	0	2024	3	$ 43.81	3886289	954745	ACCT# 0300040800 - IT	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954746	0	2024	3	$ 300.36	3886289	954746	ACCT# 0300040851 - IT	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954747	0	2024	3	$ 295.76	3886289	954747	ACCT# 1800357300 - SCHOEN BLDG	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954748	0	2024	3	$ 241.25	3886289	954748	ACCT# 0200033700 - COV ELEM	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954749	0	2024	3	$ 171.88	3886289	954749	ACCT# 0200033701 - COV ELEM	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954750	0	2024	3	$ 1,482.82	3886289	954750	ACCT# 0500094800 - COV HIGH	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954751	0	2024	3	$ 56.61	3886289	954751	ACCT# COV HIGH	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954753	0	2024	3	$ 118.88	3886289	954753	ACCT# 0500094803 - COV HIGH	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954754	0	2024	3	$ 134.24	3886289	954754	ACCT# 0500094805 - COV HIGH	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954755	0	2024	3	$ 134.24	3886289	954755	ACCT# 0200071460 - ED CENTER	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954757	0	2024	3	$ 43.81	3886289	954757	ACCT# 0800148150 - HCC	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954760	0	2024	3	$ 233.10	3886289	954760	ACCT# 0800148100 - HCC	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954761	0	2024	3	$ 43.81	3886289	954761	ACCT# 0800148151 - COV HIGH	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954762	0	2024	3	$ 149.90	3886289	954762	ACCT# 1000196600 - LYONS ELEM	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954764	0	2024	3	$ 194.54	3886289	954764	ACCT# 0100001615 - LYONS ELEM	8/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954765	0	2024	3	$ 1,819.48	3886289	954765	ACCT# 0100122251 - PINEVIEW	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954767	0	2024	3	$ 134.24	3886289	954767	ACCT# 0200037500 - WILLIAM PITCHER	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954769	0	2024	3	$ 56.61	3886289	954769	ACCT# 0200037501 - WILLIAM PITCHER	8/30/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954770	0	2024	3	$ 134.24	3886289	954770	ACCT# 0300041500 - WILLIAM PITCHER	8/30/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	954743	0	2024	3	$ 11,425.62	3886270	954743	ACCT# 3045415646 -AUGUST 2023	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955078	0	2024	3	$ 10.00	3886411	955078	ACCT# 0181632700 - LEE RD	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955080	0	2024	3	$ 532.11	3886411	955080	ACCT# 0190179700 - LEE RD	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955081	0	2024	3	$ 212.89	3886411	955081	ACCT# 0190179800 - LEE RD	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955082	0	2024	3	$ 10.12	3886411	955082	ACCT# 0190179900 - LEE RD	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955083	0	2024	3	$ 10.54	3886411	955083	ACCT# 0340777700 - MANDEVILLE MIDDLE	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955084	0	2024	3	$ 10.33	3886411	955084	ACCT# 034777800 - MANDEVILLE MIDDLE	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955086	0	2024	3	$ 50.17	3886411	955086	ACCT# 0530912700 - HONEY ISLAND	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955087	0	2024	3	$ 8,563.42	3886411	955087	ACCT# 0181632500 - LEE RD	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955088	0	2024	3	$ 9,422.10	3886411	955088	ACCT# 1001335701 - MARIGNY	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955089	0	2024	3	$ 2,797.31	3886411	955089	ACCT# 0181641000 - LEE RD	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955090	0	2024	3	$ 3,465.24	3886411	955090	ACCT# 0181632800 - LEE RD	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955091	0	2024	3	$ 8,870.51	3886411	955091	ACCT# 05400010000 - BOYET	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955093	0	2024	3	$ 8,237.01	3886411	955093	ACCT# 054001100 - LITTLE OAK	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955095	0	2024	3	$ 1,987.21	3886411	955095	ACCT# 0540001800 - LITTLE OAK	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955096	0	2024	3	$ 994.56	3886411	955096	ACCT# 0540001900 - LITTLE OAK	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955098	0	2024	3	$ 235.56	3886411	955098	ACCT# 0540002200 - LITTLE OAK	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955100	0	2024	3	$ 1,566.16	3886411	955100	ACCT# 9999901700 - LITTLE OAK	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955101	0	2024	3	$ 312.81	3886411	955101	ACCT# 0531700003 - LITTLE OAK	8/30/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	955103	0	2024	3	$ 2,529.69	3886411	955103	ACCT# 0540001800 - LITTLE OAK	8/30/2023
9733	HIMMEL'S ARCHITECTUR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956383	22400407	2024	3	$ 530.00	3886570	779573	ELECTRONIC DOOK LOCK FOR HUMAN RESOURCES	8/30/2023
9733	HIMMEL'S ARCHITECTUR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956384	22400407	2024	3	$ 649.12	3886570	779524	ELECTRONIC DOOK LOCK FOR HUMAN RESOURCES	8/30/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954798	22400280	2024	3	$ 122.86	3886306	415761	BLANKET - EQUIPMENT REPAIRS	8/30/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	957753	22400794	2024	3	$ 29.98	3886757	123729	S974 VEHICLE SUPPLIES	8/30/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977034	22402162	2024	7	$ 439.50	3891439	INV025433	VAN 891 - TIRES	8/30/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	955800	22400843	2024	3	$ 33.99	3886442	31348	BLANKET - OIL CHANGES	8/30/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961281	22400377	2024	4	$ 33.99	3887718	31352	OIL CHANGE FOR VAN	8/30/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956578	22400181	2024	3	$ 51.99	3886639	360352	BLANKET P.O. FOR 2024	8/30/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	956511	0	2024	3	$ 124.79	3886595	C103840	SWE BUS 570 MAINTENANCE/REPAIRS	8/30/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	955326	0	2024	3	$ 175.00	3886350	031999	CUST. # 1674 BACKGROUND CHECKS AUG. 2023	8/30/2023
32332	HILLEGASS, TIFFANY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	963139	0	2024	4	$ 55.75	3888104	963139	LDOE BACKGROUND CK/FINGERPRINTING REIMBURSEMENT	8/30/2023
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	953971	0	2024	3	$ 13.10	3886176	JULY'23 TRAVEL	TRAVEL	8/30/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	955322	0	2024	3	$ 150.00	3886331	955322	TRAFFIC CONTROL LANCASTER 8/30/23	8/30/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	954795	22400279	2024	3	$ 210.00	3886306	415642	BLANKET - CUSTODIAL SUPPLIES	8/30/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	957759	22400376	2024	3	$ 321.57	3886913	71549/1	BLANKET - CUSTODIAL SUPPLIES	8/30/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	956408	22401750	2024	3	$ 29,223.96	3886584	14429078	STPPS JANITORIAL SUPPLIES BID # 1833	8/30/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	955275	22400505	2024	3	$ 159.23	3886413	9018715428	20' STORAGE CONTAINER	8/30/2023
16834	CITY OF MANDEVILLE	PWF-4300-533400-028-0000-0000-000-0000-P0374	ARCHITECT/ENGINEERING SVCS	955277	0	2024	3	$ 500.00	3886290	955277	P0374	8/30/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956523	0	2024	3	$ 750.00	3886611	452	TMS PO#22309775	8/30/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956526	0	2024	3	$ 1,000.00	3886611	453	PES PO#22309775	8/30/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954220	0	2024	2	$ 400.00	20044	954220	08/31/32 VOLLEYBALL GATE FUND	8/30/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954028	0	2024	2	$ 3,000.00	53383	954028	FB CF 09.01.23	8/30/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954029	0	2024	2	$ 200.00	53384	954029	CF WRESTLING CONCESSIONS 09.01.23	8/30/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954192	0	2024	2	$ 1,200.00	50298	954192	V-44177 R2 806/594000	8/30/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954196	0	2024	2	$ 500.00	50299	954196	V-44177 R2 806/594000	8/30/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	953986	0	2024	2	$ 400.00	50675	953986	CHANGE FUND	8/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	953968	0	2024	2	$ 1,462.94	200067	953968	CB REPAIRS/REPLACEMENT	8/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	953967	0	2024	2	$ 2,755.37	200066	953967	AFTERCARE PAYROLL	8/30/2023
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	953984	0	2024	2	$ 200.00	50579	VBALL CONC 8-30		8/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	954091	0	2024	2	$ 182.32	7000	954091	CHROMEBOOK REPAIR COST	8/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954199	0	2024	2	$ 50.00	50300	954199	V-15018 805/594090	8/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953996	0	2024	2	$ 119.95	15067	paid fee	chromebook damage fee paid	8/30/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954002	0	2024	2	$ 800.00	25030	954002	AFFILATION DUES FOR FFA	8/30/2023
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964826	0	2024	4	$ 150.00	34817	99570662		8/30/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955712	0	2024	3	$ 1,298.96	100592	1373916	ART SUPPLIES	8/30/2023
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953982	0	2024	2	$ 34.33	50577	176504101082223		8/30/2023
5519	COLE, SHIELA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953974	0	2024	2	$ 363.74	10018	953974	TEACHER REIMBURSEMENT	8/30/2023
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954660	0	2024	3	$ 503.00	100555	104697	ADMIN COMMUNICATION / SAFETY	8/30/2023
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953964	0	2024	2	$ 912.00	10017	90113, 90114	POSTERS AND SIGNS FOR STUDENT DIRECTION, BEHAVIOR	8/30/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954655	0	2024	3	$ 87.79	100550	71557/1	OFFICE SHELVING BUILDING SUPPLIES	8/30/2023
17726	SINGLETARY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953989	0	2024	2	$ 145.28	25028	953989	TEACHER CONTRACT - REIMBERSMENT	8/30/2023
22670	MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954026	0	2024	2	$ 146.43	50064	083023	TEACHER CONTRACT SUPPLIES	8/30/2023
24578	BOSHRA, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954119	0	2024	2	$ 253.73	11120	954119	TEACHER CONTRACT $	8/30/2023
24642	HUVAL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954030	0	2024	2	$ 258.68	53385	954030	TEACHER REIMBURSEMENT 23/24	8/30/2023
25881	CHERAMIE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953998	0	2024	2	$ 133.91	25029	953998	TEACHER CONTRACT - REIMBERSMENT	8/30/2023
26820	LAWSON, MORROW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954010	0	2024	2	$ 102.22	10020	954010	TEACHER REIMBURSEMENT	8/30/2023
27251	MULLET, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954157	0	2024	2	$ 161.74	50091	954157	TEACHER CONTRACT SUPPLY REIM.	8/30/2023
31009	SCHERER, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954056	0	2024	2	$ 500.00	500054	954056	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	8/30/2023
35285	GURRY, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953994	0	2024	2	$ 322.81	15066	gurry	teacher contract	8/30/2023
39284	SMITH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953987	0	2024	2	$ 421.44	10049	953987	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/30/2023
39423	FONTENOT, MONTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954027	0	2024	2	$ 165.62	53382	954027	TEACHER REIMBURSEMENT 23/24	8/30/2023
39623	DALLEY-GRAY, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954009	0	2024	2	$ 258.02	10019	954009	TEACHER REIMBURSEMENT	8/30/2023
39820	CANTRELL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953978	0	2024	2	$ 489.85	10048	953978	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/30/2023
40511	MORGAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953979	0	2024	2	$ 316.81	50575	REIMBURSEMENT		8/30/2023
41909	DUMAS, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954001	0	2024	2	$ 500.00	15069	Dumas reimb	teacher contract	8/30/2023
41911	JENKINS, LEANNE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954003	0	2024	2	$ 487.39	15070	jenkins reimb	teacher contract	8/30/2023
42888	WANNER, KRISTEN B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954035	0	2024	2	$ 126.13	15051	954035		8/30/2023
43180	WILLIAMS, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954506	0	2024	2	$ 108.25	200101	1-23/24	TEACHER CONTRACT REIMBURSEMENT	8/30/2023
43204	CHIAPPETTA, KORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953963	0	2024	2	$ 137.79	10016	953963	TEACHER REIMBURSEMENT	8/30/2023
44671	LONG, STEPHANIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953981	0	2024	2	$ 174.95	200037	953981		8/30/2023
44859	PEPE, KRISTEN O.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953965	0	2024	2	$ 489.88	20040	953965	TEACHER CLASSROOM SJUUPLIES	8/30/2023
44864	BARBIER, KODY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954122	0	2024	2	$ 465.29	11121	954122	TEACHER CONTRACT $	8/30/2023
44869	KLEIN, ADRIENNE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954115	0	2024	2	$ 346.42	11119	954115	TEACHER CONTRACT $	8/30/2023
44893	PELLEGRIN, SANDRA S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953999	0	2024	2	$ 500.00	15068	reimb pellegrin	teacher contract	8/30/2023
45075	NICHOLS, SHAILA T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954156	0	2024	2	$ 204.22	50090	954156	TEACHER CONTRACT SUPPLY REIM	8/30/2023
17499	CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954016	0	2024	2	$ 110.00	53374	954016	FB OFFICIAL 09.01.23	8/30/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954011	0	2024	2	$ 55.00	70126	JP 083123 FOOTBALL		8/30/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954152	0	2024	2	$ 80.00	20043	954152	08/31/23 VOLLEYBALL REF	8/30/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953980	0	2024	2	$ 65.00	50576	OFFICIAL 8-30-2023		8/30/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954034	0	2024	2	$ 105.00	53389	954034	VB OFFICIAL 08.30.23	8/30/2023
28926	LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953992	0	2024	2	$ 64.50	50678	953992	9th grade football vs Chalmette 08302023	8/30/2023
28977	GERVAIS, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954007	0	2024	2	$ 110.00	53373	954007	FB OFFICIAL 9.01.23	8/30/2023
29084	NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954020	0	2024	2	$ 110.00	53377	954020	FB OFFICIAL 09.01.23	8/30/2023
32279	SCHEXNAILDRE, GARY S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953970	0	2024	2	$ 84.00	53371	953970	FB OFFICIAL 09.01.23	8/30/2023
33754	KING, TREVOR D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953988	0	2024	2	$ 64.50	50676	953988	9TH grade foorball vs Chalmette 08302023	8/30/2023
36806	DOHERTY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954017	0	2024	2	$ 110.00	53375	954017	FB OFFICIAL 09.01.23	8/30/2023
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954012	0	2024	2	$ 55.00	70127	NG 083123 FTBALL		8/30/2023
39864	WILLIAMS, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	953990	0	2024	2	$ 64.50	50677	953990	9th grade football vs Chalmette 08302023	8/30/2023
41011	DUNMILES, JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954006	0	2024	2	$ 110.00	53372	954006	FB OFFICIAL 9.01.23	8/30/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954013	0	2024	2	$ 55.00	70128	JH 083123 FTBALL		8/30/2023
42135	ELLINGHAUSEN, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954019	0	2024	2	$ 84.00	53376	954019	FB OFFICIAL 09.01.23	8/30/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954033	0	2024	2	$ 105.00	53388	954033	VB OFFICIAL 08.30.23	8/30/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954014	0	2024	2	$ 55.00	70129	JP 083123 FOOTBALL		8/30/2023
43520	SHARP, JOE H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954022	0	2024	2	$ 60.00	53378	954022	FB OFFICIAL 09.01.23	8/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45063	CLARK-WILLIAMS, DANA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954023	0	2024	2	$ 60.00	53379	954023	FB OFFICIAL 09.01.23	8/30/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953969	0	2024	2	$ 425.72	25070	922543129	FB PANTS, WATER COOLER & CART	8/30/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953983	0	2024	2	$ 84.00	50578	2315196		8/30/2023
34739	ACCESS GARAGE DOOR L	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953966	0	2024	2	$ 600.00	950555	9-11034		8/30/2023
19581	DUFRENE, DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	953995	0	2024	2	$ 115.00	50679	953995	volleyball vs Dominican 08312023	8/30/2023
39822	CHAMPAGNE, BROOKE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	953997	0	2024	2	$ 115.00	50680	953997	volleyball vs Dominican 08312023	8/30/2023
43118	RAINEY, BROOKELYNN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954031	0	2024	2	$ 150.00	53386	954031	FLAG TEAM CHOREOGRAPHY COACH AUG 2023	8/30/2023
43692	FAMULARO, CHAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954645	0	2024	3	$ 150.00	100543	21	DJ FOR PEPRALLY	8/30/2023
45078	SIMA, JESSICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	953985	0	2024	2	$ 60.00	11118	953985	BEFORE CARE REFUND	8/30/2023
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	954148	0	2024	1	$ 37.99	8470	214129	GROUND MAINTENANCE	8/30/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	954015	0	2024	2	$ 180.00	25031	954015	6TH GRADE SPIRIT SHIRT	8/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	954158	0	2024	1	$ 96.99	320723617	954158	JULY CC	8/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	954160	0	2024	2	$ 1,350.00	50092	954160	PRE-K TUITION - AUGUST, 2023	8/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	954172	0	2024	2	$ 1,350.00	100040	954172	PRE-K TUITION- JUNKIN, MCMILLAN & ROMERO	8/30/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	953969	0	2024	2	$ 1,649.50	25070	922543129	FB PANTS, WATER COOLER & CART	8/30/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	954222	0	2024	2	$ 399.90	20045	954222	23-24 COACH POLOS	8/30/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960612	22400153	2024	4	$ 156.69	3887377	0542157	REPAIRS PARTS	8/30/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955419	22400155	2024	3	$ 62.25	3886341	8003817	BLANKET REPAIR PARTS	8/30/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955420	22400204	2024	3	$ 6.59	3886353	176175/1	REPAIR PARTS	8/30/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955345	22400118	2024	3	$ 83.00	3886267	46446	PARTS	8/30/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955344	22400215	2024	3	$ 92.99	3886323	5079824	REPAIR PARTS	8/30/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955439	22400218	2024	3	$ 338.43	3886362	2100268784	REPAIRS PARTS	8/30/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	955415	22402445	2024	3	$ 931.30	3886361	6133481-0	SCHOOL TECHNOLOGY	8/30/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956743	0	2024	3	$ 1,280.00	3886439	083023-007	SRO TIMESHEET 8/23 BROCK ELEM	8/30/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956742	0	2024	3	$ 960.00	3886437	083023-007	SRO TIMESHEET 8/23 BROCK ELEM	8/30/2023
18077	O'NEILL, KEVIN P.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956706	0	2024	3	$ 160.00	3886434	083023-034	SRO TIMESHEET SALMEN HS SPECIAL DETAIL	8/30/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956727	0	2024	3	$ 4,400.00	3886432	083023-043	SRO TIMESHEET 8/23 BAYOU WOODS	8/30/2023
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956711	0	2024	3	$ 480.00	3886428	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956725	0	2024	3	$ 320.00	3886428	083023-043	SRO TIMESHEET 8/23 BAYOU WOODS	8/30/2023
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956731	0	2024	3	$ 160.00	3886428	083023-005	SRO TIMESHEET 8/23 BONNE ECOLE	8/30/2023
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956739	0	2024	3	$ 320.00	3886428	083023-007	SRO TIMESHEET 8/23 BROCK ELEM	8/30/2023
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956713	0	2024	3	$ 330.00	3886429	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956718	0	2024	3	$ 640.00	3886436	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956733	0	2024	3	$ 160.00	3886436	083023-005	SRO TIMESHEET 8/23 BONNE ECOLE	8/30/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956735	0	2024	3	$ 4,960.00	3886416	083023-033	SRO TIMESHEET 8/23 ST TAMMANY JR	8/30/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956729	0	2024	3	$ 1,280.00	3886426	083023-005	SRO TIMESHEET 8/23 BONNE ECOLE	8/30/2023
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956738	0	2024	3	$ 960.00	3886423	083023-007	SRO TIMESHEET 8/23 BROCK ELEM	8/30/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956728	0	2024	3	$ 1,920.00	3886424	083023-005	SRO TIMESHEET 8/23 BONNE ECOLE	8/30/2023
38438	CHOPIN, II, SHAWN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956700	0	2024	3	$ 480.00	3886418	083023-034	SRO TIMESHEET SALMEN HS SPECIAL DETAIL	8/30/2023
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956709	0	2024	3	$ 960.00	3886421	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956707	0	2024	3	$ 1,760.00	3886438	083023-034	SRO TIMESHEET SALMEN HS SPECIAL DETAIL	8/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956721	0	2024	3	$ 460.00	3886441	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956734	0	2024	3	$ 320.00	3886441	083023-005	SRO TIMESHEET 8/23 BONNE ECOLE	8/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956736	0	2024	3	$ 160.00	3886441	083023-033	SRO TIMESHEET 8/23 ST TAMMANY JR	8/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956744	0	2024	3	$ 640.00	3886441	083023-007	SRO TIMESHEET 8/23 BROCK ELEM	8/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956846	0	2024	3	$ 360.00	3886441	083023-043	8/23 SRO TIMESHEET BAYOU WOODS	8/30/2023
41625	COLGAN, GARRETT	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956737	0	2024	3	$ 160.00	3886419	083023-007	SRO TIMESHEET 8/23 BROCK ELEM	8/30/2023
41929	FRENCH, BRITTANY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956702	0	2024	3	$ 320.00	3886422	083023-034	SRO TIMESHEET SALMEN HS SPECIAL DETAIL	8/30/2023
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956714	0	2024	3	$ 330.00	3886430	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956703	0	2024	3	$ 800.00	3886425	083023-034	SRO TIMESHEET SALMEN HS SPECIAL DETAIL	8/30/2023
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956710	0	2024	3	$ 320.00	3886427	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956730	0	2024	3	$ 960.00	3886427	083023-005	SRO TIMESHEET 8/23 BONNE ECOLE	8/30/2023
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956708	0	2024	3	$ 160.00	3886440	083023-034	SRO TIMESHEET SALMEN HS SPECIAL DETAIL	8/30/2023
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956720	0	2024	3	$ 320.00	3886440	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42787	CORMIER, MARK E	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956701	0	2024	3	$ 160.00	3886420	083023-034	SRO TIMESHEET SALMEN HS SPECIAL DETAIL	8/30/2023
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956705	0	2024	3	$ 160.00	3886433	083023-034	SRO TIMESHEET SALMEN HS SPECIAL DETAIL	8/30/2023
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956715	0	2024	3	$ 160.00	3886433	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956740	0	2024	3	$ 200.00	3886433	083023-007	SRO TIMESHEET 8/23 BROCK ELEM	8/30/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956716	0	2024	3	$ 640.00	3886435	083023-002	SRO TIMESHEET 8/23 ABNEY ELEM	8/30/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956741	0	2024	3	$ 320.00	3886435	083023-007	SRO TIMESHEET 8/23 BROCK ELEM	8/30/2023
45111	NEWMAN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956704	0	2024	3	$ 320.00	3886431	083023-034	SRO TIMESHEET SALMEN HS SPECIAL DETAIL	8/30/2023
45111	NEWMAN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956732	0	2024	3	$ 320.00	3886431	083023-005	SRO TIMESHEET 8/23 BONNE ECOLE	8/30/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	968207	0	2024	5	$ 861.42	50629	82059	V-1983 806/594440	8/31/2023
41322	SCHOOL SPECIALTY	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	955545	22402083	2024	3	$ 370.00	3886668	208133029266	STAR STICKERS	8/31/2023
6092	VILLAR, GINA	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954526	0	2024	3	$ 3,492.54	3886408	JUNE'23 CONF TRAVEL	TRAVEL	8/31/2023
39094	KRIEGER, JR., ROBERT	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954530	0	2024	3	$ 2,377.64	3886342	JUNE'23 CONF TRAVEL	TRAVEL	8/31/2023
41784	CLARK, AMY	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954524	0	2024	3	$ 533.84	3886291	JULY'23 CONF TRAVEL	TRAVEL	8/31/2023
42893	CARMADELLE, GORDON	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954514	0	2024	3	$ 1,129.54	3886283	JULY'23 CONF TRAVEL	TRAVEL	8/31/2023
27054	VASQUEZ, YVONNE	400-2234-589502-073-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954522	0	2024	3	$ 1,478.91	3886404	JULY'23 CONF TRAVEL	TRAVEL	8/31/2023
4817	LAROCCA, JANICE	400-2234-589502-058-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954537	0	2024	3	$ 1,119.57	3886346	JUNE'23 CONF TRAVEL	TRAVEL	8/31/2023
20594	ROBICHAUX, LEANNE W	400-2234-589502-058-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954538	0	2024	3	$ 1,137.16	3886379	JUNE'23 CONF TRAVEL	TRAVEL	8/31/2023
42419	MATHERNE, DANIELLE	400-2234-589502-058-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954630	0	2024	3	$ 1,356.56	3886356	JUNE'23 CONF TRAVEL	TRAVEL	8/31/2023
42421	MAISE, TERRILYN	400-2234-589502-058-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954534	0	2024	3	$ 1,318.06	3886352	JUNE'23 CONF TRAVEL	TRAVEL	8/31/2023
43323	CORDES, MELISSA	400-2234-589502-058-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954536	0	2024	3	$ 1,281.80	3886297	JUNE'23 CONF TRAVEL	TRAVEL	8/31/2023
44327	LAGRANGE, NICOLE	400-2234-589502-058-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954532	0	2024	3	$ 1,304.30	3886344	JUNE'23 CONF TRAVEL	TRAVEL	8/31/2023
33947	FOSTER, ELIZABETH E	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954523	0	2024	3	$ 1,143.10	3886328	JULY'23 CONF TRAVEL	TRAVEL	8/31/2023
38477	GRECO, GINA F.	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954499	0	2024	3	$ 883.89	3886332	JULY'23 CONF TRAVEL	TRAVEL	8/31/2023
38779	FAUCHEUX, ASHLEY P	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954503	0	2024	3	$ 1,143.10	3886321	JULY'23 CONF TRAVEL	TRAVEL	8/31/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958836	22402488	2024	3	$ 312.41	3887241	6133495-0	SUPPLIES FOR V.I. DEPT	8/31/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	956286	22402492	2024	3	$ 282.84	3886668	208133028888	MATERIALS FOR V.I. DEPT	8/31/2023
11972	DELL MARKETING	500-1210-553000-087-0000-0024-000-0000-52824	TELEPHONE	955750	22401521	2024	3	$ 189.84	3886522	10695575643	SCHOOL TECHNOLOGY	8/31/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	956922	22401237	2024	3	$ 134.65	3886546	724407F	MATERIALS AND SUPPLIES	8/31/2023
23717	JACQUES, HOPE	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	954519	0	2024	3	$ 30.65	3886340	AUG'23 TRAVEL	TRAVEL	8/31/2023
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	961908	0	2024	4	$ 265.00	3887875	126	8/23 STUDENT TRANSPORTATION	8/31/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958774	22401284	2024	3	$ 303.36	3887241	6133504-0	SCHOOL SUPPLIES	8/31/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958781	22401297	2024	3	$ 276.23	3887241	6133502-0	SCHOOL SUPPLIES	8/31/2023
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	955191	22402467	2024	3	$ 1,405.00	3886329	IS10741322	MATERIALS AND SUPPLIES	8/31/2023
29602	TEACHSTONE, INC.	650-1100-561000-000-0000-0000-000-0000-65622	MATERIAL AND SUPPLIES	956225	22402268	2024	3	$ 7,602.11	3886699	SIN096519	CLASSSROOM MATERIALS	8/31/2023
29602	TEACHSTONE, INC.	650-1100-561000-000-0000-0000-000-0000-65622	MATERIAL AND SUPPLIES	956227	22402267	2024	3	$ 15,544.41	3886699	SIN096518	CLASSROOM MATERIALS	8/31/2023
29602	TEACHSTONE, INC.	650-1100-561000-000-0000-0000-000-0000-65622	MATERIAL AND SUPPLIES	956229	22402266	2024	3	$ 16,149.00	3886699	SIN096517	CLASSROOM MATERIALS	8/31/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	954491	0	2024	2	$ 159.57	4290	954491	AUGUST 31, 2023 FEDERAL TAX DEPOSIT	8/31/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	954491	0	2024	2	$ 362,522.80	4290	954491	AUGUST 31, 2023 FEDERAL TAX DEPOSIT	8/31/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	954491	0	2024	2	$ 866,261.62	4290	954491	AUGUST 31, 2023 FEDERAL TAX DEPOSIT	8/31/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	954489	0	2024	2	$ 339,145.87	4289	954489	AUGUST 31, 2023 STATE TAX DEPOSIT	8/31/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	954318	0	2024	2	$ 21,743.32	4287	954318	AUGUST'23 PAYROLL DEDUCT CHANGE LIST	8/31/2023
9601	HOLLY & SMITH A	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	959853	0	2024	4	$ 29,065.45	3887447	31-C1920	C1920	8/31/2023
2052	BLUUM USA, INC	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	976017	22402036	2024	7	$ 360.00	3891172	934999	MOBILE STAND FOR NEWLINE PANEL NEW CONSTRUCTION	8/31/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956454	22402057	2024	3	$ 154.50	3886609	8049835	SCHOOL TECHNOLOGY	8/31/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961661	22402440	2024	4	$ 528.13	3887905	6133488-0	OFFICE/SCHOOL SUPPLIES	8/31/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966150	22402441	2024	5	$ 1,260.34	3889040	6133489-0	OFFICE/SCHOOL SUPPLIES	8/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957615	22402496	2024	3	$ 68.00	3886844	37976757	43782 FHS WELDING GASES AND RENTALS	8/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957637	22402495	2024	3	$ 68.00	3886844	37976754	43778 PRHS WELDING GASES AND RENTALS	8/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957638	22402279	2024	3	$ 28.00	3886844	37981178	C7050 CHS WELDING GASES AND RENTALS	8/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957640	22402913	2024	3	$ 48.00	3886844	37982174	D4008 SALMEN HS CYLINDERS	8/31/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957315	22401702	2024	3	$ 433.90	3886805	2579946	EMR SUPPLIES	8/31/2023
19115	WDG ARCHITECTURE, EN	CRF-4300-533400-005-0000-0000-000-0000-R0109	ARCHITECT/ENGINEERING SVCS	956609	0	2024	3	$ 4,093.96	3886717	6371	R0109	8/31/2023
27957	ROOFING SOLUTIONS LL	CRF-4600-545000-022-0000-0000-000-0000-R0102	CONSTRUCTION SERVICES	957146	0	2024	3	$ 990.00	3886926	2020000595	PROJECT# 21-10-00798 - LYON ELEM	8/31/2023
5007	ABNEY, MARY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955890	0	2024	3	$ 50.00	3886446	955890	REIMB. TEACHER LEVEL 2 CERTIFICATE RENEWAL	8/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33625	DEMERS, JORDAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955918	0	2024	3	$ 50.00	3886523	955918	REIMB. HIGHER LEVEL TEACHER CERTIFICATE RENEWAL	8/31/2023
45133	CRAIG, KELLY L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956558	0	2024	3	$ 50.00	3886508	956558	REIMB. TAT TEACHER CERTIFICATE RENEWAL	8/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	965162	22402239	2024	5	$ 367.08	3888644	9017733543	AP PRINTER	8/31/2023
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	960881	22402153	2024	4	$ 269.99	3887950	54461	SCHOOL TECHNOLOGY	8/31/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	960992	22401294	2024	4	$ 240.60	3887905	6133505-0	SCHOOL SUPPLIES	8/31/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	960994	22401296	2024	4	$ 219.25	3887905	6133507-0	SCHOOL SUPPLIES	8/31/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	960997	22401298	2024	4	$ 230.23	3887905	6133503-0	SCHOOL SUPPLIES	8/31/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961007	22401317	2024	4	$ 199.00	3887905	6133509-0	SCHOOL SUPPLIES	8/31/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961011	22401324	2024	4	$ 206.53	3887905	6133508-0	SCHOOL SUPPLIES	8/31/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961520	22401848	2024	4	$ 236.53	3887905	6133506-0	CLASSROOM SUPPLIES	8/31/2023
11927	DAVIS PRODUCTS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	960995	22402148	2024	4	$ 160.77	3887784	415251	DUST MOPS, GLASS CLEANER	8/31/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	956493	22402180	2024	3	$ 150.00	3886547	1519967	TITLEPEEK ONLINE SERVICE RENEWAL	8/31/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	955181	22402101	2024	3	$ 69.30	3886277	935955	SCHOOL TECHNOLOGY	8/31/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	955476	22402102	2024	3	$ 341.60	3886277	935083	SCHOOL TECHNOLOGY	8/31/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	961663	22402481	2024	4	$ 1,767.25	3887905	6133493-0	FIRST GRADE ORDER	8/31/2023
10289	CEV MULTIMEDIA	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955747	22402300	2024	3	$ 1,806.00	3886495	INV-02138	SCHOOL TECHNOLOGY	8/31/2023
10559	APPLE COMPUTER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	955733	22402302	2024	3	$ 348.95	3886458	MA16636361	SCHOOL TECHNOLOGY	8/31/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	955534	22400847	2024	3	$ 1,297.48	3886668	308104369356	CIRCLE TIME RUGS FOR PK CLASSROOMS	8/31/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	961156	22402421	2024	4	$ 62.92	3887905	6133487-0A	POST IT, DIVIDERS, 3 PART RECEIPT BOOKS	8/31/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	961539	22402420	2024	4	$ 461.98	3887905	6133486-0A	PRINTER CARTRIDGES	8/31/2023
10289	CEV MULTIMEDIA	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955748	22402301	2024	3	$ 4,340.00	3886495	INV-02137	SCHOOL TECHNOLOGY	8/31/2023
3403	SWEETWATER SOUN	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	974481	22402233	2024	7	$ 4,508.08	3891041	37895382	SOUND EQUIPMENT FOR BAND	8/31/2023
3383	PEARISON INC	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	956928	22402143	2024	3	$ 684.10	3886651	SIV352318	FLAG TEAM FLAG POLES	8/31/2023
15408	TCHEFUNCTE MIDD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	955400	0	2024	3	$ 4,294.87	3886398	955400	REIMBURSEMENT	8/31/2023
10070	BR WELDING SUPPLY, L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957243	22401886	2024	3	$ 626.00	3886759	37969651	FHS AG TOOLS-SUPPLIES	8/31/2023
10070	BR WELDING SUPPLY, L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957244	22401886	2024	3	$ 717.17	3886759	37969650	FHS AG TOOLS-SUPPLIES	8/31/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960131	22402270	2024	4	$ 2,796.04	3887429	inv153571	TEXTBOOKS	8/31/2023
2146	DAVIS PUBLICATIONS,	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	956473	22402142	2024	3	$ 461.72	3886518	706923	TEXTBOOKS-NON PUBLIC	8/31/2023
12690	HAL LEONARD LLC	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960140	22402248	2024	4	$ 299.00	3887437	41085372	HAL LEONARD'S MUSIC CLASS FOR NORMA GANUCHEAU	8/31/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	955527	22400753	2024	3	$ 43.35	3886668	208133028583	SCHOOL SUPPLIES	8/31/2023
14168	OFFICE MARKET	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	961115	22402480	2024	4	$ 151.24	3887905	6133492-0	ISS CLASSROOM MATERIALS AND SUPPLIES	8/31/2023
16795	SMITH, TONJA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	955312	0	2024	3	$ 78.00	3886387	955312	REIMBURSEMENT	8/31/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	954306	0	2024	3	$ 171.22	3886151	JULY'23 TRAVEL	TRAVEL	8/31/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	957573	0	2024	3	$ 33.45	3886866	0823-04	8/23 LTFS SALES TAX REIMBURSEMENT	8/31/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	958466	22401519	2024	3	$ 379.68	3887051	10695575635	COMPUTER AND SOFTWARE	8/31/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	961587	22402444	2024	4	$ 145.77	3887905	6133491-0	OFFICE SUPPLIES	8/31/2023
39490	SMITH, TEMEKA	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	955311	0	2024	3	$ 50.00	3886386	955311	REIMBURSEMENT	8/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	955876	22400063	2024	3	$ 3,081.40	3886500	INV124103	SLIDELL SUPPORT DUMPSTERS CES059828	8/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	956350	22400544	2024	3	$ 372.15	3886500	INV124091	SCHOOL DUMPSTERS LITTLE OAK CES124091	8/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	956354	22400543	2024	3	$ 946.45	3886500	INV124067	SCHOOL DUMPSTERS COV. WHSE CES063817	8/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	959163	22400469	2024	3	$ 300.00	3887031	INV124061	CES111926 SLIDELL HIGH	8/31/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958363	22401246	2024	3	$ 46.02	3887184	215387	SUPPLIES / MATERIALS / TOOLS	8/31/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958364	22401246	2024	3	$ 48.97	3887184	215383	SUPPLIES / MATERIALS / TOOLS	8/31/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958365	22401246	2024	3	$ 7.77	3887184	215371	SUPPLIES / MATERIALS / TOOLS	8/31/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958366	22401246	2024	3	$ 82.99	3887184	215388	SUPPLIES / MATERIALS / TOOLS	8/31/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957628	22400818	2024	3	$ 111.99	3886895	K36727/1	HARDWARE SUPPLIES	8/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960512	22402365	2024	4	$ 27.24	3887524	825572	HARDWARE SUPPLIES	8/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960514	22402365	2024	4	$ 72.35	3887524	825521	HARDWARE SUPPLIES	8/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960515	22402365	2024	4	$ 258.65	3887524	825525	HARDWARE SUPPLIES	8/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960516	22402365	2024	4	$ 115.41	3887524	825559	HARDWARE SUPPLIES	8/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961352	22402141	2024	4	$ 659.97	3887915	825522	CABINET / LITLE ABNEY	8/31/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956345	22400139	2024	3	$ 110.14	3886489	10392702-00	A/C SUPPLIES / TOOLS C062	8/31/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956118	22401682	2024	3	$ 504.14	3886711	92379155-00	AC SUPPLIES	8/31/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956121	22401682	2024	3	$ 59.51	3886711	92424313-00	AC SUPPLIES	8/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960987	22401503	2024	4	$ 1,397.00	3887769	89591	COV ELEM - AC REPAIR	8/31/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967400	22401077	2024	5	$ 3,250.00	3889270	97745	EMERG PO 22401077 PUMP REPAIR / MAYFIELD	8/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956885	22402152	2024	3	$ 617.30	3886644	S4762494.001	MANDE HIGH ELECTRICAL SUPPLY	8/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957860	22400182	2024	3	$ 83.42	3886916	S4765635.001	ELECTRICAL SUPPLIES	8/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957862	22401969	2024	3	$ 41.11	3886916	S4765559.001	ELECTRICAL SUPPLIES	8/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957865	22401700	2024	3	$ 112.68	3886916	S4765855.001	ELECTRICAL SUPPLIES	8/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960384	22401969	2024	4	$ 85.15	3887508	S4765746.001	ELECTRICAL SUPPLIES	8/31/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961381	22400187	2024	4	$ 37.13	3887939	2086145	A/C SUPPLIES	8/31/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960173	22400191	2024	4	$ 13.85	3887520	2308-299641	BUILDING MATERIALS/SUPPLIES	8/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957840	22401358	2024	3	$ 50.27	3886914	071574/1	HARDWARE SUPPLIES	8/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957841	22401358	2024	3	$ 45.96	3886914	071567/1	HARDWARE SUPPLIES	8/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957842	22401358	2024	3	$ 51.96	3886914	071568/1	HARDWARE SUPPLIES	8/31/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957618	22400844	2024	3	$ 15.95	3886874	63341	DOOR AND LOCK SUPPLIES	8/31/2023
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955185	22401710	2024	3	$ 800.00	3886302	2031	MAGNOLIA TRACE REPLACEMENT SIGNS	8/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958421	22401359	2024	3	$ 49.98	3887202	176206/1	SUPPLIES / MATERIALS / TOOLS	8/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958422	22401359	2024	3	$ 46.46	3887202	176210/1	SUPPLIES / MATERIALS / TOOLS	8/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958424	22401359	2024	3	$ 43.96	3887202	176204/1	SUPPLIES / MATERIALS / TOOLS	8/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958425	22401359	2024	3	$ 36.75	3887202	176208/1	SUPPLIES / MATERIALS / TOOLS	8/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958426	22401359	2024	3	$ 8.19	3887202	176209/1	SUPPLIES / MATERIALS / TOOLS	8/31/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960623	22400206	2024	4	$ 140.88	3887580	2001360953	WELDING MATERIAL / SUPPLY	8/31/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954809	22400207	2024	3	$ 80.22	3886318	137-54588-01	ELECTRAL SUPPLIES C057	8/31/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958640	22401871	2024	3	$ 560.00	3887008	PO108008-1927	BLANKET - SLUDGE REMOVAL W/QUOTES	8/31/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958641	22401871	2024	3	$ 1,120.00	3887008	PO108008-1928	BLANKET - SLUDGE REMOVAL W/QUOTES	8/31/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955224	22400340	2024	3	$ 50.71	3886313	152798	HARDWARE SUPPLIES S990	8/31/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956774	22402190	2024	3	$ 1,230.00	3886496	3088	DOOR CLOSURE / SLIDELL HIGH	8/31/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	954805	22401714	2024	3	$ 11.77	3886312	360840	CARPENTRY SUPPLIES	8/31/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955222	22401714	2024	3	$ 89.56	3886312	360576	CARPENTRY SUPPLIES C056	8/31/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955046	22402461	2024	3	$ 1,919.99	3886323	5082450	FOLSOM JR - AC PARTS	8/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955814	22400219	2024	3	$ 28.42	3886565	S169253850.001	PLUMBING SUPPLY	8/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955815	22400219	2024	3	$ 10.38	3886565	S169255885.001	PLUMBING SUPPLY	8/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955917	22401720	2024	3	$ 282.30	3886564	S169254096.001	PLUMBING SUPPLIES	8/31/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968984	0	2024	6	$ 67,598.00	3889662	2201	#497 FJHS 400 WING HVAC REPAIRS/REPLACEMENT	8/31/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957611	22400779	2024	3	$ 4.00	3886844	37976755	#43779 SW WELDING SUPPLIES	8/31/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957246	22400943	2024	3	$ 173.00	3886846	3774922	KEY BLANK SUPPLY	8/31/2023
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979649	0	2024	8	$ 345.00	3891979	2515	MHS A/C UNIT REPAIR	8/31/2023
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979652	0	2024	8	$ 4,236.73	3891979	2516	MHS A/C UNIT REPAIR	8/31/2023
9934	CHILLCO, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	955043	22400447	2024	3	$ 23,470.00	3886287	97751	FONT HIGH - OFFICE AC UNIT	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954886	0	2024	3	$ 26.87	3886384	954886	ACT# 044-005372-01 - ABNEY ELEM	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954887	0	2024	3	$ 48.51	3886384	954887	ACCT# 044-005792-01 - ABNEY ELEM	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954889	0	2024	3	$ 49.98	3886384	954889	ACCT# 044400134-01 - ABNEY ELEM	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954890	0	2024	3	$ 26.87	3886384	954890	ACCT# 044-06459001 - ABNEY ELEM	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954891	0	2024	3	$ 297.38	3886384	954891	ACCT# 044-005446-01 - ABNEY EARLY	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954892	0	2024	3	$ 26.87	3886384	954892	ACCT# 044-005447-01 - ABNEY EARLY	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954893	0	2024	3	$ 652.41	3886384	954893	ACCT# 047-001202-01 - BAYOU WOODS	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954895	0	2024	3	$ 2,114.36	3886384	954895	ACCT# 047-001260-01 BAYOU WOODS	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954896	0	2024	3	$ 48.51	3886384	954896	ACCT# 047-021235-02 - BAYOU WOODS	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954897	0	2024	3	$ 1,021.59	3886384	954897	ACCT# 046-400490-01 - BONNE ECOLE	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954899	0	2024	3	$ 31.08	3886384	954899	ACCT# 046-005874-01 - BOYET	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954900	0	2024	3	$ 48.51	3886384	954900	ACCT# 040-020481-04 - BROCK ELEM	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954901	0	2024	3	$ 618.47	3886384	954901	ACCT# 045-004904-01 - BROCK	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954902	0	2024	3	$ 26.87	3886384	954902	ACCT# 045-102990-01 - BROCK ELEM	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954903	0	2024	3	$ 48.51	3886384	954903	ACCT# 045-002432-01 - BROOKS	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954905	0	2024	3	$ 26.87	3886384	954905	ACCT# 045-005351-01 - BROOKS	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954906	0	2024	3	$ 109.15	3886384	954906	ACCT# 047-400491-01 - CAROLYN PARK	8/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954956	0	2024	3	$ 183.68	3886384	954956	ACCT# 046-106068-01 - FLORIDA AVE	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954959	0	2024	3	$ 179.35	3886384	954959	ACCT# 046-106069-01 - FLORIDA AVE	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954961	0	2024	3	$ 48.51	3886384	954961	ACCT# 046-005873-01 - LITTLE OAK	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954963	0	2024	3	$ 1,290.67	3886384	954963	ACCT# 046-115180-01 - NORTHSHORE HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954965	0	2024	3	$ 48.51	3886384	954965	ACCT# 044-001577-01 - SALMEN	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954967	0	2024	3	$ 3,219.55	3886384	954967	ACCT# 044-003746-01 - SALMEN HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954969	0	2024	3	$ 49.57	3886384	954969	ACCT# 044-004661-01 - SALMEN HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954971	0	2024	3	$ 48.51	3886384	954971	ACCT# 044-004671-01 - SALMEN HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954973	0	2024	3	$ 48.51	3886384	954973	ACCT# 044-005234-01 - SALMEN HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954975	0	2024	3	$ 2,289.30	3886384	954975	ACCT# 044-005385-01 - SALMEN HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954976	0	2024	3	$ 48.51	3886384	954976	ACCT# 044-005390-01 - SALMEN HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954978	0	2024	3	$ 287.47	3886384	954978	ACCT# 044-005414-01 - SALMEN HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954980	0	2024	3	$ 48.51	3886384	954980	ACCT# 047-003750-01 - SLIDELL ANNEX	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954981	0	2024	3	$ 467.13	3886384	954981	ACCT# 047-003776-01 - SLIDELL HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954983	0	2024	3	$ 48.51	3886384	954983	ACCT# 047-003777-01 - SLIDELL HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954985	0	2024	3	$ 26.87	3886384	954985	ACCT# 047-004325-01 - SLIDELL HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954988	0	2024	3	$ 135.81	3886384	954988	ACCT# 047-005257-01 - SLIDELL HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954989	0	2024	3	$ 48.51	3886384	954989	ACCT# 047-011201-01 - SLIDELL HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954990	0	2024	3	$ 26.87	3886384	954990	ACCT# 047-024449-01 - SLIDELL HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954991	0	2024	3	$ 220.43	3886384	954991	ACCT# 047-120992-01 - SLIDELL HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954994	0	2024	3	$ 3,297.40	3886384	954994	ACCT# 047-400111-01 - SLIDELL HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954995	0	2024	3	$ 60.03	3886384	954995	ACCT# 046-006535-01 - SLIDELL HIGH	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954997	0	2024	3	$ 48.51	3886384	954997	ACCT# 045-005087-01 - SLIDELL JR	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955000	0	2024	3	$ 48.51	3886384	955000	ACCT# 045-013195-01 - SLIDELL JR	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955002	0	2024	3	$ 109.92	3886384	955002	ACCT# 045-120994-01 - SLIDELL JR	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955003	0	2024	3	$ 48.51	3886384	955003	ACCT# 045-120995-01 - SLIDELL JR	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955005	0	2024	3	$ 48.51	3886384	955005	ACCT# 045-120996-01 - SLIDELL JR	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955006	0	2024	3	$ 96.02	3886384	955006	ACCT# 040-013529-05 - SLIDELL PUPIL	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955007	0	2024	3	$ 48.51	3886384	955007	ACCT# 045-002445-01 - ST TAMMANY JR	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955008	0	2024	3	$ 641.66	3886384	955008	ACCT# 045-003332-01 - ST TAMMANY JR	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955009	0	2024	3	$ 380.65	3886384	955009	ACCT# 045-120990-01 - ST TAMMANY JR	8/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955010	0	2024	3	$ 48.51	3886384	955010	ACCT# 023-007193.02 - SLIDELL PUPIL	8/31/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954631	0	2024	3	$ 30.90	3886325	954631	ACCT# 21035000 - FOLSOM JR	8/31/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954632	0	2024	3	$ 21.00	3886325	954632	ACCT# 21036200 - FOLSOM JR	8/31/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954726	0	2024	3	$ 57.30	3886348	954726	ACCT# 0394 - LEE ROAD JR	8/31/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954727	0	2024	3	$ 508.80	3886348	954727	ACCT# 2864 - LEE ROAD JR	8/31/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954728	0	2024	3	$ 57.30	3886348	954728	ACCT# 2865 - LEE ROAD JR	8/31/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954627	0	2024	3	$ 63.00	3886351	954627	ACCT# 4078 - MADISONVILLE JR - WATER	8/31/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954628	0	2024	3	$ 33.00	3886351	954628	ACCT# 6898 - MADISONVILLE JR - WATER	8/31/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	954629	0	2024	3	$ 135.40	3886351	954629	ACCT# 1439 - MADISONVILLE JR - WATER	8/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	954623	0	2024	3	$ 31.50	3886351	954623	ACCT#2291 - MADISONVILLE ELEM - GAS	8/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	954624	0	2024	3	$ 298.78	3886351	954624	ACCT# 3074 - LANCASTER - GAS	8/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	954625	0	2024	3	$ 72.15	3886351	954625	ACCT# 1196 - MADISONVILLE JR - GAS	8/31/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	954626	0	2024	3	$ 86.93	3886351	954626	ACCT# 2292 - MADISONVILLE ELEM - GAS	8/31/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	954797	22400280	2024	3	$ 474.79	3886306	415916	BLANKET - EQUIPMENT REPAIRS	8/31/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	978030	22401672	2024	8	$ 266.00	3891701	51217526	LANCASTER ALARM ALL OTHER LOCATIONS	8/31/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	955065	22402479	2024	3	$ 380.00	3886309	955065	CHECKMATE REPAIRS/INSTALLATION 3 BUSES	8/31/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	955067	22402479	2024	3	$ 3,620.00	3886309	955067	PRO-VISION CAMERA REPAIRS/INSTALLATION ON 13 BUSES	8/31/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	959018	0	2024	3	$ 49.48	3887153	C103868	BUS#504 SUPPLIES/REPAIR	8/31/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	959019	0	2024	3	$ 187.16	3887153	C103856	BUS #504 SUPPLIES/REPAIRS	8/31/2023
44251	BOYLE, MISSY M.	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	955462	0	2024	3	$ 44.10	3886278	955462	REIMB. FUEL BUS 550	8/31/2023
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	970285	22401194	2024	6	$ 68,540.00	3890115	69492	CHROMEBOOK - INVENTORY REPAIR PARTS	8/31/2023
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	966386	22402225	2024	5	$ 299.71	3888882	INV-000019029	CHROMEBOOK - REPLACEMENT PARTS	8/31/2023
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	969160	22401195	2024	6	$ 5,064.98	3889570	INV-000019018	CHROMEBOOKS - INVENTORY REPAIR PARTS	8/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	961629	22402443	2024	4	$ 358.04	3887905	6133490-0	HEWQ1396A HP UNIVERSAL BOND PAPER	8/31/2023
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	972360	22401536	2024	6	$ 350.40	3890424	3298331	REFRESHMENTS FOR PD EVENTS	8/31/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	960847	0	2024	4	$ 8,500.00	3887966	2023-08-31-23	YSB FINS PROGRAM - 1 OF 10	8/31/2023
1784	YOUTH SERVICES	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960849	0	2024	4	$ 7,500.00	3887966	2023-08-31-23A	OPTIONS 2ND CHANCE - PAYMENT 1 OF 10	8/31/2023
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	957355	0	2024	3	$ 150.00	3886836	083123AM	8/31/23 LANCASTER X-ING GUARD	8/31/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	955301	0	2024	3	$ 150.00	3886371	955301	TRAFFIC DETAIL	8/31/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	954814	22400246	2024	3	$ 77.92	3886288	002898	BLANKET - CUSTODIAL SUPPLIES	8/31/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	954780	22400256	2024	3	$ 275.00	3886258	7247272	BLANKET - CUSTODIAL SUPPLIES	8/31/2023
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	956376	0	2024	3	$ 4,670.53	3886710	956376	AUGUST DUST MOP	8/31/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	954389	0	2024	2	$ 370,505.24	4288	232280018011	BCBS ADMIN COST DATED 08/16/2023	8/31/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	955354	0	2024	2	##########	4293	INV2177124	PRESCRIPTION CLAIMS ENDING 08/11/2023	8/31/2023
25433	WALLACE, JOAN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	954547	0	2024	3	$ 55.98	3886410	954547	HLI PREM. 8/31/23 OVERPAYMENT - REFUND	8/31/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-022-0000-0000-000-0000-P0301	CONSTRUCTION SERVICES	956539	0	2024	3	$ 34.78	3886543	8-240-76303	1155-1946-8	8/31/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-046-0000-0000-000-0000-P0431	ARCHITECT/ENGINEERING SVCS	956539	0	2024	3	$ 39.14	3886543	8-240-76303	1155-1946-8	8/31/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	956539	0	2024	3	$ 34.78	3886543	8-240-76303	1155-1946-8	8/31/2023
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-047-0000-0000-000-0000-P0423	ARCHITECT/ENGINEERING SVCS	956614	0	2024	3	$ 5,571.96	3886717	6370	P0423	8/31/2023
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-038-0000-0000-000-0000-P0426	ARCHITECT/ENGINEERING SVCS	956610	0	2024	3	$ 2,837.56	3886717	6369	P0426	8/31/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-116-0000-0000-000-0000-P0439	ARCHITECT/ENGINEERING SVCS	956539	0	2024	3	$ 34.78	3886543	8-240-76303	1155-1946-8	8/31/2023
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	960620	22400491	2024	4	$ 12,104.00	3887378	97762	MAYFIELD TEMPORARY CHILLER	8/31/2023
45401	THE DERBES LAW FIRM	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	966927	0	2024	5	$ 1,012.50	3889113	165970	SETTLEMENT/ STAYMOBILE LLC	8/31/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954386	0	2024	2	$ 250.00	30111	954386	CHANGE - ST TAMMANY VB GAME	8/31/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954569	0	2024	2	$ 500.00	40494	954569	START UP CHANGE-JV FB GAME 9/5	8/31/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954365	0	2024	2	$ 1,200.00	50127	954365	CHANGE FUND FOR FB VS MONTJH 08-31	8/31/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954359	0	2024	2	$ 300.00	50681	954359	change fund	8/31/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954512	0	2024	3	$ 2,000.00	50687	954512	CHANGE FUND	8/31/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954421	0	2024	2	$ 400.00	34502	954421		8/31/2023
20153	JESUIT HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	954510	0	2024	3	$ 2,460.97	50685	954510	JAMBOREE GATE SPLIT	8/31/2023
7396	BILQUIST, VICKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	954455	0	2024	2	$ 100.00	50126	954455	BUS FOR 8/31 GAME CHS	8/31/2023
33302	CONLEY, SCOTT H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	954390	0	2024	2	$ 100.00	50128	954390	BUS DRIVER FOR FB VS MONTJH 08-31	8/31/2023
38372	MCCOY, MICHELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	954391	0	2024	2	$ 100.00	50129	954391	BUS DRIVER FB V MONTJH 08-31	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954415	0	2024	2	$ 7,235.78	15052	954415		8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954495	0	2024	3	$ 3,571.44	20014	954495	AUGUST 2023 ASC	8/31/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	954475	0	2024	2	$ 525.00	100043	954475	CONCESSIONS - SHAKES	8/31/2023
13446	LITTLE OAK MIDD	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	954616	0	2024	2	$ 22.00	20046	954616	CHROMEBOOK CHARGER TO LOM	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	954286	0	2024	2	$ 346.27	100041	954286	CHROME BOOK REPAIR/REPLACEMENT COSTS	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	954781	0	2024	2	$ 440.00	200103	CB-8/2023	CHROMEBOOK REPAIR PAYMENTS AUGUST/2023	8/31/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954505	0	2024	3	$ 50.00	50682	954505	CROSS COUNTRY MEET	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954597	0	2024	2	$ 4,240.00	500055	954597	CHROMEBOOK INSURANCE PAID BY STUDENTS	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954617	0	2024	2	$ 124.74	500056	954617	CHROMEBOOK REPAIRS FOR AUGUST FROM CES	8/31/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954582	0	2024	2	$ 225.00	34503	954582		8/31/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954585	0	2024	2	$ 610.00	34504	954585		8/31/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954586	0	2024	2	$ 420.00	34505	954586		8/31/2023
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954497	0	2024	2	$ 700.00	50311	954497	V-19420 800/594090	8/31/2023
26039	WESCO GAS & WELDING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957391	0	2024	3	$ 137.30	23043	2001361819	YEARLY DEMURRAGE INVOICE FOR HELIUM TANK USAGE	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954319	0	2024	2	$ 247.27	100042	954319	CB TRAINING - HENNESSEY	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954496	0	2024	2	$ 101.32	25032	954496	REPORT OF PAYMENT FOR CUSTODIANS - AUG. OPEN HOUSE	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954529	0	2024	2	$ 109.28	50581	TIMESHEET 8-30		8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954531	0	2024	2	$ 83.30	50582	CUST TIMESHEET 8-30		8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	954319	0	2024	2	$ 74.18	100042	954319	CB TRAINING - HENNESSEY	8/31/2023
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	954490	0	2024	2	$ 4,809.00	50308	954490	V-39553 140/594121	8/31/2023
2397	SCHOLASTIC, INC	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	954508	0	2024	2	$ 59.44	25033	M7360209	SCIENCE MAG. - INSTRUCTIONAL	8/31/2023
4525	DANTONI, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954487	0	2024	2	$ 498.16	50307	954487	V-4525 685/594155	8/31/2023
4745	PENNINGTON, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954470	0	2024	2	$ 500.00	25072	19381B	TEACHER CONTRACT	8/31/2023
6896	PRITCHARD, AMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954275	0	2024	2	$ 353.62	20011	954275	AMANDA PRITCHARD TEACHER CONTRACT	8/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9100	RUNNELS, VIRGIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954466	0	2024	2	$ 358.44	40488	954466	TEACHER SUPPLY REIMBURSEMENT	8/31/2023
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963326	0	2024	4	$ 955.00	50529	INV039260712	V-12658 099/594155	8/31/2023
14166	TRAPEN ENTERPRISES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956164	0	2024	3	$ 428.03	10012	5447	POSTER MAKER REPAIR	8/31/2023
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954380	0	2024	2	$ 2,301.20	53391	954380	GF PARKING LOT SIGNS	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954498	0	2024	3	$ 1,445.00	70130	id card 090123		8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954583	0	2024	2	$ 1,445.00	10008	954583	BLANK ID CARDS	8/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954469	0	2024	2	$ 274.85	200038	954469	CREDIT CARD	8/31/2023
17858	KUYLEN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954432	0	2024	2	$ 101.95	10050	954432	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	8/31/2023
20277	STERMER, VICKIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954292	0	2024	2	$ 495.84	20013	954292	VICKIE STERMER TEACHER CONTRACT	8/31/2023
22252	PERRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954614	0	2024	2	$ 326.93	15056	954614		8/31/2023
22814	TRI-PARISH SALES, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954916	0	2024	3	$ 640.00	15058	17440		8/31/2023
24379	CRAWFORD, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954509	0	2024	3	$ 165.88	50684	954509	TEACHER RIEMBURSEMENT	8/31/2023
24627	BOURG, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954471	0	2024	2	$ 500.00	50304	954471	V-24627 685/594155	8/31/2023
25108	CASCIO, BEVERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954477	0	2024	2	$ 438.15	15053	954477	REIMBURSEMENT	8/31/2023
25406	GARRETT, CASSANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954607	0	2024	2	$ 281.10	15055	954607		8/31/2023
25665	ROSS, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954482	0	2024	2	$ 385.75	10024	954482	TEACHER REIMBURSEMENT	8/31/2023
26717	MCCOY, APRIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954500	0	2024	2	$ 327.46	10007	954500	CLASSROOM REIMBURSEMENT	8/31/2023
26956	FLOCKE, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954396	0	2024	2	$ 260.03	23040	954396	TEACHER REIMBURSEMENT TE SUPPLY CONTRACT	8/31/2023
27613	KELLY, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954615	0	2024	2	$ 500.00	10026	954615	TEACHER REIMBURSEMENT	8/31/2023
32430	SCHMITT, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954310	0	2024	2	$ 359.29	25071	954310	TEACHER CONTRACT	8/31/2023
33222	ROBERTS, KEVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954486	0	2024	2	$ 110.87	50306	954486	V-33222 685/594155	8/31/2023
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954481	0	2024	2	$ 1,775.00	40492	20230808803	DIMENSIONAL LETTERS FOR GYM	8/31/2023
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954484	0	2024	2	$ 600.00	40493	2023082801	FENCE SIGNS	8/31/2023
33496	HERRERA, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954584	0	2024	2	$ 112.40	10043	954584	TEACHER CONTRACT 23-24	8/31/2023
35089	GEORGE, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954507	0	2024	3	$ 229.44	50683	954507	TEACHER REIMBURSEMENT	8/31/2023
35844	ELMASSIAN, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954528	0	2024	2	$ 360.97	50580	REIMBURSEMENT		8/31/2023
36198	WILLIAMS, CAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954564	0	2024	2	$ 402.39	10042	954564	TEACHER CONTRACT 23-24	8/31/2023
36611	SHIPP, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954622	0	2024	2	$ 500.00	50087	954622	TCSFULL PAYMENT FOR ERICA SHIPP	8/31/2023
36665	VINSON, LEANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954618	0	2024	2	$ 500.00	10027	954618	TEACHER REIMBURSEMENT	8/31/2023
37195	BRUHL, CAITLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954279	0	2024	2	$ 120.33	20012	954279	BRUHL TEACHER CONTRACT	8/31/2023
39590	HICKS, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954504	0	2024	3	$ 455.61	70133	mh allotment 0923		8/31/2023
39817	CAMPBELL, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954480	0	2024	2	$ 248.97	50305	954480	V-39817 685/594155	8/31/2023
41058	BREITLING, BRIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954493	0	2024	2	$ 368.30	10025	954493	TEACHER REIMBURSEMENT	8/31/2023
41652	KEICHER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954535	0	2024	2	$ 423.02	10038	8/31/2023	TEACHER REIMBURSEMENT	8/31/2023
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957172	0	2024	3	$ 12.00	100624	37976756	HELIUM TANK	8/31/2023
43199	GARON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954441	0	2024	2	$ 499.66	10022	954441	PE TEACHER REIMBURSEMENT	8/31/2023
43205	JUNEAU, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954476	0	2024	2	$ 247.00	10023	954476	TEACHER REIMBURSEMENT	8/31/2023
44548	DUPLANTIS, BRANDON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955211	0	2024	3	$ 233.45	30129	1200202		8/31/2023
45085	BOLLINGER, CHASITY M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954439	0	2024	2	$ 500.00	10021	954439	TEACHER REIMBURSEMENT	8/31/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	954533	0	2024	2	$ 785.92	50583	BAND PRE GAME MEAL		8/31/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954620	0	2024	2	$ 105.00	53392	954620	VB OFFICIAL 08.31.23	8/31/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954478	0	2024	2	$ 152.00	40489	954478	SECURITY/FB GAME 9/1	8/31/2023
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954463	0	2024	2	$ 65.00	40487	954463	CLOCK OFFICIAL/FB GAME 9/1	8/31/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954387	0	2024	2	$ 80.00	30112	954387	OFFICIAL - ST TAMMANY VB GAME	8/31/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954442	0	2024	2	$ 115.00	40482	954442	OFFICIAL-FB GAME 9/1	8/31/2023
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954438	0	2024	2	$ 130.00	40480	954438	FB OFFICIAL -GAME 9/1	8/31/2023
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954479	0	2024	2	$ 152.00	40490	954479	SECURITY/FB GAME 9/1	8/31/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954462	0	2024	2	$ 65.00	40486	954462	CLOCK OFFICIAL/FB GAME 9/	8/31/2023
21733	O'ROURKE, EDDIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954518	0	2024	3	$ 84.00	50692	954518	FOOTBALL VS DUTCHTOWN 09012023	8/31/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954436	0	2024	2	$ 55.00	50133	954436	OFFICIALS FB VS MONTJH	8/31/2023
22785	DUNLAP, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954517	0	2024	3	$ 84.00	50691	954517	FOOTBALL VS DUTCHTOWN 09012023	8/31/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955857	0	2024	3	$ 105.00	34571	OFFICIAL 8.31.23		8/31/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954426	0	2024	2	$ 55.00	50130	954426	FB OFFICIALS VS MONTJH	8/31/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954604	0	2024	2	$ 80.00	50099	954604	GIRLS VBALL V MONTELEONE JR GAME OFFICIAL	8/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954621	0	2024	2	$ 105.00	53393	954621	VB OFFICIAL 08.31.23	8/31/2023
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954434	0	2024	2	$ 55.00	50132	954434	OFFICIALS FB VS MONTJH	8/31/2023
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954277	0	2024	2	$ 114.00	25018	954277	VOLLEYBALL REF FOR GAME 8/31/23	8/31/2023
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954513	0	2024	3	$ 100.00	50688	954513	FOOTBALL VS DUTCHTOWN 09012023	8/31/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954453	0	2024	2	$ 115.00	40484	954453	OFFICIAL/FB GAME 9/1	8/31/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954430	0	2024	2	$ 152.00	40478	954430	SECURITY - FB GAME 9/1	8/31/2023
36719	O'ROURKE, EDWARD JAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954521	0	2024	3	$ 60.00	50694	954521	FOOTBALL VS DUTCHTOWN 09012023	8/31/2023
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954429	0	2024	2	$ 55.00	50131	954429	OFFICIALS FB VS MONTJH	8/31/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954458	0	2024	2	$ 100.00	40485	954458	OFFICIAL/FB GAME 9/1	8/31/2023
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954435	0	2024	2	$ 152.00	40479	954435	SECURITY-FB GAME 9/1	8/31/2023
39774	COXEN, JR, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954440	0	2024	2	$ 115.00	40481	954440	OFFICIAL - FB GAME 9/1	8/31/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954520	0	2024	3	$ 60.00	50693	954520	FOOTBALL VS DUTCHTOWN 09012023	8/31/2023
40932	BOUDREAUX, AARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954515	0	2024	3	$ 84.00	50689	954515	FOOTBALL VS DUTCHTOWN 09012023	8/31/2023
42055	KELLY, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954281	0	2024	2	$ 114.00	25019	954281	VOLLEYBALL REF FOR GAME 8/31/23	8/31/2023
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954516	0	2024	3	$ 110.00	50690	954516	FOOTBALL VS DUTCHTOWN 09012023	8/31/2023
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955858	0	2024	3	$ 110.00	34570	OFFICIAL 8.31.23		8/31/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954447	0	2024	2	$ 115.00	40483	954447	OFFICIAL-FB GAME 9/1	8/31/2023
7396	BILQUIST, VICKI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	954455	0	2024	2	$ 72.00	50126	954455	BUS FOR 8/31 GAME CHS	8/31/2023
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955930	0	2024	3	$ 75.00	34585	49669		8/31/2023
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957072	0	2024	3	$ 6.78	25043	37978859	RETURNED HELIUM CYLINDER - CLOSED ACCOUNT	8/31/2023
14439	PON FOOD CORP	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	956176	0	2024	3	$ 850.80	10013	3301983	PBIS INCENTIVES	8/31/2023
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	957139	0	2024	3	$ 29.76	10042	5502017366	HELIUM TANK RENTAL	8/31/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954511	0	2024	3	$ 160.00	50686	954511	SECURITY	8/31/2023
21010	NEW ORLEANS TOURS,	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954298	0	2024	2	$ 1,945.00	25020	954298	DEPOSIT FOR SENIOR TRIP BUS	8/31/2023
31584	MCGEE, VELES D.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954357	0	2024	2	$ 114.00	10087	954357	BUS TRANSPORTATION FOR FOOTBALL SCRIMMAGE	8/31/2023
33302	CONLEY, SCOTT H.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954390	0	2024	2	$ 8.00	50128	954390	BUS DRIVER FOR FB VS MONTJH 08-31	8/31/2023
38372	MCCOY, MICHELLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954391	0	2024	2	$ 8.00	50129	954391	BUS DRIVER FB V MONTJH 08-31	8/31/2023
44560	CHOUEST, DANIELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	954255	0	2024	2	$ 25.00	10037	4-25-2023	REISSUE LOST REFUND CHECK FOR FIELD TRIP	8/31/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	954268	0	2024	2	$ 563.80	25016	954268	INVOICES FROM OVER THE SUMMER APPROVED BY S.STOKES	8/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	954469	0	2024	2	$ 1,410.03	200038	954469	CREDIT CARD	8/31/2023
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	954694	0	2024	3	$ 1,291.48	34507	REPAIRS 08.31.23		8/31/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	954422	0	2024	2	$ 2,520.00	40477	8188	FOOTBALL PACKAGE T-SHIRTS	8/31/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	954469	0	2024	2	$ 130.44	200038	954469	CREDIT CARD	8/31/2023
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	954468	0	2024	2	$ 88.03	50303	954468	V-15874 010/594430	8/31/2023
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	954579	0	2024	3	$ 143.81	70134	gs mileage 0923		8/31/2023
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	954465	0	2024	2	$ 108.21	50302	954465	V-25224 010/594430	8/31/2023
27751	YANCEY, INGRID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	954473	0	2024	2	$ 21.71	40491	954473	MILEAGE	8/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	954619	0	2024	2	$ 12,600.00	15054	954619		8/31/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956076	0	2024	3	$ 288.00	53436	5156	DANCE RAINJACKETS W/EMBROIDERY INV#5156	8/31/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	955342	0	2024	3	$ 1,890.00	3886273	2147260711-08-2023	PEST CONTROL AUGUST 2023	8/31/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	960648	0	2024	4	$ 1,890.00	3887356	2147260711-09-2023	2147260711 PEST CONTROL SEPT 2023	8/31/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955418	22400155	2024	3	$ 53.41	3886341	3094711	BLANKET REPAIR PARTS	8/31/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955422	22400204	2024	3	$ 7.99	3886353	176207/1	REPAIR PARTS	8/31/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	954083	0	2024	3	$ 89,738.15	3886077	083123	AUG'23 9 SRO'S	8/31/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	954081	0	2024	3	$ 30,030.52	3886075	083123	AUG'23 5 SRO'S	8/31/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	954085	0	2024	3	$ 30,451.54	3886199	083123	AUG'23 4 1/2 SRO'S	8/31/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	954086	0	2024	3	$ 1,868.41	3886199	083123A	AUG'23 2 SCHOOL X-ING GUARDS	8/31/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	954084	0	2024	3	$ 203,640.52	3886232	083123	AUG'23 30 SRO'S	8/31/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	954082	0	2024	3	$ 61,977.04	3886076	083123	AUG'23 6 SRO'S	8/31/2023
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	958989	0	2024	3	$ 480.00	3887078	081423-034	8/23 SALMEN SP DETAIL SRO TIMESHEET	8/31/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957174	0	2024	3	$ 375.00	100625	1117/1121	OFFICE PICTURES/SPORTS FOR NEW PRINCIPALS OFFICE	9/1/2023
15669	ULINE	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	960908	22402615	2024	4	$ 573.31	3887951	167940429	INSTRUCTIONAL MATERIAL	9/1/2023
37725	FREEMAN, TAMMY	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	954692	0	2024	3	$ 3,983.23	3886330	JULY'23 TRAVEL	TRAVEL	9/1/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955539	22401489	2024	3	$ 1,181.80	3886668	308104372004	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	955540	22401564	2024	3	$ 633.78	3886668	308104372306	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/1/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959126	22401562	2024	3	$ 532.53	3887272	308104371965	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/1/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958776	22401287	2024	3	$ 286.60	3887241	6133515-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958778	22401290	2024	3	$ 276.23	3887241	6133511-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958780	22401292	2024	3	$ 276.23	3887241	6133510-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958783	22401305	2024	3	$ 230.13	3887241	6133520-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958784	22401308	2024	3	$ 189.78	3887241	6133519-0	SCHOOL SUPPLIES	9/1/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958865	22402356	2024	3	$ 263.11	3887179	231016090123	CLASSROOM SUPPLIES	9/1/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	955399	0	2024	3	$ 5,040.00	3886395	955399	ACCT#971102941	9/1/2023
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	956888	22401880	2024	3	$ 8,250.00	3886623	083123AUG	3 PROFESSIONAL DEVELOPMENT CONSULTANT	9/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	955262	22400431	2024	3	$ 103.99	3886413	9018742403	MAGNOLIA TRACE	9/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	955276	22400390	2024	3	$ 90.00	3886413	9018742404	FONTAINEBLEAU HIGH CONTAINER	9/1/2023
34299	SUSTAINABLE MODULAR	C38-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	955259	22400424	2024	3	$ 1,290.00	3886394	0923-404-64	MONTHLY LEASE FOR 3 CLASSROOM MODULES	9/1/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957165	22402573	2024	3	$ 276.00	3886830	9826137003	WELDING SUPPLIES - SAFETY GLASSES	9/1/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957168	22402574	2024	3	$ 345.00	3886830	9826137011	WELDING SUPPLIES - SAFETY GLASSES	9/1/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960440	22402578	2024	4	$ 552.00	3887427	9826136997	WELDING SUPPLIES - SAFETY GLASSES	9/1/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961751	22402521	2024	4	$ 303.60	3887817	9825247027	WELDING SUPPLIES - SAFETY GLASSES	9/1/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962613	22402577	2024	4	$ 276.00	3888087	9826137045	WELDING SUPPLIES - SAFETY GLASSES	9/1/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965265	22402575	2024	5	$ 138.00	3888628	9826137029	NHS WELDING SUPPLIES - SAFETY GLASSES	9/1/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966064	22402576	2024	5	$ 138.00	3888909	9826137037	MHS WELDING SUPPLIES - SAFETY GLASSES	9/1/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957639	22402279	2024	3	$ 340.90	3886844	37989008	C7050 CHS WELDING GASES AND RENTALS	9/1/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960366	22402531	2024	4	$ 342.42	3887451	37989399	C7050 CHS WELDING JACKETS	9/1/2023
40135	SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959575	22402275	2024	3	$ 2,835.00	3887274	16N8415267	#11275 FHS CERTIFICATION EXAM	9/1/2023
20145	GUIDRY, KATHLEEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	957368	0	2024	3	$ 50.00	3886834	957368	ESL ADD ON CERT REIMBURSEMENT	9/1/2023
44100	BENNETT, STACEY L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955899	0	2024	3	$ 50.00	3886475	955899	REIMB. HIGHER LEVEL TEACHER CERTIFICATE RENEWAL	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 242.01	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 331.73	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 447.08	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 267.97	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 415.46	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 215.19	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 252.56	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 215.08	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
28964	MCCOY, DAMENA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	957365	0	2024	3	$ 50.00	3886891	957365	TEACHER CERT RENEWAL REIMBURSEMENT	9/1/2023
28964	MCCOY, DAMENA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	957366	0	2024	3	$ 25.00	3886891	957366	MENTOR TEACH CERT REIMBURESEMENT	9/1/2023
45261	PLACE, ELLEN D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	962486	0	2024	4	$ 50.00	3888197	962486	REIMBURSEMENT	9/1/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	960984	22401286	2024	4	$ 230.23	3887905	6133514-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961003	22401311	2024	4	$ 189.78	3887905	6133516-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961006	22401312	2024	4	$ 189.78	3887905	6133512-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961013	22401334	2024	4	$ 151.86	3887905	6133513-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961506	22401301	2024	4	$ 286.60	3887905	6133518-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961513	22401320	2024	4	$ 206.53	3887905	6133517-0	SCHOOL SUPPLIES	9/1/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961518	22401335	2024	4	$ 179.14	3887905	6133521-0	SCHOOL SUPPLIES	9/1/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	956874	22401421	2024	3	$ 45.78	3886573	211331565-0-2	LABEL TAPE	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 308.62	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 260.92	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 167.65	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 683.27	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 165.82	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 334.63	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 282.34	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	958490	22402355	2024	3	$ 510.57	3887179	230943090123	CLASSROOM INSTRUCTIONAL MATERIALS & SUPPLIES	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 318.54	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 273.58	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 328.70	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 345.47	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 258.41	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 351.92	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 324.96	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 225.63	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 970.93	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 386.29	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 276.35	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 455.70	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 531.10	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 303.54	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 262.96	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 651.72	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 191.58	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 655.73	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 351.55	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 320.74	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 329.84	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 298.07	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	959390	22403156	2024	3	$ 150.00	3887083	1522107	LIBRARY - TITLEPEEK ONLINE SERVICE	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 344.70	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 355.81	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 240.59	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 285.82	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 644.37	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	960894	22402084	2024	4	$ 62.34	3887933	208133036403	SUPPLIES	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 274.11	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 351.80	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 257.65	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 439.96	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 288.07	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 328.37	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 319.92	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 153.18	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	956904	22402449	2024	3	$ 255.00	3886581	23-00591608	SCHOOL TECHNOLOGY	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 553.80	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 280.83	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 393.78	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	956983	0	2024	3	$ 408.86	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	957492	22400020	2024	3	$ 17.47	3886798	6719792 090123 PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
18483	COOGAN AND COOGAN, I	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	957548	0	2024	3	$ 9,263.00	3886785	CC107082272	REPAIRS JUMBO TRON CHS	9/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	957492	22400020	2024	3	$ 17.47	3886798	6719792 090123 PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
9749	FITZSIMONS RAD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	955064	22402045	2024	3	$ 2,355.00	3886324	61251	SCHOOL TECHNOLOGY	9/1/2023
24727	SCHMIDT, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	956145	0	2024	3	$ 78.00	3886666	956145	REIMBURSEMENT	9/1/2023
42129	ARLT, ERIN E	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967113	0	2024	5	$ 100.00	3889164	967113	REIMB. LA OT LICENSE	9/1/2023
44361	MCVEY, BRITTANY H.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957371	0	2024	3	$ 65.00	3886892	957371	LBESPA SLP LICENSE REIMBURSEMENT	9/1/2023
45079	MELCHI, ANNA C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957367	0	2024	3	$ 50.00	3886893	957367	AS LEVEL B REIMBURSEMENT	9/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	956960	0	2024	3	$ 787.50	3886591	103175	S21669 LOM BILLED THRU 8/31/23	9/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	956961	0	2024	3	$ 360.00	3886591	103173	S21570 PVMS BILLED THRU 8/31/23	9/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	956962	0	2024	3	$ 720.00	3886591	103151	S17505 WES BILLED THRU 8/31/23	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957494	22400028	2024	3	$ 304.85	3886798	6719792 090123 HCC	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957495	22400032	2024	3	$ 134.76	3886798	6719792 090123 CJS	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957496	22400026	2024	3	$ 62.78	3886798	6719792 090123 IT	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957497	22400029	2024	3	$ 34.95	3886798	6719792 090123 SW	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957499	22400027	2024	3	$ 69.89	3886798	6719792 090123 ED	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957500	22400024	2024	3	$ 24.97	3886798	6719792 090123 TRANS	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957503	22400025	2024	3	$ 14.97	3886798	6719792 090123 BEC	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957505	22400021	2024	3	$ 14.98	3886798	6719792 090123 OSPA	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957506	22400031	2024	3	$ 44.92	3886798	6719792 090123 RLC	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957525	22400022	2024	3	$ 44.92	3886798	6719792 090123 NSPA	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955751	22401818	2024	3	$ 379.68	3886522	10695810575	LICENSE FOR ABODE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957520	22400004	2024	3	$ 19.98	3886798	6719792 090123 AES	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957530	22400005	2024	3	$ 59.94	3886798	6719792 090123 BJR	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957501	22400006	2024	3	$ 32.84	3886798	6719792 090123 BES	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	956851	22400119	2024	3	$ 1,807.37	3886618	SIN398751	10/23 MARK ANDY YEARLY SERVICE CONTRACT	9/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	966301	0	2024	5	$ 35,031.40	3889105	TF090123	SEPTEMBER DUMPSTER SERVICE	9/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958367	22401246	2024	3	$ 37.78	3887184	215474	SUPPLIES / MATERIALS / TOOLS	9/1/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957629	22400818	2024	3	$ 25.28	3886895	336865/1	HARDWARE SUPPLIES	9/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960513	22402365	2024	4	$ 149.20	3887524	825611	HARDWARE SUPPLIES	9/1/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964026	22402371	2024	4	$ 382.32	3888552	92435902-00	AC SUPPLIES	9/1/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960172	22400147	2024	4	$ 29.19	3887519	100242363	MISC TOOLS / SUPPLIES / MATERIALS	9/1/2023
13277	LAGNIAPPE TREE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963190	22402518	2024	4	$ 875.00	3888146	21768	MAN ELEM - CRANE SERVICE	9/1/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960176	22400191	2024	4	$ 37.67	3887520	2309-299899	BUILDING MATERIALS/SUPPLIES	9/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957843	22401358	2024	3	$ 45.97	3886914	071591/1	HARDWARE SUPPLIES	9/1/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957619	22400844	2024	3	$ 38.25	3886874	63374	DOOR AND LOCK SUPPLIES	9/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958427	22401359	2024	3	$ 5.99	3887202	176235/1	SUPPLIES / MATERIALS / TOOLS	9/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958428	22401359	2024	3	$ 4.20	3887202	176237/1	SUPPLIES / MATERIALS / TOOLS	9/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958429	22401359	2024	3	$ 13.77	3887202	176236/1	SUPPLIES / MATERIALS / TOOLS	9/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958430	22401359	2024	3	$ 26.55	3887202	176239/1	SUPPLIES / MATERIALS / TOOLS	9/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958431	22401359	2024	3	$ 7.76	3887202	176242/1	SUPPLIES / MATERIALS / TOOLS	9/1/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960168	22400345	2024	4	$ 98.08	3887518	2309-024112	HARDWARE SUPPLIES	9/1/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955269	22400214	2024	3	$ 61.61	3886323	5088669	PLUMBING SUPPLIES C071	9/1/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955271	22400214	2024	3	$ 151.96	3886323	5089307	PLUMBING SUPPLIES C073	9/1/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955490	22401365	2024	3	$ 1,244.49	3886323	5002515	VARIOUS SITES - WATER HEATERS	9/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960114	22401720	2024	4	$ 185.08	3887435	S169267807.001	PLUMBING SUPPLIES	9/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960115	22401720	2024	4	$ 113.61	3887435	S169269119.001	PLUMBING SUPPLIES	9/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960117	22401720	2024	4	$ 79.28	3887435	S169270750.001	PLUMBING SUPPLIES	9/1/2023
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979656	0	2024	8	$ 17,923.29	3891979	2562	MHS A/C UNIT REPAIR	9/1/2023
45342	RENTOKIL NORTH AMERI	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	966636	22400294	2024	5	$ 650.00	3889067	51371426	#3203319 BLM GYM - PEST CONTROL	9/1/2023
45342	RENTOKIL NORTH AMERI	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	966637	22400294	2024	5	$ 330.00	3889067	51371689	#3211138 E CTR - PEST CONTROL	9/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	956857	0	2024	3	$ 7,481.01	3886712	409518	ACCT# 1609257 - SEPT' 2023	9/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	956983	0	2024	3	$ 922.82	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	954811	22400411	2024	3	$ 415.00	3886327	10727	INTERIORSCAPES FOR SCHOEN ADMIN. SEPT. 2023	9/1/2023
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	955764	22401376	2024	3	$ 1,178.00	3886539	13382	ELEVATOR REPAIRS	9/1/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	960212	22400080	2024	4	$ 45.88	3887324	9786324436177	TRUCK REPAIR SUPPLIES C066	9/1/2023
18966	GULF STATES ENTERPRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956509	0	2024	3	$ 325.00	3886563	76910	2008 FORD FUSION WINDSHIELD REPLACEMENT	9/1/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	955769	22402243	2024	3	$ 10,600.00	3886472	5610342	MATERIALS AND SUPPLIES	9/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	954812	22400173	2024	3	$ 250.00	3886327	10726	INTERIORSCAPING TRANSPORTATION SEPT. 2023	9/1/2023
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	957361	0	2024	3	$ 1,398.94	3886906	360446	2 FLEET BUS ALTERNATORS	9/1/2023
23510	UNITY SCHOOL BUS PAR	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	960909	22402264	2024	4	$ 1,920.69	3887953	05558532-IN	STAR RESTRAINT SYSTEMS	9/1/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	956534	0	2024	3	$ 111.98	3886616	176241/1	TRANS DEPT SUPPLIES/MATERIALS	9/1/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	955453	22401500	2024	3	$ 775.00	3886307	00QSOBF05	MATERIALS AND SUPPLIES	9/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	961783	0	2024	4	$ 800.00	3887778	SEPTEMBER 2023	9/23 TRANS DEPT CDL PHYSICALS	9/1/2023
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS STPSB BUS	957357	0	2024	3	$ 49,000.00	3886852	C103914	9/23 RENTAL 30 REG LEASE BUSES	9/1/2023
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	956515	0	2024	3	$ 362.50	3886607	1482	2 DOMAIN CONTROLLERS NETWORKING	9/1/2023
43365	FORMAX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	958758	22400780	2024	3	$ 2,110.00	3887084	243501	MAINTENANCE RENEWAL FOR PRESSURE SEALERS	9/1/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	957231	22402119	2024	3	$ 885.00	3886838	901738594	CHROMEBOOK - REPLACEMENT CHROMESBOOKS & CHARGERS	9/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	955316	22400468	2024	3	$ 1,300.00	3886402	410143	INTERNET RENEWAL	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957509	22400007	2024	3	$ 124.81	3886798	6719792 090123 CHS	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957526	22400008	2024	3	$ 189.66	3886798	6719792 090123 FWJH	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957512	22400009	2024	3	$ 44.95	3886798	6719792 090123 FES	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957507	22400010	2024	3	$ 24.96	3886798	6719792 090123 LOM	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957510	22400011	2024	3	$ 69.88	3886798	6719792 090123 LRJ	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957511	22400012	2024	3	$ 159.72	3886798	6719792 090123 WLE	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957521	22400013	2024	3	$ 54.91	3886798	6719792 090123 NHS	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957513	22400014	2024	3	$ 34.94	3886798	6719792 090123 PMS	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957514	22400015	2024	3	$ 94.83	3886798	6719792 090123 SWE	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957519	22400016	2024	3	$ 102.48	3886798	6719792 090123 SHS	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957527	22400017	2024	3	$ 5.00	3886798	6719792 090123 HIE	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957532	22400018	2024	3	$ 50.73	3886798	6719792 090123 RES	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957516	22400019	2024	3	$ 29.95	3886798	67197920 090123 WES	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	957498	22400033	2024	3	$ 19.97	3886798	6719792 090123 TTC	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
10543	HEWLETT-PACKARD	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	965167	22401692	2024	5	$ 67.09	3888644	9017742363	SCHOOL TECHNOLOGY	9/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	957518	22400023	2024	3	$ 137.66	3886798	6719792 090123 LHS	ACCT#35180956719792 WATER DELIVERY SERVICE	9/1/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	959167	22400246	2024	3	$ 53.98	3887026	833151	BLANKET - CUSTODIAL SUPPLIES	9/1/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	954729	0	2024	3	##########	4291	232380000490	BCBS WEEKLY CLAIMS ENDING 08/25/2023	9/1/2023
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	963954	22401143	2024	4	$ 11,522.54	3888403	33927669-002	P# 447 MAD JR GYM - CHILLER RENTAL	9/1/2023
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	963955	22401104	2024	4	$ 13,190.00	3888403	33923136-001	RENTAL CHILLER / SALMEN P#446	9/1/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	955246	0	2024	3	$ 20,133.00	3886369	1233-02	P0434	9/1/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	955324	0	2024	3	$ 11,848.85	3886334	09012023-27	LOSS FUND REPLENISHMENT AUG. 2023	9/1/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956866	0	2024	3	$ 250.00	3886611	454	PO#22309775 LMJH TERMITE TEST	9/1/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956868	0	2024	3	$ 500.00	3886611	455	PO#22309775 WLE TERMITE TEST	9/1/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956869	0	2024	3	$ 500.00	3886611	456	PO#22309775 MES TERMITE TEST	9/1/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954634	0	2024	3	$ 500.00	50312	954634	v-44177r2 806/594000	9/1/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954662	0	2024	3	$ 500.00	100557	954662	VOLLEYBALL GAME 9/5/23 CHANGE FUND	9/1/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954668	0	2024	3	$ 1,000.00	25028	954668	ERIC CHUTER FOOTBALL GATE START UP	9/1/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955451	0	2024	3	$ 376.00	34526	BUS TRIP 9.1.23		9/1/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955448	0	2024	3	$ 376.00	34527	BUS TRIP 9.1.23		9/1/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955447	0	2024	3	$ 376.00	34528	BUS TRIP 9.1.23		9/1/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955449	0	2024	3	$ 130.00	34525	BUS TRIP 9.1.23		9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954633	0	2024	3	$ 3,967.01	20041	954633	AUGUST 2023 BEFORE/AFTERCARE PAYROLL	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954639	0	2024	3	$ 7,682.70	20100	954639	AES EEP BEFORE/AFTER CARE MONTHLY PAYROLL	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954665	0	2024	3	$ 4,649.13	10082	954665		9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954670	0	2024	3	$ 2,916.89	15054	954670	AUGUST CHILD CARE	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954733	0	2024	3	$ 4,256.38	10044	954733	AUGUST 2023 CHILDCARE PAYROLL	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954786	0	2024	3	$ 7,056.24	11122	954786	BEFORE/AFTER CARE	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	954791	0	2024	3	$ 3,840.00	10029	954791	CHROMEBOOK INSURANCE PAYMENT TO STPSB	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	954796	0	2024	3	$ 239.90	10030	954796	AUG 2023 CHROMEBOOK DAMAGE TO STPSB	9/1/2023
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	954641	0	2024	3	$ 750.00	20101	954641	DONATION TO EARLY ABNEY FOR BEFORE/AFTER CARE FUND	9/1/2023
1986	HOLDEN'S WRECKE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955144	0	2024	3	$ 20.00	53415	17555	GF BRAKE TAG FOR CUSTODIAL TRUCK	9/1/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954687	0	2024	3	$ 50.00	53395	954687	CC ENTRY FEE	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954689	0	2024	3	$ 8,373.64	50088	954689	CHILDCARE PAYROLL august 23	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954731	0	2024	3	$ 5,896.45	15071	payroll august	childcare payroll	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954785	0	2024	2	$ 6,339.07	10028	954785	BEFORE CARE/AFTER CARE COMMUNITY ED AUGUST 2023	9/1/2023
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954684	0	2024	3	$ 175.00	53394	954684	VB VTOURNAMENT ENTRY FEE 09.01-09.02.23	9/1/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954652	0	2024	3	$ 120.00	100548	954652	AUDITION FEE - 1ST ROUND	9/1/2023
19648	GATEN'S ADVENTURES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955674	0	2024	3	$ 2,600.00	34546	11121		9/1/2023
21225	CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954653	0	2024	3	$ 32.00	100549	954653	SWIM MEET FEE	9/1/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954758	0	2024	3	$ 31.95	15055	954758		9/1/2023
38112	CHAPOTEL, REBECCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954697	0	2024	3	$ 28.00	34510	954697		9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954635	0	2024	3	$ 138.84	50134	954635	CUSTODIAN SUPPLEMENTAL PAY	9/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954643	0	2024	3	$ 869.75	100542	954643	FOOTBALL GAME EMPLOYEE TIME SHEET	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954675	0	2024	3	$ 506.75	50584	TIMESHEET JULY		9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954681	0	2024	3	$ 5,304.41	500057	954681	BEFORE & AFTER SCHOOL CARE PAYROLL AUGUST 2023	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954686	0	2024	3	$ 3,822.83	50700	954686	AUGUST TIMESHEETS	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954698	0	2024	3	$ 617.50	100558	954698	TIMESEET EMPLOYEE	9/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	954636	0	2024	3	$ 125.64	50135	954636	AUGUST BUS PAYMENT	9/1/2023
4050	RUSHING, KRISTEN G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954738	0	2024	3	$ 500.00	50102	954738	TEACHER REIMBURSEMENT FOR CLASSROOM SUPPLIES	9/1/2023
4120	HOOKER, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954710	0	2024	3	$ 187.56	34516	954710		9/1/2023
5040	SHARP, THERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954638	0	2024	3	$ 228.57	50696	954638	teacher reimbursement	9/1/2023
5157	SMOORENBURG, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954708	0	2024	3	$ 342.98	34515	954708		9/1/2023
7375	OGLE, CHANDA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954716	0	2024	3	$ 254.76	34519	954716		9/1/2023
14439	PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954669	0	2024	3	$ 382.68	10084	954669		9/1/2023
16383	TASSIN, STEFAN, K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954720	0	2024	3	$ 500.00	34522	954720		9/1/2023
16385	BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954679	0	2024	3	$ 205.91	50136	954679	TEACHER REIMBURSMENT	9/1/2023
17385	COBLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954779	0	2024	3	$ 130.91	15057	954779		9/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954816	0	2024	2	$ 2,377.12	290823473	954816	V-17801 010/594155	9/1/2023
20637	WOMACK, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954673	0	2024	3	$ 256.68	15055	954673	TEACHER SUPPLY REIMBURSEMENT	9/1/2023
22592	FOXWORTH, BRENDA D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954674	0	2024	3	$ 198.44	15056	954674	TEACHER SUPPLY REIMBURSEMENT	9/1/2023
22593	DUPRE, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954676	0	2024	3	$ 300.00	10085	954676		9/1/2023
22652	CAUBLE, CONSTANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954705	0	2024	3	$ 178.68	34513	954705		9/1/2023
24345	STIPE, CHRISTINA T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954678	0	2024	3	$ 231.76	10087	954678		9/1/2023
24414	KEEGAN, KATI G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954646	0	2024	3	$ 184.77	100544	954646	TEACHER SUPPLY REIMBURSEMENT	9/1/2023
25053	JONES, CRAIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954713	0	2024	3	$ 324.07	34517	954713		9/1/2023
26188	STEWART, LUETTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954719	0	2024	3	$ 137.22	34521	954719		9/1/2023
31145	SAMBOLA, JACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954677	0	2024	3	$ 481.55	10086	954677		9/1/2023
31237	STEWART, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954734	0	2024	3	$ 124.01	50048	954734	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	9/1/2023
31269	HAGLER, BROOKE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954672	0	2024	3	$ 401.70	50698	954672	teacher reimbursement	9/1/2023
33204	ALTAMIMI, CHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954656	0	2024	3	$ 159.24	100551	954656	TEACHER SUPPLY REIMBURSEMENT	9/1/2023
33449	BRAUD, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954808	0	2024	3	$ 263.92	10031	954808	TEACHER REIMBURSEMENT	9/1/2023
35073	PENNINGTON, KATHLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954737	0	2024	3	$ 287.36	50101	954737	TEACHER REIMBURSEMENT FOR CLASSROOM SUPPLIES	9/1/2023
35489	STEARMAN, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954671	0	2024	3	$ 247.32	50697	954671	teacher reimbursement	9/1/2023
38141	NEWMAN, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954735	0	2024	3	$ 116.25	50100	954735	TEACHER REIMBURSEMENT FOR CLASSROOM SUPPLIES	9/1/2023
40187	SLAUGHTER, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954736	0	2024	3	$ 500.00	100044	954736	TEACHER SUPPLY CONTRACT - SLAUGHTER	9/1/2023
41745	FARRIEL, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954706	0	2024	3	$ 131.78	34514	954706		9/1/2023
41980	DUSANG, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954739	0	2024	3	$ 382.23	50103	954739	TEACHER REIMBURSEMENT FOR CLASSROOM SUPPLIES	9/1/2023
43104	HICKSON, BAYLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954644	0	2024	3	$ 135.95	50065	954644	TEACHER CONTRACT SUPPLIES	9/1/2023
43164	WARE-BURKETT, LINDSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954721	0	2024	3	$ 110.36	34523	954721		9/1/2023
43165	RIVETTE, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954717	0	2024	3	$ 499.86	34520	954717		9/1/2023
43812	LAUVE, MEGHAN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954707	0	2024	3	$ 330.77	200082	954707	TEACHER SUPPLY REIMBURSEMENT	9/1/2023
44835	MICHEL, AMANDA E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954714	0	2024	3	$ 452.45	34518	954714		9/1/2023
44857	MATERNE, MANDY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954680	0	2024	3	$ 140.91	10088	954680		9/1/2023
44887	CURRY, KRISTINA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954787	0	2024	3	$ 284.02	11123	954787	TEACHER CONTRACT $	9/1/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	955855	0	2024	3	$ 3,281.03	34568	9338		9/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	954816	0	2024	2	$ 312.00	290823473	954816	V-17801 010/594155	9/1/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	954730	0	2024	3	$ 106.00	50137	954730	PIZZA FOR FB TEAM	9/1/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954688	0	2024	3	$ 266.00	53396	954688	FB SECURITY VS JOHN EHRET 09.01 & 2 ADD HRS 08.25	9/1/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954690	0	2024	3	$ 152.00	53397	954690	FB SECURITY JR HIGH JAMBOREE 08.31.23	9/1/2023
16313	BASILE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954654	0	2024	3	$ 115.00	25024	954654	OFFICIAL FOOTBALL VS BTW 9/1/23	9/1/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954704	0	2024	3	$ 130.00	50316	954704	v-18785 806/594265	9/1/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954715	0	2024	3	$ 100.00	50320	954715	v-19386 806/594265	9/1/2023
23485	AUXILIEN, JR., ALBER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954661	0	2024	3	$ 82.00	100556	954661	VOLLEYBALL GAME 9/5/23 OFFICIAL	9/1/2023
26991	LEONARD, HILTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954666	0	2024	3	$ 87.00	25027	954666	OFFICIAL FOOTBALL VS BTW 9/1/23	9/1/2023
27422	PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954742	0	2024	3	$ 152.00	53400	954742	FB SECURITY VS JOHN EHRET 09.01.23	9/1/2023
31435	RAY JR, GEORGE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954725	0	2024	3	$ 64.50	50701	954725	FOOTBALL VS CHALMETTE 08302023	9/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954718	0	2024	3	$ 65.00	50321	954718	v-36752 806/594265	9/1/2023
36936	COOK, SHONDA D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954741	0	2024	3	$ 152.00	53399	954741	FB SECURITY VS JOHN EHRET 09.01.23	9/1/2023
39732	CREECY, MYRON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954648	0	2024	3	$ 115.00	25022	954648	OFFICIAL FOR FOOTBALL VS BTW 9/1/23	9/1/2023
39753	GLASS, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954664	0	2024	3	$ 87.00	25026	954664	OFFICIAL FOOTBALL VS BTW 9/1/23	9/1/2023
39807	SOILEAU, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954709	0	2024	3	$ 115.00	50317	954709	v-39807 806/594265	9/1/2023
39823	STREETER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954650	0	2024	3	$ 87.00	25023	954650	OFFICIAL FOR FOOTBALL VS BTW 9/1/23	9/1/2023
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954711	0	2024	3	$ 115.00	50318	954711	v-40965 806/594265	9/1/2023
42112	BURGE, KEVIN E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954663	0	2024	3	$ 87.00	25025	954663	OFFICIAL FOOTBALL VS BTW 9/1/23	9/1/2023
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954657	0	2024	3	$ 65.00	100552	954657	OFFICIAL FOR 8/25/23 FOOTBALL GAME	9/1/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954712	0	2024	3	$ 87.00	50319	954712	v-43400 806/594265	9/1/2023
43544	HARMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954691	0	2024	3	$ 152.00	53398	954691	FB SECURITY VS JOHN EHRET 09.01.23	9/1/2023
43623	PELIAS, CONSTANTINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954640	0	2024	3	$ 65.00	25021	954640	FOOTBALL OFFICIAL VS BTW 9/1/23	9/1/2023
44567	DAVIS, JOHN R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954701	0	2024	3	$ 140.00	50313	954701	v-44567 806/594265	9/1/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954703	0	2024	3	$ 140.00	50315	954703	v-44972 806/594265	9/1/2023
44998	ROYER, DESTINI N. NA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954702	0	2024	3	$ 140.00	50314	954702	v-44998 806/594265	9/1/2023
45008	BAIRD, WILLIAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954722	0	2024	3	$ 65.00	50322	954722	v-45008 806/594265	9/1/2023
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954723	0	2024	3	$ 87.00	50323	954723	v-45084 806/594265	9/1/2023
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954724	0	2024	3	$ 87.00	40495	954724	FB GAME OFFICIAL 9/1	9/1/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	954667	0	2024	3	$ 315.00	10083	954667		9/1/2023
25096	AIRGAS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956999	0	2024	3	$ 90.00	200107	5502145341	HELIUM TANK LEASE	9/1/2023
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958629	0	2024	3	$ 600.00	34645	AUGUST 2023		9/1/2023
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958627	0	2024	3	$ 660.00	34643	AUGUST 2023		9/1/2023
44950	CREECH, RAVEN FROST	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958628	0	2024	3	$ 540.00	34644	AUGUST 2023		9/1/2023
45114	BENTON, REBECCA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958626	0	2024	3	$ 330.00	34642	AUGUST 2023		9/1/2023
44995	LILLY, CHARRIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	954642	0	2024	3	$ 100.00	20102	954642	REFUND FOR MAJORETTE OVERPAYMENT	9/1/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	957069	0	2024	3	$ 394.00	5054	9015	INTRAMURAL: FLAG FOOTBALL SHIRTS	9/1/2023
23631	LUPO SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	955169	0	2024	3	$ 175.40	30126	6572	T-SHIRTS	9/1/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	954696	0	2024	3	$ 181.95	34509	954696		9/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956745	0	2024	3	$ 2.50	50744	75899278		9/1/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957392	0	2024	3	$ 0.59	23044	75891369	WINDSTREAM TELEPHONE BILL	9/1/2023
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957933	0	2024	3	$ 693.56	50439	60495444	V-14692 806/594440	9/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	956983	0	2024	3	$ 807.98	3886943	408878	ACCT# 1579157 - SEPT'22023	9/1/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955341	22400078	2024	3	$ 171.17	3886262	T326349	REPAIR PARTS	9/1/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	955423	22400204	2024	3	$ 39.97	3886353	176234/1	REPAIR PARTS	9/1/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959349	22400218	2024	3	$ 20.29	3887249	2100290125	REPAIRS PARTS	9/1/2023
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	959359	0	2024	3	$ 28,591.50	3887132	7190	PURCHASED FOOD	9/1/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	959374	0	2024	3	$ 7,462.50	3887193	43414	STORAGE AND DELIVERY	9/1/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	955495	0	2024	3	$ 194,824.90	4296	09012023-28	WC LOSS FUND REPLENISHMENT - AUG'23	9/1/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960885	22402490	2024	4	$ 23,997.00	3887929	7028562281	TEXTBOOKS	9/2/2023
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959453	0	2024	3	$ 55.00	100689	62142020	VEX ROBOTICS COMPTITION	9/2/2023
34473	SKYCOACH, LLC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	978665	0	2024	8	$ 1,070.00	101228	2023-4075	SIDELINE VIDEO GAMETIME EQUIPMENT	9/2/2023
38928	TROSCLAIR, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957411	0	2024	3	$ 134.97	30044	4800216	TEACHER SUPPLY CONTRACT	9/2/2023
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	956623	0	2024	3	$ 18,142.50	3886579	511052754	PURCHASED FOOD	9/2/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	956817	0	2024	3	$ 89,113.46	3886715	16-C1925	C1925	9/3/2023
3648	ROSS, DEEANNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956142	0	2024	3	$ 50.00	3886661	956142	REIMBURSEMENT	9/3/2023
37980	STRAIN, KATIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956158	0	2024	3	$ 50.00	3886691	956158	REIMBURSEMENT	9/3/2023
44832	BROOM, HEATHER S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955910	0	2024	3	$ 50.00	3886481	955910	REIMB. OFAT TEACHER CERTIFICATE RENEWAL	9/3/2023
45385	RIEDLING, STEPHANIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966566	0	2024	5	$ 85.00	3889071	966566	REIMBURSEMENT	9/3/2023
6146	WELLS, CLYDE	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	957907	0	2024	3	$ 100.00	3886948	957907	FUEL REIMBURSEMENT BUS# 339	9/3/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957040	0	2024	3	$ 1,099.80	100621	2208	GAME PANTS	9/3/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959086	22400932	2024	3	$ 2,698.18	3887272	308104379439	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/4/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959089	22400935	2024	3	$ 1,232.34	3887272	308104379266	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/4/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959093	22400937	2024	3	$ 1,682.95	3887272	308104379336	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/4/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959097	22400938	2024	3	$ 1,448.73	3887272	308104379334	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959098	22400936	2024	3	$ 1,579.18	3887272	308104379337	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/4/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959223	22400939	2024	3	$ 2,646.62	3887272	308104379374	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/4/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959727	22400941	2024	4	$ 2,076.84	3887541	308104379410	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/4/2023
26357	RACHOW, JEFFREY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	957909	0	2024	3	$ 80.00	3886922	957909	CDL PHYSICAL RE-CERTIFICATION RENEWAL	9/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	954817	0	2024	2	$ 1,563.10	290823684	954817	v-17801 800/594155	9/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954817	0	2024	2	$ 578.21	290823684	954817	v-17801 800/594155	9/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954818	0	2024	2	$ 2,743.21	290823223	954818	v-17801 285/594155	9/4/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959265	0	2024	3	$ 525.00	50796	39	DJ & LIGHTS FOR HOMECOMING	9/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	954819	0	2024	2	$ 168.54	290823249	954819	v-17801 363/594210	9/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	954817	0	2024	2	$ 34.65	290823684	954817	v-17801 800/594155	9/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	954817	0	2024	2	$ 394.50	290823684	954817	v-17801 800/594155	9/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	954817	0	2024	2	$ 453.88	290823684	954817	v-17801 800/594155	9/4/2023
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	961595	22402595	2024	4	$ 2,023.87	3887905	6133524-0	TONER	9/5/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	960895	22402218	2024	4	$ 306.72	3887933	208133049678	ELEVATE MATERIALS AND SUPPLIES	9/5/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	956855	22400911	2024	3	$ 318.50	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
41359	ARK THERAPEUTIC SERV	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	956414	22402494	2024	3	$ 1,249.23	3886460	13021	MATERIALS FOR SPEECH DEPT	9/5/2023
10673	MULTI-HEALTH SYSTEMS	500-1210-561000-087-0000-0021-000-0000-52824	MATERIAL AND SUPPLIES	971784	22402588	2024	6	$ 984.00	3890389	PRD-341293-H3X7D3	HCC ASSESSMENTS FOR PAS DEPT	9/5/2023
10673	MULTI-HEALTH SYSTEMS	500-1210-553000-087-0000-0023-000-0000-52824	TELEPHONE	971784	22402588	2024	6	$ 55.00	3890389	PRD-341293-H3X7D3	HCC ASSESSMENTS FOR PAS DEPT	9/5/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956951	22402536	2024	3	$ 965.33	3886603	244885090523	CLASSROOM MATERIALS	9/5/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956952	22402538	2024	3	$ 965.33	3886603	244890090523	CLASSROOM MATERIALS	9/5/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956953	22402540	2024	3	$ 965.33	3886603	244917090523	CLASSROOM MATERIALS	9/5/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956955	22402541	2024	3	$ 965.33	3886603	244931090523	CLASSROOM MATERIALS	9/5/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956956	22402539	2024	3	$ 965.33	3886603	244978090523	CLASSROOM MATERIALS	9/5/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956957	22402543	2024	3	$ 965.33	3886603	244992090523	CLASSROOM MATERIALS	9/5/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958514	22402535	2024	3	$ 965.33	3887179	244983090523	CLASSROOM MATERIALS	9/5/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958560	22402537	2024	3	$ 965.33	3887179	244968090523	CLASSROOM MATERIALS	9/5/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958590	22402544	2024	3	$ 965.33	3887179	244902090523	CLASSROOM MATERIALS	9/5/2023
22332	CLARK, ELIZABETH I.	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	957545	0	2024	3	$ 125.00	3886779	957545	REIB. CLASS RE-CERTIFICATION OBSERVATIONS	9/5/2023
11628	CLECO	650-2622-562200-000-0000-0000-000-0000-65021	ELECTRICITY	957418	0	2024	3	$ 400,000.00	3886781	957418	STPSB ACCT# 13532 - AUGUST 2023	9/5/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	955055	0	2024	3	$ 150.00	4292	955055	AUGUST'23 MONTHLY PAYROLL DEDUCTS	9/5/2023
11628	CLECO	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	956811	0	2024	3	$ 2,056.52	3886499	956811	ACCT#210002413123	9/5/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961610	22402611	2024	4	$ 1,177.71	3887905	6133537-0	OFFICE/SCHOOL SUPPLIES	9/5/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961628	22402612	2024	4	$ 131.07	3887905	6133538-0	OFFICE/SCHOOL SUPPLIES	9/5/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961689	22402610	2024	4	$ 108.48	3887905	6133536-0	OFFICE/SCHOOL SUPPLIES	9/5/2023
40135	SERVSAFE	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956479	22402462	2024	3	$ 1,800.00	3886670	16N8421445	SCHOOL TECHNOLOGY	9/5/2023
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957418	0	2024	3	$ 501,648.08	3886781	957418	STPSB ACCT# 13532 - AUGUST 2023	9/5/2023
31081	WILLE, JILL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955609	0	2024	3	$ 50.00	3886723	955609	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	9/5/2023
33974	CONSTANTINE, MARCIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956065	0	2024	3	$ 50.00	3886505	956065	REIMB. TEACHER CERTIFICATE RENEWAL	9/5/2023
2052	BLUUM USA, INC	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	956452	22402100	2024	3	$ 207.90	3886476	935618	SCHOOL TECHNOLOGY	9/5/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	961592	22402594	2024	4	$ 1,133.60	3887905	6133523-0	TONER	9/5/2023
3923	HON COMPANY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	956894	22401448	2024	3	$ 773.39	3886577	2119458	FILING CABINET - TRT	9/5/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	961675	22402596	2024	4	$ 258.19	3887905	6133525-0	CAMPUS SIGNAGE	9/5/2023
22890	HIGHTOWER, KELLY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	957373	0	2024	3	$ 50.00	3886840	957373	GIFTED ADD ON REIMBURSEMENT	9/5/2023
27194	ANTI, JENNIFER	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	956064	0	2024	3	$ 50.00	3886457	956064	REIMB. LEVEL 3 TEACHER CERTIFICATE RENEWAL	9/5/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	956855	22400911	2024	3	$ 49.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	956520	22402369	2024	3	$ 3,601.50	3886714	92029486	STUDENT CHAIRS	9/5/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	961596	22402597	2024	4	$ 274.14	3887905	6133526-0	OFFICE SUPPLIES	9/5/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	961599	22402598	2024	4	$ 475.53	3887905	6133527-0	SCHOOL TECHNOLOGY-BADGEPASS & INK CARTRIDGES	9/5/2023
10780	ACTION SCREEN P	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	966220	22403815	2024	5	$ 11,244.75	3888795	26506	TSHIRTS	9/5/2023
13831	MID-POINT FEED	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956879	22402403	2024	3	$ 3,024.22	3886627	2309-024665	LEE RD FFA SUPPLIES	9/5/2023
3923	HON COMPANY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	963770	22401033	2024	4	$ 7,509.18	3888407	2119371	TALL TABLES FOR AG DEPT	9/5/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	956912	22402447	2024	3	$ 435.00	3886581	23-00591892	SCHOOL TECHNOLOGY	9/5/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	961688	22402599	2024	4	$ 547.78	3887905	6133528-0	FOLDERS FOR TEACHERS & STAFF	9/5/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	961601	22402600	2024	4	$ 1,616.65	3887905	6133529-0	OFFICE SUPPLIES	9/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	956911	22402448	2024	3	$ 300.00	3886581	23-00591891	SCHOOL TECHNOLOGY	9/5/2023
37287	CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955183	22402012	2024	3	$ 3,925.00	3886298	896804	AG POTTING SOIL-SUPPLIES	9/5/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	961606	22402601	2024	4	$ 1,774.63	3887905	6133530-0	SCHOOL TECHNOLOGY-TONER AND OFFICE CLOSET SUPPLIES	9/5/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	956855	22400911	2024	3	$ 196.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	956855	22400911	2024	3	$ 147.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	956855	22400911	2024	3	$ 49.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
43073	MACHECA, MEGHAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957369	0	2024	3	$ 225.00	3886879	957369	ASLH REIMBURSEMENT	9/5/2023
43073	MACHECA, MEGHAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957370	0	2024	3	$ 65.00	3886879	957370	LBESPA REIMBURSEMENT	9/5/2023
2717	FONTENOT BENEFITS &	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	955289	0	2024	3	$ 23,000.00	3886326	4509	PROFESSIONAL SERVICES RENDERED FOR 2023	9/5/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	955335	0	2024	3	$ 152.00	3886303	955335	SECURITY SERVICES BOARD MTG 9/7/23	9/5/2023
33078	MASTERS, EDWIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	955330	0	2024	3	$ 152.00	3886355	955330	SECURITY SERVICES BOARD MTG 9/7/23	9/5/2023
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	956528	0	2024	3	$ 225.00	3886613	6055	AMANDA MARTIN REG 9/26/23 FALL TRAILBLAZER WRKSHP	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	956855	22400911	2024	3	$ 1,141.70	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	963769	22401155	2024	4	$ 378.69	3888407	2119456	AUDITOR CHAIR	9/5/2023
8695	GOVCONNECTION, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	958324	22400684	2024	3	$ 125.49	3887094	74485727	#747254 SCHOOL TECHNOLOGY	9/5/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	956208	22402613	2024	3	$ 155.54	3886647	6133539-0	CONSTRUCTION OFFICE SUPPLIES	9/5/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	961691	22402609	2024	4	$ 204.36	3887905	6133531-1	HR 3RD FLOOR OFFICE SUPPLIES	9/5/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	961693	22402609	2024	4	$ 5,744.83	3887905	6133531-0	HR 3RD FLOOR OFFICE SUPPLIES	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 637.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 784.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 245.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 245.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 637.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 774.20	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 274.40	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 803.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 264.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958368	22401246	2024	3	$ 17.38	3887184	215447	SUPPLIES / MATERIALS / TOOLS	9/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958369	22401246	2024	3	$ 14.83	3887184	215441	SUPPLIES / MATERIALS / TOOLS	9/5/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957626	22400233	2024	3	$ 95.00	3886896	30807/2	ELECTRICAL SUPPLIES	9/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960494	22402365	2024	4	$ 94.88	3887524	825681	HARDWARE SUPPLIES	9/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960496	22402365	2024	4	$ 66.95	3887524	825697	HARDWARE SUPPLIES	9/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960497	22402365	2024	4	$ 31.57	3887524	825700	HARDWARE SUPPLIES	9/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960498	22402365	2024	4	$ 25.57	3887524	825712	HARDWARE SUPPLIES	9/5/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964014	22401954	2024	4	$ 650.00	3888270	28414	SCISSOR LIFT/RIVERSIDE ELEM	9/5/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956319	22402644	2024	3	$ 2,032.32	3886558	9827576399	COV WAREHOUSE - STOCK ITEMS	9/5/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956321	22402644	2024	3	$ 3,043.61	3886558	9827856577	COV WAREHOUSE - STOCK ITEMS	9/5/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956330	22401254	2024	3	$ 71.73	3886558	9826975840	VARIOUS SITES - STOCK ITEMS	9/5/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960124	22402579	2024	4	$ 697.29	3887427	9827576361	SLMNT SHOP/DEHUMIDIFER	9/5/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956320	22400152	2024	3	$ 57.51	3886443	S3046423.001	AC REPAIR SUPPLIES / TOOLS C085	9/5/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957430	22402382	2024	3	$ 848.86	3886731	S3046304.011	LACOMBE A/C COMPRESSOR REPLACEMENT	9/5/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955768	22401455	2024	3	$ 102.84	3886449	T303661	A/C TOOLS / SUPPLIES C082	9/5/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956328	22401455	2024	3	$ 215.76	3886449	T334228	A/C TOOLS / SUPPLIES C080	9/5/2023
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955770	22400278	2024	3	$ 184.00	3886514	48136	HYDRAULIC REPAIR S028	9/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957867	22401700	2024	3	$ 44.80	3886916	S4766428.001	ELECTRICAL SUPPLIES	9/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957868	22401969	2024	3	$ 148.70	3886916	S4766541.001	ELECTRICAL SUPPLIES	9/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957869	22401969	2024	3	$ 232.89	3886916	S4766452.001	ELECTRICAL SUPPLIES	9/5/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960231	22401539	2024	4	$ 132.49	3887543	1355-6	PAINT SUPPLY / MATERIAL	9/5/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960234	22401539	2024	4	$ 75.43	3887543	1333-3A	PAINT SUPPLY / MATERIAL	9/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957844	22401358	2024	3	$ 62.97	3886914	071648/1	HARDWARE SUPPLIES	9/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957845	22401358	2024	3	$ 41.94	3886914	071635/1	HARDWARE SUPPLIES	9/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957846	22401358	2024	3	$ 123.35	3886914	071632/1	HARDWARE SUPPLIES	9/5/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957620	22400844	2024	3	$ 118.15	3886874	63445	DOOR AND LOCK SUPPLIES	9/5/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957621	22400844	2024	3	$ 162.20	3886874	63417	DOOR AND LOCK SUPPLIES	9/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958779	22400199	2024	3	$ 1,062.71	3887003	INV2906084	EQUIPMENT REPAIR C248	9/5/2023
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958782	22400199	2024	3	$ 821.10	3887003	INV2906070	EQUIPMENT REPAIR C250	9/5/2023
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958841	22403003	2024	3	$ 340.45	3887003	INV2906070A	BRIGGS EQUIPMENT REPAIR / SERVICES C250	9/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958432	22401359	2024	3	$ 61.35	3887202	176286/1	SUPPLIES / MATERIALS / TOOLS	9/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958433	22401359	2024	3	$ 28.98	3887202	176294/1	SUPPLIES / MATERIALS / TOOLS	9/5/2023
30842	PIAZZA ARCHITECTURE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955245	0	2024	3	$ 1,043.43	3886369	3123-01	SHS	9/5/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955190	22402452	2024	3	$ 214.29	3886318	137-54067-01A	C.H.S. ELECTRICAL SUPPLY	9/5/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955258	22401714	2024	3	$ 118.50	3886312	363141	CARPENTRY SUPPLIES C078	9/5/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956360	22401714	2024	3	$ 64.32	3886529	363191	CARPENTRY SUPPLIES C079	9/5/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955883	22400214	2024	3	$ 58.44	3886544	5094526	PLUMBING SUPPLIES C086	9/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960112	22401720	2024	4	$ 112.32	3887435	S169279422.001	PLUMBING SUPPLIES	9/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960118	22401720	2024	4	$ 504.41	3887435	S169279856.001	PLUMBING SUPPLIES	9/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960120	22401720	2024	4	$ 45.69	3887435	S169279903.001	PLUMBING SUPPLIES	9/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960122	22401720	2024	4	$ 242.97	3887435	S169280134.001	PLUMBING SUPPLIES	9/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960149	22400219	2024	4	$ 40.60	3887436	S169281968.001	PLUMBING SUPPLY	9/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960154	22400219	2024	4	$ 11.97	3887436	S169286787.001	PLUMBING SUPPLY	9/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961305	22402328	2024	4	$ 354.41	3887820	S169189710.001	LANCASTER PLUMBING SUPPLY	9/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961309	22402465	2024	4	$ 189.51	3887820	S169201965.001	MANDE. HIGH PLUMBING SUPPLY	9/5/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959107	22400779	2024	3	$ 180.85	3887133	37990215	#43779 SW WELDING SUPPLIES	9/5/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	956041	0	2024	3	$ 244.73	3886698	956041	ACCT# 137619 - FONTAINEBLEAU JR HIGH	9/5/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	956044	0	2024	3	$ 1,246.02	3886698	956044	ACCT# 149837 - FONTAINEBLEAU HIGH	9/5/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	957383	0	2024	3	$ 150.00	3886814	243292	JOB 30795626 THRIVE	9/5/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	955774	22400510	2024	3	$ 39.50	3886534	657616	2024 OIL CHANGES MAINT TRUCKS/ SLIDELL S023	9/5/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	955775	22400510	2024	3	$ 34.50	3886534	657663	2024 OIL CHANGES MAINT TRUCKS/ SLIDELL S030	9/5/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	960106	22400843	2024	4	$ 37.99	3887318	31635	BLANKET - OIL CHANGES	9/5/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	960111	22400843	2024	4	$ 33.99	3887318	31620	BLANKET - OIL CHANGES	9/5/2023
38984	FLEMING, AIMEE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	957555	0	2024	3	$ 94.68	3886816	957555	REIMB. CDL LICENSE RENEWAL	9/5/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	955452	22402479	2024	3	$ 1,770.00	3886309	955452	PRO-VISION CAMERA REPAIRS/INSTALLATION 5 BUSES	9/5/2023
1732	OCHSNER CLINIC, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	959889	0	2024	4	$ 2,720.00	3889233	50130	CDL PHYSICALS	9/5/2023
6146	WELLS, CLYDE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	955969	0	2024	3	$ 75.00	3886719	955969	CDL PHYSICAL RE-CERTIFICATIN RENEWAL	9/5/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956580	22400181	2024	3	$ 179.00	3886639	360539	BLANKET P.O. FOR 2024	9/5/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956581	22400181	2024	3	$ 84.81	3886639	360538	BLANKET P.O. FOR 2024	9/5/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	955458	0	2024	3	$ 46.88	3886265	I-21678	TRANSLATION SERVICES	9/5/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	956799	0	2024	3	$ 20,200.00	3886678	1364539	22309819	9/5/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	957232	22402119	2024	3	$ 7,216.00	3886838	9017748632	CHROMEBOOK - REPLACEMENT CHROMESBOOKS & CHARGERS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 833.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 401.80	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 490.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 1,391.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 107.80	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 323.40	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 539.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 294.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 245.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 1,274.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 1,048.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 343.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 1,029.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 607.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 372.40	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 3,116.40	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 1,029.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 578.20	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 646.80	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 2,185.40	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 568.40	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 637.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 980.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 401.80	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 1,666.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 637.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 470.40	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 254.80	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 1,078.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 882.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 441.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 686.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 882.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 1,617.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 676.20	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 245.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 421.40	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 911.40	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 607.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 548.80	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 558.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	956855	22400911	2024	3	$ 833.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	956855	22400911	2024	3	$ 98.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 196.00	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 872.20	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 362.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 705.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	956855	22400911	2024	3	$ 705.60	3886600	55P1452226	ST13 8/23 COPIER ALLOCATIONS	9/5/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	956508	0	2024	3	$ 150.00	3886559	090523AM	9/5/23 X-ING GUARD @ LANCASTER	9/5/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	955320	0	2024	3	$ 150.00	3886320	955320	TRAFFIC CONTROL LANCASTER 9/1/2023	9/5/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	955317	0	2024	3	$ 150.00	3886296	955317	TRAFFIC CONTROL LANCASTER 9/1/23	9/5/2023
6490	BURTON, SONETHI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	955319	0	2024	3	$ 62.20	3886279	955319	REIMB. HEALTH/LIFE INSURANCE AUG. - SEPT. 2023	9/5/2023
25244	RHODES, WENDY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	955305	0	2024	3	$ 87.08	3886378	955305	REIMBURSEMENT	9/5/2023
26760	SALZER, CATHERINE P.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	956144	0	2024	3	$ 62.20	3886664	956144	REIMBURSEMENT	9/5/2023
29672	STRATUM ENGINEERING	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	956601	0	2024	3	$ 4,000.00	3886693	23-9-000001	P0349	9/5/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954861	0	2024	3	$ 750.00	50324	954861	V-44177 R2 833/594000	9/5/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954863	0	2024	3	$ 450.00	50325	954863	V-44177 R2 833/594000	9/5/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954851	0	2024	3	$ 500.00	100574	954851	CHANGE FUND FOR 9/6/23 FOOTBALL GAME	9/5/2023
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954860	0	2024	3	$ 1,300.00	200044	954860	CHANGE FUND-FOOTBALL-SJH	9/5/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	954876	0	2024	3	$ 850.00	30114	954876	CHANGE - MONTELEONE FB GAME	9/5/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	954909	0	2024	3	$ 80.00	30122	954909	BUS TO NORTHSHORE HIGH - MONTELEONE FB	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954857	0	2024	3	$ 5,723.11	50093	954857	CHILD CARE PAYROLL, AUGUST, 2023	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954858	0	2024	3	$ 2,850.93	50138	954858	AFTERCARE PAYROLL AUGUST 2023	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954859	0	2024	3	$ 9,364.11	7001	954859	CHILD CARE PAYROLL	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	954910	0	2024	3	$ 4,808.13	25075	954910	CHILD CARE	9/5/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	954914	0	2024	3	$ 175.00	30124	954914	CONCESSIONS - MONTELEONE FB	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	955069	0	2024	3	$ 134.37	50333	955069	V-15199 806/594071	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	955070	0	2024	3	$ 55.33	50334	955070	V-15199 806/594071	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	954822	0	2024	3	$ 8,664.00	25073	954822	COLLECTED CB INSURANCE	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	954853	0	2024	3	$ 6,080.00	50105	954853	CHROMEBOOK INS	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	954868	0	2024	3	$ 5,420.00	10091	954868	CHROMEBOOK INSURANCE	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	954873	0	2024	3	$ 3,100.00	50128	954873	CB INSURANCE AUGUST	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	954826	0	2024	3	$ 979.95	25074	954826	COLLECTED CB DAMAGES	9/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	954869	0	2024	3	$ 743.65	50127	954869	CB REPAIRS-AUGUST	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955050	0	2024	3	$ 62.37	10051	955050	CHROMEBOOK REPAIR DEPOSIT FOR AUGUST 2023	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955053	0	2024	3	$ 783.70	9545	955053	JUN, JULY, AUGUST CBR	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	954834	0	2024	3	$ 156.00	40501	954834	SUPPLEMENTAL PAYROLL DETENTION	9/5/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954831	0	2024	3	$ 90.00	50589	AUDITION		9/5/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955068	0	2024	3	$ 150.00	50332	955068	V-17474 140/594090	9/5/2023
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954870	0	2024	3	$ 175.00	100578	954870	VOLLEYBALL TOURNEY FEE	9/5/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954872	0	2024	3	$ 2,922.00	100579	954872	ADVANCED PLACEMENT CLASS FEES	9/5/2023
39757	STFD #11	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	954882	0	2024	3	$ 50.00	30119	954882	ADMIN FEES - MONTELEONE FB	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	954852	0	2024	3	$ 132.16	50104	954852	GIRLS VBALL TIME SHEET FOR EMPLOYEE	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	954852	0	2024	3	$ 39.64	50104	954852	GIRLS VBALL TIME SHEET FOR EMPLOYEE	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	954866	0	2024	3	$ 37.56	10089	954866	BENEFITS FOR BUS DRIVERS AUG 2023	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	954875	0	2024	3	$ 60.00	50129	954875	BUS PAYMENT SHEETS AUGUST	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	955051	0	2024	3	$ 251.14	9544	955051	AUGUST TUTORING TIMESHEETS	9/5/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956748	0	2024	3	$ 447.59	50747	922722646		9/5/2023
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957261	0	2024	3	$ 255.42	50098	M7436975 2	MCALLISTER/MAGAZINES	9/5/2023
5686	PELL, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955052	0	2024	3	$ 500.00	50089	955052	PELL TCS FULL PAYMENT	9/5/2023
5954	BECKHAM, SABRINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954874	0	2024	3	$ 241.07	10089	954874		9/5/2023
7365	RHODES, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954924	0	2024	3	$ 109.10	200083	954924	TEACHER SUPPLY REIMBURSEMENT	9/5/2023
17319	WILLIAMS, TAMMY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955054	0	2024	3	$ 129.96	10045	955054	TEACHER CONTRACT 23-24	9/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955029	0	2024	2	$ 2,712.08	438237408	955029	08122023 CAPITAL ONE CC	9/5/2023
19673	MANNING, LANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954999	0	2024	3	$ 392.87	20042	954999	TEACHER CLASSROOM SUPPLIES	9/5/2023
40820	DAVENPORT, DAMIAN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954823	0	2024	3	$ 472.36	50585	SUPPLY REIMB		9/5/2023
36925	MCGOWAN, KEVIN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	954909	0	2024	3	$ 26.80	30122	954909	BUS TO NORTHSHORE HIGH - MONTELEONE FB	9/5/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	955186	0	2024	3	$ 149.51	53418	9392	VB ATHLETIC BUS FUEL	9/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955029	0	2024	2	$ 53.18	438237408	955029	08122023 CAPITAL ONE CC	9/5/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954908	0	2024	3	$ 82.00	50327	954908	v-5512 833/594265	9/5/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954836	0	2024	3	$ 110.00	100559	954836	OFFICIAL FOR 9/7/23 FOOTBALL GAME	9/5/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954894	0	2024	3	$ 55.00	200046	954894	OFFICIAL-FOOTBALL-SJH	9/5/2023
17638	TILLMAN, THELANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954898	0	2024	3	$ 100.00	50326	954898	v-17638 833/594265	9/5/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954911	0	2024	3	$ 60.00	40505	954911	OFFICIALS JV FB GAME 9/5	9/5/2023
18698	FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954838	0	2024	3	$ 110.00	100561	954838	OFFICIAL FOR 9/7/23 FOOTBALL GAME	9/5/2023
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954854	0	2024	3	$ 114.00	100575	954854	OFFICIAL FOR 9/6/23 VOLLEYBALL GAME	9/5/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954878	0	2024	3	$ 55.00	30115	954878	OFFICIAL - MONTELEONE FB	9/5/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954907	0	2024	3	$ 55.00	200048	954907	OFFICIAL-FOOTBALL-SJH	9/5/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954827	0	2024	3	$ 105.00	50587	OFFICIAL 9-5		9/5/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954888	0	2024	3	$ 55.00	200045	954888	OFFICIAL-FOOTBALL-SJH	9/5/2023
23583	NIETO, GREGORY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954841	0	2024	3	$ 110.00	100564	954841	OFFICIAL FOR 9/7/23 FOOTBALL GAME	9/5/2023
24507	ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955061	0	2024	3	$ 119.00	50329	955061	V-24507 833/594265	9/5/2023
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955063	0	2024	3	$ 112.00	50330	955063	V-26396 833/594265	9/5/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954847	0	2024	3	$ 110.00	100570	954847	OFFICIAL FOR 9/6/23 FOOTBALL GAME	9/5/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954881	0	2024	3	$ 55.00	30118	954881	OFFICIAL - MONTELEONE FB	9/5/2023
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954842	0	2024	3	$ 102.00	100565	954842	OFFICIAL FOR 9/7/23 FOOTBALL GAME	9/5/2023
29025	RATTLER, GREGORY JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954849	0	2024	3	$ 110.00	100572	954849	OFFICIAL FOR 9/6/23 FOOTBALL GAME	9/5/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954880	0	2024	3	$ 55.00	30117	954880	OFFICIAL - MONTELEONE FB	9/5/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954879	0	2024	3	$ 55.00	30116	954879	OFFICIAL - MONTELEONE FB	9/5/2023
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954884	0	2024	3	$ 152.00	30121	954884	DEPUTY - MONTELEONE FB	9/5/2023
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954828	0	2024	3	$ 113.00	50588	OFFICIAL 9-5		9/5/2023
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954904	0	2024	3	$ 55.00	200047	954904	OFFICIAL-FOOTBALL-SJH	9/5/2023
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954837	0	2024	3	$ 110.00	100560	954837	OFFICIAL FOR 9/7/23 FOOTBALL GAME	9/5/2023
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954829	0	2024	3	$ 70.00	40498	954829	OFFICIAL JV FB GAME 9/5	9/5/2023
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954856	0	2024	3	$ 114.00	100576	954856	OFFICIAL FOR 9/6/23 VOLLEYBALL GAME	9/5/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954839	0	2024	3	$ 60.00	100562	954839	OFFICIAL FOR 9/7/23 FOOTBALL GAME	9/5/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954848	0	2024	3	$ 110.00	100571	954848	OFFICIAL FOR 9/6/23 FOOTBALL GAME	9/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41013	MATHIEU, III, LORENZ	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954840	0	2024	3	$ 110.00	100563	954840	OFFICIAL FOR 9/7/23 FOOTBALL GAME	9/5/2023
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955060	0	2024	3	$ 119.00	50328	955060	V-41168 833/594265	9/5/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954820	0	2024	3	$ 60.00	40496	954820	OFFIICIAL-JV FB GAME 9/5	9/5/2023
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955066	0	2024	3	$ 119.00	50331	955066	V-43307 833/594265	9/5/2023
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954844	0	2024	3	$ 110.00	100567	954844	OFFICIAL FOR 9/7/23 FOOTBALL GAME	9/5/2023
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954850	0	2024	3	$ 110.00	100573	954850	OFFICIAL FOR 9/6/23 FOOTBALL GAME	9/5/2023
43467	DAVENPORT, CHRISTOPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954832	0	2024	3	$ 60.00	40499	954832	OFFICIAL JV FB GAME 9/5	9/5/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954846	0	2024	3	$ 240.00	100569	954846	SECURITY FOR 9/7/23 FOOTBALL GAME	9/5/2023
45063	CLARK-WILLIAMS, DANA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954843	0	2024	3	$ 60.00	100566	954843	OFFICIAL FOR 9/7/23 FOOTBALL GAME	9/5/2023
45064	LANE, KOREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954862	0	2024	3	$ 200.00	100577	954862	OFFICIAL FOR FOOTBALL GAME 8/25/23	9/5/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954824	0	2024	3	$ 60.00	50586	OFFICIAL 8-30		9/5/2023
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	954833	0	2024	3	$ 60.00	40500	954833	OFFICIAL JV FB GAME 9/5	9/5/2023
3475	BANDMAN CO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955644	0	2024	3	$ 1,148.45	34536	09-38574		9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	954875	0	2024	3	$ 194.44	50129	954875	BUS PAYMENT SHEETS AUGUST	9/5/2023
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964854	0	2024	4	$ 412.85	34834	49693		9/5/2023
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955049	0	2024	3	$ 185.00	200050	955049	ICE MACHINE RENTAL FEE	9/5/2023
7847	MCGEE, ANTHONY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954867	0	2024	3	$ 190.00	10090	954867	BUS DRIVER PAYMENT TO GAME AT NHS	9/5/2023
31584	MCGEE, VELES D.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954865	0	2024	3	$ 14.00	10088	954865	MILEAGE TO BUS DRIVER	9/5/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955040	0	2024	3	$ 140.00	200049	955040	SECURITY FOOTBALL SJH	9/5/2023
41016	MILLER, JON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	954912	0	2024	3	$ 180.00	30123	954912	PARAMEDIC - MONTELEONE FB	9/5/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	955056	0	2024	3	$ 202.50	10032	14936	CAMPUS WALKIE TALKIE REPAIRS	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	954871	0	2024	3	$ 306.56	10092	954871	CHROMEBOOK REPAIRS	9/5/2023
43472	BARNES, TROY A.	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	959234	0	2024	3	$ 1,387.50	53508	110270-000186	STUCO HOCO PHOTO BOOTH	9/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	955029	0	2024	2	$ 130.44	438237408	955029	08122023 CAPITAL ONE CC	9/5/2023
17205	MULLER, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955563	0	2024	3	$ 131.66	10039	9-5-23	TRAVEL	9/5/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	954830	0	2024	3	$ 27.78	25075	954830	AUGUST 2023 TRAVEL	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	954922	0	2024	3	$ 3,150.00	11124	954922	SEPTEMBER PRE-K TUITION	9/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	955051	0	2024	3	$ 837.14	9544	955051	AUGUST TUTORING TIMESHEETS	9/5/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	960573	0	2024	4	$ 975.55	50831	72102084		9/5/2023
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955908	0	2024	3	$ 606.08	50150	26507	BAND UNIFORM SHIRTS	9/5/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956563	0	2024	3	$ 411.72	50067	9523	BAND UNIFORMS	9/5/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956566	22400078	2024	3	$ 52.21	3886449	T335883	REPAIR PARTS	9/5/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956567	22400078	2024	3	$ 79.67	3886449	T335911	REPAIR PARTS	9/5/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	956611	22402614	2024	3	$ 931.30	3886647	6133540-0	SCHOOL TECHNOLOGY	9/5/2023
36668	BUTTERWORTH, GUY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	956696	0	2024	3	$ 70.00	3886417	093023-048	SRO TIMESHEET RIVERSIDE ELEM OPEN HOUSE	9/5/2023
14168	OFFICE MARKET	300-1510-561000-086-1413-0041-000-0000-30824	MATERIAL AND SUPPLIES	961668	22402662	2024	4	$ 2,011.94	3887905	6133553-0	MATERIALS AND SUPPLIES	9/6/2023
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30824	MATERIAL AND SUPPLIES	961668	22402662	2024	4	$ 7,615.76	3887905	6133553-0	MATERIALS AND SUPPLIES	9/6/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957464	22402529	2024	3	$ 302.32	3886863	325847	FOREARM CRUTCHES FOR PT STUDENT	9/6/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957466	22402528	2024	3	$ 299.16	3886863	325848	PEDIATRIC COMMODE FOR PT STUDENT	9/6/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958760	22402668	2024	3	$ 598.32	3887173	325851	MATERIALS FOR OT/PT DEPT	9/6/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958761	22402667	2024	3	$ 380.78	3887173	325841	MATERIALS FOR OT/PT DEPT	9/6/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958762	22402530	2024	3	$ 2,930.72	3887173	325849	STROLLER FOR PT STUDENT	9/6/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958984	22401415	2024	3	$ 844.92	3887173	325806	ADAPTED SEATING FOR P.T. STUDENT	9/6/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959087	22400934	2024	3	$ 751.41	3887272	308104383627	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/6/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	957579	0	2024	3	$ 4,165.70	3886915	AUGUST2023	8/23 BEHAVIOR ANALYSIS	9/6/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961780	0	2024	4	$ 14.43	3887843	961780	CBE LESSON REIMBURSEMENT	9/6/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	961669	22402663	2024	4	$ 2,282.38	3887905	6133554-0	OFFICE SUPPLIES FO HCC, BROOKS, & BRAKEFIELD	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956421	22402562	2024	3	$ 965.33	3886603	246331090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956423	22402561	2024	3	$ 965.33	3886603	246292090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956426	22402556	2024	3	$ 965.33	3886603	246209090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956427	22402555	2024	3	$ 965.33	3886603	246188090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956429	22402554	2024	3	$ 965.33	3886603	246104090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956430	22402546	2024	3	$ 965.33	3886603	245965090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956432	22402545	2024	3	$ 965.33	3886603	245937090623	CLASSROOM MATERIALS	9/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956434	22402563	2024	3	$ 147.86	3886603	246342090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956436	22402548	2024	3	$ 965.33	3886603	246045090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956935	22402559	2024	3	$ 965.33	3886603	246281090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956937	22402558	2024	3	$ 965.33	3886603	246239090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956938	22402557	2024	3	$ 965.33	3886603	246227090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956941	22402552	2024	3	$ 965.33	3886603	246119090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956943	22402550	2024	3	$ 965.33	3886603	246096090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956945	22402553	2024	3	$ 965.33	3886603	246080090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956946	22402551	2024	3	$ 965.33	3886603	246064090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956947	22402549	2024	3	$ 965.33	3886603	245952090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	956949	22402542	2024	3	$ 965.33	3886603	244961090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	957248	22402564	2024	3	$ 147.86	3886870	246344090623	MES CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	957249	22402560	2024	3	$ 965.33	3886870	246321090623	CLASSROOM MATERIALS	9/6/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958559	22402547	2024	3	$ 965.33	3887179	245944090623	CLASSROOM MATERIALS	9/6/2023
6698	MARTIN, LESLIE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	957574	0	2024	3	$ 125.00	3886889	957574	CLASS RECERTIFICATION REIMBURSEMENT	9/6/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962769	22402534	2024	4	$ 300.22	3888114	37993157	D4008 SALMEN WELDING JACKETS	9/6/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956433	22402650	2024	3	$ 2,088.51	3886465	216424900	CANON LENS FOR PHOTOGRAPY	9/6/2023
28871	EWELL EDUCATIONAL SE	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959153	22402713	2024	3	$ 850.00	3887073	LA0247	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	958454	22401524	2024	3	$ 1,499.64	3887051	10696863414	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	958459	22401522	2024	3	$ 818.40	3887051	10696863406	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	962405	22401117	2024	4	$ 311.10	3888049	10696863529	SCHOOL TECHNOLOGY	9/6/2023
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	955296	0	2024	3	$ 8,458.53	3886370	37914	23 2016 THOMAS SCHOOL BUSES	9/6/2023
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-030-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	955296	0	2024	3	$ 8,458.53	3886370	37914	23 2016 THOMAS SCHOOL BUSES	9/6/2023
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-046-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	955296	0	2024	3	$ 8,458.53	3886370	37914	23 2016 THOMAS SCHOOL BUSES	9/6/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	955303	0	2024	3	$ 59,654.46	3886374	955303	SEPTEMBER 2023 INS. PREMIUMS	9/6/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	955304	0	2024	3	$ 101,519.26	3886375	955304	SEPTEMBER 2023 INS. PREMIUMS	9/6/2023
2858	LYNCH, RICHARD	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	957372	0	2024	3	$ 50.00	3886878	957372	TEACH LICENSE RENEWAL REIMBURSEMENT	9/6/2023
4898	NAQUIN, NEAL G.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	957377	0	2024	3	$ 25.00	3886907	957377	MENTOR TEACHER REIMBURSEMENT	9/6/2023
25203	RUDA, VINCENT	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956143	0	2024	3	$ 25.00	3886663	956143	REIMBURSEMENT	9/6/2023
26822	ST CYR, MELANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956156	0	2024	3	$ 50.00	3886682	956156	REIMBURSEMENT	9/6/2023
30968	ESTEPP, LESLIE Y.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956562	0	2024	3	$ 50.00	3886541	956562	REIMB. TYPE 2 TEACHER CERTIFICATE RENEWAL	9/6/2023
35171	OVIEDO, CLARE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956141	0	2024	3	$ 50.00	3886650	956141	REIMBURSEMENT	9/6/2023
42983	HICKS, JILLIAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	957374	0	2024	3	$ 50.00	3886839	957374	LEVEL 2 TEACH CERT REIMBURSEMENT	9/6/2023
44917	SPREHE, CAROLYN BC	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956154	0	2024	3	$ 50.00	3886681	956154	REIMBURSEMENT	9/6/2023
45280	DOTY, LESLIE G.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963681	0	2024	4	$ 50.00	3888355	963681	REIMB. TAT TEACHER CERTIFICATE RENEWAL	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	958474	22402399	2024	3	$ 62.22	3887051	10696863650	LAPTOP AND OFFICE LICENSE	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	962421	22402120	2024	4	$ 62.22	3888049	10696863588	DESKTOP COMPUTER, SOFTWARE LICENSE	9/6/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	961664	22402653	2024	4	$ 1,485.36	3887905	6133544-0	OFFICE SUPPLIES	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	962397	22402400	2024	4	$ 62.22	3888049	10696863668	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	958470	22402245	2024	3	$ 252.06	3887051	10696863633	LAPTOP FOR COUNSELOR	9/6/2023
3880	LOTT, ELIZABETH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	957375	0	2024	3	$ 50.00	3886875	957375	ANCILLIARY TEACH CERT REIMBURSEMENT	9/6/2023
28937	MILLER, LYDIA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	957376	0	2024	3	$ 50.00	3886898	957376	PL2 MILD/MOD REIMBURSEMENT	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	959958	22401041	2024	4	$ 1,008.24	3887396	10696863473	4 LAPTOPS SEE CM 60137042844 APPLIED	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	955479	22401114	2024	3	$ 1,008.24	3886308	10696863510	SCHOOL TECHNOLOGY	9/6/2023
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	961665	22402654	2024	4	$ 195.76	3887905	6133545-0	OFFICE SUPPLIES	9/6/2023
3897	WEST MUSIC COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	955977	22402235	2024	3	$ 1,482.00	3886721	SI2320049	RECORDERS/BOOKS FOR BAND	9/6/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	961612	22402655	2024	4	$ 124.77	3887905	6133546-0	OFFICE SUPPLIES	9/6/2023
37674	OTC BRANDS, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	960882	22402456	2024	4	$ 152.84	3887909	72626315401	LANDYARDS	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	969002	22402122	2024	6	$ 252.06	3889555	10696863596	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	962402	22402054	2024	4	$ 504.12	3888049	10696863553	2 LAPTOPS - FOOTBALL	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	962428	22402055	2024	4	$ 1,008.24	3888049	10696863561	4 LAPTOPS, OFFICE PRO, ACROBAT PRO	9/6/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	961614	22402656	2024	4	$ 2,733.38	3887905	6133547-0	TONER	9/6/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	960896	22402200	2024	4	$ 423.93	3887933	208133053157	PE EQUIPMENT	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	958461	22401517	2024	3	$ 248.88	3887051	10696863369	SCHOOL TECHNOLOGY	9/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	961616	22402657	2024	4	$ 118.60	3887905	6133548-0	OFFICE SUPPLIES	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	955483	22401042	2024	3	$ 252.06	3886308	10696863481	SCHOOL TECHNOLOGY-CPU-MICROSOFT-ADOBE	9/6/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	961666	22402658	2024	4	$ 812.18	3887905	6133549-0	HEALTH BAG SUPPLIES	9/6/2023
33275	EDGEWOOD PRESS INC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	958005	22401547	2024	3	$ 1,185.00	3886803	130338	FOLDERS	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	955480	22401043	2024	3	$ 252.06	3886308	10696863490	SCHOOL TECHNOLOGY	9/6/2023
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	957222	22402234	2024	3	$ 664.04	3886830	9829409136	EMT CLASS	9/6/2023
9921	V. I. COMMUNICA	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	955738	22401218	2024	3	$ 753.00	3886713	4447	SCHOOL TECHNOLOGY - FIBER REPAIR FB FIELD	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	958414	22402123	2024	3	$ 1,555.50	3887051	10696863609	SCHOOL TECHNOLOGY	9/6/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	961667	22402659	2024	4	$ 577.14	3887905	6133550-0	SCHOOL TECHNOLOGY	9/6/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	961620	22402660	2024	4	$ 51.04	3887905	6133551-0	OFFICE SUPPLIES/FILE FOLDERS	9/6/2023
35279	BADGEPASS INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	957443	22402670	2024	3	$ 1,426.00	3886750	INV108440	SCHOOL TECHNOLOGY/LICENSE FOR BADGEPASS	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	962400	22402056	2024	4	$ 252.06	3888049	10696863570	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	955487	22401518	2024	3	$ 756.18	3886308	10696863377	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	955486	22401520	2024	3	$ 504.12	3886308	10696863393	SCHOOL TECHNOLOGY - OFFICE PRO AND ADOBE	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	962426	22402247	2024	4	$ 62.22	3888049	10696863641	SCHOOL TECHNOLOGY - LAPTOP	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	969005	22402124	2024	6	$ 252.06	3889555	10696863617	SCHOOL TECHNOLOGY - LAPTOP	9/6/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956712	22402236	2024	3	$ 530.00	3886721	SI2320050	PES RECORDERS FOR 3RD GRADE	9/6/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960893	22402198	2024	4	$ 244.71	3887933	208133053245	ART SUPPLIES	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	955477	22401045	2024	3	$ 504.12	3886308	10696863502	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	955752	22401046	2024	3	$ 1,667.06	3886522	10696863270	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	966349	22402126	2024	5	$ 252.06	3888872	10696863625	SCHOOL TECHNOLOGY	9/6/2023
38814	WATSON, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	955220	0	2024	3	$ 65.00	3886412	955220	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	9/6/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	962557	0	2024	4	$ 223.56	3888016	IN77459	ADVERTISING	9/6/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	966540	0	2024	5	$ 225.00	3888832	IN77430	ADVERTISING	9/6/2023
8695	GOVCONNECTION, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	958326	22400684	2024	3	$ 433.19	3887094	74488401	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955484	22400168	2024	3	$ 252.06	3886308	10696863350	SCHOOL TECHNOLOGY- COMPUTER AND SOFTWARE	9/6/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955485	22400166	2024	3	$ 252.06	3886308	10696863334	COMPUTER & SOFTWARE	9/6/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	955488	22400167	2024	3	$ 252.06	3886308	10696863342	LAPTOP & SOFTWARE	9/6/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	958472	22401119	2024	3	$ 252.06	3887051	10696863537	LAPTOP AND SOFTWARE	9/6/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962407	22401526	2024	4	$ 252.06	3888049	10696863430	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962410	22401525	2024	4	$ 252.06	3888049	10696863422	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962442	22401122	2024	4	$ 62.22	3888049	10696863545	SCHOOL TECHNOLOGY	9/6/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964809	22402401	2024	5	$ 252.06	3888607	10696863676	SCHOOL TECHNOLOGY	9/6/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	961623	22402661	2024	4	$ 832.71	3887905	6133552-0	OFFICE SUPPLIES	9/6/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957749	22400128	2024	3	$ 99.70	3886835	022371	GENERAL MAITENANCE TOOLS / SUPPLIES	9/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958370	22401246	2024	3	$ 67.99	3887184	215457	SUPPLIES / MATERIALS / TOOLS	9/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958372	22401246	2024	3	$ 41.30	3887184	215462	SUPPLIES / MATERIALS / TOOLS	9/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958373	22401246	2024	3	$ 11.98	3887184	215465	SUPPLIES / MATERIALS / TOOLS	9/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958375	22401246	2024	3	$ 53.55	3887184	215477	SUPPLIES / MATERIALS / TOOLS	9/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957630	22400818	2024	3	$ 87.60	3886895	337013/1	HARDWARE SUPPLIES	9/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957631	22400818	2024	3	$ 78.75	3886895	337010/1	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960479	22402365	2024	4	$ 81.33	3887524	825733	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960487	22402365	2024	4	$ 40.51	3887524	825742	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960488	22402365	2024	4	$ 33.84	3887524	825746	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960489	22402365	2024	4	$ 17.99	3887524	825767	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960490	22402365	2024	4	$ 43.97	3887524	825771	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960492	22402365	2024	4	$ 23.99	3887524	825773	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960493	22402365	2024	4	$ 54.56	3887524	825786	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960521	22402365	2024	4	$ 173.86	3887524	825731	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964286	22402572	2024	4	$ 173.84	3888497	825727	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964287	22402962	2024	4	$ 4.03	3888497	825727A	HARDWARE SUPPLIES	9/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964290	22403359	2024	4	$ 20.89	3888497	825727B	HARDWARE SUPPLIES	9/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960252	22402371	2024	4	$ 659.64	3887570	92076648-00	AC SUPPLIES	9/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960254	22402030	2024	4	$ 1,186.04	3887570	92218007-00	BOYET JR./EMERG COMPRESSOR/BAND RM	9/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960257	22401682	2024	4	$ 81.36	3887570	92225298-00	AC SUPPLIES	9/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960259	22401682	2024	4	$ 281.52	3887570	92241692-00	AC SUPPLIES	9/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960265	22401682	2024	4	$ 88.60	3887570	92511098-00	AC SUPPLIES	9/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960268	22401682	2024	4	$ 133.05	3887570	92502027-00	AC SUPPLIES	9/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955767	22400258	2024	3	$ 11.23	3886443	S3050131.001	A/C SUPPLIES S080	9/6/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957599	22400829	2024	3	$ 248.70	3886848	3094837	AC SUPPLIES	9/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957866	22401700	2024	3	$ 84.07	3886916	S4767274.001	ELECTRICAL SUPPLIES	9/6/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960179	22401539	2024	4	$ 32.06	3887543	9447-4	PAINT SUPPLY / MATERIAL	9/6/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960273	22400115	2024	4	$ 393.09	3887550	8343394	AC SUPPLIES	9/6/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961326	22400191	2024	4	$ 11.48	3887912	2309-000680	BUILDING MATERIALS/SUPPLIES	9/6/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961328	22400191	2024	4	$ 21.98	3887912	2309-000483	BUILDING MATERIALS/SUPPLIES	9/6/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961331	22400191	2024	4	$ 71.98	3887912	2309-000484	BUILDING MATERIALS/SUPPLIES	9/6/2023
16748	SIEMENS INDUSTRY, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978119	0	2024	8	$ 981.00	3891796	5331064740	MADISONVILLE JHS	9/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957847	22401358	2024	3	$ 47.34	3886914	071652/1	HARDWARE SUPPLIES	9/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957848	22401358	2024	3	$ 17.58	3886914	71669/1	HARDWARE SUPPLIES	9/6/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957622	22400844	2024	3	$ 99.09	3886874	63475	DOOR AND LOCK SUPPLIES	9/6/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957623	22400844	2024	3	$ 7.55	3886874	63531	DOOR AND LOCK SUPPLIES	9/6/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965659	22401997	2024	5	$ 114.20	3888689	62145	DOOR AND LOCK SUPPLIES	9/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958434	22401359	2024	3	$ 28.99	3887202	176338/1	SUPPLIES / MATERIALS / TOOLS	9/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958435	22401359	2024	3	$ 74.99	3887202	176337/1	SUPPLIES / MATERIALS / TOOLS	9/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958436	22401359	2024	3	$ 26.99	3887202	176316/1	SUPPLIES / MATERIALS / TOOLS	9/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958437	22401359	2024	3	$ 47.75	3887202	176339/1	SUPPLIES / MATERIALS / TOOLS	9/6/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955882	22402004	2024	3	$ 10.00	3886537	00-25879-01	UNDERPAID INV. # 137-54066-01 C 966	9/6/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956797	0	2024	3	$ 21.28	3886537	137-54875-01	CM# 137-54878-01 APPLIED	9/6/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	955773	22400340	2024	3	$ 139.90	3886530	155613	HARDWARE SUPPLIES S051	9/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960123	22401720	2024	4	$ 42.97	3887435	S169295582.001	PLUMBING SUPPLIES	9/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960127	22401720	2024	4	$ 150.61	3887435	S169295892.001	PLUMBING SUPPLIES	9/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960152	22400219	2024	4	$ 117.60	3887436	S169117941.001	PLUMBING SUPPLY	9/6/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960271	22400352	2024	4	$ 2,225.10	3887572	2860	AIR FILTERS	9/6/2023
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957171	22402687	2024	3	$ 4,309.00	3886742	13717	FONT HIGH - TXV REPLACEMENT	9/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955188	0	2024	3	$ 414.86	3886354	955188	ACCT# 08001800 - MANDEVILLE ELEM	9/6/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	955189	0	2024	3	$ 93.67	3886354	955189	ACCT# 08001810 - MANDEVILLE ELEM	9/6/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	955794	0	2024	3	$ 21.69	3886491	955794	ACCT# 2828063-4 - GRAPHIC ARTS	9/6/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	955796	0	2024	3	$ 21.69	3886492	955796	ACCT# 2828074-1 - RIVERSIDE ELEM	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957153	0	2024	3	$ 11,819.94	3886946	957153	ACCT# 0120275000 - FOLSOM ELEM	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957155	0	2024	3	$ 1,745.63	3886946	957155	ACCT# 0111745700 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957156	0	2024	3	$ 50.00	3886946	957156	ACCT# 0111735700 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957157	0	2024	3	$ 25.61	3886946	957157	ACCT# 0111735304 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957158	0	2024	3	$ 482.30	3886946	957158	ACCT# 0111635000 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957159	0	2024	3	$ 2,018.59	3886946	957159	ACCT# 0111735000 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957161	0	2024	3	$ 785.33	3886946	957161	ACCT# 0012828602 - FOLSOM ELEM	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957162	0	2024	3	$ 10.20	3886946	957162	ACCT# 0120275200 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957163	0	2024	3	$ 10.75	3886946	957163	ACCT# 0120275100 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957166	0	2024	3	$ 164.33	3886946	957166	ACCT# 011173781 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957167	0	2024	3	$ 4,455.88	3886946	957167	ACCT# 1002438700 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957196	0	2024	3	$ 2,722.76	3886946	957196	ACCT# 0390030201 - 6TH WARD	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957199	0	2024	3	$ 10.00	3886946	957199	ACCT# 0381560600 - FOLSOM JR	9/6/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957201	0	2024	3	$ 8,247.54	3886946	957201	ACCT# 0381560000 - 6TH WARD	9/6/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959177	22400247	2024	3	$ 109.83	3887026	K7007328	BLANKET - EQUIPMENT REPAIRS	9/6/2023
9901	CYBERCOMM CORP	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956465	22402567	2024	3	$ 311.25	3886513	14253	017 ALARM	9/6/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	955771	22400280	2024	3	$ 474.79	3886517	416144	BLANKET - EQUIPMENT REPAIRS	9/6/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	957834	22400308	2024	3	$ 64.97	3886913	71661/1	BLANKET - EQUIPMENT REPAIRS	9/6/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988265	22402646	2024	10	$ 617.76	3894482	INV104950	TIRES/ TRUCK 409	9/6/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999990	22402647	2024	12	$ 570.20	3897446	INV104953	TIRES / TRUCK #229	9/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	957756	22400794	2024	3	$ 21.97	3886758	124304	S059 VEHICLE SUPPLIES	9/6/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956332	22400080	2024	3	$ 8.38	3886451	2933-790574	TRUCK REPAIR SUPPLIES C098	9/6/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956670	22400080	2024	3	$ 8.67	3886451	2933-790552	TRUCK REPAIR SUPPLIES C094	9/6/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963733	22400843	2024	4	$ 33.59	3888266	31662	BLANKET - OIL CHANGES	9/6/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	957358	0	2024	3	$ 4.77	3886887	176325/1	TRANSPORTATION WAREHOUSE SUPPLIES	9/6/2023
44960	MURPHY, CAROLYN A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	957360	0	2024	3	$ 60.00	3886905	957360	1ST AID/CPR RECERT REIMBURSEMENT	9/6/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956579	22400181	2024	3	$ 216.50	3886639	360579	BLANKET P.O. FOR 2024	9/6/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS STPSB BUS	956934	0	2024	3	$ 11,004.00	3886660	ALX-61172	LEASES BUSES	9/6/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	956939	0	2024	3	$ 9,170.00	3886660	ALX-61171	LEASED BUSES	9/6/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	962412	22401527	2024	4	$ 62.22	3888049	10696863449	ABE-002 COMPUTER FOR BOOKKEEPER	9/6/2023
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	969155	22401195	2024	6	$ 33,590.40	3889570	INV-000019120	CHROMEBOOKS - INVENTORY REPAIR PARTS	9/6/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	956872	22402652	2024	3	$ 4,575.02	3886465	216431731	CLASSROOM CANON CAMCORDERS	9/6/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	956873	22402651	2024	3	$ 576.77	3886465	216427446	CLASSROOM EQUIPMENT	9/6/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	956532	0	2024	3	$ 150.00	3886635	090623AM	9/6/23 X-ING GUARD LANCASTER	9/6/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	956067	0	2024	3	$ 150.00	3886469	956067	TRAFFIC CONTROL SERVICES LANCASTER 9/6/23	9/6/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	955292	0	2024	3	$ 150.00	3886414	955292	LANCASTER TRAFFIC CONTROL 8/30/2023	9/6/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	955772	22400279	2024	3	$ 368.44	3886517	415643	BLANKET - CUSTODIAL SUPPLIES	9/6/2023
40516	SHARE CORPORATION	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	962822	22402625	2024	4	$ 554.70	3888232	245109	CUSTODIAL SUPPLIES	9/6/2023
33607	PINNACLE PUBLIC FINA	GFF-5100-583100-000-0000-0000-000-0000-	PRINCIPAL QSCB BDS CAP LEASE	955296	0	2024	3	$ 165,573.76	3886370	37914	23 2016 THOMAS SCHOOL BUSES	9/6/2023
33607	PINNACLE PUBLIC FINA	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	955296	0	2024	3	$ 7,703.98	3886370	37914	23 2016 THOMAS SCHOOL BUSES	9/6/2023
35129	LEFRERE, PRESTON G.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	955385	0	2024	3	$ 724.07	3886349	955385	OVERPAYMENT HLI PREM.-REFUND	9/6/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956871	0	2024	3	$ 1,310.00	3886611	457	PO#22309775 FHS TERMITE TEST	9/6/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955125	0	2024	3	$ 1,200.00	20050	955125	09.06.23 FOOTBALL GAME GATE FUN	9/6/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955140	0	2024	3	$ 300.00	20056	955140	09/06/23 VOLLEYBALL GATE FUND	9/6/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955074	0	2024	3	$ 3,000.00	53401	955074	FB CF VS FRANKLINTON 09.08.23	9/6/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955139	0	2024	3	$ 200.00	50592	CHANGE FUND 9-6		9/6/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955097	0	2024	3	$ 300.00	50708	955097	change fund	9/6/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955129	0	2024	3	$ 300.00	50139	955129	CHANGE FND VB ADM LR VS FW	9/6/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955130	0	2024	3	$ 50.00	50140	955130	CHANGE FND CONC VB LR VS FW NJHS	9/6/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955106	0	2024	3	$ 300.00	50130	955106	CHANGE FUND 9/7 FOOTBALL GAME	9/6/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	955119	0	2024	3	$ 80.00	20048	955119	CROSS COUNTRY MEET	9/6/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955152	0	2024	3	$ 100.00	50599	BAND 9-1		9/6/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955182	0	2024	3	$ 196.00	70137	FTBALL TO NHS		9/6/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955153	0	2024	3	$ 100.00	50600	BAND 9-1		9/6/2023
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955154	0	2024	3	$ 100.00	50601	BAND 9-1		9/6/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	955126	0	2024	3	$ 1,378.99	50335	955126	V-34768 806/94070	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	955177	0	2024	3	$ 187.86	70135	AUG 2023 CUST PAY		9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	955253	0	2024	3	$ 7,500.00	50712	955253	chromebook insurance	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955071	0	2024	3	$ 734.46	50066	955071	CHROMEBOOK FINES	9/6/2023
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955124	0	2024	3	$ 90.00	10095	955124	ENTRY FEE FOR VOLLEYBALL TOURNAMENT	9/6/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955122	0	2024	3	$ 80.00	10094	955122	ENTRY FEE FOR CROSS COUNTRY	9/6/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955174	0	2024	3	$ 80.00	30127	955174	CROSS COUNTRY ENTRY FEE	9/6/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955230	0	2024	3	$ 50.00	40506	955230	CROSS COUNTRY MEET FEES	9/6/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955092	0	2024	3	$ 130.00	50707	955092	honor band auditions	9/6/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955076	0	2024	3	$ 15.00	50703	955076	audition fee	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955137	0	2024	3	$ 83.30	50590	CUST. TIMESHEET 8-30		9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	955138	0	2024	3	$ 405.84	50591	AUGUST 2023 ROP		9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	955163	0	2024	3	$ 60.48	30125	955163	EMPLOYEE BENEFITS - AUGUST 2023	9/6/2023
3969	VICKERS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955094	0	2024	3	$ 184.73	200084	955094	TEACHER SUPPLY REIMBURSEMENT	9/6/2023
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955233	0	2024	3	$ 539.05	40509	60494744	HELMET REPAIR	9/6/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955079	0	2024	3	$ 50.00	50705	955079	CROSS COUNTRY MEET	9/6/2023
17858	KUYLEN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955210	0	2024	3	$ 251.74	200039	955210	JULIE KUYLEN TEACHER REIMBURSEMENT	9/6/2023
19512	WILLIAMS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955148	0	2024	3	$ 174.04	53417	955148	TEACHER REIMBURSEMENT 23/24	9/6/2023
19749	FINCH, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955235	0	2024	3	$ 238.59	100047	955235	TEACHER SUPPLY CONTRACT - FINCH	9/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20690	KORNFUHRER, JENNIFE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955237	0	2024	3	$ 500.00	10046	955237	TEACHER CONTRACT 23-24	9/6/2023
22905	BRANNON, LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955184	0	2024	3	$ 229.46	70138	LB 092023 ALLOTMENT		9/6/2023
24613	RONQUILLO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955226	0	2024	3	$ 224.29	40502	955226	TEACHER SUPPLY REIMBURSEMENT	9/6/2023
28894	GAUSE, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955273	0	2024	3	$ 303.02	10047	955273	TEACHER CONTRACT 23-24	9/6/2023
31269	HAGLER, BROOKE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955270	0	2024	3	$ 57.80	50713	955270	TEACHER REIMBURSEMENT	9/6/2023
38493	DIECK, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955077	0	2024	3	$ 238.23	50704	955077	TEACHER REIMBURSEMENT	9/6/2023
42687	DELCAMBRE, MATTHEW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955231	0	2024	3	$ 405.55	40507	955231	TEACHER SUPPLY REIMBURSEMENT	9/6/2023
43527	OWENS, NAKIESHA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955234	0	2024	3	$ 245.71	100046	955234	TEACHER SUPPLY CONTRACT	9/6/2023
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955104	0	2024	3	$ 187.00	50710	955104	homecoming dance deposit	9/6/2023
44955	RUTHERFORD, KRISTY D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955105	0	2024	3	$ 141.88	50711	955105	teacher reimbursement	9/6/2023
45027	CASRILL, MICHELLE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957420	0	2024	3	$ 90.02	30045	6345833	TEACHER SUPPLY CONTRACT	9/6/2023
45101	LEBOURGEOIS, ASHTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955145	0	2024	3	$ 176.43	53416	955145	TEACHER REIMBURSEMENT 23/24	9/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955300	0	2024	2	$ 135.00	820235924	955300	C1 CREDIT CARD STATEMENT	9/6/2023
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955099	0	2024	3	$ 272.36	34524	1704322		9/6/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955118	0	2024	3	$ 70.00	10093	955118	OFFICIAL FOR GIRLS VOLLEYBALL GAME VS CLEARWOOD	9/6/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955110	0	2024	3	$ 110.00	53405	955110	FB OFFICIAL VS FRANKLINTON 09.08.23	9/6/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955299	0	2024	3	$ 80.00	200051	955299	OFFICIAL-VOLLEYBALL-SJH	9/6/2023
17499	CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955111	0	2024	3	$ 110.00	53406	955111	FB OFFICIAL VS FRANKLINTON 09.08.23	9/6/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955132	0	2024	3	$ 55.00	20052	955132	09/06/23 FOOTBALL REF	9/6/2023
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955146	0	2024	3	$ 65.00	50595	OFFICIAL 9-6		9/6/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955131	0	2024	3	$ 70.00	50141	955131	GAME OFFICIAL VB LR VS FW	9/6/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955260	0	2024	3	$ 55.00	50133	955260	OFFICIAL FOR 9/7 FOOTBALL GAME	9/6/2023
17956	GERVAIS, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955109	0	2024	3	$ 102.00	53404	955109	FB OFFICIAL VS FRANKLINTON 09.08.23	9/6/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955264	0	2024	3	$ 55.00	50132	955264	OFFICIAL FOR 9/7 FOOTBALL GAME	9/6/2023
21790	ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955128	0	2024	3	$ 50.00	20051	955128	09.06.23 FBALL GAME MEDICAL STANDBY	9/6/2023
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955117	0	2024	3	$ 110.00	53411	955117	FB OFFICIAL VS FRANKLINTON 09.08.23	9/6/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955150	0	2024	3	$ 60.00	50597	OFFICIAL 9-6		9/6/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955297	0	2024	3	$ 280.00	770139	090923 vb official		9/6/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955143	0	2024	3	$ 40.00	20057	955143	09/06/23 VOLLEYBALL REF	9/6/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955114	0	2024	3	$ 84.00	53408	955114	FB OFFICIAL VS FRANKLINTON 09.08.23	9/6/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955135	0	2024	3	$ 55.00	20054	955135	09/06/23 FOOTBALL REF	9/6/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955268	0	2024	3	$ 55.00	50131	955268	OFFICIAL FOR 9/7 FOOTBALL GAME	9/6/2023
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955142	0	2024	3	$ 60.00	50594	OFFICIAL 9-6		9/6/2023
34242	PONSETI, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955116	0	2024	3	$ 84.00	53410	955116	FB OFFICIAL VS FRANKLINTON 09.08.23	9/6/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955149	0	2024	3	$ 60.00	50596	OFFICIAL 9-6		9/6/2023
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955136	0	2024	3	$ 55.00	20055	955136	09/06/23 FOOTBALL REF	9/6/2023
39723	COCHRAN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955113	0	2024	3	$ 110.00	53407	955113	FB OFFICIAL VS FRANKLINTON 09.08.23	9/6/2023
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955133	0	2024	3	$ 55.00	20053	955133	09/06/23 FOOTBALL REF	9/6/2023
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955108	0	2024	3	$ 115.00	53403	955108	VB OFFICIAL VS NLC 09.07.23	9/6/2023
42068	HARTLEY, JOSHUA AUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955102	0	2024	3	$ 115.00	50709	955102	volleyball vs Hannan 09/06/2023	9/6/2023
42068	HARTLEY, JOSHUA AUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955272	0	2024	3	$ 114.00	25030	955272	OFFICIAL FOR VOLLEYBALL GAME 9/6	9/6/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955112	0	2024	3	$ 160.00	20047	955112		9/6/2023
43436	CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955107	0	2024	3	$ 115.00	53402	955107	VB OFFICIAL VS NLC 09.07.23	9/6/2023
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955141	0	2024	3	$ 60.00	50593	OFFICIAL 9-6		9/6/2023
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955257	0	2024	3	$ 114.00	25029	955257	OFFICIALS FOR VOLLEYBALL	9/6/2023
45060	MARINA, TROY SANTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955115	0	2024	3	$ 60.00	53409	955115	FB OFFICIAL VS FRANKLINTON 09.08.23	9/6/2023
45062	RANDAZZO, ROBERT M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955120	0	2024	3	$ 60.00	53412	955120	FB OFFICIAL VS FRANKLINTON 09.08.23	9/6/2023
45096	VIOLA, CAITLYN LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955127	0	2024	3	$ 152.00	53413	955127	FB OFFICIAL VS JOHN EHRET 09.01.23	9/6/2023
45097	TOMBERLIN, DERRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955134	0	2024	3	$ 152.00	53414	955134	FB SECURITY VS JOHN EHRET 09.01.23	9/6/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955152	0	2024	3	$ 12.00	50599	BAND 9-1		9/6/2023
9918	C & M MUSIC CEN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959410	0	2024	3	$ 115.90	50069	195477	FLIP FOLDERS FOR BAND STUDENTS - PERFORMANCES	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955564	0	2024	3	$ 1,445.00	10040	9-6-23	BLANK ID CARDS	9/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955300	0	2024	2	$ 25.48	820235924	955300	C1 CREDIT CARD STATEMENT	9/6/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955931	0	2024	3	$ 399.84	34586	176331/1		9/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955153	0	2024	3	$ 12.00	50600	BAND 9-1		9/6/2023
42878	SANTEE. LATRICE R.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955154	0	2024	3	$ 12.00	50601	BAND 9-1		9/6/2023
44990	C&H BASEBALL, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960793	0	2024	4	$ 534.66	34702	2023-524		9/6/2023
45102	LAURENT, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	955072	0	2024	3	$ 20.00	25034	955072	REPAYMENT - OVERPAYMENT CB INSURANCE	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	955180	0	2024	3	$ 555.10	70136	N. NAQUIN 0923		9/6/2023
21792	PREMIUM REFRIGERATIO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	955265	0	2024	3	$ 485.00	10096	955265	INSTALLATION OF NEW ICE MACHINE	9/6/2023
44863	PARSON, BUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	961249	0	2024	4	$ 478.02	53565	1023	NJROTC RIFLE REPAIRS INV#1023	9/6/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	955232	0	2024	3	$ 126.00	40508	955232	CHOIR PERFORMANCE SHIRTS	9/6/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	957903	0	2024	3	$ 558.50	200092	18645	CHORUS SHIRTS	9/6/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	955228	0	2024	3	$ 2,095.97	40503	955228	LITTLE TITAN T-SHIRTS - SENIOR CLASS	9/6/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	955178	0	2024	3	$ 70.13	30128	955178	TELEPHONE (ALARM)	9/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	955300	0	2024	2	$ 95.46	820235924	955300	C1 CREDIT CARD STATEMENT	9/6/2023
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955229	0	2024	3	$ 102.44	40504	955229	TRAVEL FEES	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955075	0	2024	3	$ 4,500.00	15057	955075	PRE K TUITION	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955155	0	2024	3	$ 6,300.00	500058	955155	PRE-K TUITIONS SEPTEMBER 2023	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955221	0	2024	3	$ 5,400.00	10033	955221	AUGUST 2023 PREK TUITION	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955236	0	2024	3	$ 5,400.00	20015	955236	PREKN TUITION FOR AUGUST	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955255	0	2024	3	$ 1,800.00	200040	955255	AUGUST TUITION	9/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955284	0	2024	3	$ 3,600.00	30040	9623	SEPT 2023 PK TUITION	9/6/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955429	0	2024	3	$ 2,898.50	50137	26857	UNIFORM SHIRTS/SWEAT SHIRTS	9/6/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955123	0	2024	3	$ 1,737.80	20049	955123	PE UNIFORMS RE-STOCK	9/6/2023
30458	BD DESIGN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956926	0	2024	3	$ 449.25	100617	51210	INTERN SHIRTS	9/6/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955147	0	2024	3	$ 224.85	20058	955147	BAND POLOS	9/6/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960614	22400153	2024	4	$ 955.07	3887377	0542221	REPAIRS PARTS	9/6/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956568	22400155	2024	3	$ 85.66	3886590	3094832	BLANKET REPAIR PARTS	9/6/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956564	22400078	2024	3	$ 65.87	3886449	T344177	REPAIR PARTS	9/6/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956570	22400204	2024	3	$ 11.99	3886616	176317/1	REPAIR PARTS	9/6/2023
37813	COUSIN, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	955338	0	2024	3	$ 5.00	3886300	10035876-REFUND	SCHOOL LUNCH PREPAYMENTS	9/6/2023
45138	MOORE, ASHANTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	956643	0	2024	3	$ 5.00	3886632	10035926-REFUND	SCHOOL LUNCH PREPAYMENTS	9/6/2023
45138	MOORE, ASHANTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	956644	0	2024	3	$ 5.00	3886632	10035838-REFUND	SCHOOL LUNCH PREPAYMENTS	9/6/2023
45139	TOPEE, ONITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	956645	0	2024	3	$ 40.00	3886706	10256365-REFUND	SCHOOL LUNCH PREPAYMENTS	9/6/2023
45139	TOPEE, ONITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	956646	0	2024	3	$ 30.00	3886706	11072244-REFUND	SCHOOL LUNCH PREPAYMENTS	9/6/2023
33640	AMERICAN READING COM	300-1510-561000-048-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	957263	22402078	2024	3	$ 658.90	3886743	0000203073	TAKE HOME READING MATERIALS FOR 5TH GRADE	9/7/2023
3772	PEARSON CLINICAL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	956891	22402581	2024	3	$ 68.50	3886652	23082323	#3888809 HCC MATERIALS FOR SPEECH DEPT	9/7/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958763	22402711	2024	3	$ 2,345.60	3887173	325928	MATERIALS FOR OT/PT DEPT	9/7/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959714	22401798	2024	4	$ 37,272.81	3887541	308104384940	MATERIALS FOR RNC/MAP CLASSES	9/7/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959746	22400938	2024	4	$ 827.61	3887541	208133067402	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/7/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959753	22400937	2024	4	$ 827.61	3887541	208133067359	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/7/2023
18386	NEWS-2-YOU, INC.	500-2232-532000-087-5919-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	961024	22402710	2024	4	$ 25,500.00	3887899	INV-1070860	CUST-0132590 HCC N2Y	9/7/2023
44838	RELATIONAL ROOTS CON	500-2232-532000-087-0000-0000-000-0000-54922	PURCHASED EDUCATIONAL SVCS	959682	22401568	2024	4	$ 2,500.00	3887531	1000	CONTRACT SERVICE FOR BEHAVIOR COACHES	9/7/2023
16286	MACKIN BOOK COMPANY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959440	22402261	2024	3	$ 988.80	3887201	824700	ED CTR BOOKS	9/7/2023
42923	FRANKLIN COVEY CLIEN	650-1100-553000-000-0000-0011-000-0000-64921	TELEPHONE	956779	22400126	2024	3	$ 240,550.00	3886549	S100045602	SCHOOL TECHNOLOGY NO STUDENT DATA	9/7/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	956781	22400126	2024	3	$ 192,500.00	3886549	S100045575	SCHOOL TECHNOLOGY NO STUDENT DATA	9/7/2023
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	957427	0	2024	3	$ 28,304.16	3886810	19348	C1945	9/7/2023
12078	DONAHUE-FAVRET	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	957502	0	2024	3	$ 116,637.00	3886796	27	C1955	9/7/2023
43741	SOUTHERN FURNITURE D	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	956203	0	2024	3	$ 46,164.81	3886679	22-184	22309761	9/7/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	957549	0	2024	3	##########	3886873	18	C1945	9/7/2023
3923	HON COMPANY	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968598	22400609	2024	6	$ 17,195.38	3889614	2122240	FURNITURE FOR NEW BUILDING	9/7/2023
2014	NORTHSHORE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	961215	0	2024	4	$ 465.32	3887903	961215	J CARLIN JAG SPEC TRAINING REIMBURSEMENT	9/7/2023
35899	WILLIAMS, LINDSEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	955959	0	2024	3	$ 50.00	3886726	955959	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	9/7/2023
45135	TOMBA, MICHELLE L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	956375	0	2024	3	$ 50.00	3886705	956375	REIMBURSEMENT	9/7/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	960890	22402195	2024	4	$ 290.86	3887933	208133067662	ELEVATE MATERIALS AND SUPPLIES	9/7/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	961626	22402706	2024	4	$ 346.06	3887905	6133558-0	OFFICE SUPPLIES	9/7/2023
25201	LABOURDETTE, MICHAEL	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	957571	0	2024	3	$ 305.34	3886868	957571	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	9/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42610	GRIFFITH, SIERRA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	957568	0	2024	3	$ 366.43	3886832	957568	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 42.71	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39559	MYSTERY SCIENCE, INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	956575	22402793	2024	3	$ 1,695.00	3886638	231739	BONNE ECOLE 2023/2024 ONLINE SUBSCRIPTION	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 89.83	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	956908	22402664	2024	3	$ 255.00	3886581	23-00592213	BARCODE SCANNER	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 36.86	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 100.63	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	955755	22402047	2024	3	$ 149.38	3886525	INV00015034	INK FOR ID PRINTER	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 94.71	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
45136	CAIN, TAMIKA L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	956553	0	2024	3	$ 50.00	3886487	956553	REIMB. TAT TEACHER CERTIFICATE RENEWAL	9/7/2023
3687	STEWART-PETERSON INC	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955766	22402522	2024	3	$ 465.00	3886690	053747	SCHOOL TECHNOLOGY	9/7/2023
26247	AMPLIFY EDUCATION IN	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	956535	0	2024	3	$ 7,940.22	3886456	INV-163956	SEE CREDIT 8880003155 FOR PO 22308893	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 126.98	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 125.73	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 356.29	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	955763	22401887	2024	3	$ 74.69	3886525	INV00015038	SCHOOL TECHNOLOGY	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 99.68	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 37.85	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
15265	STELZ NURSERY,	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	965867	22403132	2024	5	$ 597.58	3889102	73734	AG DEPT FALL GARDENT PLANTS/VEGGIES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 96.67	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 136.91	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	956482	22402048	2024	3	$ 74.69	3886525	INV00015035	SCHOOL TECHNOLOGY	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 47.38	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 86.61	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 56.08	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 34.19	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 141.83	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	955759	22401771	2024	3	$ 218.74	3886525	INV00015040	INK FOR ID PRINTER	9/7/2023
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	958468	22402246	2024	3	$ 252.06	3887051	10697063262	504 LAPTOP	9/7/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	961627	22402707	2024	4	$ 147.26	3887905	6133560-0	SCANNER & HEADPHONES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 87.51	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 37.05	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 231.34	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	955760	22401772	2024	3	$ 746.90	3886525	INV00015041	SCHOOL TECHNOLOGY	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 297.94	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	955756	22402049	2024	3	$ 224.07	3886525	INV00015036	SCHOOL TECHNOLOGY-MAGICARD DYE FILM-ID PRINTER	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 66.80	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	955761	22401773	2024	3	$ 173.40	3886525	INV00015042	SCHOOL TECHNOLOGY	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 73.96	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 137.79	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 133.35	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	956477	22401116	2024	3	$ 50.69	3886522	10697117313	SCHOOL TECHNOLOGY	9/7/2023
33042	IMAGE MATTERS, INC.	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	956890	22402008	2024	3	$ 417.00	3886583	INV-087968	CCE RUG FOR LOBBY	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 135.90	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 139.60	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
22881	HEINSZ SERVICES, INC	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	960142	22402165	2024	4	$ 1,341.00	3887442	208	SALMEN HS REPAIRS TO ICE MACHINE IN GYM	9/7/2023
22881	HEINSZ SERVICES, INC	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	962617	22402166	2024	4	$ 590.00	3888098	207	SALMEN REPAIR ICE MACHINE IN FOOTBALL FIELDHOUSE	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	955390	0	2024	3	$ 174.29	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 107.25	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	955753	22402237	2024	3	$ 184.06	3886525	INV00015032	SCHOOL TECHNOLOGY - ID BADGE FILM	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 84.38	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 44.34	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
3923	HON COMPANY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	956895	22401035	2024	3	$ 1,644.05	3886578	2122142	OFFICE FURNITURE - DESK FOR PRINCIPALS OFFICE	9/7/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	961630	22402708	2024	4	$ 84.66	3887905	6133561-0	SCHOOL TECHNOLOGY/LABEL WRITER	9/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 36.67	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 70.14	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	955762	22402050	2024	3	$ 149.38	3886525	INV00015037	SCHOOL TECHNOLOGY	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	955390	0	2024	3	$ 387.93	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 70.78	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	955757	22401888	2024	3	$ 74.69	3886525	INV00015039	SCHOOL TECHNOLOGY - ID PRINTER FILM	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 45.36	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 81.90	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
37765	BOOGIELAND MUSIC, LL	GFF-1135-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961559	22402316	2024	4	$ 999.00	3887755	961559	YAMAHA YDP105 88 KEY DIGITAL PIANO	9/7/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956497	22402524	2024	3	$ 174.95	3886721	SI2320933	SCHOOL TECHNOLOGY	9/7/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960891	22402197	2024	4	$ 77.95	3887933	208133066465	ART SUPPLIES	9/7/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965859	22402677	2024	5	$ 59.92	3889080	208133068448	ITEM #410403 SARGENT ART LIQUID METAL METALLIC MAR	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 42.90	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
10101	DETEL COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	955754	22402238	2024	3	$ 74.69	3886525	INV00015033	SCHOOL TECHNOLOGY	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 141.85	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 149.24	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	955390	0	2024	3	$ 36.79	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	955390	0	2024	3	$ 29.46	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	955390	0	2024	3	$ 84.53	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	955390	0	2024	3	$ 698.17	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	955390	0	2024	3	$ 113.18	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
5081	CAHANIN, LESLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957535	0	2024	3	$ 65.00	3886764	957535	REIMB. LBESPA LICENSE RENEWAL	9/7/2023
33170	ALCON, ANDREA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957523	0	2024	3	$ 65.00	3886738	957523	REIMB. LBESPA LICENSE RENEWAL	9/7/2023
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	955556	0	2024	3	$ 295.80	3886727	AUG'23 TRAVEL	TRAVEL	9/7/2023
21725	LEADERSHIP NORTHSHOR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	956517	0	2024	3	$ 1,100.00	3886608	0000009	D TROYER TUITION TO PARTICIPATE	9/7/2023
21725	LEADERSHIP NORTHSHOR	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957572	0	2024	3	$ 1,100.00	3886872	0000012	MICHAEL WILLIS TUITION	9/7/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	960884	22400064	2024	4	$ 9,144.00	3887926	INV6520292	RJYOUNG COPIER CONTRACT 2023-2024	9/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957335	22402694	2024	3	$ 139.99	3886871	215336	8FT. LADDER	9/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958376	22401246	2024	3	$ 21.57	3887184	215481	SUPPLIES / MATERIALS / TOOLS	9/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958378	22401246	2024	3	$ 58.37	3887184	215479	SUPPLIES / MATERIALS / TOOLS	9/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958380	22401246	2024	3	$ 21.99	3887184	215494	SUPPLIES / MATERIALS / TOOLS	9/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958381	22401246	2024	3	$ 55.82	3887184	215480	SUPPLIES / MATERIALS / TOOLS	9/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958396	22402799	2024	3	$ 73.71	3887184	215480A	HARDWARE SUPPLIES / TOOLS	9/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958399	22402799	2024	3	$ 67.52	3887184	215488	HARDWARE SUPPLIES / TOOLS	9/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957632	22400818	2024	3	$ 91.80	3886895	K37132/1	HARDWARE SUPPLIES	9/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960517	22402365	2024	4	$ 79.71	3887524	825796	HARDWARE SUPPLIES	9/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960518	22402365	2024	4	$ 109.95	3887524	825799	HARDWARE SUPPLIES	9/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960520	22402365	2024	4	$ 91.14	3887524	825851	HARDWARE SUPPLIES	9/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964012	22401682	2024	4	$ 45.69	3888552	92537096-00	AC SUPPLIES	9/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964013	22402371	2024	4	$ 127.83	3888552	92537096-00A	AC SUPPLIES	9/7/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961321	22400147	2024	4	$ 5.79	3887911	100242994	MISC TOOLS / SUPPLIES / MATERIALS	9/7/2023
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957554	0	2024	3	$ 11.69	3886812	8-247-74953	ACCT# 1155-1946-8	9/7/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956916	22402295	2024	3	$ 1,798.90	3886501	356214059	ED CENTER A/C REPLACEMENT AND REPAIR	9/7/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956322	22400152	2024	3	$ 232.71	3886443	S3050415.001	AC REPAIR SUPPLIES / TOOLS C129	9/7/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957169	22402298	2024	3	$ 2,558.47	3886731	S3045090.001	LAKE HARBOR - AC FAN MOTORS	9/7/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956329	22401455	2024	3	$ 30.46	3886449	T349523	A/C TOOLS / SUPPLIES C121	9/7/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980449	22404638	2024	8	$ 9,159.98	3892266	33123	MARIGNY - OFFICE FLOORING	9/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957354	22402705	2024	3	$ 373.40	3886916	S4764620.001	ELECTRICAL SUPPLY MANDE MID. / TRUCK SUPPLY	9/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957870	22401969	2024	3	$ 122.66	3886916	S4767605.001	ELECTRICAL SUPPLIES	9/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957871	22401969	2024	3	$ 40.74	3886916	S4767793.001	ELECTRICAL SUPPLIES	9/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957872	22401969	2024	3	$ 277.45	3886916	S4767664.001	ELECTRICAL SUPPLIES	9/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957873	22401969	2024	3	$ 243.81	3886916	S4767653.001	ELECTRICAL SUPPLIES	9/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957874	22401969	2024	3	$ 232.89	3886916	S4767656.001	ELECTRICAL SUPPLIES	9/7/2023
14168	OFFICE MARKET	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961503	22402709	2024	4	$ 1,420.12	3887905	6133562-0	SLMNT OFFICE SUPPLIES	9/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960237	22401539	2024	4	$ 12.79	3887543	8865-0	PAINT SUPPLY / MATERIAL	9/7/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960241	22400890	2024	4	$ 245.13	3887543	9267-5	PAINT SUPPLIES	9/7/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960244	22401704	2024	4	$ 188.56	3887543	9267-5A	PAINT SUPPLIES	9/7/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960247	22401539	2024	4	$ 99.33	3887543	3434-7	PAINT SUPPLY / MATERIAL	9/7/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961325	22400191	2024	4	$ 66.71	3887912	2309-000824	BUILDING MATERIALS/SUPPLIES	9/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957849	22401358	2024	3	$ 129.99	3886914	71679/1	HARDWARE SUPPLIES	9/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957850	22401358	2024	3	$ 60.00	3886914	71690/1	HARDWARE SUPPLIES	9/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957851	22401358	2024	3	$ 110.97	3886914	71691/1	HARDWARE SUPPLIES	9/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957852	22401358	2024	3	$ 26.99	3886914	071685/1	HARDWARE SUPPLIES	9/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958438	22401359	2024	3	$ 105.05	3887202	176359/1	SUPPLIES / MATERIALS / TOOLS	9/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958439	22401359	2024	3	$ 57.57	3887202	176352/1	SUPPLIES / MATERIALS / TOOLS	9/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958440	22401359	2024	3	$ 99.00	3887202	176358/1	SUPPLIES / MATERIALS / TOOLS	9/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958442	22401359	2024	3	$ 45.15	3887202	176357/1	SUPPLIES / MATERIALS / TOOLS	9/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958444	22401359	2024	3	$ 205.95	3887202	176364/1	SUPPLIES / MATERIALS / TOOLS	9/7/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956606	22400206	2024	3	$ 89.14	3886720	2001363314	WELDING MATERIAL / SUPPLY	9/7/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958642	22401871	2024	3	$ 1,120.00	3887008	PO108008-1944	BLANKET - SLUDGE REMOVAL W/QUOTES	9/7/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958643	22401871	2024	3	$ 560.00	3887008	PO108008-1945	BLANKET - SLUDGE REMOVAL W/QUOTES	9/7/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958644	22401871	2024	3	$ 560.00	3887008	PO108008-1946	BLANKET - SLUDGE REMOVAL W/QUOTES	9/7/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958645	22401871	2024	3	$ 560.00	3887008	PO108008-1947	BLANKET - SLUDGE REMOVAL W/QUOTES	9/7/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963946	22402691	2024	4	$ 560.00	3888512	019147	SERVICE WORK/SLIDELL JUNIOR	9/7/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956883	22401362	2024	3	$ 612.12	3886496	3100	CABINET LOCK/SHOP	9/7/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956915	22401873	2024	3	$ 440.00	3886496	3099	LOCKSET/ ST TAMMANY	9/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956362	22401714	2024	3	$ 28.97	3886529	365538	CARPENTRY SUPPLIES C108	9/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956363	22401714	2024	3	$ 76.42	3886529	365549	CARPENTRY SUPPLIES C109	9/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961119	22402460	2024	4	$ 429.96	3887791	365511	FOLSOM ELM. LUMBER SUPPLY	9/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961120	22402715	2024	4	$ 349.24	3887791	366184	LEE RD - LUMBER FOR AC INSTALL	9/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961121	22402716	2024	4	$ 745.75	3887791	365620	FOLSOM / LEE RD. JHS	9/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960125	22401720	2024	4	$ 179.90	3887435	S169308049.001	PLUMBING SUPPLIES	9/7/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957616	22400779	2024	3	$ 54.44	3886844	37996495	43779 SW WELDING SUPPLIES	9/7/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957590	22400227	2024	3	$ 125.46	3886846	3782904	MISC DOOR / FRAME REPAIR / SECURITY	9/7/2023
44884	RHINO BLAST EXTERIOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961901	22402632	2024	4	$ 4,796.90	3887922	1898	MAYFIELD/BUILDING CLEANING	9/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	956973	0	2024	3	$ 48.76	3886881	956973	ACCT# 466495-0 - WHISPERING FOREST	9/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	956975	0	2024	3	$ 472.02	3886882	956975	ACCT# 466456-0 - CLEARWOOD JR	9/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	956976	0	2024	3	$ 844.73	3886883	956976	ACCT# 413539-0 - LANCASTER ELEM	9/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	956977	0	2024	3	$ 175.66	3886884	956977	ACCT# 413541-0 - LANCASTER ELEM - SPRINKLER	9/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957089	0	2024	3	$ 44.68	3886885	957089	ACCT# 382913-0- TRANSPORTATION SPRINKLER	9/7/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957090	0	2024	3	$ 286.18	3886886	957090	ACCT# 382912-0 - TRANSPORTATION	9/7/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956820	22400510	2024	3	$ 39.50	3886534	657810	2024 OIL CHANGES MAINT S067	9/7/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956821	22400510	2024	3	$ 39.50	3886534	657827	V2024 OIL CHANGES MAINT S071	9/7/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961564	22402959	2024	4	$ 598.40	3887795	51668	FRONT BRAKE SERVICE/VAN 799	9/7/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956333	22400080	2024	3	$ 80.00	3886451	2933-790666	TRUCK REPAIR SUPPLIES C112	9/7/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956671	22400080	2024	3	$ 45.51	3886451	2933-790660	TRUCK REPAIR SUPPLIES C110	9/7/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956672	22400080	2024	3	$ 10.91	3886451	2933-790724	TRUCK REPAIR SUPPLIES C127	9/7/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956335	22400201	2024	3	$ 20.00	3886462	36046	TRUCK GLASS REPAIR / REPLACEMENT C125	9/7/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	955390	0	2024	3	$ 30,824.15	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	955557	0	2024	3	$ 278.38	3886485	AUG'23 TRAVEL	TRAVEL	9/7/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	956582	22400181	2024	3	$ 302.04	3886639	360653	BLANKET P.O. FOR 2024	9/7/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	955390	0	2024	3	$ 201,978.51	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	955390	0	2024	3	$ 50,633.38	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	956525	0	2024	3	$ 61.50	3886453	I-21728	TRANSLATION SERVICES	9/7/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	956529	0	2024	3	$ 122.16	3886453	I-21727	TRANSLATION SERVICES	9/7/2023
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	969157	22401195	2024	6	$ 1,329.62	3889570	INV-000019135	CHROMEBOOKS - INVENTORY REPAIR PARTS	9/7/2023
11404	C. J. SCHOEN CA	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	956796	0	2024	3	$ 1,579.50	3886486	956796	ADMINISTRATORS CONF. 7/25-26/23	9/7/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	956165	0	2024	3	$ 150.00	3886701	956165	TRAFFIC DETAIL	9/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	955359	0	2024	3	##########	4294	INV2180442	PRESCRIPTION CLAIMS ENDING 08/25/2023	9/7/2023
19280	DAMMON ENGINEERING	PWF-4300-533400-034-0000-0000-000-0000-P0319	ARCHITECT/ENGINEERING SVCS	956533	0	2024	3	$ 1,667.55	3886515	2458-003	P0319	9/7/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955425	0	2024	3	$ 400.00	20059	955425	09.07.23 VBALL GATE FUND	9/7/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955350	0	2024	3	$ 400.00	53420	955350	VB CF ADMISSIONS/CONCESSIONS	9/7/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955388	0	2024	3	$ 500.00	50336	955388	V-44177 R2 806/594000	9/7/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955441	0	2024	3	$ 500.00	50341	955441	V-44177 R2 806/594000	9/7/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955444	0	2024	3	$ 1,200.00	50342	955444	V-44177 R2 806/594000	9/7/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955363	0	2024	3	$ 1,000.00	50140	955363	CHANGE FOR GATE FB VS MADJH 09-07	9/7/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955372	0	2024	3	$ 200.00	50604	VBALL CHANGE		9/7/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955521	0	2024	3	$ 3,000.00	100591	955521	CHANGE FUND FOR 9/7/23 FOOTBALL GAME	9/7/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955397	0	2024	3	$ 800.00	50050	955397	CHANGE FUND - PITCHER JUIOR HIGH FOOTBALL GAME	9/7/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955402	0	2024	3	$ 300.00	50051	955402	CHANGE FUND - SPIRIT SOCK FUNDRAISER (FFA)	9/7/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955352	0	2024	3	$ 550.00	50106	955352	GIRLS VBALL V ST, MARG MARY CASH BOX	9/7/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955531	0	2024	3	$ 1,000.00	25035	955531	ERIC CHUTER GATE START UP VS NORTHSHORE 9/8	9/7/2023
12400	FONTAINEBLEAU J	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	955364	0	2024	3	$ 90.00	50141	955364	ENTRY FEE FOR TOURNEY VB	9/7/2023
13642	MANDEVILLE JR H	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969503	0	2024	5	$ 689.00	34923	ADMISSION 9.7.23		9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	955401	0	2024	3	$ 2,614.56	10050	955401	AUGUST 2023 CHROMEBOOK DAMAGE FEES	9/7/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955434	0	2024	3	$ 100.00	50144	955434	BOARD OWNED BUS DRIVER SALARY- FOOTBALL TEAM TRANS	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955357	0	2024	3	$ 30.00	50094	955357	REPORT OF PAYMENTS - AUGUST, 2023	9/7/2023
33302	CONLEY, SCOTT H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955362	0	2024	3	$ 100.00	50139	955362	BUS DRIVER FOR FB VS MADJH 09-07	9/7/2023
38372	MCCOY, MICHELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955361	0	2024	3	$ 100.00	50138	955361	BUD DRIVER FOR FB VS MADJH 09-07	9/7/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955547	0	2024	3	$ 100.00	25079	955547	FB BUS TO MHS	9/7/2023
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	955404	0	2024	3	$ 125.00	50136	955404	PIZZA FOR 9/7 FOOTBALL GAME	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955382	0	2024	3	$ 530.12	23041	955382	CHROMEBOOK DAMAGE PAYMENTS	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955433	0	2024	3	$ 1,419.95	50340	955433	V-15199 192/493073	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955513	0	2024	3	$ 2,630.18	100589	955513	CHROMEBOOK DAMAGE PAYMENT	9/7/2023
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955348	0	2024	3	$ 40.00	25077	955348	CHOIR AUDITION FEES	9/7/2023
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955356	0	2024	3	$ 90.00	50108	955356	FBJ ENTRY FEE	9/7/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955347	0	2024	3	$ 80.00	25076	955347	CROSS COUNTRY ENTRY FEES	9/7/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955386	0	2024	3	$ 80.00	50109	955386	BOYS & GIRLS CROSS COUNTRY MEET FEE	9/7/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955431	0	2024	3	$ 50.00	50339	955431	V-15018 805/594090	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955491	0	2024	3	$ 62.37	15072	payment	chromebook payment	9/7/2023
18558	HAMMOND HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955414	0	2024	3	$ 175.00	50337	955414	V-18558	9/7/2023
31982	LOUISIANA BASEBALL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955446	0	2024	3	$ 220.00	50343	955446	V-31982 802/594090	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955358	0	2024	3	$ 531.25	53423	955358	BAND SUPPLEMENTAL TIME SHEET AUG 2023	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955435	0	2024	3	$ 72.85	50607	CUST TIMESHEET 9-6		9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955436	0	2024	3	$ 55.54	50608	TIMESHEET 9-6		9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955437	0	2024	3	$ 55.54	50609	TIMESHEET PAY 9-6		9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	955358	0	2024	3	$ 159.37	53423	955358	BAND SUPPLEMENTAL TIME SHEET AUG 2023	9/7/2023
1983	GRUNDMANN'S ATH	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	955353	0	2024	3	$ 875.00	50107	955353	BASEBALL AND SOFTBALL JERSEYS AND FOOTBALL HELMETS	9/7/2023
10044	LEWIS TRAILER S	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	955379	0	2024	3	$ 1,600.00	50715	116570	trailer for school maintenance	9/7/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	955501	0	2024	3	$ 512.00	50355	955501	v-39865	9/7/2023
15970	WOODLAKE ELEMEN	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	955393	0	2024	3	$ 14.00	15105	955393	LOST/DAMAGED LIBRARY BOOK FOR WOODLAKE ELEM	9/7/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955375	0	2024	3	$ 36.00	50146	365563919	MUSIC	9/7/2023
1555	PIZZUTO, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955494	0	2024	3	$ 176.24	50031	955494	TEACHER REIMB.	9/7/2023
2302	BRENNER, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955410	0	2024	3	$ 190.73	10009	955410	CLASSROOM SUPPLY REIMBURSEMENT	9/7/2023
2718	MIRROR IMAGE GR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955510	0	2024	3	$ 360.00	100587	955510	SPIRIT PROGRAMS	9/7/2023
6844	SCHERER, REBEKAH P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955346	0	2024	3	$ 277.25	500059	955346	$500 INSTRUCTIONAL REIMBURSEMENT	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955349	0	2024	3	$ 2,890.00	53419	955349	GF STUDENT ID CARDS	9/7/2023
16871	LEIBFRITZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955377	0	2024	3	$ 264.85	15102	955377	TEACHER CONTRACT REIMBURSEMENT	9/7/2023
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955530	0	2024	3	$ 37.92	53424	955530	WRESTLING BUSINEESS CARDS FOR 9.11 TRIBUTE	9/7/2023
24589	REVERE, JENIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955424	0	2024	3	$ 128.17	50142	955424	TEACHER SUPPLY CONTRACT REIMB	9/7/2023
25212	BARBER, KRYSTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955428	0	2024	3	$ 409.68	50143	955428	TEACHER SUPPLY CONTRACT REIMB	9/7/2023
25803	MILLER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955380	0	2024	3	$ 387.28	15103	955380	TEACHER CONTRACT REIMBURSEMENT	9/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955376	0	2024	3	$ 16.30	10048	955376	HELIUM	9/7/2023
26820	LAWSON, MORROW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955464	0	2024	3	$ 309.29	10035	955464	TEACHER REIMNBURSEMENT	9/7/2023
31388	SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955500	0	2024	3	$ 189.98	100584	955500	TEACHER SUPPLY REIMBURSEMENT	9/7/2023
31497	DUGAS, CECELIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955369	0	2024	3	$ 109.29	50602	SUPPLY REIMB		9/7/2023
34801	PALMISANO, JANELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955466	0	2024	3	$ 175.28	20065	955466	23-24 TEACHER REIMBURSEMENT PALMISANO	9/7/2023
36546	PAMA, MARIA MINELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955371	0	2024	3	$ 109.38	50603	REIMB		9/7/2023
38257	NATION, CHERYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955548	0	2024	3	$ 271.88	10052	955548		9/7/2023
38356	ROSENAU, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955473	0	2024	3	$ 500.00	10036	955473	TEACHER REIMBURSEMENT	9/7/2023
39626	HAYS, TABITHA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955493	0	2024	3	$ 500.00	10037	955493	TEACHER REIMBURSEMENT	9/7/2023
40653	FILOPOULOS, KARISTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955459	0	2024	3	$ 315.81	20064	955459	23-24 TEACHER REIMBURSE FILOPOULOS	9/7/2023
41090	SKIDMORE, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955384	0	2024	3	$ 248.85	15104	955384	TEACHER CONTRACT REIMBURSEMENT	9/7/2023
41935	FONTENOT, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955456	0	2024	3	$ 500.00	10034	955456	TEACHER REIMBURSEMENT	9/7/2023
42167	ARCERI, HANNAH LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955532	0	2024	3	$ 330.28	11127	955532	TEACHER CONTRACT $	9/7/2023
43095	DAVIS, DANIEL L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955497	0	2024	3	$ 500.00	100581	955497	TEACHER SUPPLY REIMBURSEMENT	9/7/2023
43182	KAMENOV, VLADIMIR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955465	0	2024	3	$ 190.74	50111	955465	TEACHER CLASSROOM SUPPLIES REIMBURSENT	9/7/2023
43761	STOKES, NANCY R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955533	0	2024	3	$ 355.96	11128	955533	TEACHER CONTRACT $	9/7/2023
44383	BROOKSHIRE, URSULA M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955360	0	2024	3	$ 300.06	11126	955360	TEACHER CONTRACT $	9/7/2023
45115	BARRIOS, ROBYN K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955514	0	2024	3	$ 315.67	20043	955514	TEACHER CONTRACT SUPPLIES	9/7/2023
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955373	0	2024	3	$ 480.00	50605	FOOTBALL MEAL		9/7/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955396	0	2024	3	$ 246.50	50049	955396	FOOTBALL PLAYER MEALS-PITCHER JUNIOR HIGH	9/7/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955496	0	2024	3	$ 211.20	100580	955496	MEAL FOR MARK EVENT STUDENTS STAYING AFTER SCHOOL	9/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955562	0	2024	2	$ 275.85	23082315	955562	AUGUST CREDIT CARDS	9/7/2023
43689	SIMMONS, JAMES A.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955374	0	2024	3	$ 1,026.00	50606	29452		9/7/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955472	0	2024	3	$ 75.00	34530	VB OFFICIAIL 9.7.23		9/7/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955457	0	2024	3	$ 130.00	50347	955457	V-6680 806/594265	9/7/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955560	0	2024	3	$ 80.00	50113	955560	GIRLS VBALL V ST. MARG MARY	9/7/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955365	0	2024	3	$ 55.00	50142	955365	OFFICIALS FB VS MADJH 09-07	9/7/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955467	0	2024	3	$ 115.00	50349	955467	V-17545 806/594265	9/7/2023
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955368	0	2024	3	$ 55.00	50145	955368	OFFICIALS FB VS MADJH 09-07	9/7/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955461	0	2024	3	$ 115.00	50348	955461	V-19607 806/594265	9/7/2023
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955475	0	2024	3	$ 65.00	50353	955475	V-21480 806/594265	9/7/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955470	0	2024	3	$ 145.00	34529	VB OFFICIAL 9.7.23		9/7/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955427	0	2024	3	$ 80.00	20060	955427	09.07.23 VBALL REF	9/7/2023
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955482	0	2024	3	$ 65.00	50354	955482	V-31115 806/594265	9/7/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955469	0	2024	3	$ 115.00	50351	955469	V-31815 806/594265	9/7/2023
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955443	0	2024	3	$ 152.00	50138	955443	DETAIL FOR FOOTBALL GAME 9/7/23	9/7/2023
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955450	0	2024	3	$ 140.00	50344	955450	V-35076 806/594265	9/7/2023
38205	GERMANN, JAYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955455	0	2024	3	$ 140.00	50346	955455	V-38205 806/594265	9/7/2023
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955471	0	2024	3	$ 87.00	50352	955471	V-38888 806/594265	9/7/2023
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955430	0	2024	3	$ 80.00	20061	955430	09.07.23 VBALL REF	9/7/2023
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955498	0	2024	3	$ 160.00	100582	955498	SECURITY FOR 9/7/23 FOOTBALL GAME	9/7/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955367	0	2024	3	$ 55.00	50144	955367	OFFICIAL FOR FB VS MADJH 09-07	9/7/2023
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955512	0	2024	3	$ 84.00	100588	955512	OFFICIAL FOR VOLLEYBALL GAME	9/7/2023
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955366	0	2024	3	$ 55.00	50143	955366	OFFICIALS FB VS MADJH 09-07	9/7/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955454	0	2024	3	$ 140.00	50345	955454	V-44972 806/594265	9/7/2023
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955370	0	2024	3	$ 152.00	25078	955370	OPEN HOUSE SECURITY	9/7/2023
45062	RANDAZZO, ROBERT M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955503	0	2024	3	$ 60.00	100585	955503	OFFICIAL FOR 9/1/23 FOOTBALL GAME	9/7/2023
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955468	0	2024	3	$ 87.00	50350	955468	V-45094 806/594265	9/7/2023
45095	JOHNSON, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955426	0	2024	3	$ 115.00	50338	955426	V-45095 806/594265	9/7/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972777	0	2024	6	$ 717.00	35054	193375		9/7/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955549	0	2024	3	$ 836.00	200085	1011887	ICOM RADIOS	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955474	0	2024	3	$ 2,890.00	34531	ID CARDS ORDER 9.7.2		9/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955445	0	2024	2	$ 606.87	1208587	955445	CAPITAL ONE - BASKETS BALLS FOR ASC, LUNCHES FOR	9/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955562	0	2024	2	$ 3,576.27	23082315	955562	AUGUST CREDIT CARDS	9/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10962	ARTMASTERS SCREEN PR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	955381	0	2024	3	$ 3,437.50	10049	955381	TERRIFIC TURTLE YARD SIGNS	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955529	0	2024	3	$ 124.00	200055	955529	BUS DRIVER REPORT-AUGUST	9/7/2023
33302	CONLEY, SCOTT H.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955362	0	2024	3	$ 8.00	50139	955362	BUS DRIVER FOR FB VS MADJH 09-07	9/7/2023
38372	MCCOY, MICHELLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955361	0	2024	3	$ 8.00	50138	955361	BUD DRIVER FOR FB VS MADJH 09-07	9/7/2023
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955351	0	2024	3	$ 640.00	53421	955351	SWIM COACHING FEE AUG 2023	9/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	955562	0	2024	2	$ 1,293.83	23082315	955562	AUGUST CREDIT CARDS	9/7/2023
22996	AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	955499	0	2024	3	$ 1,349.00	100583	955499	VOLLEYBALL HUDLE SUBSCRIPTION	9/7/2023
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955538	0	2024	3	$ 30.66	50067	955538	TRAVEL JULY/AUGUST	9/7/2023
8094	WILD, FREDERICK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955460	0	2024	3	$ 74.49	50110	955460	ASTT PRINCIPAL TRAVEL MILAGE FOR JULY & AUGUST	9/7/2023
16913	CARLIN, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955394	0	2024	3	$ 187.32	50716	955394	TRAVEL	9/7/2023
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955355	0	2024	3	$ 129.96	53422	955355	SUPPLEMENTAL TIME SHEET JUNE,JULY, AUG 2023	9/7/2023
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955518	0	2024	3	$ 150.00	200052	955518	FOOTBALL TRANSPORTATION TO SALMEN-SJH	9/7/2023
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955559	0	2024	3	$ 74.49	50112	955559	ASST PRINCIPAL TRAVEL MILAGE	9/7/2023
37126	NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955520	0	2024	3	$ 150.00	200053	955520	BAND TRANSPORTATION TO SALMEN/SJH	9/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955383	0	2024	3	$ 900.00	50030	955383	PRE-K TUITION	9/7/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957203	0	2024	3	$ 46.00	50753	922356520		9/7/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955353	0	2024	3	$ 2,500.00	50107	955353	BASEBALL AND SOFTBALL JERSEYS AND FOOTBALL HELMETS	9/7/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955432	0	2024	3	$ 648.70	20062	955432	2324 CHEER POMS AND BOWS	9/7/2023
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956242	0	2024	3	$ 3,057.95	100612	60496103	NEW FOOTBALL HELMETS	9/7/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955523	0	2024	3	$ 399.90	200054	955523	FOOTBALL GAME UNIFORMS	9/7/2023
18769	CHAMPION TEAMWEAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964433	0	2024	4	$ 1,763.58	20132	101577962	MAJORETTE UNIFORM	9/7/2023
39875	MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	955390	0	2024	3	$ 1,664.35	4295	09-01-2023	ACCT#869431429 AUGUST'23 FLEET SERVICES	9/7/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956603	22400131	2024	3	$ 19.24	3886606	215490	REPAIR PARTS	9/7/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956612	22400138	2024	3	$ 5.42	3886655	825849	REPAIR PARTS	9/7/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961912	22400148	2024	4	$ 104.38	3887748	EI54301	REPAIR PARTS	9/7/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961914	22400148	2024	4	$ 67.66	3887748	EI54417	REPAIR PARTS	9/7/2023
29261	COLLINS, RAINI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	956636	0	2024	3	$ 35.00	3886502	10235087-REFUND	SCHOOL LUNCH PREPAYMENTS	9/7/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	958485	22402629	2024	3	$ 287.36	3887179	260843090823	MATERIALS & SUPPLIES	9/8/2023
8710	AMBUTECH	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957437	22402476	2024	3	$ 82.00	3886741	375557-AT	CANES FOR V.I. DEPT	9/8/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959194	22401602	2024	3	$ 1,775.50	3887272	308104386141	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/8/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959262	22401614	2024	3	$ 2,750.88	3887272	308104386155	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/8/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959264	22401615	2024	3	$ 2,233.00	3887272	308104386146	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/8/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959435	22402686	2024	3	$ 257.09	3887272	208133071364	MATERIALS FOR RNC/MAP/BEC CLASSROOMS	9/8/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958488	22402630	2024	3	$ 362.54	3887179	262338090823	MATERIALS FOR SPEECH DEPT	9/8/2023
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961729	0	2024	4	$ 13.91	3887949	961729	REIMBURSEMENT	9/8/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	958384	22401497	2024	3	$ 2,219.94	3887082	718348C	SEE CM 718348F APPLIED	9/8/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958785	22401276	2024	3	$ 320.12	3887241	6133573-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958819	22401283	2024	3	$ 303.36	3887241	6133574-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958825	22401314	2024	3	$ 206.54	3887241	6133581-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958829	22401319	2024	3	$ 192.16	3887241	6133583-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958838	22401289	2024	3	$ 303.36	3887241	6133577-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958842	22401291	2024	3	$ 303.36	3887241	6133578-0	SCHOOL SUPPLIES	9/8/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959402	22402339	2024	3	$ 75.51	3887272	208133071630	CLASSROOM MATERIALS	9/8/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959403	22402340	2024	3	$ 75.51	3887272	208133071101	CLASSROOM MATERIALS	9/8/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959405	22402342	2024	3	$ 75.51	3887272	208133071127	CLASSROOM MATERIALS	9/8/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959406	22402343	2024	3	$ 75.51	3887272	208133071128	CLASSROOM MATERIALS	9/8/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	957891	0	2024	3	$ 3,770.02	3886945	9943880641	ACCT# 242343946-00056 - 8/09/23-9/8/2023	9/8/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	955719	0	2024	3	$ 114.82	3886683	AUG'23 TRAVEL	TRAVEL	9/8/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	956800	0	2024	3	$ 234,871.65	3886678	1364573	22204632	9/8/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	956801	0	2024	3	$ 188,477.25	3886678	1364574	22204629	9/8/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957242	22402532	2024	3	$ 105.96	3886844	37997267	FHS WELDING JACKETS	9/8/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957613	22402496	2024	3	$ 155.00	3886844	37997948	43782 FHS WELDING GASES AND RENTALS	9/8/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	956491	22402527	2024	3	$ 240.84	3886538	2581622	CPR MASKS	9/8/2023
10101	DETEL COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	956025	22402046	2024	3	$ 149.38	3886525	INV00015062	SCHOOL TECHNOLOGY - ID BADGE PRINTER INK	9/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	955722	0	2024	3	$ 38.78	3886718	AUG'23 TRAVEL	TRAVEL	9/8/2023
21898	DAVIS, ERIKA POLK	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	955675	0	2024	3	$ 131.72	3886519	JULY'23 TRAVEL	TRAVEL	9/8/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	955686	0	2024	3	$ 90.39	3886574	AUG'23 TRAVEL	TRAVEL	9/8/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	955685	0	2024	3	$ 32.49	3886548	AUG'23 TRAVEL	TRAVEL	9/8/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	955697	0	2024	3	$ 26.07	3886658	AUG'23 TRAVEL	TRAVEL	9/8/2023
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	955692	0	2024	3	$ 145.28	3886629	AUG'23 TRAVEL	TRAVEL	9/8/2023
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	955725	0	2024	3	$ 103.95	3886473	AUG'23 TRAVEL	TRAVEL	9/8/2023
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	955728	0	2024	3	$ 118.95	3886569	AUG'23 TRAVEL	TRAVEL	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961504	22401267	2024	4	$ 2,377.44	3887905	6133588-0	OFFICE SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961632	22401271	2024	4	$ 278.99	3887905	6133569-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961633	22401272	2024	4	$ 257.36	3887905	6133570-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961634	22401274	2024	4	$ 252.64	3887905	6133571-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961635	22401275	2024	4	$ 303.36	3887905	6133572-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961642	22401299	2024	4	$ 303.36	3887905	6133587-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961645	22401310	2024	4	$ 270.98	3887905	6133580-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961648	22401318	2024	4	$ 261.76	3887905	6133582-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961649	22401322	2024	4	$ 279.76	3887905	6133584-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961650	22401323	2024	4	$ 279.76	3887905	6133585-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961653	22401343	2024	4	$ 33.52	3887905	6133592-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961654	22401344	2024	4	$ 33.52	3887905	6133596-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961655	22401345	2024	4	$ 33.52	3887905	6133591-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961656	22401348	2024	4	$ 33.52	3887905	6133593-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962586	22401288	2024	4	$ 303.36	3888189	6133575-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962588	22401342	2024	4	$ 303.36	3888189	6133586-0	SCHOOL SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962590	22401346	2024	4	$ 33.52	3888189	6133595-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962591	22401347	2024	4	$ 33.52	3888189	6133601-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962593	22401349	2024	4	$ 33.52	3888189	6133602-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962594	22401350	2024	4	$ 50.27	3888189	6133590-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962596	22401351	2024	4	$ 50.27	3888189	6133597-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962599	22401352	2024	4	$ 50.27	3888189	6133599-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962600	22401353	2024	4	$ 50.27	3888189	6133598-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962602	22401354	2024	4	$ 50.27	3888189	6133594-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962603	22401355	2024	4	$ 83.79	3888189	6133589-0	CLASSROOM SUPPLIES	9/8/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962694	22401356	2024	4	$ 75.41	3888189	6133600-0	CLASSROOM SUPPLIES	9/8/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962804	22402085	2024	4	$ 270.27	3888229	208133070806	CLASSROOM MATERIALS	9/8/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962806	22402086	2024	4	$ 124.74	3888229	208133070866	CLASSROOM MATERIALS	9/8/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962807	22402087	2024	4	$ 83.16	3888229	208133070898	CLASSROOM MATERIALS	9/8/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962809	22402088	2024	4	$ 124.74	3888229	208133070892	CLASSROOM MATERIALS	9/8/2023
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	962606	22402777	2024	4	$ 568.15	3888189	6133567-0	DURACELL COPPERTOP ALKALINE AA BATTERIES $80.50 SK	9/8/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	956498	22401790	2024	3	$ 1,232.00	3886729	ARINV68477953	BAND INSTRUMENTS AND SUPPLIES	9/8/2023
10559	APPLE COMPUTER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	958220	22402805	2024	3	$ 79.00	3886973	MA18122471	SCHOOL TECHNOLOGY	9/8/2023
31211	SHOOTERS TECHNOLOGY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	991742	22402489	2024	11	$ 425.00	3895572	15943	SCHOOL TECHNOLOGY	9/8/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	963517	22401575	2024	4	$ 848.69	3888555	92030125	KIDNEY & ROUND TABLES	9/8/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	962810	22402333	2024	4	$ 75.95	3888229	208133070617	CALIFONE CA 2 LIGHTWEIGHT ON EAR STEREO HEADPHONES	9/8/2023
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	955720	0	2024	3	$ 6.29	3886694	AUG'23 TRAVEL	TRAVEL	9/8/2023
2052	BLUUM USA, INC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	957445	22402106	2024	3	$ 234.00	3886756	936856	CHROMEBOOK CHARGE CART FOR LAMONTE	9/8/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	965423	22402388	2024	5	$ 682.86	3888644	9017762316	TONER CARTRIDGES/SCHOOL TECHNOLOGY	9/8/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	962812	22402336	2024	4	$ 55.52	3888229	208133072138	SUPPLIES	9/8/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957266	22402784	2024	3	$ 285.01	3886744	INV-202311	TEXTBOOKS	9/8/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957440	22402785	2024	3	$ 712.53	3886744	INV-202310	TEXTBOOKS	9/8/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	955790	22402523	2024	3	$ 299.00	3886721	SI2321741	SCHOOL TECHNOLOGY	9/8/2023
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966254	22404493	2024	5	$ 1,349.00	3888796	H00046009	#A00260235 PRHS 2023-2024 HUDL FOR VOLLEYBALL	9/8/2023
6637	DICARLO, AMY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	955678	0	2024	3	$ 44.41	3886526	AUG'23 TRAVEL	TRAVEL	9/8/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	955669	0	2024	3	$ 253.88	3886455	AUG'23 TRAVEL	TRAVEL	9/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	955671	0	2024	3	$ 30.20	3886512	AUG'23 TRAVEL	TRAVEL	9/8/2023
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	955670	0	2024	3	$ 162.86	3886471	AUG'23 TRAVEL	TRAVEL	9/8/2023
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	955688	0	2024	3	$ 100.87	3886605	AUG'23 TRAVEL	TRAVEL	9/8/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957534	0	2024	3	$ 72.00	3886763	957534	COOKIES FOR NURSE PD DAY	9/8/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957750	22400128	2024	3	$ 98.04	3886835	022372	GENERAL MAITENANCE TOOLS / SUPPLIES	9/8/2023
1753	WILLIAMS TIRE C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956862	22400365	2024	3	$ 23.00	3886725	1001459	FLAT TIRE REPAIR/ALIGNMENTS	9/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957333	22402693	2024	3	$ 359.70	3886871	215354	BAYOU LACOMBE ACRYLIC COVERS	9/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961363	22402365	2024	4	$ 22.75	3887915	825886	HARDWARE SUPPLIES	9/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961369	22402365	2024	4	$ 59.96	3887915	825883	HARDWARE SUPPLIES	9/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961371	22402365	2024	4	$ 27.67	3887915	825889	HARDWARE SUPPLIES	9/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961372	22402365	2024	4	$ 34.92	3887915	825884	HARDWARE SUPPLIES	9/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961373	22402365	2024	4	$ 40.43	3887915	825894	HARDWARE SUPPLIES	9/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961374	22402572	2024	4	$ 103.99	3887915	825894A	HARDWARE SUPPLIES	9/8/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957587	22400764	2024	3	$ 181.52	3886830	9831226247	SHOP MATERIAL / SUPPLIES	9/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956668	22400152	2024	3	$ 22.23	3886443	S3051399.001	AC REPAIR SUPPLIES / TOOLS C138	9/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956669	22401455	2024	3	$ 39.34	3886449	T354229	A/C TOOLS / SUPPLIES C139	9/8/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961375	22402780	2024	4	$ 2,405.50	3887935	9331-9A	VARIOUS SITES PAINT STRIPPING	9/8/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961378	22401539	2024	4	$ 19.18	3887935	8420-4	PAINT SUPPLY / MATERIAL	9/8/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961379	22401539	2024	4	$ 68.48	3887935	8941-9	PAINT SUPPLY / MATERIAL	9/8/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961387	22400188	2024	4	$ 10.99	3887942	44995	TOOLS / SUPPLIES / MATERIALS	9/8/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961389	22400188	2024	4	$ 25.98	3887942	45001	TOOLS / SUPPLIES / MATERIALS	9/8/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961392	22400188	2024	4	$ 47.90	3887942	44997	TOOLS / SUPPLIES / MATERIALS	9/8/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964275	22400191	2024	4	$ 9.07	3888496	2309-001189	BUILDING MATERIALS/SUPPLIES	9/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957853	22401358	2024	3	$ 65.97	3886914	71715/1	HARDWARE SUPPLIES	9/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957859	22401358	2024	3	$ 17.54	3886914	071706/1	HARDWARE SUPPLIES	9/8/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966672	0	2024	5	$ 2,018.54	3888922	213	FJHS	9/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956499	22402453	2024	3	$ 471.43	3886537	137-54142-01	LIFT STATION STARTER REPLACEMENT	9/8/2023
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961547	22402690	2024	4	$ 1,210.00	3887737	19226	12.5% BLEACH	9/8/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958646	22401871	2024	3	$ 280.00	3887008	PO108008-1948	BLANKET - SLUDGE REMOVAL W/QUOTES	9/8/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958647	22401871	2024	3	$ 280.00	3887008	PO108008-1949	BLANKET - SLUDGE REMOVAL W/QUOTES	9/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956358	22401714	2024	3	$ 20.82	3886529	366712	CARPENTRY SUPPLIES C131	9/8/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956365	22400214	2024	3	$ 42.07	3886544	5108883	PLUMBING SUPPLIES C130	9/8/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	957837	22400308	2024	3	$ 163.35	3886913	71703/1	BLANKET - EQUIPMENT REPAIRS	9/8/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956849	22400321	2024	3	$ 44.49	3886616	176385/1	BLANKET - EQUIPMENT REPAIRS	9/8/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956822	22400510	2024	3	$ 34.50	3886534	657909	2024 OIL CHANGES MAINT S092	9/8/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	957758	22400794	2024	3	$ 79.99	3886758	124463	S088 VEHICLE SUPPLIES	9/8/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961286	22400843	2024	4	$ 33.99	3887718	31752	BLANKET - OIL CHANGES	9/8/2023
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	955698	0	2024	3	$ 41.63	3886662	AUG'23 TRAVEL	TRAVEL	9/8/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	957406	0	2024	3	$ 631.30	3886829	162-1063295	MAINTENANCE/REPAIRS REG BUS# 507	9/8/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	960058	0	2024	4	$ 182.47	3887537	OPS-88002375	BUS 650	9/8/2023
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	955681	0	2024	3	$ 120.72	3886520	AUG'23 TRAVEL	TRAVEL	9/8/2023
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	955691	0	2024	3	$ 86.07	3886626	AUG'23 TRAVEL	TRAVEL	9/8/2023
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	955687	0	2024	3	$ 199.51	3886593	AUG'23 TRAVEL	TRAVEL	9/8/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	955667	0	2024	3	$ 440.16	3886649	AUG'23 TRAVEL	TRAVEL	9/8/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	955657	0	2024	3	$ 494.98	3886636	AUG'23 TRAVEL	TRAVEL	9/8/2023
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	955660	0	2024	3	$ 949.36	3886716	AUG'23 TRAVEL	TRAVEL	9/8/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	955664	0	2024	3	$ 461.25	3886511	AUG'23 TRAVEL	TRAVEL	9/8/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	955655	0	2024	3	$ 762.88	3886531	AUG'23 TRAVEL	TRAVEL	9/8/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	955666	0	2024	3	$ 559.50	3886521	AUG'23 TRAVEL	TRAVEL	9/8/2023
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	955659	0	2024	3	$ 322.26	3886498	AUG'23 TRAVEL	TRAVEL	9/8/2023
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	955662	0	2024	3	$ 746.77	3886562	AUG'23 TRAVEL	TRAVEL	9/8/2023
7948	THRASHER, ANNE	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	955721	0	2024	3	$ 39.43	3886703	AUG'23 TRAVEL	TRAVEL	9/8/2023
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	955684	0	2024	3	$ 92.22	3886542	AUG'23 TRAVEL	TRAVEL	9/8/2023
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	955677	0	2024	3	$ 11.53	3886527	AUG'23 TRAVEL	TRAVEL	9/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	955695	0	2024	3	$ 163.95	3886619	AUG'23 TRAVEL	TRAVEL	9/8/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	955690	0	2024	3	$ 111.48	3886625	AUG'23 TRAVEL	TRAVEL	9/8/2023
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	956069	0	2024	3	$ 150.00	3886506	956069	TRAFFIC CONTROL SERVICES LANCASTER 9/7/23	9/8/2023
42409	CONNOLLY, JOHN A	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	956070	0	2024	3	$ 150.00	3886504	956070	TRAFFIC CONTROL SERVICES LANCASTER 9/8/23	9/8/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	956506	0	2024	3	$ 150.00	3886553	090823AM	9/8/23 X-ING GUARD @ LANCASTER	9/8/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	956023	22402244	2024	3	$ 23,796.00	3886517	415269-1	SC# 4400024794	9/8/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	956355	22400279	2024	3	$ 213.25	3886517	416136	BLANKET - CUSTODIAL SUPPLIES	9/8/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	957835	22400376	2024	3	$ 4.59	3886913	71704/1	BLANKET - CUSTODIAL SUPPLIES	9/8/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	955689	0	2024	3	$ 614.39	3886617	AUG'23 TRAVEL	TRAVEL	9/8/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	955595	0	2024	3	##########	4297	232450002210	BCBS WEEKLY CLAIMS ENDING 09/01/2023	9/8/2023
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	956815	0	2024	3	$ 86,592.50	3886687	2-P0315	P0315	9/8/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-030-0000-0000-000-0000-P0315	ARCHITECT/ENGINEERING SVCS	956555	0	2024	3	$ 4,414.21	3886594	21047.04	P0315	9/8/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	957488	0	2024	3	$ 4,252.75	3886865	21913-03	P0368	9/8/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-029-0000-0000-000-0000-P0321	ARCHITECT/ENGINEERING SVCS	956554	0	2024	3	$ 358.93	3886598	21895-10	P0321	9/8/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	956552	0	2024	3	$ 2,056.81	3886598	21914-01	P0448	9/8/2023
43833	THOMAS, DARYL	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955623	0	2024	3	$ 100.00	25045	955623	FUNDRAISER START UP FOR GIRLS BBALL	9/8/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955635	0	2024	3	$ 5,500.00	50625	CHANGE FUND 9-8		9/8/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955715	0	2024	3	$ 400.00	100595	955715	STARTUP MONEY FOR VOLLEYBALL GAME 9/11/23	9/8/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955577	0	2024	3	$ 2,000.00	34532	955577		9/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	955565	0	2024	3	$ 3,954.60	40510	955565	SUPPLEMENTAL PAYROLL TRAININGS	9/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	955568	0	2024	3	$ 305.91	40513	955568	SUPP PAYROLL - CUSTODIANS FB GAMES 9/1 & 9/5	9/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955589	0	2024	3	$ 2,390.00	53432	955589	CB REPAIR/REPLACEMENT COSTS AUG 2023	9/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955649	0	2024	3	$ 651.07	30131	955649	CHROMEBOOK REPAIRS	9/8/2023
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955653	0	2024	3	$ 2,620.00	34540	HOCO 2023		9/8/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955673	0	2024	3	$ 1,125.00	34545	4371, 4372, 4373		9/8/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955587	0	2024	3	$ 50.00	53431	955587	CC ENTRY FEES 09.09.23 MEET	9/8/2023
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955580	0	2024	3	$ 50.00	50718	955580	membership dues	9/8/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955648	0	2024	3	$ 120.00	34538	955648		9/8/2023
27754	MOAK, LETIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960770	0	2024	4	$ 180.00	34687	101		9/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955588	0	2024	3	$ 67.60	50721	955588	timesheet Aug 2023	9/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955602	0	2024	3	$ 345.00	53433	955602	SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC AUG 2023	9/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	955602	0	2024	3	$ 103.50	53433	955602	SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC AUG 2023	9/8/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957389	0	2024	3	$ 122.44	23042	365508406;365575185	CHOIR MUSIC FOR CONCERTS	9/8/2023
2539	AGAR, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955676	0	2024	3	$ 109.38	50091	955676	TCS B. AGAR	9/8/2023
4378	KITCHENS, REBEK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955597	0	2024	3	$ 130.31	200104	2-23/24	CONTRACT REIMBURSEMENT 2ND CHECK	9/8/2023
4620	DEIBEL, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955699	0	2024	3	$ 125.67	70144	ED		9/8/2023
6912	TALLEY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955682	0	2024	3	$ 233.95	50092	955682	TCS TALLEY	9/8/2023
7233	FATTA, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955586	0	2024	3	$ 163.03	50720	955586	teacher reimbursement	9/8/2023
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955610	0	2024	3	$ 133.99	200086	36914	BLUETOOTH RECEIVER & CABLE	9/8/2023
16094	LOCKER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955642	0	2024	3	$ 191.86	10091	955642		9/8/2023
16726	DEROSIER, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955645	0	2024	3	$ 154.78	10052	955645	TEACHER CONTRACT 23-24	9/8/2023
19693	DAIGLE, DANIELLE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955741	0	2024	3	$ 492.93	25077	955741	TCR	9/8/2023
21494	KAMENOV, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955683	0	2024	3	$ 500.00	50093	955683	TCS KAMENOV FULL PAYMENT	9/8/2023
22588	FISCHER, JR., DOUGLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955575	0	2024	3	$ 296.06	50358	955575	V-22588 685/594155	9/8/2023
22998	SALADINO, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955701	0	2024	3	$ 99.07	25036	955701	TEACHER CONTRACT - REIMBURSEMENT	9/8/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955961	0	2024	3	$ 608.77	70150	2315201		9/8/2023
24328	SUMRALL, NATHAN D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955567	0	2024	3	$ 250.25	40512	955567	TEACHER SUPPLY REIMBURSEMENT	9/8/2023
24991	MACKEY, JAIME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955579	0	2024	3	$ 284.96	50717	955579	teacher reimbursement	9/8/2023
27452	LUNSFORD, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955693	0	2024	3	$ 500.00	25035	955693	TEACHER CONTRACT REIMBURSEMENT	9/8/2023
27510	MALONE, HOLLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955576	0	2024	3	$ 345.04	9546	955576	TEACHER SUPPLY CONTRACT	9/8/2023
28962	SHARP, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955634	0	2024	3	$ 198.03	50624	REIMB		9/8/2023
31081	WILLE, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955723	0	2024	3	$ 219.78	50139	955723	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	9/8/2023
31144	PETERSON, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955740	0	2024	3	$ 177.15	25079	955740	TCR	9/8/2023
35017	OSGOOD, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955599	0	2024	3	$ 106.53	10051	955599	TEACHER CONTRACT 23-24	9/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35044	MORONEY, ELIZABETH T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955566	0	2024	3	$ 116.97	40511	955566	TEACHER SUPPLY REIMBURSEMENT	9/8/2023
35380	DELUCA, JILL M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955737	0	2024	3	$ 490.23	25076	955737	TCR	9/8/2023
37582	FOURMEAUX, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955594	0	2024	3	$ 500.00	9547	955594	TEACHER SUPPLY CONTRACT	9/8/2023
38681	DUNN, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955672	0	2024	3	$ 147.23	50090	955672	TCS ERICA DUNN	9/8/2023
40194	BECKNELL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955622	0	2024	3	$ 498.67	9550	955622	TEACHER SUPPLY CONTRACT	9/8/2023
40752	PLAISANCE, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955694	0	2024	3	$ 142.38	70142	CP 092023		9/8/2023
40914	BOSLEY, JOY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955650	0	2024	3	$ 129.07	200073	955650	TEACHER CONTRACTED REIMBURSEMENT	9/8/2023
40986	BUDDY, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955569	0	2024	3	$ 499.63	25080	955569	LOST CHECK REPLACEMENT	9/8/2023
42100	QUINTANA, JACQUELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955661	0	2024	3	$ 177.57	200075	955661	TEACHER CONTRACTED REIMBURSEMENT	9/8/2023
43247	BORDELON, ALLISON M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955646	0	2024	3	$ 204.47	200072	955646	TEACHER REIMBURSEMENT CONTRACT	9/8/2023
43266	GILMORE, PATRICE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955696	0	2024	3	$ 249.69	70143	PG 0923		9/8/2023
43372	WILLIAMS, ALISHA D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955598	0	2024	3	$ 278.45	9548	955598		9/8/2023
43382	WHITE, ANASTASIA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955643	0	2024	3	$ 288.70	200071	955643	TEACHER CONTRACTED REIMBUR.	9/8/2023
43678	TYRNEY, NICOLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955656	0	2024	3	$ 182.19	200074	955656	TEACHER CONTRACTED REIMBURSEMENT	9/8/2023
43958	SAIZAN, BERNADETTE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955603	0	2024	3	$ 498.88	9549	955603	TEACHER SUPPLY CONTRACT	9/8/2023
44440	PIZZOLATO, HANNAH B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955765	0	2024	3	$ 495.33	15056	955765		9/8/2023
44937	SPURGEON, AMBER P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955631	0	2024	3	$ 271.75	200070	955631	TEACHER CONTRACTED REIMBURSEMENT	9/8/2023
45014	BREATH, JULIE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955739	0	2024	3	$ 113.01	25078	955739	TCR	9/8/2023
45117	PACACCIO, HAYLEY R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955616	0	2024	3	$ 219.89	10090	955616		9/8/2023
13169	KENTZEL, W. T., INC.	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	955638	0	2024	3	$ 574.00	50627	90925		9/8/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955711	0	2024	3	$ 85.00	50147	955711	PIZZA FOR FB TEAM	9/8/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955618	0	2024	3	$ 130.00	50615	OFFICIAL 9-8		9/8/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955584	0	2024	3	$ 190.00	53429	955584	FB SECURITY VS FRANKLINTON 09.08.23	9/8/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955604	0	2024	3	$ 152.00	50610	SECURITY 9-8		9/8/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955627	0	2024	3	$ 65.00	50619	OFFICIAL 9-8		9/8/2023
16315	PHIPPS, JR.,SILAS E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955591	0	2024	3	$ 130.00	25036	955591	FOOTBALL OFFICIAL VS NORTHSHORE 9/8/23	9/8/2023
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955710	0	2024	3	$ 65.00	34550	955710		9/8/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955637	0	2024	3	$ 160.00	25046	955637	SECURITY FOR THE DANCE 9/8/23	9/8/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955620	0	2024	3	$ 87.00	50616	OFFICIAL 9-8		9/8/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955630	0	2024	3	$ 65.00	50621	OFFICIAL 908		9/8/2023
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955605	0	2024	3	$ 87.00	25041	955605	OFFICIAL FOOTBALL VS NORTHSHORE 9/8/23	9/8/2023
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955702	0	2024	3	$ 130.00	34555	OFFICIAL 9.8.23		9/8/2023
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955705	0	2024	3	$ 115.00	34556	955705		9/8/2023
22846	HILL, DAKOTA S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955625	0	2024	3	$ 100.00	50618	OFFICIAL 9-8		9/8/2023
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955632	0	2024	3	$ 115.00	50622	OFFICIAL 908		9/8/2023
23575	BARTHELEMY, SR, KEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955703	0	2024	3	$ 115.00	34548	OFFICIAL 9.8.23		9/8/2023
26528	HEIDER, PETER KURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955621	0	2024	3	$ 115.00	50617	OFFICIAL 9-8		9/8/2023
31111	BECERRA, KRISTI MARI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955570	0	2024	3	$ 80.00	40514	955570	VB OFFICIAL - GAME 9/11	9/8/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955707	0	2024	3	$ 115.00	34554	955707		9/8/2023
32000	GEORGE, MELANIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955611	0	2024	3	$ 65.00	25043	955611	OFFICIAL FOOTBALL VS NORTHSHORE 9/8/23	9/8/2023
33400	MCINTOSH, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955628	0	2024	3	$ 115.00	50620	OFFICIAL 9-8		9/8/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955572	0	2024	3	$ 80.00	40515	955572	VB GAME OFFICIAL - 9/11	9/8/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955708	0	2024	3	$ 100.00	34552	955708		9/8/2023
36801	BRADEN, ERIC C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955600	0	2024	3	$ 115.00	25039	955600	FOOTBALL OFFICIAL VS NORTHSHORE 9/8/23	9/8/2023
36839	FIELDS, PERCY, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955601	0	2024	3	$ 115.00	25040	955601	OFFICIAL FOOTBALL VS NORTHSHORE 9/8/23	9/8/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955608	0	2024	3	$ 115.00	25042	955608	OFFICIAL FOOTBALLS VS NORTHSHORE 9/8/23	9/8/2023
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955706	0	2024	3	$ 100.00	34549	955706		9/8/2023
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955571	0	2024	3	$ 115.00	50356	955571	v-39708 806/594265	9/8/2023
39807	SOILEAU, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955633	0	2024	3	$ 115.00	50623	OFFICIAL 9-8		9/8/2023
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955574	0	2024	3	$ 152.00	53425	955574	FB SECURITY VS FRANKLINTON 09.08.23	9/8/2023
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955717	0	2024	3	$ 114.00	100597	955717	OFFICIAL FOR 9/11/23 VOLLEYBALL GAME	9/8/2023
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955704	0	2024	3	$ 115.00	34553	955704		9/8/2023
41134	MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955593	0	2024	3	$ 87.00	25038	955593	FOOTBALL OFFICIAL VS NORTHSHORE 9/8/23	9/8/2023
42034	FAIR, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955583	0	2024	3	$ 152.00	53428	955583	FB SECURITY VS FRANKLINTON 09.08.23	9/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42305	CALAIS, TERENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955606	0	2024	3	$ 152.00	50611	SECURITY 9-8		9/8/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955716	0	2024	3	$ 114.00	100596	955716	OFFICIAL FOR 9/11/23 VOLLEYBALL GAME	9/8/2023
43387	PALAZZO, KEVIN A., J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955615	0	2024	3	$ 152.00	50614	SECURITY 9-8		9/8/2023
43623	PELIAS, CONSTANTINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955617	0	2024	3	$ 65.00	43623	955617	OFFICIAL FOOTBALL VS NORTHSHORE 9/8/23	9/8/2023
43641	BAILEY, KEVIN P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955578	0	2024	3	$ 152.00	53426	955578	FB SECURITY VS FRANKLINTON 09.08.23	9/8/2023
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955607	0	2024	3	$ 152.00	50612	SECURITY 9-8		9/8/2023
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955613	0	2024	3	$ 152.00	50613	SECURITY 9-8		9/8/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955709	0	2024	3	$ 65.00	34551	955709		9/8/2023
45097	TOMBERLIN, DERRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955585	0	2024	3	$ 152.00	53430	955585	FB SECURITY VS FRANKLINTON 09.08.23	9/8/2023
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955636	0	2024	3	$ 2,141.90	50626	5094152		9/8/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955641	0	2024	3	$ 619.95	50628	IN96744218		9/8/2023
37671	ALL TEMP REFRIGERATI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955651	0	2024	3	$ 871.96	34539	58942,58975,59038		9/8/2023
40977	KONA ICE OF NORTHSHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	956146	0	2024	3	$ 476.00	10011	2065	PBIS REWARD	9/8/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955582	0	2024	3	$ 400.00	50719	955582	dance instruction	9/8/2023
45118	MUNOZ, ALEX	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955679	0	2024	3	$ 140.00	30132	955679	EMT - MONTELEONE FB 9/5	9/8/2023
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	955799	0	2024	3	$ 137.92	50731	98671		9/8/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	964716	0	2024	4	$ 1,485.00	25189	247	INSTRUMENT REPAIRS	9/8/2023
24809	SUPERIOR SCREENPRINT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	955629	0	2024	3	$ 667.50	50114	955629	CHEER LITTLE CLUB CLINIC	9/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955596	0	2024	3	$ 4,050.00	5013	955596	PREK TUITION SEPT 23-24	9/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955652	0	2024	3	$ 3,600.00	15073	tution for prek	prek tuition Sept	9/8/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958298	0	2024	3	$ 65.98	50777	714	STAFF POLO	9/8/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956994	0	2024	3	$ 250.00	30146	9823	PE UNIFORMS	9/8/2023
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955714	0	2024	3	$ 400.00	100594	955714	CROSS COUNTRY RACE SHIRTS	9/8/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956607	22400131	2024	3	$ 30.97	3886606	215498	REPAIR PARTS	9/8/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957679	22400153	2024	3	$ 209.15	3886777	0542262	REPAIRS PARTS	9/8/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956565	22400078	2024	3	$ 143.40	3886449	T352559	REPAIR PARTS	9/8/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959400	22402222	2024	3	$ 66.24	3887272	208133083862	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/9/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958817	22401281	2024	3	$ 303.36	3887241	6133608-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958822	22401307	2024	3	$ 206.54	3887241	6133606-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958831	22401340	2024	3	$ 261.32	3887241	6133616-0	SCHOOL SUPPLIES	9/9/2023
44864	BARBIER, KODY S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	957529	0	2024	3	$ 50.00	3886752	957529	REIMB. LEVEL 3 TEACHER CERTIFICATE RENEWAL	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961631	22401266	2024	4	$ 303.36	3887905	6133611-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961636	22401277	2024	4	$ 320.12	3887905	6133612-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961638	22401278	2024	4	$ 320.12	3887905	6133613-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961639	22401279	2024	4	$ 303.36	3887905	6133610-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961640	22401280	2024	4	$ 303.36	3887905	6133607-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961641	22401282	2024	4	$ 303.36	3887905	6133609-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961643	22401302	2024	4	$ 303.36	3887905	6133604-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961644	22401306	2024	4	$ 206.54	3887905	6133605-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961651	22401338	2024	4	$ 261.32	3887905	6133614-0	SCHOOL SUPPLIES	9/9/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	961652	22401339	2024	4	$ 261.32	3887905	6133615-0	SCHOOL SUPPLIES	9/9/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962801	22402020	2024	4	$ 166.32	3888229	208133071384	CLASSROOM MATERIALS	9/9/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	965158	22402242	2024	5	$ 808.68	3888644	9017766803	SCHOOL TECHNOLOGY-PRINTER FOR CONFERENCE ROOM	9/9/2023
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	963183	0	2024	4	$ 240.00	3888196	1023831244	ACCT#0017436385	9/9/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	959984	22400348	2024	4	$ 430.00	3887355	349849	BLANKET - PEST CONTROL SIXTH WARD ELEM	9/9/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958501	22402743	2024	3	$ 965.33	3887179	267186091023	CLASSROOM MATERIALS	9/10/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958502	22402737	2024	3	$ 965.33	3887179	267184091023	COLOR CHANGING LIGHT TABLE	9/10/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958570	22402739	2024	3	$ 965.33	3887179	267188091023	CLASSROOM MATERIALS	9/10/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958571	22402742	2024	3	$ 965.33	3887179	267169091023	CLASSROOM MATERIALS	9/10/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958572	22402741	2024	3	$ 965.33	3887179	267166091023	CLASSROOM MATERIALS	9/10/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958574	22402745	2024	3	$ 965.33	3887179	267164091023	CLASSROOM MATERIALS	9/10/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958575	22402740	2024	3	$ 965.33	3887179	267148091023	CLASSROOM MATERIALS	9/10/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958592	22402738	2024	3	$ 965.33	3887179	267173091023	CLASSROOM MATERIALS	9/10/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	957442	22402764	2024	3	$ 32.60	3886749	216561413	HDMI ADAPTERS	9/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	957269	22402765	2024	3	$ 302.40	3886749	216547051	SCHOOL TECHNOLOGY	9/10/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	957989	0	2024	3	$ 222.91	3886746	957989	ACCT# 985 273-3031 001 0467 - IT	9/10/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	958594	22400276	2024	3	$ 29,120.00	3886987	958594	WAN RENEWAL ACCT. #985 M65-0046 001 0464	9/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	962800	22402678	2024	4	$ 174.68	3888229	208133087296	HANGING FILE STORAGE CRATE	9/11/2023
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	961672	22402816	2024	4	$ 189.25	3887905	6133625-0	MEA09910CT; MEAD WIDE RULED COMPOSITION NOTEBOOK	9/11/2023
2029	POSTMASTER	300-2410-553000-001-1912-0031-000-0000-30824	TELEPHONE	963012	0	2024	4	$ 393.72	3888201	963012	POSTAGE	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959360	22401646	2024	3	$ 1,041.15	3887272	308104388252	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959369	22401653	2024	3	$ 1,604.73	3887272	308104388185	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959376	22401657	2024	3	$ 519.66	3887272	308104388439	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959474	22401134	2024	3	$ 1,954.80	3887272	308104388254	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959475	22401135	2024	3	$ 2,646.62	3887272	308104388255	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959476	22401139	2024	3	$ 2,973.00	3887272	308104388294	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959720	22401141	2024	4	$ 2,504.26	3887541	308104388295	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959722	22401138	2024	4	$ 3,758.13	3887541	308104388293	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959723	22401137	2024	4	$ 2,698.58	3887541	308104388260	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959724	22401136	2024	4	$ 1,176.30	3887541	308104388256	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/11/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958988	22402744	2024	3	$ 965.33	3887179	267189091123	CLASSROOM MATERIALS	9/11/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961779	0	2024	4	$ 7.05	3887843	961779	CBE LESSON REIMBURSEMENT	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958487	22402720	2024	3	$ 2,723.77	3887179	267000091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958491	22402730	2024	3	$ 1,889.42	3887179	266824091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958493	22402729	2024	3	$ 1,118.45	3887179	266965091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958496	22402724	2024	3	$ 727.04	3887179	267055091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958498	22402725	2024	3	$ 4,125.26	3887179	267067091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958504	22402836	2024	3	$ 363.52	3887179	276821091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958509	22402838	2024	3	$ 363.52	3887179	276822091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958520	22402734	2024	3	$ 391.42	3887179	267044091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958523	22402735	2024	3	$ 1,672.95	3887179	266892091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958569	22402727	2024	3	$ 1,228.30	3887179	268090091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958578	22402723	2024	3	$ 2,537.73	3887179	267052091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958579	22402726	2024	3	$ 1,293.40	3887179	266997091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958580	22402732	2024	3	$ 4,315.57	3887179	266903091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958581	22402731	2024	3	$ 3,682.34	3887179	266841091123	CLASSROOM MATERIALS	9/11/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958583	22402728	2024	3	$ 3,588.53	3887179	266828091123	CLASSROOM MATERIALS	9/11/2023
5484	COOK, ANN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	958611	0	2024	3	$ 125.00	3887039	958611	REIMB. CLASS OBSERVER RECERTIFICATION	9/11/2023
23784	HAMILTON-TROYER, DIA	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	959920	0	2024	4	$ 125.00	3887438	959920	REIMBURSEMENT	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	957963	0	2024	3	$ 108,552.00	3886853	23-177	SER# 4UZABRFC9RCUZ1843 - PO#22305071	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	957965	0	2024	3	$ 108,552.00	3886854	23-178	SER# 4UZABRFC0RCUZ1844 - PO#22305071	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	957969	0	2024	3	$ 108,552.00	3886855	23-179	SER# 4UZABRFC2RCUZ1845 - PO#22305071	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	957972	0	2024	3	$ 108,552.00	3886856	23-180	SER# 4UZABRFC4RCUZ1846 - PO#22305071	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	957975	0	2024	3	$ 108,552.00	3886857	23-181	SER# 4UZABRFC6RCUZ1847 - PO#22305071	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	957977	0	2024	3	$ 108,552.00	3886858	23-182	SER# 4UZABRFC8RCUZ1848- PO#22305071	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	957980	0	2024	3	$ 108,552.00	3886859	23-187	SER# 4UZABRFCXRCUZ1849 SWE - PO#22305071	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	957982	0	2024	3	$ 108,552.00	3886860	23-188	SER# 4UZABRFC6RCUZ1850 SWE - PO#22305071	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	957983	0	2024	3	$ 108,552.00	3886861	23-186	SER# 4UZABRFC8RCUZ1851 SWE - PO#22305071	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959489	0	2024	3	$ 108,552.00	3887155	23-195	PO#22305071 2024 SPED BUS VIN 4UZABRFC5RCUZ1855	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959491	0	2024	3	$ 108,552.00	3887156	23-185	PO#22305071 2024 SPED BUS 4UZABRFC7RCUZ1856	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959503	0	2024	3	$ 108,552.00	3887162	23-192	PO#22305071 2024 SPED BUS 4UZABRFCXRCUZ1852	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959507	0	2024	3	$ 108,552.00	3887163	23-191	PO#22305071 2024 SPED BUS 4UZABRFC1RCUUZ1853	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959509	0	2024	3	$ 108,552.00	3887164	23-194	PO#22305071 SPED BUS 4UZABRFC3RCUZ1854	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959511	0	2024	3	$ 108,552.00	3887165	23-193	PO#22305071 SPED BUS 4UZABRFC9RCUZ1857	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959513	0	2024	3	$ 108,552.00	3887166	23-183	PO#22305071 2024 SPED BUS 4UZABRFC9RCUZ1860	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959514	0	2024	3	$ 108,552.00	3887167	23-190	PO#22305071 2024 SPED BUS 4UZABRFC0RCUZ1861	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959516	0	2024	3	$ 108,552.00	3887168	23-184	PO#22305071 2024 SPED BUS 4UZABRFC2RCUZ1862	9/11/2023
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959518	0	2024	3	$ 108,552.00	3887169	23-189	PO#22305071 2024 SPED BUS 4UZABRFC0RCUZ1858	9/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959520	0	2024	3	$ 108,552.00	3887170	23-196	PO#22305071 2024 SPED BUS 4UZABRFC2RCUZ1859	9/11/2023
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	957493	0	2024	3	$ 2,063.51	3886944	19080-29	C1955	9/11/2023
29738	TERRACON CONSULTANTS	C38-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	957490	0	2024	3	$ 428.75	3886942	TJ96794	C1960	9/11/2023
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	956605	0	2024	3	$ 46,971.80	3886702	28-C1960	C1960	9/11/2023
43267	BODENHEIMER, SABRINA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	956051	0	2024	3	$ 448.02	3886477	JULY'23 TRAVEL	TRAVEL	9/11/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962680	22402815	2024	4	$ 128.21	3888189	6133624-0	OFFICE/SCHOOL SUPPLIES	9/11/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964332	22402814	2024	4	$ 240.84	3888485	6133623-0	OFFICE/SCHOOL SUPPLIES	9/11/2023
38836	MITCHELL REPAIR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957567	22402828	2024	3	$ 907.72	3886899	29264272	#1019337 ONLINE AUTOMOTIVE REPAIR	9/11/2023
38836	MITCHELL REPAIR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958885	22402829	2024	3	$ 907.72	3887224	29264268	CHS ONLINE AUTOMOTIVE REPAIR	9/11/2023
38836	MITCHELL REPAIR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958888	22402827	2024	3	$ 907.72	3887224	29802689	LHS ONLINE AUTOMOTIVE REPAIR	9/11/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962798	22402217	2024	4	$ 277.11	3888229	208133086042	OFFICE/SCHOOL SUPPLIES - JAG	9/11/2023
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	956549	0	2024	3	$ 408.66	3886576	5-R0113	R0113	9/11/2023
8150	HEIER, HENRY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	965488	0	2024	5	$ 125.00	3888640	965488	K-3 CLASS RECERT REIMBURSEMENT	9/11/2023
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	956347	22402374	2024	3	$ 155.18	3886490	LV71728	TECHNOLOGY	9/11/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	961670	22402809	2024	4	$ 275.10	3887905	6133618-0	LAMINATING FILM	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962776	22402204	2024	4	$ 166.32	3888229	208133086360	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962777	22402205	2024	4	$ 228.69	3888229	208133089443	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962778	22402206	2024	4	$ 83.16	3888229	208133086370	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962780	22402207	2024	4	$ 145.53	3888229	208133088563	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962781	22402208	2024	4	$ 124.74	3888229	208133086330	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962783	22402209	2024	4	$ 83.16	3888229	208133086445	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962786	22402211	2024	4	$ 207.90	3888229	208133086343	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962788	22402212	2024	4	$ 145.53	3888229	208133086405	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962790	22402213	2024	4	$ 83.16	3888229	208133088576	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962792	22402214	2024	4	$ 124.74	3888229	208133086442	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962794	22402215	2024	4	$ 83.16	3888229	208133088561	CLASSROOM MATERIALS	9/11/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962796	22402216	2024	4	$ 83.16	3888229	208133086328	CLASSROOM MATERIALS	9/11/2023
3923	HON COMPANY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	958330	22401769	2024	3	$ 1,084.80	3887127	2123767	ITEM #HVL238.GRY01 MATTER WOOD LEG BASE FABRIC GRE	9/11/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	962607	22402810	2024	4	$ 6,481.91	3888189	6133619-0	TONER	9/11/2023
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	957563	22402315	2024	3	$ 998.00	3886786	897679	CTE	9/11/2023
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	957272	22402752	2024	3	$ 477.00	3886756	936984	DOCUMENT CAMERAS	9/11/2023
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	963773	22401810	2024	4	$ 4,563.08	3888407	2124592	CORNER DESK UNIT	9/11/2023
3923	HON COMPANY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	958327	22401576	2024	3	$ 1,657.01	3887127	2123763	ITEM: H9183R.L.P MODEL: FLAGSHIP 36W 3-DRW R PULL	9/11/2023
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	962608	22402811	2024	4	$ 514.31	3888189	6133620-0	OFFICE SUPPLY ORDER 2	9/11/2023
18631	RESILITE SPORTS PROD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	961206	0	2024	4	$ 15,540.72	3887921	1MV036101	22309497	9/11/2023
39158	NASCO EDUCATION, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	963953	22402274	2024	4	$ 1,271.80	3888477	500845	#403-180-00 FHS SCIENCE EXPERIMENT SUPPLIES	9/11/2023
3923	HON COMPANY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	965617	22402043	2024	5	$ 266.55	3888647	2123761	#5349 HIE OFFICE FURNITURE	9/11/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	961671	22402812	2024	4	$ 184.72	3887905	6133621-0	SCHOOL TECHNOLOGY/ TONER CARTS	9/11/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	962609	22402813	2024	4	$ 651.53	3888189	6133622-0	SCHOOL TECHNOLOGY- TONER AND SUPPLEMENTAL MATERIAL	9/11/2023
10071	LOBB, JUSTUS WARNER	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	958797	22400271	2024	3	$ 350.00	3887189	7757	PEST TREATMENT FOR SOFTBALL AND FOOTBALL FIELDS	9/11/2023
6826	BREWER, TAMMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	960733	0	2024	4	$ 65.00	3887364	960733	REIMB. LBESPA LICENSE RENEWAL	9/11/2023
27149	FAUST, CHRISTINE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957553	0	2024	3	$ 298.00	3886811	957553	REIMB. ASHA LICENSE RENEWAL	9/11/2023
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	955941	0	2024	3	$ 63.14	3886567	AUG'23 TRAVEL	TRAVEL	9/11/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	956502	0	2024	3	$ 152.00	3886509	956502	9/14/23 SCHOOL BOARD MTG SECURITY	9/11/2023
36825	TURGEAU, GEORGE M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	956503	0	2024	3	$ 152.00	3886708	956503	9/14/23 SCHOOL BOARD MTG SECURITY	9/11/2023
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	955937	0	2024	3	$ 631.78	3886588	JULY-AUG'23 TRAVEL	TRAVEL	9/11/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	955798	0	2024	3	$ 276.41	3886633	AUG'23 TRAVEL	TRAVEL	9/11/2023
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	958331	22401450	2024	3	$ 2,477.76	3887127	2124784	CHAIRS FOR DHH DEPT	9/11/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	961673	22402817	2024	4	$ 151.60	3887905	6133626-0	TECH	9/11/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957751	22400128	2024	3	$ 130.00	3886835	022374	GENERAL MAITENANCE TOOLS / SUPPLIES	9/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958401	22402799	2024	3	$ 60.35	3887184	215523	HARDWARE SUPPLIES / TOOLS	9/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958402	22402799	2024	3	$ 88.52	3887184	215522	HARDWARE SUPPLIES / TOOLS	9/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958403	22402799	2024	3	$ 24.98	3887184	215513	HARDWARE SUPPLIES / TOOLS	9/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958404	22402799	2024	3	$ 71.32	3887184	215519	HARDWARE SUPPLIES / TOOLS	9/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957633	22400818	2024	3	$ 20.97	3886895	K37337/1	HARDWARE SUPPLIES	9/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961356	22402365	2024	4	$ 65.90	3887915	825977	HARDWARE SUPPLIES	9/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961357	22402365	2024	4	$ 77.54	3887915	826011	HARDWARE SUPPLIES	9/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961359	22402365	2024	4	$ 175.84	3887915	826013	HARDWARE SUPPLIES	9/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961366	22402365	2024	4	$ 17.27	3887915	825976	HARDWARE SUPPLIES	9/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961367	22402365	2024	4	$ 55.97	3887915	826019	HARDWARE SUPPLIES	9/11/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956678	22400139	2024	3	$ 1.77	3886489	10464376-00	A/C SUPPLIES / TOOLS C152	9/11/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956803	22400241	2024	3	$ 500.00	3886444	28464	RENTAL EQUIPMENT S144	9/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961400	22402371	2024	4	$ 34.32	3887952	92582061-00	AC SUPPLIES	9/11/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956808	22400254	2024	3	$ 120.10	3886501	496203382	PLUMBING SUPPLIES S104	9/11/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961395	22402297	2024	4	$ 1,240.00	3887940	18241	COVINGTON ELM. GLASS REPLACEMENT	9/11/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961397	22402755	2024	4	$ 440.00	3887940	18242	PITCHER - GLASS REPAIR IN GYM	9/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956323	22400152	2024	3	$ 106.80	3886443	S3051951.001	AC REPAIR SUPPLIES / TOOLS C147	9/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956324	22400152	2024	3	$ 37.53	3886443	S3051969.001	AC REPAIR SUPPLIES / TOOLS C148	9/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956405	22401112	2024	3	$ 255.00	3886443	S3034428.001	MAD JR - AC FILTER	9/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956805	22400258	2024	3	$ 222.50	3886443	S3029705.001	A/C SUPPLIES S118	9/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957160	22402756	2024	3	$ 83.98	3886731	S3048066.001	A/C CREW TOOLS	9/11/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957597	22400829	2024	3	$ 44.50	3886848	3094938	AC SUPPLIES	9/11/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963968	22402478	2024	4	$ 449.28	3888543	23555	12X18 SIGNS/NORTHSHORE HIGH	9/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957433	22401260	2024	3	$ 377.28	3886734	T346675	FBJH A/C REPAIR SUPPLY	9/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957353	22402705	2024	3	$ 414.00	3886916	S4764618.001	ELECTRICAL SUPPLY MANDE MID. / TRUCK SUPPLY	9/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957875	22401969	2024	3	$ 43.28	3886916	22401969	ELECTRICAL SUPPLIES	9/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957876	22401969	2024	3	$ 247.30	3886916	S4768409.001	ELECTRICAL SUPPLIES	9/11/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961390	22400188	2024	4	$ 112.96	3887942	45007	TOOLS / SUPPLIES / MATERIALS	9/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957854	22401358	2024	3	$ 54.98	3886914	071733/1	HARDWARE SUPPLIES	9/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957855	22401358	2024	3	$ 41.99	3886914	71740/1	HARDWARE SUPPLIES	9/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957856	22401358	2024	3	$ 21.97	3886914	71744/1	HARDWARE SUPPLIES	9/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957857	22401358	2024	3	$ 117.47	3886914	71745/1	HARDWARE SUPPLIES	9/11/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957624	22400844	2024	3	$ 25.65	3886874	63581	DOOR AND LOCK SUPPLIES	9/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956364	22402004	2024	3	$ 46.78	3886537	137-55080-01	ELECTRICAL SUPPLIES C136	9/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956724	22402004	2024	3	$ 91.09	3886537	137-55198-01	ELECTRICAL SUPPLIES C143	9/11/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956810	22400340	2024	3	$ 184.12	3886530	158084	HARDWARE SUPPLIES S107	9/11/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956807	22400341	2024	3	$ 169.00	3886496	3105	DOOR SUPPLIES S114	9/11/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957274	22402191	2024	3	$ 984.00	3886776	3102	MORTISE CLASSROOM LOCK/HONEY ISLAND	9/11/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957346	22400341	2024	3	$ 250.00	3886776	3103	DOOR SUPPLIES S106	9/11/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964805	22402455	2024	5	$ 676.00	3888600	3107	DOOR CLOSURES/ BAYOU WOODS	9/11/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964806	22402454	2024	5	$ 676.00	3888600	3106	DOOR CLOSURES / SLIDELL JR	9/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956717	22401714	2024	3	$ 21.17	3886529	369006	CARPENTRY SUPPLIES C156	9/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956719	22401714	2024	3	$ 195.22	3886529	368966	CARPENTRY SUPPLIES C155	9/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961094	22402826	2024	4	$ 274.29	3887791	368989	BAYOU LACOMBE LUMBER SUPPLY	9/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961117	22402826	2024	4	$ 83.20	3887791	368983	BAYOU LACOMBE LUMBER SUPPLY	9/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956824	22400214	2024	3	$ 55.86	3886544	5114521	PLUMBING SUPPLIES C144	9/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960166	22400219	2024	4	$ 22.08	3887436	S169340300.001	PLUMBING SUPPLY	9/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961294	22402626	2024	4	$ 281.37	3887819	S169336504.001	PLUMBING SUPPLIES	9/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961298	22402626	2024	4	$ 173.29	3887819	S169268391.001	PLUMBING SUPPLIES	9/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963758	22402466	2024	4	$ 152.53	3888398	S169338640.001	PLUMBING SUPPLIES	9/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963798	22402466	2024	4	$ 178.70	3888398	S169336299.001	PLUMBING SUPPLIES	9/11/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957591	22400227	2024	3	$ 93.91	3886846	3785796	MISC DOOR / FRAME REPAIR / SECURITY	9/11/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	956001	0	2024	3	$ 1,200.30	3886445	956001	ACCT# 1-1490 - ABITA ELEM	9/11/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	956007	0	2024	3	$ 496.30	3886445	956007	ACCT# 1-0805A - ABITA MIDDLE	9/11/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	955946	0	2024	3	$ 16.00	3886493	955946	ACCT# 2828068-3 - ED CENTER	9/11/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	955999	0	2024	3	$ 11.00	3886445	955999	ACCT# 1-0805 - ABITA MIDDLE	9/11/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	956001	0	2024	3	$ 124.36	3886445	956001	ACCT# 1-1490 - ABITA ELEM	9/11/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	956007	0	2024	3	$ 203.40	3886445	956007	ACCT# 1-0805A - ABITA MIDDLE	9/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9901	CYBERCOMM CORP	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956469	22402634	2024	3	$ 393.75	3886513	14254	046 ALARM	9/11/2023
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963981	22400303	2024	4	$ 37.49	3888544	INV025672	BLANKET - EQUIPMENT REPAIRS	9/11/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961398	22402781	2024	4	$ 567.13	3887945	INV025583	COV MAINT - TRAILER TIRES	9/11/2023
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	959045	0	2024	3	$ 289.00	3887229	360813	TOOLS FOR FLEET BUSES	9/11/2023
36756	BENNETT, BRITTANY D.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	956954	0	2024	3	$ 90.00	3886474	956954	REIMB. FIRST AID & CPR CERTIFICATION	9/11/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	958022	0	2024	3	$ 766.00	3886754	5613508	SCREW AND ANTENNA'S FOR BUSES	9/11/2023
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	957407	0	2024	3	$ 75.77	3886829	162-1063309	FLAT TIRE REPAIR/REPLACE SWE BUS#579	9/11/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	957893	0	2024	3	$ 20,200.00	3886939	1364716	PROXIMITY ACCESS CONTROL BADGES	9/11/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	958032	0	2024	3	$ 150.00	3886809	958032	TRAFFIC DETAIL LANCASSTER 9/11/23	9/11/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	957895	0	2024	3	$ 150.00	3886932	957895	TRAFFIC CONTROL 9/11/23 - LANCASTER	9/11/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	959173	22400246	2024	3	$ 90.98	3887026	831162	BLANKET - CUSTODIAL SUPPLIES	9/11/2023
19719	KORT'S CONSTRUCTION	PWF-4600-545000-007-0000-0000-000-0000-P0346	CONSTRUCTION SERVICES	956814	0	2024	3	$ 110,970.00	3886597	23-2009-003	P0346	9/11/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	957425	22400421	2024	3	$ 11,223.00	3886929	292705	LEASE OF MODULAR BUILDINGS @ MHS	9/11/2023
40750	GROUND PENETRATING	PWF-4300-533400-087-0000-0000-000-0000-P0342	ARCHITECT/ENGINEERING SVCS	957915	0	2024	3	$ 1,100.00	3886833	697415	CONCRETE ANALYSIS/SCANNING - P0342	9/11/2023
18631	RESILITE SPORTS PROD	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	968958	0	2024	6	$ 36,303.92	3889695	IMV036102	22309173	9/11/2023
17415	BOURQUE, G. LYNN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955776	0	2024	3	$ 200.00	25081	955776	VB CHANGE FUND	9/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956055	0	2024	3	$ 500.00	50364	956055	V-44177 R2 806/594000	9/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956057	0	2024	3	$ 1,200.00	50365	956057	V-44177 R2 806/594000	9/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956059	0	2024	3	$ 500.00	50366	956059	V-44177 R2 806/594000	9/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956063	0	2024	3	$ 500.00	50368	956063	V-44177 806/594000	9/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956066	0	2024	3	$ 500.00	50369	956066	V-44177 R2 833/594000	9/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956068	0	2024	3	$ 300.00	50370	956068	V-44177 R 2 833/594000	9/11/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955933	0	2024	3	$ 50.00	50154	955933	NJHS CHNG FND CONC VB LR VS MONT JR	9/11/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955939	0	2024	3	$ 300.00	50156	955939	ATH CHNG FND VB ADM LR VS MONT JR	9/11/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955849	0	2024	3	$ 650.00	50058	955849	CHANGE- VB GAME CLEARWOOD	9/11/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955778	0	2024	3	$ 600.00	50115	955778	GIRLS VOLLEYBALL V BOYET CASH BOX	9/11/2023
45124	COVINGTON ELEMENTARY	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955836	0	2024	3	$ 200.00	500060	955836	CHANGE NEEDED FOR GRANDPARENTS LUNCHES	9/11/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955943	0	2024	3	$ 200.00	25039	955943	CHANGE FUND - G. VOLLEY VS PITCHER	9/11/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	955965	0	2024	3	$ 50.00	25040	955965	CHANGE FUND G-VB CONCESSIONS VS. PITCHER	9/11/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955782	0	2024	3	$ 90.00	50722	955782	FOOTBALL VS SALMEN 9-8-23 band transportation	9/11/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955785	0	2024	3	$ 220.00	50724	955785	JROTC COMPETITION 9-9-23	9/11/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955788	0	2024	3	$ 90.00	50726	955788	FOOTBALL VS SALMEN 9-8-23 band transportation	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955952	0	2024	3	$ 306.80	40519	955952	BUS DRIVER FEES	9/11/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955835	0	2024	3	$ 90.00	50733	955835	football vs Salmen 9-8-23 silverbelle bus	9/11/2023
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955874	0	2024	3	$ 100.00	50060	955874	BUS DRIVER - FOOTBALL GAME NORTHSHORE HIGH (CLEARW	9/11/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	955793	0	2024	3	$ 90.00	50728	955793	FOOTBALL VS SALMEN 9-8-23 band transportation	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	955872	0	2024	3	$ 110.66	50360	955872	V-15199 806/594071	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	955879	0	2024	3	$ 67.18	50361	955879	V-15199 806/594071	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	955983	0	2024	3	$ 43.26	25083	955983	MHS CUSTODIAL FB GAME PAY	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955781	0	2024	3	$ 568.24	25080	955781	CB REPAIRS	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955832	0	2024	3	$ 2,601.68	50732	955832	chromebook damages August 2023	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955875	0	2024	3	$ 814.00	70147	CHROME REPAIRS 8/23		9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955887	0	2024	3	$ 374.40	50145	955887	CB REPAIR/REPLACEMENT PARTS AUGUST 2023	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955934	0	2024	3	$ 1,609.90	34588	955934		9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955953	0	2024	3	$ 4,212.38	50118	955953	CHROME REPAIR ACTIVITY FOR AUGUST 2023	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	955960	0	2024	3	$ 10,300.00	70149	0923 insurance		9/11/2023
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955927	0	2024	3	$ 40.00	34583	GYM RENTAL		9/11/2023
14128	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956061	0	2024	3	$ 150.00	50367	956061	V-14128 435/594090	9/11/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955891	0	2024	3	$ 50.00	50146	955891	TRACK MEET REGISTRATION FEE	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955856	0	2024	3	$ 19,330.00	34569	SCA REIMB. 2023-2023		9/11/2023
18049	HOLY CROSS SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955791	0	2024	3	$ 100.00	20066	955791	CROSS COUNTRY 09/16/23	9/11/2023
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955897	0	2024	3	$ 60.00	34578	955897		9/11/2023
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955903	0	2024	3	$ 150.00	34579	955903		9/11/2023
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955932	0	2024	3	$ 150.00	34587	955932		9/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955945	0	2024	3	$ 75.00	50362	955945	V-18750 805/594090	9/11/2023
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955780	0	2024	3	$ 125.00	25037	955780	ANNUAL SCHEDULING FEE FOR FOOTBALL AND BASKETBALL	9/11/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955936	0	2024	3	$ 320.00	34589	JUNE 2023 RENTALS		9/11/2023
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959455	0	2024	3	$ 55.00	100690	62144823	VEX ROBOTICS COMPTITION	9/11/2023
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964825	0	2024	4	$ 316.00	34816	144345478-0001		9/11/2023
40981	LEE CNTY BRD OF ED	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955869	0	2024	3	$ 50.00	34575	955869		9/11/2023
41969	SCHOOL BOARD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955861	0	2024	3	$ 70.00	34573	955861		9/11/2023
42239	TOPEKA WEST JROTC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955862	0	2024	3	$ 60.00	34574	955862		9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955779	0	2024	3	$ 526.50	200076	955779	CAFE' MONITORS	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955809	0	2024	3	$ 3,045.21	34557	955809		9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955811	0	2024	3	$ 5,127.87	34558	955811		9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955813	0	2024	3	$ 2,819.36	34559	955813		9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	955860	0	2024	3	$ 551.78	50629	3 CUST TIMESHEETS		9/11/2023
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	955830	0	2024	3	$ 750.00	100601	955830	BUS DEPOSIT FOR SR. TRIP C/O 2024	9/11/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	955831	0	2024	3	$ 525.00	53434	955831	ROBOTICS SMOOTHIE KING FUNDRAISING EXPENSE	9/11/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	955792	0	2024	3	$ 126.50	10053	955792	GRANDPARENTS BREAKFAST 9-11-23	9/11/2023
1555	PIZZUTO, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955996	0	2024	3	$ 209.86	50032	955996	TEACHER REIMB.	9/11/2023
2052	BLUUM USA, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955954	0	2024	3	$ 1,440.00	40520	955954	PORTABLE STANDS	9/11/2023
3383	PEARISON INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960029	0	2024	4	$ 416.45	100698	SIV356925	MARCHING BAND GLOVES	9/11/2023
5154	MOTT, LATICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955843	0	2024	3	$ 169.79	34563	955843		9/11/2023
5697	TOUCHARD, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955844	0	2024	3	$ 211.50	34564	955844		9/11/2023
6605	FOLEY, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956998	0	2024	3	$ 149.31	200106	2-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK # 2	9/11/2023
16179	MEMLEB, ROBERT T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955912	0	2024	3	$ 500.00	50151	955912	TEACHER SUPPLY CONTRACT REIMB	9/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955900	0	2024	2	$ 1,344.23	8236146	955900	AUGUST 2023 CREDIT CARD	9/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956045	0	2024	2	$ 711.26	41823213	08/12/23	AUGUST 2023 CREDIT CARD	9/11/2023
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957550	0	2024	3	$ 80.00	53460	49763	VB BANNER INV#49763	9/11/2023
19979	NOBLE, TRINITY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955905	0	2024	3	$ 154.23	50149	955905	TEACHER SUPPLY CONTRACT REIMB	9/11/2023
22670	MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955833	0	2024	3	$ 104.86	50068	955833	TEACHER SUPPLY CONTRACT	9/11/2023
23893	CAMPO, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955868	0	2024	3	$ 284.36	50359	955868	V-23893 685/594155	9/11/2023
24005	BRINSON, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955828	0	2024	3	$ 321.36	100599	955828	TEACHER SUPPLY REIMBURSEMENT	9/11/2023
26221	CASERTA, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955878	0	2024	3	$ 180.00	70148	EC ALLOTMENT		9/11/2023
26475	HIMMELMAN, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955916	0	2024	3	$ 500.00	50152	955916	TEACHER SUPPLY CONTRACT REIMB	9/11/2023
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956995	0	2024	3	$ 150.00	30147	7704834	TITLE PEAK	9/11/2023
34870	KNIGHT, KATIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955901	0	2024	3	$ 143.78	50148	955901	TEACHER SUPPLY CONTRACT REIMB	9/11/2023
35074	LEGENDRE, JORDIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955842	0	2024	3	$ 394.82	34562	955842		9/11/2023
35081	KENNEDY, LORENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955834	0	2024	3	$ 491.01	53435	955834	TEACHER REIMBURSEMENT 23/24	9/11/2023
35427	KADINGER, ARIANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955950	0	2024	3	$ 152.97	50363	955950	V-35427 685/594155	9/11/2023
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	954637	0	2024	3	$ 1,203.56	50695	182306	training supplies	9/11/2023
37581	HAGES, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955777	0	2024	3	$ 91.13	25082	11221665514585046	CONTRACT	9/11/2023
39675	GUTHRIE, SUZETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955948	0	2024	3	$ 129.44	40517	955948	TEACHER SUPPLY REIMBURSEMENT	9/11/2023
40048	JONES, DARCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955919	0	2024	3	$ 500.00	50153	955919	TEACHER SUPPLY CONTRACT REIMB	9/11/2023
43267	BODENHEIMER, SABRINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955822	0	2024	3	$ 207.79	34560	955822		9/11/2023
43880	BUTCHER, DANIELLE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	955838	0	2024	3	$ 500.00	34561	955838		9/11/2023
45007	PRINTLINK SHORT RUN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	955864	0	2024	3	$ 799.53	50631	314091		9/11/2023
28141	SPRINGHILL SMC LLC	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	955829	0	2024	3	$ 500.00	100600	955829	ROOM DEPOSIT FOR SR. TRIP C/O 2024	9/11/2023
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	959866	0	2024	3	$ 8.00	82302	09112023		9/11/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955877	0	2024	3	$ 234.00	50059	955877	FOOTBALL PLAYER MEALS	9/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	955900	0	2024	2	$ 201.02	8236146	955900	AUGUST 2023 CREDIT CARD	9/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	956045	0	2024	2	$ 258.21	41823213	08/12/23	AUGUST 2023 CREDIT CARD	9/11/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955871	0	2024	3	$ 295.00	70145	BF VOLLEYBALL		9/11/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955938	0	2024	3	$ 70.00	50155	955938	ATH VB OFFICIAL LR VS MONT JR	9/11/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955837	0	2024	3	$ 80.00	50116	955837	GIRLS VBALL V BOYET JR GAME OFFICIAL	9/11/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956090	0	2024	3	$ 80.00	50061	1220	REFEREE VB GAME VS LEE ROAD 9 13 23	9/11/2023
19621	DORVIN, CHUCK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955940	0	2024	3	$ 115.00	40521	955940	VB REF game vs First Baptist 9/11	9/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955881	0	2024	3	$ 70.00	50057	955881	VOLLEYBALL OFFICIAL - CLEARWOOD JUNIOR HIGH	9/11/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955873	0	2024	3	$ 15.00	70146	LA TRAVEL VB		9/11/2023
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955841	0	2024	3	$ 80.00	25038	955841	GIRLS VOLLEYBALL OFFICIAL 9/11/23 VS. PITCHER	9/11/2023
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956180	0	2024	3	$ 152.00	50066	4164	SECURITY DETAIL FB VS CREEKSIDE 9 14 23	9/11/2023
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	955944	0	2024	3	$ 80.00	200056	955944	VOLLEYBALL OFFICIAL-MADISONVILLE	9/11/2023
45097	TOMBERLIN, DERRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956091	0	2024	3	$ 152.00	50065	4165	SECURITY DETAIL FB GAME VS CREEKSIDE 9 14 23	9/11/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955783	0	2024	3	$ 20.40	50723	955783	FOOTBALL VS SALMEN 9/8/2023 band transportation	9/11/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955787	0	2024	3	$ 300.00	50725	955787	JROTC COMPETITION 9-9-23	9/11/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955789	0	2024	3	$ 20.40	50727	955789	FOOTBALL VS SALMEN 9-8-23 band transportation	9/11/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955951	0	2024	3	$ 245.00	50119	955951	TO PURCHASE A NEW RADIO	9/11/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955970	0	2024	3	$ 433.00	20067	955970	NEW ADMIN WALKIE	9/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956028	0	2024	2	$ 860.70	18082338	956028	AUGUST CREDIT CARD STATEMENT	9/11/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955839	0	2024	3	$ 20.40	50734	955839	FOOTBALL VS SALMEN 9-8-23 silverbelle bus	9/11/2023
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955929	0	2024	3	$ 79.75	500061	955929	TERRIFIC KIDS BREAKFAST	9/11/2023
40257	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	955795	0	2024	3	$ 20.40	50729	955795	FOOTBALL VS SALMEN 9-8-23 band transportation	9/11/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	955865	0	2024	3	$ 400.00	50632	POSTAGE REPLENISH		9/11/2023
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955845	0	2024	3	$ 840.00	34565	2024-3 AUGUST	COACHING AUGUST 2023	9/11/2023
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955847	0	2024	3	$ 600.00	34566	AUGUST 2023		9/11/2023
39756	LEE, JAMES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956093	0	2024	3	$ 152.00	50063	507	EMT FB VS CREEKSIDE 9 14 23	9/11/2023
45114	BENTON, REBECCA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955859	0	2024	3	$ 1,550.00	34572	INSTRUCTOR JULY 2023		9/11/2023
45123	CABA, KAITLYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	955797	0	2024	3	$ 112.00	50730	955797	volleyball vs hannan 9-7-23	9/11/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	955947	0	2024	3	$ 878.24	40516	955947	PE T-SHIRTS	9/11/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	955935	0	2024	3	$ 62.20	15059	955935		9/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	955900	0	2024	2	$ 152.08	8236146	955900	AUGUST 2023 CREDIT CARD	9/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956028	0	2024	2	$ 86.96	18082338	956028	AUGUST CREDIT CARD STATEMENT	9/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956045	0	2024	2	$ 130.44	41823213	08/12/23	AUGUST 2023 CREDIT CARD	9/11/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	955867	0	2024	3	$ 0.76	50633	75896112		9/11/2023
7847	MCGEE, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955949	0	2024	3	$ 180.00	40518	955949	BUS DROVE TO FB GAME 8/25	9/11/2023
19641	BOYETT, ERIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	955990	0	2024	3	$ 44.28	25073	955990	MILEAGE	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955840	0	2024	3	$ 2,700.00	10092	955840		9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955895	0	2024	3	$ 5,850.00	50147	955895	PK TUITION SEPTEMBER 2023	9/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	955942	0	2024	3	$ 2,250.00	50140	955942	PRE K TUITION AUGUST	9/11/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	955863	0	2024	3	$ 648.55	50630	922798464		9/11/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957404	0	2024	3	$ 450.59	30042	730	PEP SQUAD T-SHIRT UNIFORMS	9/11/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	981518	0	2024	8	$ 62.99	101307	6610	VOLLEYBALL JERSEY	9/11/2023
43092	SPIRALEDGE, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957725	0	2024	3	$ 541.42	53463	22828556	SWIM TEAM UNIFORMS PO#830.01.2024	9/11/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	956052	0	2024	3	$ 6,813.40	3886463	AUG.'23 SUPPLY	AUGUST 2023 SUPPLY (AC)	9/11/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	956054	0	2024	3	$ 3,104.72	3886497	AUG.'23 SUPPLY	AUGUST 2023 SUPPLY (CINTAS)	9/11/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	956056	0	2024	3	$ 49,454.88	3886535	AUG.'23 SUPPLY	AUGUST 2023 SUPPLY (ECO)	9/11/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	956062	0	2024	3	$ 7,846.01	3886654	AUG.'23 SUPPLY	AUGUST 2023 SUPPY (PON)	9/11/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956616	22400138	2024	3	$ 6.99	3886655	826017	REPAIR PARTS	9/11/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	956617	22400138	2024	3	$ 6.99	3886655	826018	REPAIR PARTS	9/11/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957692	22400138	2024	3	$ 55.79	3886919	825987	REPAIR PARTS	9/11/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961915	22400148	2024	4	$ 735.04	3887748	EI79794	REPAIR PARTS	9/11/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957673	22400067	2024	3	$ 78.18	3886731	S3051982.001	REPAIR PARTS	9/11/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960615	22400153	2024	4	$ 328.20	3887377	0542280	REPAIRS PARTS	9/11/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957688	22400155	2024	3	$ 282.56	3886848	3094935	BLANKET REPAIR PARTS	9/11/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	961743	0	2024	4	$ 500,827.24	3887914	AUG'23 FOOD	AUGUST 2023 FOOD (PON)	9/11/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	956060	0	2024	3	$ 42,179.70	3886545	AUG'23 FOOD	AUGUST 2023 FOOD (FL)	9/11/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	956058	0	2024	3	$ 102,691.52	3886533	AUG.'23 FOOD	AUGUST 2023 FOOD (ESJD) BROWNS	9/11/2023
5536	GOLD, MARK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	956637	0	2024	3	$ 29.20	3886555	10235220-REFUND	SCHOOL LUNCH PREPAYMENTS	9/11/2023
5536	GOLD, MARK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	956641	0	2024	3	$ 28.80	3886555	10234698-REFUND	SCHOOL LUNCH PREPAYMENTS	9/11/2023
45174	CAVIN, KELSI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957702	0	2024	3	$ 23.00	3886768	10163540-REFUND	SCHOOL LUNCH PREPAYMENTS	9/11/2023
45174	CAVIN, KELSI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957706	0	2024	3	$ 6.10	3886768	10163443-REFUND	SCHOOL LUNCH PREPAYMENTS	9/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45175	NICHOLS, JOHN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957708	0	2024	3	$ 19.50	3886910	11180096-REFUND	SCHOOL LUNCH PREPAYMENTS	9/11/2023
45175	NICHOLS, JOHN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957709	0	2024	3	$ 0.10	3886910	11180095-REFUND	SCHOOL LUNCH PREPAYMENTS	9/11/2023
45175	NICHOLS, JOHN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957710	0	2024	3	$ 25.05	3886910	10236209-REFUND	SCHOOL LUNCH PREPAYMENTS	9/11/2023
11194	BEST BUY STORES LP	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958223	22402807	2024	3	$ 2,005.00	3886991	7313821	MATERIALS FOR SPEECH DEPT	9/12/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	959047	22401497	2024	3	$ 6,968.70	3887082	718348B	SEE CM 718348F APPLIED	9/12/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	959484	22401496	2024	3	$ 32.04	3887082	727645F	MATERIALS AND SUPPLIES	9/12/2023
45246	MITCHELL, THOMAS	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	961194	22400705	2024	4	$ 3,250.00	3887890	183	9/6 & 9/7 TRAINING CONTRACT SERVICE	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958856	22402435	2024	3	$ 293.92	3887241	6133647-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958870	22402482	2024	3	$ 293.92	3887241	6133648-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958873	22402483	2024	3	$ 293.92	3887241	6133650-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958875	22402484	2024	3	$ 293.92	3887241	6133651-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958880	22402485	2024	3	$ 293.92	3887241	6133652-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958884	22402486	2024	3	$ 293.92	3887241	6133653-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958887	22402487	2024	3	$ 293.92	3887241	6133654-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958890	22402602	2024	3	$ 293.92	3887241	6133655-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958894	22402603	2024	3	$ 293.92	3887241	6133656-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958897	22402604	2024	3	$ 293.92	3887241	6133657-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958899	22402605	2024	3	$ 293.92	3887241	6133658-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958902	22402606	2024	3	$ 289.20	3887241	6133662-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958928	22402607	2024	3	$ 293.92	3887241	6133663-0	CLASSROOM SUPPLIES	9/12/2023
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958931	22402608	2024	3	$ 293.92	3887241	6133665-0	CLASSROOM SUPPLIES	9/12/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959401	22402338	2024	3	$ 75.51	3887272	208133100960	CLASSROOM MATERIALS	9/12/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959409	22402344	2024	3	$ 75.51	3887272	208133098242	CLASSROOM MATERIALS	9/12/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959411	22402345	2024	3	$ 75.51	3887272	208133101024	CLASSROOM MATERIALS	9/12/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958526	22402722	2024	3	$ 2,426.15	3887179	268123091223	CLASSROOM MATERIALS	9/12/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958529	22402721	2024	3	$ 2,213.18	3887179	268208091223	CLASSROOM MATERIALS	9/12/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958531	22402733	2024	3	$ 2,118.42	3887179	268395091223	CLASSROOM MATERIALS	9/12/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958532	22402837	2024	3	$ 1,106.59	3887179	276799091223	CLASSROOM MATERIALS	9/12/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958534	22402834	2024	3	$ 1,106.59	3887179	276825091223	CLASSROOM MATERIALS	9/12/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958538	22402835	2024	3	$ 363.53	3887179	279101091223	CLASSROOM MATERIALS	9/12/2023
9606	ARMY SURPLUS &	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	961981	0	2024	4	$ 118.92	3887743	54940	KIT	9/12/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	956237	0	2024	3	$ 2.18	4299	956237	OVERPAYMENT OF BENEFITS	9/12/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	956238	0	2024	3	$ 868,572.81	4300	956238	LA SCHOOL EMPLOYEES RETIRE AUG 2023 CONTRIBUTIONS	9/12/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	956255	0	2024	3	$ 18,213.56	4303	956255	ORP AUGUST 2023 CONTRIBUTIONS	9/12/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	956254	0	2024	3	###########	4302	956254	TRSL AUGUST 2023 CONTRIBUTIONS	9/12/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	956247	0	2024	3	$ 29,638.57	4301	956247	LA STATE EMPLOYEES' RETIRE AUG 2023 CONTRIBUTIONS	9/12/2023
2052	BLUUM USA, INC	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	968152	22402754	2024	5	$ 817.00	3889256	937305	BOND NEW CONSTRUCTION TECHNOLOGY	9/12/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	956459	22402273	2024	3	$ 830.00	3886611	459	BOND - WIRING FOR ADDITIONAL SECURITY CAMERA	9/12/2023
43741	SOUTHERN FURNITURE D	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	956557	0	2024	3	$ 108,755.45	3886679	22-172:STPSB-LOMS	C1955	9/12/2023
3923	HON COMPANY	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	956544	0	2024	3	$ 54,884.32	3886577	2037909	C1960	9/12/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965163	22402145	2024	5	$ 385.20	3888644	9017772589	SCHOOL TECHNOLOGY	9/12/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957436	22402940	2024	3	$ 190.25	3886735	33592641	SCHOOL TECHNOLOGY	9/12/2023
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962687	22402868	2024	4	$ 532.20	3888189	6133639-0	SCHOOL TECHNOLOGY - HEADPHONES	9/12/2023
40135	SERVSAFE	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957743	22402463	2024	3	$ 900.00	3886935	16N8437711	NHS TESTING VOUCHERS	9/12/2023
12922	IBOS ROOFING CO	CRF-4600-545000-005-0000-0000-000-0000-R0109	CONSTRUCTION SERVICES	957515	0	2024	3	$ 80,257.50	3886843	1-R0109	R0109	9/12/2023
15419	TEACHERS RETIRE	GFF-1100-523100-000-0000-0000-000-0000-	REG ED TEACHERS' RETIREMENT	956256	0	2024	3	$ 150.00	4304	956256	TRSL CONTRIBUTION 2010 PRIOR YEAR CORRECTION	9/12/2023
25824	SINGLETON, RENEISHA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	966571	0	2024	5	$ 125.00	3889086	966571	REIMBURSEMENT	9/12/2023
31453	STEIN, RAMONA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	959915	0	2024	4	$ 50.00	3887555	959915	REIMBURSEMENT	9/12/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	957238	22402909	2024	3	$ 3,360.00	3886841	211750868-0-1	COPY PAPER	9/12/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	957240	22402908	2024	3	$ 840.00	3886841	211750802-0-1	WHITE COPY PAPER	9/12/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	957241	22402907	2024	3	$ 3,360.00	3886841	211750739-0-1	PAPER	9/12/2023
10101	DETEL COMPUTER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	956484	22402384	2024	3	$ 109.37	3886525	INV00015064	SCHOOL TECHNOLOGY	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	962681	22402861	2024	4	$ 772.33	3888189	6133632-0	OFFICE SUPPLIES-PRINTER INK	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	962682	22402860	2024	4	$ 711.50	3888189	6133631-0	SCHOOL TECHNOLOGY	9/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	962585	22402833	2024	4	$ 325.20	3888188	332099442001	BINDERS	9/12/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	965161	22402240	2024	5	$ 770.40	3888644	9017772590	SCANNER FOR VP & COUNSELOR	9/12/2023
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	956088	0	2024	3	$ 72.38	3886659	AUG'23 TRAVEL	TRAVEL	9/12/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962604	22401465	2024	4	$ 211.26	3888189	6133646-0	SCHOOL SUPPLIES	9/12/2023
2052	BLUUM USA, INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	957270	22402519	2024	3	$ 595.00	3886756	937357	SCHOOL TECHNOLOGY MIC	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	962683	22402862	2024	4	$ 47.69	3888189	6133633-0	OFFICE SUPPLIES	9/12/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	956456	22402272	2024	3	$ 295.00	3886611	458	SCHOOL TECHNOLOGY - ADDITIONAL DATA LINE	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	962684	22402863	2024	4	$ 1,247.15	3888189	6133634-0	HEWCF230A HP 30A (CF23A) ORIGINAL LASER TONER CART	9/12/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	956858	22401169	2024	3	$ 95.53	3886599	55P1453205	ST13-074 7/23-8/23 CHS MAINTENANCE FOR PAWPRINTS	9/12/2023
3897	WEST MUSIC COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	956514	22402235	2024	3	$ 384.12	3886721	SI2323283	RECORDERS/BOOKS FOR BAND	9/12/2023
38935	PARALLAX, INC.	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	962739	22402674	2024	4	$ 192.05	3888192	1527467	SCHOOL TECHNOLOGY	9/12/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	957229	22402114	2024	3	$ 385.20	3886838	907772585	SCHOOL TECHNOLOGY	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	964333	22402864	2024	4	$ 6,396.73	3888485	6133635-0	#MMM810K24 - SCOTCH 3/4"W MAGIC TAPE - 24 PACK - M	9/12/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	956462	22402457	2024	3	$ 368.00	3886611	460	ADDITIONAL DATA LINES	9/12/2023
1905	BSN SPORTS, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	956771	22402849	2024	3	$ 4,551.14	3886483	922207887	JERSEY/SHORTS BOYS BASKETBALL	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	964335	22402865	2024	4	$ 99.94	3888485	6133636-0	TONER	9/12/2023
36559	INFLECTION POINT, LL	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	962154	22402314	2024	4	$ 459.20	3888115	16375	BAND SHIRTS	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	962685	22402866	2024	4	$ 389.91	3888189	6133637-0	TONER	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	962686	22402867	2024	4	$ 50.19	3888189	6133638-0	FILES FOR KELLY COOK GRANT	9/12/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	964923	22402116	2024	5	$ 1,926.00	3888644	9017772587	PRODUCT #: 6FW07A#BGJ HP SCANJET PRO 3000S4 SCANNE	9/12/2023
36124	ELITE SPORTSWEAR LP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	964646	22402070	2024	5	$ 209.65	3888614	2023002730856	PEP SQUAD UNIFORMS	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	964338	22402869	2024	4	$ 411.65	3888485	6133640-0	SCHOOL TECHNOLOGY	9/12/2023
8695	GOVCONNECTION, INC.	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	962612	22401683	2024	4	$ 1,244.51	3888086	74509024	#747254 CCE SCHOOL TECHNOLOGY	9/12/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	962773	22402332	2024	4	$ 67.76	3888229	208133098371	SCHOOL SUPPLIES	9/12/2023
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958226	22402905	2024	3	$ 1,028.92	3887040	897915	CTE AG. FEED	9/12/2023
12658	GUITAR CENTER STORES	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	960256	22402151	2024	4	$ 1,200.00	3887432	INV039533892	SALMEN HS BARITONE	9/12/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	957236	22402117	2024	3	$ 1,155.60	3886838	9017772586	SCHOOL TECHNOLOGY - SCANNERS	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	962689	22402870	2024	4	$ 93.46	3888189	6133641-0	OFFICE SUPPLIES/PENS	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	962690	22402871	2024	4	$ 292.61	3888189	6133642-0	OFFICE SUPPLIES	9/12/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	957234	22402118	2024	3	$ 385.20	3886838	9017772583	SCHOOL TECHNOLOGY/ SCANNER	9/12/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	957737	22402950	2024	3	$ 130.00	3886842	23-00592973	SCHOOL TECHNOLOGY	9/12/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957226	22402791	2024	3	$ 1,670.52	3886831	INV155246	TEXTBOOKS	9/12/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957719	22402792	2024	3	$ 4,734.03	3886831	INV155248	TEXTBOOKS	9/12/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958322	22402789	2024	3	$ 1,597.74	3887099	INV155245	TEXTBOOKS	9/12/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962714	22402788	2024	4	$ 748.10	3888088	INV155244	TEXTBOOKS	9/12/2023
41322	SCHOOL SPECIALTY	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962774	22402201	2024	4	$ 135.87	3888229	308104392755	SCHOOL SPECIALTY	9/12/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960182	22402364	2024	4	$ 77.97	3887456	365591712	MUSIC AND ACCOMPANIMENT	9/12/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	961674	22402872	2024	4	$ 759.78	3887905	6133630-0	OFFICE SUPPLIES	9/12/2023
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	956413	0	2024	3	$ 21.94	3886571	JULY'23 TRAVEL	TRAVEL	9/12/2023
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	956418	0	2024	3	$ 157.79	3886571	AUG'23 TRAVEL	TRAVEL	9/12/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	956397	0	2024	3	$ 260.89	3886634	AUG'23 TRAVEL	TRAVEL	9/12/2023
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	956399	0	2024	3	$ 650.68	3886551	AUG'23 TRAVEL	TRAVEL	9/12/2023
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	956402	0	2024	3	$ 100.80	3886610	AUG'23 TRAVEL	TRAVEL	9/12/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	956795	0	2024	3	$ 203.50	3886486	956795	BOARD MEETING 9/7/23	9/12/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957822	22400042	2024	3	$ 68.00	3886909	0115383-IN	RISE COFFEE SERVICES	9/12/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957828	22400044	2024	3	$ 128.00	3886957	0115385-IN	HCC COFFEE SERVICES	9/12/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957830	22400049	2024	3	$ 300.00	3886957	0115386-IN	CJS COFFEE SERVICES	9/12/2023
22527	BRACKETT, INC.	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	957273	22402877	2024	3	$ 667.05	3886760	89046	SUPPLIES FOR PADMASTER GLUE MACHINE	9/12/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957748	22400128	2024	3	$ 124.60	3886835	022377	GENERAL MAITENANCE TOOLS / SUPPLIES	9/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958405	22402799	2024	3	$ 37.99	3887184	215536	HARDWARE SUPPLIES / TOOLS	9/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958406	22402799	2024	3	$ 108.71	3887184	215527	HARDWARE SUPPLIES / TOOLS	9/12/2023
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957603	22400133	2024	3	$ 135.00	3886850	55593	UNIT#843 TOWING SERVICES	9/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957634	22400818	2024	3	$ 79.80	3886895	K37465/1	HARDWARE SUPPLIES	9/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957635	22400818	2024	3	$ 72.08	3886895	K3750/1	HARDWARE SUPPLIES	9/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957636	22400818	2024	3	$ 175.85	3886895	K37419/1	HARDWARE SUPPLIES	9/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961021	22402751	2024	4	$ 300.00	3887888	K37448/1	TREATED 4X4X10/BOYETJR	9/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961334	22402365	2024	4	$ 24.56	3887915	826050	HARDWARE SUPPLIES	9/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961337	22402365	2024	4	$ 11.98	3887915	826060	HARDWARE SUPPLIES	9/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961339	22402365	2024	4	$ 40.89	3887915	826061	HARDWARE SUPPLIES	9/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961349	22402572	2024	4	$ 27.32	3887915	826100	HARDWARE SUPPLIES	9/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961353	22402572	2024	4	$ 28.12	3887915	826107	HARDWARE SUPPLIES	9/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963684	22402572	2024	4	$ 114.56	3888497	826044	HARDWARE SUPPLIES	9/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964017	22402371	2024	4	$ 196.00	3888552	92611139-00	AC SUPPLIES	9/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956936	22400152	2024	3	$ 110.52	3886443	S3052599.001	AC REPAIR SUPPLIES / TOOLS C164	9/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956940	22400152	2024	3	$ 11.14	3886443	S3052672.001	AC REPAIR SUPPLIES / TOOLS C168	9/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956948	22400258	2024	3	$ 117.72	3886443	S3052508.001	A/C SUPPLIES S141	9/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956963	22400152	2024	3	$ 28.82	3886443	S3052543.001	AC REPAIR SUPPLIES / TOOLS C162	9/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956964	22402648	2024	3	$ 48.46	3886443	S3052543.001A	A/C SUPPLIES C162	9/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956965	22402648	2024	3	$ 355.41	3886443	S3051408.001	A/C SUPPLIES C167	9/12/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957595	22400829	2024	3	$ 165.00	3886848	3094838	AC SUPPLIES	9/12/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957596	22400829	2024	3	$ 83.90	3886848	3094976	AC SUPPLIES	9/12/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960198	22401455	2024	4	$ 104.21	3887321	T365738	A/C TOOLS / SUPPLIES C161	9/12/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956419	22400817	2024	3	$ 4,938.00	3886464	17737	PITCHER - AC CONTROLS	9/12/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956422	22401573	2024	3	$ 2,993.00	3886464	17738	A/C MOTOR	9/12/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957606	22400179	2024	3	$ 8.99	3886869	208222	MISC TOOLS / SUPPLIES	9/12/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957608	22400179	2024	3	$ 32.37	3886869	208220	MISC TOOLS / SUPPLIES	9/12/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957609	22400179	2024	3	$ 6.10	3886869	208221	MISC TOOLS / SUPPLIES	9/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957877	22401969	2024	3	$ 63.64	3886916	S4769213.001	ELECTRICAL SUPPLIES	9/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957878	22401969	2024	3	$ 89.85	3886916	S4769069.001	ELECTRICAL SUPPLIES	9/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963949	22401539	2024	4	$ 66.49	3888519	9126-6A	PAINT SUPPLY / MATERIAL	9/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957858	22401358	2024	3	$ 53.98	3886914	071761/1	HARDWARE SUPPLIES	9/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958446	22401359	2024	3	$ 21.54	3887202	176440/1	SUPPLIES / MATERIALS / TOOLS	9/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958447	22401359	2024	3	$ 83.96	3887202	176434/1	SUPPLIES / MATERIALS / TOOLS	9/12/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957312	22402884	2024	3	$ 211.19	3886804	137-54352-01	FONT JR - 4' LIGHT FIXTURE	9/12/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956812	22400340	2024	3	$ 132.41	3886530	158914	HARDWARE SUPPLIES S135	9/12/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957382	22400214	2024	3	$ 122.02	3886813	5116091	PLUMBING SUPPLIES C159	9/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960132	22401720	2024	4	$ 55.42	3887435	S169357069.001	PLUMBING SUPPLIES	9/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961314	22402466	2024	4	$ 213.78	3887819	S169349331.001	PLUMBING SUPPLIES	9/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961316	22402466	2024	4	$ 183.77	3887819	S169354153.001	PLUMBING SUPPLIES	9/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961318	22402466	2024	4	$ 278.89	3887819	S169354455.001	PLUMBING SUPPLIES	9/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961320	22402466	2024	4	$ 187.57	3887819	S169359101.001	PLUMBING SUPPLIES	9/12/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	958650	0	2024	3	$ 919.00	3887044	105760	ANALYTICAL SER. SCHOOL'S SEWERAGE TREAT PLT AUG 23	9/12/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	958651	0	2024	3	$ 560.00	3887044	105851	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE AUG' 23	9/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957395	0	2024	3	$ 481.15	3886941	957395	ACCT# 107595 - LAKE HARBOR	9/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957396	0	2024	3	$ 683.15	3886941	957396	ACCT# 12760 - MARIGNY	9/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957397	0	2024	3	$ 152.85	3886941	957397	ACCT# 107848 - MAGNOLIA TRACE	9/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957398	0	2024	3	$ 481.15	3886941	957398	ACCT# 107930 - MAGNOLIA TRACE	9/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957399	0	2024	3	$ 663.85	3886941	957399	ACCT# 107823 - MANDEVILLE MIDDLE	9/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957401	0	2024	3	$ 157.00	3886941	957401	ACCT# 127671 - MARIGNY	9/12/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	965622	22401240	2024	5	$ 1,643.82	3888732	230942	046 ALARM	9/12/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	957833	22400308	2024	3	$ 380.18	3886913	71660/1	BLANKET - EQUIPMENT REPAIRS	9/12/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	956823	22400510	2024	3	$ 39.50	3886534	658100	2024 OIL CHANGES MAINT S122	9/12/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961284	22400843	2024	4	$ 33.59	3887718	31931	BLANKET - OIL CHANGES	9/12/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963738	22400843	2024	4	$ 33.99	3888266	31924	BLANKET - OIL CHANGES	9/12/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	957362	22401500	2024	3	$ 775.00	3886790	00QS0VVFY	MATERIALS AND SUPPLIES	9/12/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	959026	0	2024	3	$ 1,457.20	3887153	C104081	BUS#537 SUPPLIES/REPAIRS	9/12/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	959027	0	2024	3	$ 249.58	3887153	C104087	BUS#502 SUPPLIES/REPAIRS	9/12/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	959021	0	2024	3	$ 323.82	3887153	C104084	SWE BUS#519 MAINTENANCE/REPAIRS	9/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22538	WHITLOCK, KATHERINE	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	956394	0	2024	3	$ 31.44	3886722	SEPT'23 TRAVEL	TRAVEL	9/12/2023
25224	JORDAN-LARSEN, TRECE	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	956424	0	2024	3	$ 72.57	3886592	SEPT'23 TRAVEL	TRAVEL	9/12/2023
27583	LSASPA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	957641	0	2024	3	$ 500.00	3886877	957641	4 REG'S SCHOOL PERSONNEL ADMIN FALL CONF	9/12/2023
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	956269	0	2024	3	$ 178.95	3886631	AUG'23 TRAVEL	TRAVEL	9/12/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	956279	0	2024	3	$ 402.24	3886648	956279	TRAVEL	9/12/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	956276	0	2024	3	$ 616.55	3886447	AUG'23 TRAVEL	TRAVEL	9/12/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	956273	0	2024	3	$ 680.22	3886470	AUG'23 TRAVEL	TRAVEL	9/12/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	956265	0	2024	3	$ 547.91	3886510	AUG'23 TRAVEL	TRAVEL	9/12/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	962691	22402873	2024	4	$ 181.25	3888189	6133643-0	SCHOOL TECHNOLOGY	9/12/2023
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	957829	22400051	2024	3	$ 180.00	3886957	0115382-IN	TREEN COFFEE SERVICE	9/12/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	957914	0	2024	3	$ 150.00	3886933	957914	TRAFFIC CONTROL 9/12/2023	9/12/2023
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	957899	0	2024	3	$ 150.00	3886940	957899	TRAFFIC CONTROL 9/12/23 - LANCASTER	9/12/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	956133	0	2024	3	$ 11,038.87	4298	SEPT 2023	CAP 1 CARD PYMT SEPT 2023	9/12/2023
9878	E.C.O. BUILDERS	PWF-4600-545000-001-0000-0000-000-0000-P0331	CONSTRUCTION SERVICES	957531	0	2024	3	$ 14,595.00	3886801	4-P0331	P0331	9/12/2023
12969	INSULATION TECH	PWF-4600-545000-001-0000-0000-000-0000-P0362	CONSTRUCTION SERVICES	957546	0	2024	3	$ 70,425.00	3886845	8152	P0362	9/12/2023
12969	INSULATION TECH	PWF-4600-545000-001-0000-0000-000-0000-P0362	CONSTRUCTION SERVICES	963060	0	2024	4	$ 7,825.00	3888116	2-P0362	P0362	9/12/2023
19719	KORT'S CONSTRUCTION	PWF-4600-545000-029-0000-0000-000-0000-P0321	CONSTRUCTION SERVICES	957540	0	2024	3	$ 91,175.62	3886862	23-2001-004	P0321	9/12/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959032	0	2024	3	$ 750.00	3887188	461	PO#22309775 SJHS	9/12/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959033	0	2024	3	$ 1,000.00	3887188	462	PO#22309775 MAYFIELD	9/12/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959034	0	2024	3	$ 250.00	3887188	463	PO#22309775 CAROLYN PARK	9/12/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956134	0	2024	3	$ 250.00	50371	956134	V-44177 R2 806/594000	9/12/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956172	0	2024	3	$ 200.00	50148	956172	BANK FOR VB VS FJH 09-12	9/12/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956119	0	2024	3	$ 300.00	50737	956119	VOLLEYBALL CHANGE FUND	9/12/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956128	0	2024	3	$ 300.00	50740	956128	VOLLEYBALL CHANGE FUND	9/12/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956075	0	2024	3	$ 900.00	50117	956075	FOOTBALL V BOYET JR CASH BOX	9/12/2023
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956077	0	2024	3	$ 1,200.00	200057	956077	CHANGE FUND-FOOTBALL-MADISONVILLE	9/12/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956157	0	2024	3	$ 850.00	30133	956157	CHANGE - FOLSOM FB	9/12/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956211	0	2024	3	$ 498.00	100605	956211	BAND BUS TRANSPORTATION TO FOOTBALL GAME 9/15/23	9/12/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956210	0	2024	3	$ 498.00	100604	956210	BAND BUS TRANSPORTATION TO FOOTBALL GAME 9/15/23	9/12/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956195	0	2024	3	$ 80.00	30142	956195	BUS TO FB GAME - FOLSOM	9/12/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956213	0	2024	3	$ 498.00	100606	956213	BAND BUS TRANSPORTATION TO FOOTBALL GAME 9/15/23	9/12/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956074	0	2024	3	$ 80.00	25085	956074	FB BUS TO SALMEN HIGH	9/12/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	956346	0	2024	3	$ 140.00	30143	956346	CONCESSIONS - FOLSOM FB	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962007	0	2024	3	$ 367.20	130923882	5882 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962345	0	2024	3	$ 439.90	9235783	9235783	Credit Charges	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962723	0	2024	3	$ 260.72	199306425	9.12.23	CREDIT CARD MONTH OF SEPTEMBER 2023	9/12/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	956078	0	2024	3	$ 533.74	53437	956078	VB CONCESSION EXPENSE	9/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	956226	0	2024	3	$ 951.05	15106	956226	CHROMEBOOK DAMAGE REPAIR PAYMENTS	9/12/2023
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956100	0	2024	3	$ 60.00	50636	AUDITION FEES		9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956367	0	2024	2	$ 54.35	8237615	956367	CREDIT CARD PURCHASES-JULY 2023	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962007	0	2024	3	$ 1,339.93	130923882	5882 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962087	0	2024	3	$ 2,763.48	130923348	8348 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962250	0	2024	3	$ 250.00	350923237	962250	CAPITAL ONE CREDIT CARD 9-12-23	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962723	0	2024	3	$ 289.74	199306425	9.12.23	CREDIT CARD MONTH OF SEPTEMBER 2023	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963339	0	2024	3	$ 125.00	923268157	CC 8157 09.2023		9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963342	0	2024	3	$ 50.00	923260391	CC 0391 09.2023		9/12/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956114	0	2024	3	$ 60.00	50735	956114	CROSS COUTNRY MEET ENTRY FEE	9/12/2023
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956117	0	2024	3	$ 90.00	50736	956117	CROSS COUTNRY MEET ENTRY FEE	9/12/2023
26299	ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956243	0	2024	3	$ 135.00	100613	956243	SWIM MEET FEES	9/12/2023
17947	NOT JUST DONUTS INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	956214	0	2024	3	$ 679.50	100607	956214	FFA FUNDRAISER EXPENSE	9/12/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	956106	0	2024	3	$ 121.00	10054	956106	GRANDPARENTS BREAKFAST 9-12-23	9/12/2023
1397	TULLIS, DANNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956207	0	2024	3	$ 302.35	100602	956207	TEACHER SUPPLY REIMBURSEMENT	9/12/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964845	0	2024	4	$ 330.00	53660	922825984	FB STICKERS FOR STADIUM INV#922825894	9/12/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985286	0	2024	9	$ 68.00	54237	922825918	FB MOUTHGUARDS INV#922825918 PO#806.06.2024	9/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
5674	PONSETI, NORMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956139	0	2024	3	$ 323.09	200087	956139	TEACHER SUPPLY REIMBURSEMENT	9/12/2023
6151	ABNEY, AMY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956236	0	2024	3	$ 500.00	50096	956236	TEACHER CONTRACT SUPPLY REIM.	9/12/2023
7627	LOGIUDICE, CHAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956366	0	2024	3	$ 328.95	50096	956366	TCS 1ST PAYMENT	9/12/2023
17439	RUTLEDGE, ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956071	0	2024	3	$ 204.89	25084	11476058194317025	TEACHER CONTRACT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957250	0	2024	3	$ 394.06	9235742	september5742	credit card 5742	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957892	0	2024	3	$ 671.34	9238173	9238173	SEPTEMBER 2023 CREDIT CARD PAYMENT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958167	0	2024	3	$ 471.16	92311160	SEPT 2023	SEPT CREDIT CARD	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959698	0	2024	3	$ 23.97	9236187	SEPTEMBER CC PAYMENT	SEPTEMBER CC PAYMENT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960119	0	2024	3	$ 1,331.74	9235916	09235916	CAPITAL ONE CREDIT CARD STATEMENT 09235916	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962007	0	2024	3	$ 1,189.00	130923882	5882 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962018	0	2024	3	$ 2,971.63	130923017	8017 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962087	0	2024	3	$ 2,358.88	130923348	8348 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962250	0	2024	3	$ 157.99	350923237	962250	CAPITAL ONE CREDIT CARD 9-12-23	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963353	0	2024	3	$ 34.49	923268140	CC 8140 09.2023		9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963611	0	2024	3	$ 2,723.10	10792320	963611	CREDIT CARD SEPTEMBER 2023	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965490	0	2024	3	$ 1,049.71	9235908	09235908	SEPTEMBER CREDIT CARD PAYMENT	9/12/2023
24081	MACIE PUBLISHING CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957990	0	2024	3	$ 431.64	50165	21298	MUSIC CLASS RECORDERS (INSTRUMENTS)	9/12/2023
25440	ANDERSON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956155	0	2024	3	$ 137.78	50160	956155	TEACHER SUPPLY CONTRACT REIMB	9/12/2023
26481	BURMASTER, HILLARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956137	0	2024	3	$ 296.49	7003	956137	TEACHER ALLOTMENT	9/12/2023
26782	GAUTHREAUX, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956122	0	2024	3	$ 488.24	7002	956122	TEACHER ALLOTMENT	9/12/2023
27527	DRONET, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956337	0	2024	3	$ 203.73	10053	956337	TEACHER CONTRACT 23-24	9/12/2023
29725	ODDO, DEVAN HOLDER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956361	0	2024	3	$ 441.73	50095	956361	tcs 1st check	9/12/2023
33244	HYMAN, KRYSTLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956166	0	2024	3	$ 189.65	7004	956166	TEACHER ALLOTMENT	9/12/2023
36327	KNAPP, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956095	0	2024	3	$ 75.77	50062	956095	TEACHER REIMBURSEMENT LESLEY KNAPP	9/12/2023
36612	HEBERT, ELIZABETH F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956348	0	2024	3	$ 500.00	50094	956348	TCS FULL PAYMENT	9/12/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957068	0	2024	3	$ 600.00	50395	43	V-36781 885/594155	9/12/2023
39856	SHEPS, LIANNE B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956352	0	2024	3	$ 129.37	200041	956352	SHEPS TEACHER REIMBURSEMENT	9/12/2023
40087	COX, KIMBERLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956209	0	2024	3	$ 276.77	100603	956209	TEACHER SUPPLY REIMBURSEMENT	9/12/2023
40213	WEBER, CHRISTINE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956241	0	2024	3	$ 194.30	50152	956241	TEACHER REIMBURSEMENT	9/12/2023
40774	JENKINS, JAIME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956351	0	2024	3	$ 135.70	10054	956351	TEACHER CONTRACT 23-24	9/12/2023
40814	PARNELL, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956160	0	2024	3	$ 157.85	50157	956160	TEACHER SUPPLY CONTRACT REIMB	9/12/2023
43128	BURRIS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956343	0	2024	3	$ 500.00	15074	burris	teacher contract	9/12/2023
43562	THE SOUND BOARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956215	0	2024	3	$ 200.00	100608	956215	MARCHING BAND COMPETITION ENTRY FEE	9/12/2023
45137	CRAFT, KINLEY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956140	0	2024	3	$ 317.86	10010	956140		9/12/2023
36925	MCGOWAN, KEVIN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	956195	0	2024	3	$ 26.80	30142	956195	BUS TO FB GAME - FOLSOM	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	956367	0	2024	2	$ 161.34	8237615	956367	CREDIT CARD PURCHASES-JULY 2023	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	957247	0	2024	3	$ 1,148.41	923659	september2659	credit card 2659	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	959698	0	2024	3	$ 253.54	9236187	SEPTEMBER CC PAYMENT	SEPTEMBER CC PAYMENT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962007	0	2024	3	$ 240.66	130923882	5882 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962018	0	2024	3	$ 671.39	130923017	8017 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962345	0	2024	3	$ 23.48	9235783	9235783	Credit Charges	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962723	0	2024	3	$ 537.96	199306425	9.12.23	CREDIT CARD MONTH OF SEPTEMBER 2023	9/12/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	956217	0	2024	3	$ 475.00	100609	956217	FOOTBALL PREGAME MEAL	9/12/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	956218	0	2024	3	$ 237.50	100610	956218	FOOTBALL PREGAME MEAL	9/12/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956162	0	2024	3	$ 55.00	30135	956162	OFFICIAL - FOLSOM FB	9/12/2023
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956530	0	2024	3	$ 55.00	50071	4782	REFEREE FB GAME VS CREEKSIDE 9 14 23	9/12/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956224	0	2024	3	$ 115.00	50381	956224	V-17765 806/594265	9/12/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956216	0	2024	3	$ 87.00	50379	956216	V-17879 806/594265	9/12/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956543	0	2024	3	$ 55.00	50072	4784	REFEREE FB VS CREEKSIDE 9 14 23	9/12/2023
18077	O'NEILL, KEVIN P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956304	0	2024	3	$ 160.00	50127	956304	FOOTBALL VS BOYET JR HIGH	9/12/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956234	0	2024	3	$ 65.00	50387	956234	V-18535 806/594265	9/12/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956072	0	2024	3	$ 115.00	40522	956072	VB GAME REF v POPE	9/12/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956175	0	2024	3	$ 80.00	50149	956175	OFFICIAL FOR VB VS FJH 09-12	9/12/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956080	0	2024	3	$ 55.00	200059	956080	OFFICIAL-FOOTBALL-MADISONVILLE	9/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956167	0	2024	3	$ 55.00	30136	956167	OFFICIAL - FOLSOM FB	9/12/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956231	0	2024	3	$ 70.00	50384	956231	V-19607 806/594265	9/12/2023
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956230	0	2024	3	$ 65.00	50383	956230	V-21480 806/594265	9/12/2023
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956199	0	2024	3	$ 130.00	50375	956199	V-22204 806/594265	9/12/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956079	0	2024	3	$ 55.00	200058	956079	OFFICIAL-FOOTBALL-MADISONVILLE	9/12/2023
23485	AUXILIEN, JR., ALBER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956147	0	2024	3	$ 70.00	70151	AA VOLLEYBALL		9/12/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956298	0	2024	3	$ 55.00	50125	956298	FOOTBALL VS BOYET JR HIGH	9/12/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956259	0	2024	3	$ 80.00	25086	956259	VOLLEYBALL OFFICIAL VS SSA	9/12/2023
26535	CLAXTON, SIMON CURTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956205	0	2024	3	$ 115.00	50377	956205	V-26535 806/594265	9/12/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956081	0	2024	3	$ 55.00	200060	956081	OFFICIAL-FOOTBALL-MADISONVILLE	9/12/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956233	0	2024	3	$ 65.00	50386	956233	V-26573 806/594265	9/12/2023
26677	LEBLANC, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956212	0	2024	3	$ 115.00	50378	956212	V-26677 806/594265	9/12/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956219	0	2024	3	$ 115.00	50380	956219	V-31198 806/594265	9/12/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956294	0	2024	3	$ 55.00	50124	956294	FOOTBALL VS BOYET JR HIGH	9/12/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956232	0	2024	3	$ 65.00	50385	956232	V-31815 806/594265	9/12/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956288	0	2024	3	$ 55.00	50123	956288	FOOTBALL VS BOYET JR HIGH	9/12/2023
32566	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956228	0	2024	3	$ 65.00	50382	956228	V-32566 806/594265	9/12/2023
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956189	0	2024	3	$ 152.00	30141	956189	DEPUTY - FOLSOM FB	9/12/2023
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956183	0	2024	3	$ 119.00	50372	956183	V-35132 833/594265	9/12/2023
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956202	0	2024	3	$ 115.00	50376	956202	V-39707 806/594265	9/12/2023
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956082	0	2024	3	$ 55.00	200061	956082	OFFICIAL-FOOTBALL-MADISONVILLE	9/12/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956168	0	2024	3	$ 55.00	30137	956168	OFFICIAL - FOLSOM FB	9/12/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956551	0	2024	3	$ 55.00	50070	4783	REFEREE FB VS CREEKSIDE 9 14 23	9/12/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956194	0	2024	3	$ 89.00	50374	956194	V-43299 833/594265	9/12/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956301	0	2024	3	$ 55.00	50126	956301	FOOTBALL VS BOYET JR HIGH	9/12/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957027	0	2024	3	$ 55.00	50073	4781	REFEREE FB GAME VS CREEKSIDE 9 14 23	9/12/2023
44376	BUSH, JUSTIN JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956266	0	2024	3	$ 160.00	50120	956266	FOOTBALL VS BOYET JR	9/12/2023
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956263	0	2024	3	$ 152.00	25087	956263	SSA VOLLEYBALL SECURITY	9/12/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956159	0	2024	3	$ 55.00	300134	956159	OFFICIAL - FOLSOM FB	9/12/2023
45131	SHAY, MADISON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956102	0	2024	3	$ 150.00	50637	OFFICIAL 8/22		9/12/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956240	0	2024	3	$ 380.00	50151	5928	FIELD MAINT.	9/12/2023
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956149	0	2024	3	$ 223.98	50158	MULTIPLE	AUGUST CHARGES HARDWARE/MAINT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957247	0	2024	3	$ 35.85	923659	september2659	credit card 2659	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957250	0	2024	3	$ 653.42	9235742	september5742	credit card 5742	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957403	0	2024	3	$ 315.18	90923309	091223	CREDIT CARD SEPTEMBER	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957892	0	2024	3	$ 108.88	9238173	9238173	SEPTEMBER 2023 CREDIT CARD PAYMENT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958167	0	2024	3	$ 168.89	92311160	SEPT 2023	SEPT CREDIT CARD	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958707	0	2024	3	$ 142.58	92304268	092023042-5668	CAPITAL ONE CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958711	0	2024	3	$ 405.03	92304209	92023042-5009	CAPITAL ONE CREDIT CARD CHARGES DATED 9/12/23	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960119	0	2024	3	$ 854.81	9235916	09235916	CAPITAL ONE CREDIT CARD STATEMENT 09235916	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962250	0	2024	3	$ 428.23	350923237	962250	CAPITAL ONE CREDIT CARD 9-12-23	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962345	0	2024	3	$ 422.96	9235783	9235783	Credit Charges	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962723	0	2024	3	$ 47.74	199306425	9.12.23	CREDIT CARD MONTH OF SEPTEMBER 2023	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963339	0	2024	3	$ 94.39	923268157	CC 8157 09.2023		9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963341	0	2024	3	$ 181.31	923260409	CC 0409 09.2023		9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963353	0	2024	3	$ 2,852.80	923268140	CC 8140 09.2023		9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965490	0	2024	3	$ 561.88	9235908	09235908	SEPTEMBER CREDIT CARD PAYMENT	9/12/2023
40694	ADT COMMERCIAL LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956150	0	2024	3	$ 973.44	10098	956150	FIRE AND ALARM MONITORING	9/12/2023
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956074	0	2024	3	$ 128.40	25085	956074	FB BUS TO SALMEN HIGH	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	962345	0	2024	3	$ 264.74	9235783	9235783	Credit Charges	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	963611	0	2024	3	$ 1,456.36	10792320	963611	CREDIT CARD SEPTEMBER 2023	9/12/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	956245	0	2024	3	$ 698.76	50153	19518868/19574377	PBIS ICE CREAM	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	958711	0	2024	3	$ 182.58	92304209	92023042-5009	CAPITAL ONE CREDIT CARD CHARGES DATED 9/12/23	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	960119	0	2024	3	$ 23.26	9235916	09235916	CAPITAL ONE CREDIT CARD STATEMENT 09235916	9/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	962087	0	2024	3	$ 121.80	130923348	8348 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	962723	0	2024	3	$ 71.01	199306425	9.12.23	CREDIT CARD MONTH OF SEPTEMBER 2023	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	965490	0	2024	3	$ 68.61	9235908	09235908	SEPTEMBER CREDIT CARD PAYMENT	9/12/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956138	0	2024	3	$ 40.00	50743	956138	FOOTBALL VS DUTCHTOWN 9/8/23	9/12/2023
21790	ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956281	0	2024	3	$ 50.00	50122	956281	ST TAMMANY FIRE DISTRICT 1 ADMIN FEE	9/12/2023
23486	MARLBROUGH, JOHN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956123	0	2024	3	$ 112.00	50738	956123	VOLLEYBALL VS CHAPELLE 9/12/23	9/12/2023
36804	MARTIN, MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956170	0	2024	3	$ 180.00	30138	956170	PARAMEDIC - FOLSOM FB	9/12/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956084	0	2024	3	$ 140.00	200062	956084	SECURITY-FOOTBALL-MADISONVILLE	9/12/2023
40856	WISE, DWIGHT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956136	0	2024	3	$ 115.00	50742	956136	VOLLEYBALL VS LAKESHORE 9/14/23	9/12/2023
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956083	0	2024	3	$ 625.00	53438	956083	DANCE CHOREOGRAPHER FEES AUG 2023	9/12/2023
43118	RAINEY, BROOKELYNN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956163	0	2024	3	$ 300.00	53440	956163	FLAG CHOREOGRAPHY 08.28-29,08.31, 09.07.23	9/12/2023
43307	AUZENNE, IAN PAUL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956131	0	2024	3	$ 115.00	50741	956131	VOLLEYBALL VS LAKESHORE 9/14/23	9/12/2023
43534	DUPUY, ERIC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956274	0	2024	3	$ 180.00	50121	956274	FOOTBALL VS BOYET JR HIGH EMT	9/12/2023
43649	KLOOR, BRETT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956178	0	2024	3	$ 140.00	30139	956178	EMT - FOLSOM FB	9/12/2023
45123	CABA, KAITLYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956126	0	2024	3	$ 112.00	50739	956126	VOLLEYBALL VS CHAPELLE 9/12/23	9/12/2023
33638	BLANCHARD, KIMBERLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	956073	0	2024	3	$ 50.00	40523	956073	PARENT REFUND - STUDENT W/DREW FROM CLASS	9/12/2023
13644	GAYLE SLOAN MIDDLE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	956148	0	2024	3	$ 25.45	10097	956148	CHROMEBOOK DAMAGE JAYLA HAMBY	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957892	0	2024	3	$ 229.00	9238173	9238173	SEPTEMBER 2023 CREDIT CARD PAYMENT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959698	0	2024	3	$ 66.60	9236187	SEPTEMBER CC PAYMENT	SEPTEMBER CC PAYMENT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	960119	0	2024	3	$ 438.89	9235916	09235916	CAPITAL ONE CREDIT CARD STATEMENT 09235916	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962087	0	2024	3	$ 20.70	130923348	8348 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962250	0	2024	3	$ 119.98	350923237	962250	CAPITAL ONE CREDIT CARD 9-12-23	9/12/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	956099	0	2024	3	$ 288.90	50635	6786		9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	956367	0	2024	2	$ 295.38	8237615	956367	CREDIT CARD PURCHASES-JULY 2023	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	957403	0	2024	3	$ 80.21	90923309	091223	CREDIT CARD SEPTEMBER	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	962087	0	2024	3	$ 690.00	130923348	8348 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	964253	0	2024	4	$ 33.76	92355532	964253	CC-0923-55-3532	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	964586	0	2024	3	$ 245.82	923559723	964586	CC - 0923-055-9723	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	965490	0	2024	3	$ 17.62	9235908	09235908	SEPTEMBER CREDIT CARD PAYMENT	9/12/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	957423	0	2024	3	$ 554.00	200091	18689	BAND PERFORMANCE SHIRTS	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956367	0	2024	2	$ 202.79	8237615	956367	CREDIT CARD PURCHASES-JULY 2023	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957247	0	2024	3	$ 92.08	923659	september2659	credit card 2659	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957892	0	2024	3	$ 86.58	9238173	9238173	SEPTEMBER 2023 CREDIT CARD PAYMENT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958167	0	2024	3	$ 129.87	92311160	SEPT 2023	SEPT CREDIT CARD	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958707	0	2024	3	$ 129.87	92304268	092023042-5668	CAPITAL ONE CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	959698	0	2024	3	$ 131.74	9236187	SEPTEMBER CC PAYMENT	SEPTEMBER CC PAYMENT	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	960119	0	2024	3	$ 129.87	9235916	09235916	CAPITAL ONE CREDIT CARD STATEMENT 09235916	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962018	0	2024	3	$ 195.45	130923017	8017 09 23	CHS SEPT 2023 CREDIT CARD CHARGES	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962250	0	2024	3	$ 43.29	350923237	962250	CAPITAL ONE CREDIT CARD 9-12-23	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962723	0	2024	3	$ 43.29	199306425	9.12.23	CREDIT CARD MONTH OF SEPTEMBER 2023	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	965490	0	2024	3	$ 95.08	9235908	09235908	SEPTEMBER CREDIT CARD PAYMENT	9/12/2023
26482	DELTACOM INC	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956307	0	2024	3	$ 0.12	50128	956307	LONG DISTANCE PHONE CHARGE	9/12/2023
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	956404	0	2024	3	$ 54.63	25041	956404	AUGUST MIILAGE - A. JEANSONNE	9/12/2023
26431	MOORE, LISA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	956086	0	2024	3	$ 150.00	200063	956086	TRANSPORTATION TO SHS-FOOTBALL-MADISONVILLE	9/12/2023
37126	NATAL, RICKY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	956101	0	2024	3	$ 150.00	200064	956101	BAND TRANSPORTATION TO SALMEN/FOOTBALL/MADISONVILL	9/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	956235	0	2024	3	$ 1,350.00	50095	956235	PRE-K TUITION - SEPTEMBER, 2023	9/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	956359	0	2024	3	$ 12,600.00	15057	956359		9/12/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956098	0	2024	3	$ 1,640.27	50634	922807721		9/12/2023
3531	PRO TUFF DECALS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957183	0	2024	3	$ 171.50	100629	150932	MEMORAL DECALS FOR FOOTBALL HELMETS	9/12/2023
33180	RUSH ORDER PRINTS IN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956239	0	2024	3	$ 1,560.00	50150	332162673/332162712	SCHOOL UNIFORMS	9/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	959698	0	2024	3	$ 268.61	9236187	SEPTEMBER CC PAYMENT	SEPTEMBER CC PAYMENT	9/12/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957670	22400131	2024	3	$ 24.97	3886871	215537	REPAIR PARTS	9/12/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957672	22400131	2024	3	$ 13.49	3886871	215538	REPAIR PARTS	9/12/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957694	22400138	2024	3	$ 23.98	3886919	826048	REPAIR PARTS	9/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957695	22400138	2024	3	$ 7.98	3886919	826057	REPAIR PARTS	9/12/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957697	22400138	2024	3	$ 20.58	3886919	8260263	REPAIR PARTS	9/12/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957681	22400153	2024	3	$ 118.67	3886777	0542309	REPAIRS PARTS	9/12/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957682	22400153	2024	3	$ 662.36	3886777	0542320	REPAIRS PARTS	9/12/2023
19269	BARCODES, INC.	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	963131	22402821	2024	4	$ 366.59	3887992	INV7159183	SCHOOL TECHNOLOGY	9/12/2023
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	959356	0	2024	3	$ 14,860.00	3887289	31529141	PURCHASED FOOD	9/12/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	956626	0	2024	3	$ 7,300.75	3886669	STPPS-08-2023	STORAGE AND DISTRIBUTION	9/12/2023
45176	FRERET, KIMBERLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957711	0	2024	3	$ 20.80	3886824	10416035-REFUND	SCHOOL LUNCH PREPAYMENTS	9/12/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	956089	0	2024	3	$ 134.93	3886528	AUG'23 TRAVEL	TRAVEL	9/12/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	956407	0	2024	3	$ 605.29	3886454	JULY'23 CONF TRAVEL	TRAVEL	9/12/2023
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	962696	22402947	2024	4	$ 5,416.99	3888189	6133670-0	PRINTER INK	9/13/2023
5635	SCHELLANG, CHRI	400-2234-589502-066-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	962490	0	2024	4	$ 2,500.00	3888228	962490	REIMBURSEMENT	9/13/2023
1211	PROPHET CORP, THE	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959975	22402798	2024	4	$ 4,855.20	3887526	IN315809	MATERIALS FOR APE DEPT	9/13/2023
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	960340	22402804	2024	4	$ 4,428.55	3887567	0501426-IN	MATERIALS FOR VI DEPT	9/13/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958847	22401910	2024	3	$ 3,150.71	3887241	6133675-0	PRINTER INK FOR SWE CLASSROOMS	9/13/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958851	22401920	2024	3	$ 5,251.17	3887241	6133676-0	PRINTER INK FOR SWE CLASSROOMS	9/13/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959674	22401906	2024	4	$ 7,876.77	3887514	6133674-0	PRINTER INK FOR SWE CLASSROOMS	9/13/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959381	22401663	2024	3	$ 1,087.25	3887272	308104394338	CLASSROOM MATERIALS FOR BEC/RNC/MAP PROGRAMS	9/13/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959479	22401490	2024	3	$ 900.29	3887272	308104394174	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/13/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959482	22401491	2024	3	$ 1,978.87	3887272	308104394198	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/13/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959485	22401492	2024	3	$ 1,692.82	3887272	308104394199	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/13/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959719	22401493	2024	4	$ 599.02	3887541	308104394277	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958536	22402920	2024	3	$ 965.33	3887179	294489091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958539	22402931	2024	3	$ 965.33	3887179	294565091323	CLASSROOM SUPPLIES	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958540	22402928	2024	3	$ 965.33	3887179	294588091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958541	22402917	2024	3	$ 965.33	3887179	294591091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958542	22402921	2024	3	$ 965.33	3887179	294599091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958543	22402925	2024	3	$ 965.33	3887179	294610091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958545	22402929	2024	3	$ 965.33	3887179	294613091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958547	22402932	2024	3	$ 965.33	3887179	294617091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958548	22402927	2024	3	$ 965.33	3887179	294618091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958549	22402935	2024	3	$ 965.33	3887179	294620091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958550	22402933	2024	3	$ 965.33	3887179	294625091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958551	22402918	2024	3	$ 965.33	3887179	294639091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958552	22402919	2024	3	$ 965.33	3887179	294644091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958553	22402916	2024	3	$ 965.33	3887179	294665091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958584	22402930	2024	3	$ 965.33	3887179	294623091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958603	22402924	2024	3	$ 965.33	3887179	294634091323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958606	22402926	2024	3	$ 965.33	3887179	29459501323	CLASSROOM MATERIALS	9/13/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958607	22402922	2024	3	$ 965.33	3887179	294619091323	CLASSROOM MATERIALS	9/13/2023
44399	BAILEY EDUCATION GRO	500-2232-532000-087-0000-0000-000-0000-54922	PURCHASED EDUCATIONAL SVCS	956880	22401372	2024	3	$ 16,500.00	3886467	12999	PROFESSIONAL DEVELOPMENT SESSIONS	9/13/2023
45598	AMIRA LEARNING, INC.	650-1100-553000-000-0000-0000-000-0000-65722	TELEPHONE	979771	0	2024	8	$ 275,230.00	3892179	005582	STUDENT/TEACHER LICENSE 1 YEAR	9/13/2023
22544	BURGOYNE, KIMBERLEY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	958609	0	2024	3	$ 125.00	3887007	958609	REIMB. CLASS OBSERVER CERTIFICATION	9/13/2023
11627	CLEARWOOD JR HI	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	957547	0	2024	3	$ 20.00	3886780	957547	REIMB. PE UNIFORM KIT STUDENT	9/13/2023
12395	FOLSOM JR HIGH	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	957557	0	2024	3	$ 20.00	3886819	957557	REIMB. PE UNIFORM KIT STUDENT	9/13/2023
12398	FONTAINEBLEAU H	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	957558	0	2024	3	$ 75.00	3886821	957558	REIMB. CROSS COUNTRY NEW RUNNER FEE KIT STUDENT	9/13/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967457	22400125	2024	5	$ 3,500.00	3889300	IS10742969	PROFESSIONAL DEVELOPMENT	9/13/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	958625	22400357	2024	3	$ 1,500.00	3886985	12998	PROFESSIONAL DEVELOPMENT SESSIONS	9/13/2023
11448	CAPITAL CITY PR	650-2620-573000-056-0000-0000-000-0000-65522	EQUIPMENT	963194	0	2024	4	$ 315.60	3888016	IN78636	P0382	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	956754	0	2024	3	$ 61,856.63	4305	956754	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	956767	0	2024	3	$ 11,830.16	4305	956767	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	956765	0	2024	3	$ 375.00	4305	956765	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	956766	0	2024	3	$ 1,865.00	4305	956766	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	956755	0	2024	3	$ 150.00	4305	956755	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	956760	0	2024	3	$ 1,942.50	4305	956760	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	956761	0	2024	3	$ 375.00	4305	956761	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	956751	0	2024	3	$ 1,122.57	4305	956751	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	956763	0	2024	3	$ 8,015.00	4305	956763	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	956753	0	2024	3	$ 40,579.51	4305	956753	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	956768	0	2024	3	$ 50.00	4305	956768	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	956756	0	2024	3	$ 325.00	4305	956756	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	956757	0	2024	3	$ 2,566.66	4305	956757	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	956762	0	2024	3	$ 12,452.50	4305	956762	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	956758	0	2024	3	$ 7,710.00	4305	956758	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	956773	0	2024	3	$ 4,916.50	4306	956773	SEPT'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	9/13/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	956769	0	2024	3	$ 50.00	4305	956769	SEPT'23 SEMI-MONTHLY PAYROLL DEDUCTS	9/13/2023
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	957937	0	2024	3	$ 5,799.30	3886939	1364796	COMPLETED ACCESS CONTROL INSTALLATIONS	9/13/2023
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	957938	0	2024	3	$ 26,096.85	3886939	1364795	COMPLETED ACCESS CONTROL INSTALLATIONS	9/13/2023
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	957939	0	2024	3	$ 26,096.85	3886939	1364791	COMPLETED ACCESS CONTROL INSTALLATIONS	9/13/2023
9447	SOUTHERN ELECTR	C37-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	957940	0	2024	3	$ 23,197.20	3886939	1364794	COMPLETED ACCESS CONTROL INSTALLATIONS	9/13/2023
2052	BLUUM USA, INC	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	968166	22402754	2024	5	$ 2,150.00	3889256	937572	BOND NEW CONSTRUCTION TECHNOLOGY	9/13/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	964530	0	2024	4	$ 5,799.30	3888531	1361139	22204767	9/13/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	964531	0	2024	4	$ 5,799.30	3888531	1360263	22204773	9/13/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	964532	0	2024	4	$ 781.03	3888531	E40B0/00	FJH	9/13/2023
1643	EDUCATIONAL ELECTRON	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	963057	22401758	2024	4	$ 417.00	3888064	41379A	RELOCATE INTERCOM PHONE	9/13/2023
3923	HON COMPANY	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968593	22400639	2024	6	$ 20,362.40	3889614	2126273	NEW BUILDING FURNITURE	9/13/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962286	22402695	2024	4	$ 14.64	3887974	33598668	SCHOOL TECHNOLOGY	9/13/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962290	22402695	2024	4	$ 65.67	3887974	33599673	SCHOOL TECHNOLOGY	9/13/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962296	22402695	2024	4	$ 15.00	3887974	33602056	SCHOOL TECHNOLOGY	9/13/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962299	22402695	2024	4	$ 326.34	3887974	33613460	SCHOOL TECHNOLOGY	9/13/2023
3779	FASTENAL COMPAN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958235	22402379	2024	3	$ 719.20	3887074	LAMAN85092	WELDING SUPPLIES	9/13/2023
3779	FASTENAL COMPAN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958236	22402380	2024	3	$ 719.20	3887074	LAMAN85093	WELDING SUPPLIES	9/13/2023
3779	FASTENAL COMPAN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958237	22402377	2024	3	$ 719.20	3887074	LAMAN85094	WELDING SUPPLIES	9/13/2023
3779	FASTENAL COMPAN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958759	22402378	2024	3	$ 719.20	3887074	LAMAN85091	WELDING SUPPLIES	9/13/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965408	22402394	2024	5	$ 601.01	3888644	9017777656	SCHOOL TECHNOLOGY	9/13/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965411	22402393	2024	5	$ 601.01	3888644	9017777655	SCHOOL TECHNOLOGY	9/13/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967111	22402395	2024	5	$ 601.01	3889196	9017777654	SCHOOL TECHNOLOGY	9/13/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960224	22402402	2024	4	$ 348.74	3887472	8049844	SCHOOL TECHNOLOGY	9/13/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	957313	22401702	2024	3	$ 47.24	3886805	2582551	EMR SUPPLIES	9/13/2023
45156	LANGBERG, ANNEKE S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	959074	0	2024	3	$ 25.00	3887183	959074	RETURN TO PRACTICE CERT REIMBURSEMENT	9/13/2023
9749	FITZSIMONS RAD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	957323	22402855	2024	3	$ 1,570.00	3888377	1007896	KENWOOD WALKIE TALKIES	9/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	962772	22402194	2024	4	$ 1,244.35	3888229	308104394389	P.E. EQUIPMENT M&S	9/13/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	965164	22402112	2024	5	$ 330.28	3888644	9017777653	PRINTER	9/13/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	964382	22402945	2024	4	$ 238.96	3888485	6133668-0	OFFICE & INST. SUPPLIES	9/13/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	962693	22402946	2024	4	$ 232.84	3888189	6133669-0	TONER	9/13/2023
16506	MCCANN, REBECCA S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	959081	0	2024	3	$ 50.00	3887206	959081	HIGHER CERT REIMBURSEMENT	9/13/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962760	22402210	2024	4	$ 207.90	3888229	208133110191	CLASSROOM MATERIALS	9/13/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	962763	22402278	2024	4	$ 83.16	3888229	208133107897	CLASSROOM MATERIALS	9/13/2023
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	962438	22402591	2024	4	$ 3,725.00	3888049	10698254466	SEE CM 60136959268 APPLIED	9/13/2023
11972	DELL MARKETING	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	962439	22402591	2024	4	$ 311.10	3888049	10698254896	SCHOOL TECHNOLOGY COMPUTERS	9/13/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	956615	22401790	2024	3	$ 52.75	3886729	AINV68529923	BAND INSTRUMENTS AND SUPPLIES	9/13/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	967114	22402113	2024	5	$ 330.28	3889196	9017777652	SCHOOL TECHNOLOGY - BAND	9/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	962765	22402911	2024	4	$ 1,327.60	3888229	208133107642	FAX MACHINE	9/13/2023
10101	DETEL COMPUTER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	958475	22402698	2024	3	$ 920.30	3887054	INV00015074	SCHOOL TECHNOLOGY	9/13/2023
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	957446	22402801	2024	3	$ 17,535.00	3886756	937566	SCHOOL TECHNOLOGY	9/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	962766	22401587	2024	4	$ 282.30	3888229	308104394278	BANNER AND BULLETIN BOARD SUPPLIES	9/13/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	957705	22402178	2024	3	$ 471.25	3886954	ARINV68532764	BAND	9/13/2023
41921	STEVENSON, JOSHUA MA	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	957741	22401800	2024	3	$ 900.00	3886849	1-1003	SALMEN HS 1/2 TIME SHOW BAND	9/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10101	DETEL COMPUTER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	956776	22402699	2024	3	$ 552.18	3886525	INV00015073	ID PRNTER INK AND CLEANING TOOL	9/13/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	965415	22402390	2024	5	$ 643.08	3888644	9017779931	SCHOOL TECHNOLOGY	9/13/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962712	22402790	2024	4	$ 5,254.42	3888088	INV155374	TEXTBOOKS	9/13/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960174	22402364	2024	4	$ 26.99	3887456	365595496	MUSIC AND ACCOMPANIMENT	9/13/2023
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	957447	22402802	2024	3	$ 1,753.50	3886756	937491	SCHOOL TECHNOLOGY	9/13/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	957228	22401399	2024	3	$ 330.28	3886838	9017777651	SCHOOL TECHNOLOGY	9/13/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	965302	22402762	2024	5	$ 347.80	3888644	9017777657	SCHOOL TECHNOLOGY	9/13/2023
34771	LAMBERT, CALLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	959073	0	2024	3	$ 65.00	3887180	959073	SLP LICENSE REIMBURSEMENT	9/13/2023
45154	JOHNSON, ALYSIA R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	959069	0	2024	3	$ 53.00	3887143	959069	LMSW LICENSE RENEWAL REIMBURSEMENT	9/13/2023
45155	JOHNSON, MARLEY S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	959071	0	2024	3	$ 233.00	3887144	959071	LPC LICENSE REIMBURSEMENT	9/13/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	962547	0	2024	4	$ 77.62	3888016	IN78638	ADVERTISING	9/13/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	966543	0	2024	5	$ 225.00	3888832	IN78626	ADVERTISING	9/13/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	956793	0	2024	3	$ 400.00	3886486	956793	PRINCIPAL BREAKFAST 9/5/23	9/13/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	956794	0	2024	3	$ 300.00	3886486	956794	ASST. PRINCIPAL BREAKFAST 9/13/23	9/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962698	22402948	2024	4	$ 1,433.18	3888189	6133671-0	OFFICE SUPPLIES	9/13/2023
26346	MESSINA, NICOLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	959084	0	2024	3	$ 25.00	3887215	959084	NON-PRACTICING STATUS REIMBURSEMENT	9/13/2023
43433	HICKMAN, MELANIE D.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	959059	0	2024	3	$ 25.00	3887123	959059	NON PRACTICING STATUS REIMBURSEMENT	9/13/2023
40801	INCAPRERA, JAMES	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	956775	0	2024	3	$ 36.48	3886585	AUG'23 TRAVEL	TRAVEL	9/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959129	22402799	2024	3	$ 70.80	3887184	215539	HARDWARE SUPPLIES / TOOLS	9/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964107	22403909	2024	4	$ 10.37	3888446	215541	TOOLS / SUPPLIES	9/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959556	22400818	2024	3	$ 70.97	3887220	K37509/1	HARDWARE SUPPLIES	9/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959557	22400818	2024	3	$ 86.43	3887220	K37531/1	HARDWARE SUPPLIES	9/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963595	22402572	2024	4	$ 75.30	3888497	826138	HARDWARE SUPPLIES	9/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963596	22402572	2024	4	$ 33.98	3888497	826139	HARDWARE SUPPLIES	9/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963597	22402572	2024	4	$ 89.99	3888497	826166	HARDWARE SUPPLIES	9/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963599	22402572	2024	4	$ 61.56	3888497	826170	HARDWARE SUPPLIES	9/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963604	22402572	2024	4	$ 43.98	3888497	826131	HARDWARE SUPPLIES	9/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963607	22402572	2024	4	$ 70.54	3888497	826122	HARDWARE SUPPLIES	9/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964016	22402371	2024	4	$ 50.56	3888552	92641693-00	AC SUPPLIES	9/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958039	22402648	2024	3	$ 33.34	3886731	S3053197.001	A/C SUPPLIES C187	9/13/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963966	22402967	2024	4	$ 740.40	3888543	23557	SIGNAGE / LIL ABNEY	9/13/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957542	0	2024	3	$ 1,137.38	3886778	97549	REPAIRS FHS	9/13/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957605	22400179	2024	3	$ 28.78	3886869	208223	MISC TOOLS / SUPPLIES	9/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957352	22402305	2024	3	$ 3,749.28	3886916	S4762839.003	SLIDELL HIGH/LIGHT BULBS	9/13/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963969	22401539	2024	4	$ 66.13	3888519	1653-4A	PAINT SUPPLY / MATERIAL	9/13/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963951	22400188	2024	4	$ 34.99	3888539	45031	TOOLS / SUPPLIES / MATERIALS	9/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960370	22401358	2024	4	$ 87.96	3887506	071772/1	HARDWARE SUPPLIES	9/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960371	22401358	2024	4	$ 73.95	3887506	071776/1	HARDWARE SUPPLIES	9/13/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962229	22400195	2024	4	$ 142.45	3888157	901356 -LRVISF	MISC TOOLS / MATERIALS / SUPPLIES	9/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958448	22401359	2024	3	$ 23.99	3887202	176465/1	SUPPLIES / MATERIALS / TOOLS	9/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958449	22401359	2024	3	$ 24.99	3887202	176466/1	SUPPLIES / MATERIALS / TOOLS	9/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958450	22401359	2024	3	$ 36.55	3887202	176472/1	SUPPLIES / MATERIALS / TOOLS	9/13/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	956772	22402673	2024	3	$ 784.00	3886496	3112	RIM TYPE EXIT DEVICE FOR GATES / SALMEN	9/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957378	22401714	2024	3	$ 167.84	3886797	371470	CARPENTRY SUPPLIES C193	9/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957379	22401714	2024	3	$ 22.38	3886797	370944	CARPENTRY SUPPLIES C183	9/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957380	22401714	2024	3	$ 40.60	3886797	371164	CARPENTRY SUPPLIES C188	9/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963799	22400219	2024	4	$ 11.75	3888399	S169368726.001	PLUMBING SUPPLY	9/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963801	22400219	2024	4	$ 89.32	3888399	S169368116.001	PLUMBING SUPPLY	9/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963911	22402675	2024	4	$ 99.34	3888399	S169363326.001	PLUMBING SUPPLY	9/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963912	22402675	2024	4	$ 99.86	3888399	S169363447.001	PLUMBING SUPPLY	9/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963919	22400219	2024	4	$ 11.88	3888399	S169368747.001	PLUMBING SUPPLY	9/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963924	22402675	2024	4	$ 99.65	3888399	S169368747.001A	PLUMBING SUPPLY	9/13/2023
34450	JOMAC INC	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	961323	22400334	2024	4	$ 99.84	3887842	22000030763	BLANKET - PEST CONTROL	9/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	958695	0	2024	3	$ 420.68	3886977	958695	ACCT# 985 M93-5053 054	9/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959962	22401571	2024	4	$ 129.00	3887406	41373	001 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959964	22401024	2024	4	$ 259.12	3887406	41368	016 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959965	22402565	2024	4	$ 193.50	3887406	41392	018 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959969	22401673	2024	4	$ 451.50	3887406	41375	041 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959970	22401377	2024	4	$ 193.50	3887406	41378A	037 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961198	22402286	2024	4	$ 5,986.44	3887798	41386A	021 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961199	22401804	2024	4	$ 2,815.50	3887798	41380A	004 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961200	22400721	2024	4	$ 1,227.00	3887798	41365A	017 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961201	22401383	2024	4	$ 1,565.00	3887798	41371A	018 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961202	22401147	2024	4	$ 541.50	3887798	41369	022 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961203	22401752	2024	4	$ 5,534.70	3887798	41377A	023 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961205	22401570	2024	4	$ 1,330.84	3887798	41374A	036 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963522	22402639	2024	4	$ 194.30	3888365	41393	032 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963594	0	2024	4	$ 193.50	3888365	41362	PO 22308544 FHS	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	978997	22400396	2024	8	$ 370.50	3891986	41364	055 ALARM	9/13/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980560	22400668	2024	8	$ 471.85	3892433	41366	016 ALARM	9/13/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	960471	22402098	2024	4	$ 687.37	3887460	51252876	034 ALARM	9/13/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963940	22400272	2024	4	$ 11.58	3888483	1635-283600	VEHICLE SUPPLIES	9/13/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	957329	22400080	2024	3	$ 37.50	3886736	2933-791279	TRUCK REPAIR SUPPLIES C196	9/13/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	957267	22402858	2024	3	$ 373.02	3886748	151	TRUCK 822 - ALTERNATOR	9/13/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	958740	22402857	2024	3	$ 828.54	3886981	152	TRUCK 060 - BRAKE REPAIR	9/13/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963727	22400843	2024	4	$ 37.99	3888266	31964	BLANKET - OIL CHANGES	9/13/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	957331	22400201	2024	3	$ 20.00	3886747	36067	TRUCK GLASS REPAIR / REPLACEMENT C184	9/13/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	957359	22402479	2024	3	$ 1,320.00	3886794	957359	PRO-VISION REPAIRS/INSTALLATION ON 9 BUSES	9/13/2023
4479	GREEN-ANDERSON, CELE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	958992	0	2024	3	$ 100.00	3887100	958992	1ST AID/CPR RECERT RENEWAL REIMBURSEMENT	9/13/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	957541	0	2024	3	$ 427.54	3886766	957541	REIMB. PROPANE FUEL BUS 99 AUG. 2023	9/13/2023
16784	WEB COMMERCE PARTNER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	958947	22402949	2024	3	$ 1,600.00	3887305	LV11111118395	BADGEPASS LABELS	9/13/2023
11972	DELL MARKETING	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	956917	22401047	2024	3	$ 1,150.00	3886522	10698254159	SCHOOL TECHNOLOGY	9/13/2023
11972	DELL MARKETING	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	956918	22401047	2024	3	$ 252.06	3886522	10698254255	SCHOOL TECHNOLOGY	9/13/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	957276	22402944	2024	3	$ 1,479.13	3886788	415930	CARPET EXTRACTOR	9/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	960572	0	2024	4	$ 532,557.84	3887449	007181857	ID#246860-001 10/23 COVERAGE	9/13/2023
11448	CAPITAL CITY PR	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	962552	0	2024	4	$ 293.97	3888016	IN78635	ADVERTISING	9/13/2023
11448	CAPITAL CITY PR	PWF-4600-545000-046-0000-0000-000-0000-P0431	CONSTRUCTION SERVICES	962550	0	2024	4	$ 292.44	3888016	IN78637	ADVERTISING	9/13/2023
41707	PROVIDENCE ENGINEERI	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	970365	0	2024	6	$ 2,629.00	3890047	0061422	P0346	9/13/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959035	0	2024	3	$ 320.00	3887188	464	PO#22309775 CHATA-IMA	9/13/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959036	0	2024	3	$ 750.00	3887188	465	PO#22309775 CREEKSIDE	9/13/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956495	0	2024	3	$ 800.00	25088	956495	FOOTBALL CASH BOX	9/13/2023
21823	CHANGE FUND CLEARING	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956507	0	2024	3	$ 50.00	25090	956507	STU. CO. CASH BOX	9/13/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956658	0	2024	3	$ 200.00	50638	CHANGE FUND		9/13/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956591	0	2024	3	$ 1,000.00	34592	956591		9/13/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956613	0	2024	3	$ 100.00	25052	956613	FOOTBALL GATE START UP JV VS LAKESHORE 9/13	9/13/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956593	0	2024	3	$ 350.00	30144	956593	CHANGE - 5TH WARD VB	9/13/2023
44826	JOHNSON, KYLEE GRACE	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	956979	0	2024	3	$ 750.00	100619	1001	JAZZ DANCE FOR REGIONAL COMPETITION	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	963338	0	2024	3	$ 324.08	923269346	CC 9346 09.2023		9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	956501	0	2024	3	$ 6,260.00	15107	956501	CHROMEBOOK DAMAGE INS. AUGUST 2023	9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	956560	0	2024	3	$ 2,460.00	20045	956560	CHROMEBOOK DAMAGE COVERAGE	9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	956588	0	2024	3	$ 124.74	20046	956588	CHROMEBOOK REPAIR REPLACEMENT COST	9/13/2023
7382	ESKER, SEAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956674	0	2024	3	$ 156.07	34594	REISSUE CKS		9/13/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956749	0	2024	3	$ 15.00	50748	956749	audition fees	9/13/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956648	0	2024	3	$ 60.00	53442	956648	CROSS COUNTRY ENTRY FEE 09.16.23	9/13/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958242	0	2024	3	$ 535.00	50147	716763	FFA DUES	9/13/2023
18749	ARCHBISHOP CHAPELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956661	0	2024	3	$ 175.00	50641	VOLLEYBALL FEE		9/13/2023
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956635	0	2024	3	$ 150.00	53441	956635	VB TOURNAMENT ENTRY FEE 09.16.23	9/13/2023
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956679	0	2024	3	$ 20.00	34596	956679		9/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	956770	0	2024	3	$ 468.00	11132	956770	TUTORING	9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	956778	0	2024	3	$ 576.17	50129	956778	EMPLOYESS TIME SHEET	9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	956778	0	2024	3	$ 172.84	50129	956778	EMPLOYESS TIME SHEET	9/13/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	956524	0	2024	3	$ 1,185.00	5014	956524	Booking # 169776141, Booking # 169774857	9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	956494	0	2024	3	$ 32.70	50069	956494	BENEFITS ON BUS DRIVER FT TO SLIDELL HIGH	9/13/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	956531	0	2024	3	$ 178.75	10055	956531	GRANDPARENTS BREAKFAST 9-13-2023	9/13/2023
4527	SEAL, CHRISTINA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956572	0	2024	3	$ 41.71	5015	956572	SEAL-BOYER REIMBURSEMENT 23-24	9/13/2023
5696	THOMAS, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956655	0	2024	3	$ 152.36	53445	956655	TEACHER REIMBURSEMENT 23/24	9/13/2023
9918	C & M MUSIC CEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956561	0	2024	3	$ 174.84	50069	956561	LYRE AND FLIP FOLDERS	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956569	0	2024	2	$ 582.64	8235791	956569	CREDIT CARD BILL PAID 8/14/2023	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956764	0	2024	3	$ 544.13	240923915	956764	SEPTEMBER MC	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963338	0	2024	3	$ 292.00	923269346	CC 9346 09.2023		9/13/2023
22950	BUTLER, PAIGE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956667	0	2024	3	$ 100.00	34593	REISSUE OF CK 28510		9/13/2023
23128	ALFANO, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956664	0	2024	3	$ 370.67	50099	956664	TCS 1ST PAYMENT	9/13/2023
23147	GUTTIERREZ, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956818	0	2024	3	$ 243.67	5051	956818	TEACHER REIMBURSEMENT	9/13/2023
24463	BROCKHOFF, JOANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956657	0	2024	3	$ 500.00	50098	956657	TCS FULL PAYMENT	9/13/2023
25555	DENNIS, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956759	0	2024	3	$ 142.79	60002	956759	TCS 1ST CHECK PAYMENT	9/13/2023
25807	DONEGAN, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956789	0	2024	3	$ 254.22	10041	956789	TEACHER REIMBURSEMENT	9/13/2023
26690	RICHARDSON, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956788	0	2024	3	$ 500.00	10040	956788	TEACHER REIMBURSEMENT	9/13/2023
28817	BROWNLEE, LATASHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956783	0	2024	3	$ 172.13	5047	956783	TEACHER REIMBURSEMENT	9/13/2023
29075	WILLIE, CLINTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956496	0	2024	3	$ 451.88	25089	11389979533125053	TEACHER CONTRACT	9/13/2023
29528	STILLWELL, BAYLIE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956790	0	2024	3	$ 177.50	5048	956790	TEACHER REIMBURSEMENT	9/13/2023
31136	SEARCEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956654	0	2024	3	$ 174.99	11131	956654	TEACHER CONTRACT $	9/13/2023
33894	SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956825	0	2024	3	$ 200.44	5052	956825	TEACHER REIMBURSEMENT	9/13/2023
35595	LAMONTE, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956787	0	2024	3	$ 500.00	10056	956787	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	9/13/2023
39619	ALBRITTON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956649	0	2024	3	$ 183.63	11129	956649	TEACHER CONTRACT $	9/13/2023
39651	HEBERT, TERA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956666	0	2024	3	$ 295.17	60000	956666	TCS 1ST PAYMENT	9/13/2023
41112	JONES, VICTORIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956656	0	2024	3	$ 335.65	50097	956656	TCS 1ST PAYMENT	9/13/2023
42142	MCENTYRE, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956809	0	2024	3	$ 488.08	5050	956809	TEACHER REIMBURSEMENT	9/13/2023
43447	SCHADWELL DIETZ, M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956638	0	2024	3	$ 224.29	10038	956638	TEACHER REIMBURSEMENT	9/13/2023
45057	NEWTON, GRACIE J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956798	0	2024	3	$ 255.68	5049	956798	TEACHER REIMBURSEMENT	9/13/2023
45058	SCHWARZEL, MONIQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956826	0	2024	3	$ 265.54	5053	956826	TEACHER REIMBURSEMENT	9/13/2023
45141	LANAUX, BERTHA F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956652	0	2024	3	$ 171.31	53443	956652	TEACHER REIMBURSEMENT 23/24	9/13/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	957095	0	2024	3	$ 142.32	53450	9504	FB ATHLETIC BUS FUEL INV#9504	9/13/2023
24978	FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	956747	0	2024	3	$ 500.00	50746	956747	Florida Fling	9/13/2023
17950	KEITH'S DONUT KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	956663	0	2024	3	$ 140.00	50643	BUDDIES DONUTS		9/13/2023
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	956583	0	2024	3	$ 283.42	34591	956583		9/13/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956527	0	2024	3	$ 70.00	10099	956527	OFFICIAL FOR VOLLEYBALL VS CREEKSIDE	9/13/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956589	0	2024	3	$ 112.00	25048	956589	VOLLEYBALL OFFICIAL FOR GAME 9/12	9/13/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956600	0	2024	3	$ 82.00	25050	956600	VOLLEYBALL OFFICIAL FOR GAME 9/14	9/13/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956680	0	2024	3	$ 70.00	34603	OFFICIAL 9.13.23		9/13/2023
16637	HELD, ALAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956683	0	2024	3	$ 115.00	25061	956683	FOOTBALL OFFICIAL VS BOGALUSA 9/15/23	9/13/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956597	0	2024	3	$ 80.00	30145	956597	OFFICIAL - 5TH WARD VB	9/13/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956571	0	2024	3	$ 160.00	25047	956571	POLICE DETAIL FOR FOOTBALL VS NORTHSHORE 9/8/23	9/13/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956690	0	2024	3	$ 60.00	34601	OFFICIAL 9.13.23		9/13/2023
19445	MAYORAL, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956639	0	2024	3	$ 130.00	25058	956639	FOOTBALL OFFICIAL VS BOGALUSA 9/15/23	9/13/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956688	0	2024	3	$ 70.00	34599	OFFICIAL 9.13.23		9/13/2023
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956660	0	2024	3	$ 113.00	50640	OFFICIAL 9-13		9/13/2023
21724	PICKERING, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956625	0	2024	3	$ 60.00	25055	956625	FOOTBALL OFFICIAL JV VS LAKESHORE 9/13/23	9/13/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956694	0	2024	3	$ 60.00	34606	OFFICIAL 9.13.23		9/13/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956627	0	2024	3	$ 60.00	25056	956627	FOOTBALL OFFICIAL JV VS LAKESHORE 9/13/23	9/13/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956659	0	2024	3	$ 135.00	50639	OFFICIAL 9-13		9/13/2023
29172	BOTT, JOHN WESLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956687	0	2024	3	$ 115.00	25063	956687	FOOTBALL OFFICIAL VS BOGALUSA 9/15/23	9/13/2023
30556	BOWEN, GERARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956642	0	2024	3	$ 115.00	25060	956642	FOOTBALL OFFICIAL VS BOGALUSA 9/15/23	9/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956692	0	2024	3	$ 60.00	34598	OFFICIAL 9.13.23		9/13/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956622	0	2024	3	$ 60.00	25053	956622	OFFICIAL FOOTBALL JV VS LAKESHORE 9/13/23	9/13/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956691	0	2024	3	$ 115.00	25064	956691	FOOTBALL OFFICIAL VS BOGALUSA 9/15/23	9/13/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956681	0	2024	3	$ 60.00	34600	OFFICIAL 9.13.23		9/13/2023
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956682	0	2024	3	$ 60.00	34605	OFFICIAL 9.13.23		9/13/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956608	0	2024	3	$ 82.00	25051	956608	VOLLEYBALL OFFICIAL FOR GAME 9/14	9/13/2023
42112	BURGE, KEVIN E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956624	0	2024	3	$ 60.00	25054	956624	FOOTBALL JV VS LAKESHORE 9/13/23	9/13/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956693	0	2024	3	$ 60.00	34604	OFFICIAL 9.13.23		9/13/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956586	0	2024	3	$ 114.00	25049	956586	VOLLEYBALL OFFICIAL FOR game 9/12	9/13/2023
43623	PELIAS, CONSTANTINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956685	0	2024	3	$ 87.00	25062	956685	FOOTBALL OFFICIAL VS BOGALUSA 9/15/23	9/13/2023
43657	HEBERT, JAMES D. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956640	0	2024	3	$ 115.00	25059	956640	FOOTBALL OFFICIAL VS BOGALUSA 9/15/23	9/13/2023
43729	BACHMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956695	0	2024	3	$ 65.00	25065	956695	FOOTBALL OFFICIAL VS BOGALUSA 9/15/23	9/13/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956632	0	2024	3	$ 1,000.00	25057	956632	FOOTBALL GATE START UP FOR WEEK 2 BOGOLUSA 9/15/23	9/13/2023
45008	BAIRD, WILLIAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956684	0	2024	3	$ 60.00	34597	OFFICIAL 9.13.23		9/13/2023
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956686	0	2024	3	$ 60.00	34602	OFFICIAL 9.13.23		9/13/2023
45146	PHILLIPS, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956653	0	2024	3	$ 152.00	53444	956653	FB SECURITY VS FHS 09.08.23	9/13/2023
3403	SWEETWATER SOUN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972792	0	2024	6	$ 190.39	35063	38037691		9/13/2023
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959733	0	2024	3	$ 383.70	5069	I0619122	CLEANING SUPPLIES: SPARKLE, SWELL, REPULSE SEPT 23	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956764	0	2024	3	$ 2,267.06	240923915	956764	SEPTEMBER MC	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963338	0	2024	3	$ 263.94	923269346	CC 9346 09.2023		9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963340	0	2024	3	$ 598.00	923266096	CC 6096 09.2023		9/13/2023
38802	PEARL RIVER HOME & A	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957932	0	2024	3	$ 501.26	50438	2309-024623	V-38802 010/594270	9/13/2023
1972	COUNTRY CRUISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956746	0	2024	3	$ 1,000.00	50745	956746	senior trip	9/13/2023
34918	TRAVICA, TERRI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	956750	0	2024	3	$ 22.00	50749	956750	parent refund	9/13/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	956988	0	2024	3	$ 1,116.00	200105	265003	3 NEW RADIOS AND EXTRA REPLACEMENT BATTERIES	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	956569	0	2024	2	$ 821.40	8235791	956569	CREDIT CARD BILL PAID 8/14/2023	9/13/2023
20344	EMPIRE TRUCK SALES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	956665	0	2024	3	$ 626.30	50644	21118		9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	956764	0	2024	3	$ 314.16	240923915	956764	SEPTEMBER MC	9/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	959006	0	2024	3	$ 86.58	50074	09132023	SEPTEMBER TELEPHONE BILL	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956569	0	2024	2	$ 86.96	8235791	956569	CREDIT CARD BILL PAID 8/14/2023	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956764	0	2024	3	$ 101.08	240923915	956764	SEPTEMBER MC	9/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963338	0	2024	3	$ 181.95	923269346	CC 9346 09.2023		9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	956504	0	2024	3	$ 3,150.00	20044	956504	SEPTEMBER 2023- PRE K TUITION	9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	956620	0	2024	3	$ 2,250.00	5046	956620	AUGUST 2023 MAYFIELD PRE-K TUITION	9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	956689	0	2024	3	$ 900.00	10014	956689	PRE K TUITION	9/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	956780	0	2024	3	$ 5,400.00	10039	956780	PREK SEPTEMBER 2023 TUITION	9/13/2023
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956651	0	2024	3	$ 531.79	11130	956651	ACTION INVOICE	9/13/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956697	0	2024	3	$ 4,320.00	25066	956697	P.E UNIFORMS DONE OVER THE SUMMER	9/13/2023
19984	JROTC DOG TAGS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	963906	0	2024	4	$ 322.19	50923	101281	JROTC UNIFORM ITEMS	9/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	957698	0	2024	3	$ 450.00	3886928	6418	GREASE TRAP CLEANING	9/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	957700	0	2024	3	$ 300.00	3886928	6419	GREASE TRAP CLEANING	9/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	957701	0	2024	3	$ 185.00	3886928	6420	GREASE TRAP CLEANING	9/13/2023
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957675	22400140	2024	3	$ 86.15	3886767	10481547-00	REPAIRS AND PARTS	9/13/2023
33640	AMERICAN READING COM	300-1510-561000-048-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	957262	22402078	2024	3	$ 741.40	3886743	0000203638	TAKE HOME READING MATERIALS FOR 5TH GRADE	9/14/2023
19335	HOWARD INDUSTRIES, I	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	957732	22402665	2024	3	$ 1,000.00	3886842	23-00592938	SCHOOL TECHNOLOGY	9/14/2023
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	965848	22402335	2024	5	$ 377.75	3889080	208133128617	ROLLING CHART STAND - TITLE I	9/14/2023
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	964409	22402996	2024	4	$ 177.57	3888485	6133692-0	SCHOOL TECHNOLOGY - PRESENTATION REMOTE	9/14/2023
33851	NEWEGG BUSINESS INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958334	22402899	2024	3	$ 5,850.00	3887233	1304651807	#28805955 HCC VOICE AMPLIFIER FOR DHH DEPT	9/14/2023
39158	NASCO EDUCATION, LLC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958333	22402717	2024	3	$ 1,674.62	3887230	504460	#403-180-00 HCC MATERIALS FOR APE DEPT	9/14/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959120	22401559	2024	3	$ 597.03	3887272	308104395785	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/14/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959414	22402683	2024	3	$ 2,316.68	3887272	308104396191	MATERIALS FOR OT/PT DEPT	9/14/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959738	22401661	2024	4	$ 911.12	3887541	308104395861	CLASSROOM MATERIALS FOR BEC/MAP/RNC PROGRAMS	9/14/2023
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	958377	22401497	2024	3	$ 2,403.85	3887082	718348F	SEE CREDIT MEMO 718348F APPLIED	9/14/2023
34109	MCCOY, LETRECE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	959040	0	2024	3	$ 125.00	3887207	959040	CLASS OBSERVER RECERT REIMBURSEMENT	9/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36203	MENETRE, COURTNEY	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	959042	0	2024	3	$ 125.00	3887214	959042	CLASS OBSERVER RECERT REIMBURSEMENT	9/14/2023
42695	ST. PIERRE, ERIN	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	959942	0	2024	4	$ 62.50	3887554	959942	REIMBURSEMENT	9/14/2023
45163	KELLEY, ADAM	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	959000	0	2024	3	$ 125.00	3887149	959000	PRE K-3 CLASS OBSERVER RECERT REIMBURSEMENT	9/14/2023
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	970241	22402467	2024	6	$ 3,500.00	3889874	IS0743121	MATERIALS AND SUPPLIES	9/14/2023
2052	BLUUM USA, INC	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	968162	22402754	2024	5	$ 91,520.00	3889256	937952	BOND NEW CONSTRUCTION TECHNOLOGY	9/14/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962287	22402695	2024	4	$ 338.00	3887974	33604071	SCHOOL TECHNOLOGY	9/14/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962289	22402695	2024	4	$ 3,536.33	3887974	33601477	SCHOOL TECHNOLOGY	9/14/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962293	22402695	2024	4	$ 9.00	3887974	33600032	SCHOOL TECHNOLOGY	9/14/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972030	22402396	2024	6	$ 601.01	3890305	9017782299	SCHOOL TECHNOLOGY	9/14/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964406	22402995	2024	4	$ 1,048.63	3888485	6133691-0	OFFICE/SCHOOL SUPPLIES	9/14/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960365	22402531	2024	4	$ 19.38	3887451	38006220	C7050 CHS WELDING JACKETS	9/14/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962768	22402534	2024	4	$ 229.58	3888114	38006221	D4008 SALMEN WELDING JACKETS	9/14/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966208	22402533	2024	5	$ 70.64	3888937	38006222	43778 PRHS WELDING JACKETS	9/14/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966210	22402533	2024	5	$ 340.78	3888937	38006223	43778 PRHS WELDING JACKETS	9/14/2023
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964394	22402988	2024	4	$ 312.46	3888485	6133684-0	QUEST FOR SUCCESS SUPPLIES	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957586	0	2024	3	$ 10.64	3886946	957586	ACCT# 15848 - CREEKSIDE	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957589	0	2024	3	$ 10.33	3886946	957589	ACCT# 0381560700 - CREEKSIDE	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957592	0	2024	3	$ 272.93	3886946	957592	ACCT# 1002948500 - CREEKSIDE	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957594	0	2024	3	$ 2,958.37	3886946	957594	ACCT# 1002290500 - 5TH WARD	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957598	0	2024	3	$ 359.01	3886946	957598	ACCT# 0381560800 - CREEKSIDE	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957600	0	2024	3	$ 15,992.61	3886946	957600	ACCT# 0381560201 - CREEKSIDE	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957602	0	2024	3	$ 786.67	3886946	957602	ACCT# 0361761002 - 5TH WARD	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957604	0	2024	3	$ 3,299.32	3886946	957604	ACCT# 0361176100 - 5TH WARD	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957607	0	2024	3	$ 10.43	3886946	957607	ACCT# 0360760400 - 5TH WARD	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957610	0	2024	3	$ 10.54	3886946	957610	ACCT# 0360760300 - 5TH WARD	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957612	0	2024	3	$ 2,330.25	3886946	957612	ACCT# 0360760000 - 5TH WARD	9/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	957614	0	2024	3	$ 7,696.16	3886946	957614	ACCT# 0360680000 - 5TH WARD	9/14/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	964383	22402982	2024	4	$ 56.12	3888485	6133678-0	OFFICE SUPPLIES FOR SWE	9/14/2023
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	958976	22402121	2024	3	$ 173.74	3887051	10698501453	MONITOR	9/14/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	965846	22402082	2024	5	$ 2,208.56	3889080	208133128606	School Smart Deluxe Laminator, Key Lock & LED Disp	9/14/2023
41322	SCHOOL SPECIALTY	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	965849	22402337	2024	5	$ 62.37	3889080	208133126398	CLASSROOM MATERIALS	9/14/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	964384	22402983	2024	4	$ 680.76	3888485	6133679-0	HEWFT690AN HP 972 (F6t89AN) ORIGINAL PAGE WIDE INK	9/14/2023
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	964386	22402984	2024	4	$ 1,925.83	3888485	6133680-0	OFFICE SUPPLIES	9/14/2023
10559	APPLE COMPUTER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	958219	22402805	2024	3	$ 749.00	3886973	MA19229150	SCHOOL TECHNOLOGY	9/14/2023
11972	DELL MARKETING	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	957277	22401889	2024	3	$ 1,701.06	3886791	10698476091	SCHOOL TECHNOLOGY	9/14/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	964387	22402985	2024	4	$ 378.59	3888485	6133681-0	SCHOOL TECHNOLOGY	9/14/2023
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	959420	22402853	2024	3	$ 484.00	3886992	937871	WACOM TABLET - LARGE	9/14/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	964389	22402986	2024	4	$ 458.33	3888485	6133682-0	OFFICE SUPPLIES	9/14/2023
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	958660	22402768	2024	3	$ 4,470.00	3887051	10698521379	SCHOOL TECHNOLOGY	9/14/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	964391	22402987	2024	4	$ 164.10	3888485	6133683-0	OFFICE SUPPLIES	9/14/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	964395	22402989	2024	4	$ 240.33	3888485	6133685-0	SCHOOL TECHNOLOGY	9/14/2023
27173	NOLA SOUTHERN GRILL	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	957344	22403009	2024	3	$ 901.00	3886912	8102	NHS SENIOR PICNIC CATERING	9/14/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	964397	22402990	2024	4	$ 193.46	3888485	6133686-0	CARDSTOCK	9/14/2023
15020	SLIDELL JR HIGH	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	959902	0	2024	4	$ 4,897.21	3887546	959902	REIMBURSEMENT	9/14/2023
8695	GOVCONNECTION, INC.	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	962611	22401683	2024	4	$ 221.73	3888086	74519592	#747254 CCE SCHOOL TECHNOLOGY	9/14/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	957703	22402178	2024	3	$ 93.50	3886954	ARINV68544411	BAND	9/14/2023
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	958463	22401890	2024	3	$ 15,844.40	3887051	10698434710	20 COMPUTERS	9/14/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958353	22403006	2024	3	$ 65.84	3886972	INV-203371	TEXTBOOKS	9/14/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958354	22403007	2024	3	$ 469.29	3886972	INV-203368	TEXTBOOKS	9/14/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958741	22403008	2024	3	$ 328.35	3886972	INV-203366	TEXTBOOKS	9/14/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	957718	22402787	2024	3	$ 545.00	3886831	INV155567	TEXTBOOKS-TEACHER GUIDES	9/14/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960183	22402364	2024	4	$ 596.39	3887456	365598740	MUSIC AND ACCOMPANIMENT	9/14/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	964400	22402992	2024	4	$ 1,193.33	3888485	6133688-0	OFFICE SUPPLIES	9/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	965412	22402392	2024	5	$ 284.28	3888644	9017782300	SCHOOL TECHNOLOGY	9/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	964398	22402991	2024	4	$ 54.72	3888485	6133687-0	OFFICE/ CLASSROOM SUPPLIES	9/14/2023
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	956886	0	2024	3	$ 121.17	3886621	AUG'23 TRAVEL	TRAVEL	9/14/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964402	22402993	2024	4	$ 236.64	3888485	6133689-0	OFFICE SUPPLIES	9/14/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964404	22402994	2024	4	$ 457.47	3888485	6133690-0	OFFICE SUPPLES	9/14/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972358	22402778	2024	6	$ 158.40	3890424	3304738	2004/2004A WATER, BOTTLED PURE CRYSTAL GEYSER	9/14/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	959193	22400062	2024	3	$ 34.00	3887232	0115699-IN	SW COFFEE SERVICES	9/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958407	22402799	2024	3	$ 20.97	3887184	215557	HARDWARE SUPPLIES / TOOLS	9/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958408	22402799	2024	3	$ 91.98	3887184	215558	HARDWARE SUPPLIES / TOOLS	9/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959133	22402799	2024	3	$ 8.69	3887184	215556	HARDWARE SUPPLIES / TOOLS	9/14/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957343	22402961	2024	3	$ 1,630.00	3886896	30862/2	SLIDELL HIGH/LED WALL PACK	9/14/2023
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959122	22400133	2024	3	$ 150.00	3887148	55640	'99 FORD F150 TOWING SERVICES	9/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959558	22401680	2024	3	$ 39.59	3887220	K37603/1	HARDWARE SUPPLIES	9/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959560	22401680	2024	3	$ 62.43	3887220	K37620/1	HARDWARE SUPPLIES	9/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963606	22402572	2024	4	$ 26.99	3888497	826228	HARDWARE SUPPLIES	9/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963620	22402572	2024	4	$ 105.42	3888497	826196	HARDWARE SUPPLIES	9/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963621	22402572	2024	4	$ 69.35	3888497	826197	HARDWARE SUPPLIES	9/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963624	22402572	2024	4	$ 71.93	3888497	826199	HARDWARE SUPPLIES	9/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963625	22402572	2024	4	$ 69.94	3888497	826201	HARDWARE SUPPLIES	9/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963653	22402572	2024	4	$ 70.33	3888497	826218	HARDWARE SUPPLIES	9/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963654	22402572	2024	4	$ 26.57	3888497	826227	HARDWARE SUPPLIES	9/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964009	22402371	2024	4	$ 124.85	3888552	92653609-00	AC SUPPLIES	9/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964010	22402371	2024	4	$ 40.42	3888552	92654147-00	AC SUPPLIES	9/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964015	22402371	2024	4	$ 556.50	3888552	91950847-00	AC SUPPLIES	9/14/2023
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970301	0	2024	6	$ 11.72	3889861	8-254-12529B	ACCT#1155-1946-8	9/14/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958026	0	2024	3	$ 2,985.40	3886783	356214045	3.5 TON 3 PHASE UNIT WES	9/14/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958038	22402648	2024	3	$ 28.98	3886731	S3053923.001	A/C SUPPLIES C211	9/14/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959529	22400071	2024	3	$ 25.88	3887238	I2234503	TRAILER & EQUIPMENT SUPPLIES	9/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957432	22401967	2024	3	$ 2,380.03	3886734	T251070	FONT. HIGH A/C UNIT	9/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960205	22401455	2024	4	$ 88.73	3887321	T380122	A/C TOOLS / SUPPLIES C210	9/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959531	22400182	2024	3	$ 188.70	3889672	S4770006.001	ELECTRICAL SUPPLIES	9/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959533	22400182	2024	3	$ 52.23	3889672	S4770112.001	ELECTRICAL SUPPLIES	9/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963068	22402304	2024	4	$ 513.68	3888185	S4762413.003	THCP 11W/PRH	9/14/2023
14168	OFFICE MARKET	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964411	22402997	2024	4	$ 354.64	3888485	6133693-0	SLMNT/OFFICE MARKET SUPPLIES	9/14/2023
14886	JOHNSON CONTROLS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964561	22402473	2024	4	$ 1,600.00	3888424	1-131164868306	TREEN GYM - AC REPAIR	9/14/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968314	22401539	2024	6	$ 40.68	3889710	3700-1	PAINT SUPPLY / MATERIAL	9/14/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968315	22401539	2024	6	$ 89.15	3889710	9254-6A	PAINT SUPPLY / MATERIAL	9/14/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964276	22400191	2024	4	$ 18.48	3888496	2309-002309	BUILDING MATERIALS/SUPPLIES	9/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960372	22401358	2024	4	$ 108.97	3887506	71792/1	HARDWARE SUPPLIES	9/14/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959199	22400844	2024	3	$ 20.15	3887190	63701	DOOR AND LOCK SUPPLIES	9/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958452	22401359	2024	3	$ 12.38	3887202	176519/1	SUPPLIES / MATERIALS / TOOLS	9/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958455	22401359	2024	3	$ 33.21	3887202	176515/1	SUPPLIES / MATERIALS / TOOLS	9/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958457	22403005	2024	3	$ 44.67	3887202	176515/1A	SUPPLIES / TOOLS / MATERIALS	9/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958458	22403005	2024	3	$ 30.16	3887202	176520/1	SUPPLIES / TOOLS / MATERIALS	9/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960344	22403005	2024	4	$ 14.99	3887479	176534/1	SUPPLIES / TOOLS / MATERIALS	9/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960345	22403005	2024	4	$ 5.29	3887479	176510/1	SUPPLIES / TOOLS / MATERIALS	9/14/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957381	22400340	2024	3	$ 121.97	3886799	160112	HARDWARE SUPPLIES S170	9/14/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957275	22403016	2024	3	$ 386.00	3886776	3114	DOOR CLOSER CORBIN RUSWIN/SLIDELL HIGH	9/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957562	22400214	2024	3	$ 79.94	3886813	5131730	PLUMBING SUPPLIES C204	9/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963797	22402466	2024	4	$ 240.00	3888398	S169379051.001	PLUMBING SUPPLIES	9/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	957281	0	2024	3	$ 251.86	3886770	957281	ACCT# 10711827-5 - PEARL RIVER HIGH	9/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	957283	0	2024	3	$ 19.74	3886771	957283	ACCT# 2831596-8 - PEARL RIVER HIGH	9/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	957285	0	2024	3	$ 89.17	3886772	957285	ACCT# 7289359-7 - LITTLE PEARL	9/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	957286	0	2024	3	$ 16.75	3886773	957286	ACCT# 6428742-8 - PEARL RIVER HIGH	9/14/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	957287	0	2024	3	$ 109.02	3886774	957287	ACCT# 2830733-8 - CREEKSIDE	9/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	957290	0	2024	3	$ 184.40	3886775	957290	ACCT# 3200116-6 - RIVERSIDE ELEM	9/14/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	957334	22400160	2024	3	$ 553.00	3886765	37907	LIMESTONE, SAND & PEA GRAVEL S094	9/14/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	957337	22400160	2024	3	$ 553.00	3886765	37908	LIMESTONE, SAND & PEA GRAVEL S137	9/14/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	957338	22400160	2024	3	$ 553.00	3886765	37909	LIMESTONE, SAND & PEA GRAVEL S138	9/14/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	957340	22400159	2024	3	$ 882.90	3886765	37910	LIMESTONE, SAND & PEA GRAVEL C241	9/14/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	957345	22402943	2024	3	$ 758.50	3886765	37910A	LIME STONE, SAND, & PEA GRAVEL C241	9/14/2023
9901	CYBERCOMM CORP	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959957	22403030	2024	4	$ 141.15	3887392	14256	046 ALARM	9/14/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956863	22400308	2024	3	$ 155.77	3886642	71794/1	BLANKET - EQUIPMENT REPAIRS	9/14/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956958	22400308	2024	3	$ 150.98	3886642	71796/1	BLANKET - EQUIPMENT REPAIRS	9/14/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	956959	22400308	2024	3	$ 15.00	3886642	71797/1	BLANKET - EQUIPMENT REPAIRS	9/14/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	957836	22400308	2024	3	$ 150.00	3886913	71798/1	BLANKET - EQUIPMENT REPAIRS	9/14/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987885	22400190	2024	10	$ 26.95	3894384	INV025727	TIRE REPAIR	9/14/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963736	22400843	2024	4	$ 33.99	3888266	32000	BLANKET - OIL CHANGES	9/14/2023
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	956882	0	2024	3	$ 52.40	3886704	SEPT'23 TRAVEL	TRAVEL	9/14/2023
44298	HOUSTON, LAROBYN R.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	956897	0	2024	3	$ 13.10	3886580	SEPT'23 TRAVEL	TRAVEL	9/14/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	956978	0	2024	3	$ 478.94	3886890	AUG'23 TRAVEL	TRAVEL	9/14/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	956980	0	2024	3	$ 380.56	3886917	AUG'23 TRAVEL	TRAVEL	9/14/2023
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	958033	0	2024	3	$ 150.00	3886836	958033	TRAFFIC DETAIL LANCASTER 9/13/23	9/14/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	958020	0	2024	3	$ 150.00	3886751	958020	TRAFFIC CONTROL LANCASTER 9/14/23	9/14/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	957905	0	2024	3	$ 150.00	3886956	957905	TRAFFIC CONTROL 9/14/23 - LANCASTER	9/14/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	957356	22402973	2024	3	$ 109.41	3886788	416573	BLANKET - CUSTODIAL SUPPLIES	9/14/2023
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-048-0000-0000-000-0000-P0398	CONSTRUCTION SERVICES	959817	0	2024	4	$ 53,550.00	3887375	1-P0398	P0398	9/14/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	959851	0	2024	4	$ 34.86	3887411	8-254-12529	ACCT#1155-1946-8	9/14/2023
9702	FAUNTLEROY LATHAM WE	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	957486	0	2024	3	$ 12,006.82	3886810	19350	PO435	9/14/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-036-0000-0000-000-0000-P0444	ARCHITECT/ENGINEERING SVCS	959851	0	2024	4	$ 34.86	3887411	8-254-12529	ACCT#1155-1946-8	9/14/2023
9409	FEDERAL EXPRESS	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	960296	0	2024	4	$ 38.89	3887411	8-254-12529A	ACCT#1155-1946-8	9/14/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959037	0	2024	3	$ 750.00	3887188	466	PO#22309775 LOM	9/14/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959038	0	2024	3	$ 500.00	3887188	467	PO#22309775 BOYET JR	9/14/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956931	0	2024	3	$ 400.00	20068	956931	VBALL GATE FUND 09.14.23	9/14/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956837	0	2024	3	$ 1,000.00	50157	956837	GATE BANK FB VS FJH 09-14	9/14/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956893	0	2024	3	$ 300.00	50141	956893	CHANGE FUND BACK TO SCHOOL DANCE	9/14/2023
45152	MONTELEONE JUNIOR HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	956876	0	2024	3	$ 1,500.00	10105	956876	CHANGE FUND FOR FOOTBALL GAME VSS LEE RD	9/14/2023
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	956972	0	2024	3	$ 175.00	40532	956972	ADMISSION/ENTRY FEE VB TOURNAMENT 9/21	9/14/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	956974	0	2024	3	$ 75.00	40533	956974	ADMISSION/ENTRY FEE FOR CC MEET	9/14/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956831	0	2024	3	$ 100.00	50161	956831	BOARD OWNED BUS OPERATOR SALARY FOOTBALL TRANSPORT	9/14/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956914	0	2024	3	$ 133.40	70153	FTBALL TO MANDEVILLE		9/14/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956867	0	2024	3	$ 100.00	50647	BAND BUS 9-15		9/14/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956920	0	2024	3	$ 350.00	40530	956920	DROVE DT TO FB GAME 9/8	9/14/2023
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956927	0	2024	3	$ 332.00	40531	956927	DROVE BAND TO FB GAME 9/8	9/14/2023
33302	CONLEY, SCOTT H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956834	0	2024	3	$ 100.00	50155	956834	BUS DRIVER FB VS FJH 09-14	9/14/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956864	0	2024	3	$ 100.00	50646	BAND BUS 9-15		9/14/2023
38372	MCCOY, MICHELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	956836	0	2024	3	$ 100.00	50156	956836	BUS DRIVER FB VS FJH 09-14	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	956968	0	2024	3	$ 673.50	9234490	sept 2023 mc		9/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	956892	0	2024	3	$ 130.80	40524	956892	CUSTODIAN WORKED FB GAME 9/1	9/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	956966	0	2024	3	$ 4,760.00	60003	956966	CHROME BOOK INSURANCE	9/14/2023
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956924	0	2024	3	$ 100.00	100616	956924	CHOIR AUDITION FEE	9/14/2023
12394	FOLSOM ELEMENTA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956969	0	2024	3	$ 12.15	15076	library lost book	Book was from Folsom Elem when student was there	9/14/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956982	0	2024	3	$ 50.00	25042	956982	CROSS COUNTRY FEE FOR 9/14/2023	9/14/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956991	0	2024	3	$ 50.00	200065	956991	CROSS COUNTRY ENTRY FEE	9/14/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956981	0	2024	3	$ 60.00	100620	956981	ALL-STATE AUDITION FEES	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956968	0	2024	3	$ 610.00	9234490	sept 2023 mc		9/14/2023
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	956967	0	2024	3	$ 225.00	50752	956967	VOLLEYBALL TOURNAMENT	9/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	956845	0	2024	3	$ 3,549.00	50163	956845	SUMMER FB COACHES	9/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	956843	0	2024	3	$ 57.69	50162	956843	CUSTODIAN FB 08-31	9/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36461	MAGNOLIA TRACE CAFET	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	956856	0	2024	3	$ 137.50	10057	956856		9/14/2023
3655	MAGNUSON, CHRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957006	0	2024	3	$ 221.49	20105	957006	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	9/14/2023
6556	KING, TIFFINI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956906	0	2024	3	$ 212.50	40528	956906	LICENSE RENEWALS FOR EMT INSTRUCTOR	9/14/2023
6556	KING, TIFFINI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956913	0	2024	3	$ 500.00	40527	956913	TEACHER SUPPLY REIMBURSEMENT	9/14/2023
6710	PIATTOLY, NICOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956985	0	2024	3	$ 192.31	50130	956985	TEACHER CLASSROOM SUPPLIES REIMBUREMENT PER CONTR	9/14/2023
14439	PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957906	0	2024	3	$ 107.88	50420	3305654	V-14439 180/594155	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956884	0	2024	3	$ 262.90	92302766	956884	CAPITOL ONE PAYMENT	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956968	0	2024	3	$ 1,001.14	9234490	sept 2023 mc		9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956984	0	2024	2	$ 775.97	118072394	956984	AUGUST 2023 CREDIT CARD STATEMENT	9/14/2023
24128	SHALETT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957003	0	2024	3	$ 260.12	15058	957003		9/14/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956901	0	2024	3	$ 108.10	40526	956901	PAINT BRUSHES, ETC CUSTODIAN ITEMS	9/14/2023
35045	COOKE, JESSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956832	0	2024	3	$ 102.51	50154	956832	TEACHER REIMBURSEMENT	9/14/2023
35630	CAWYER, LAURA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956865	0	2024	3	$ 500.00	10015	956865	CLASSROOM REIMBURSEMENT	9/14/2023
35814	THOMAS, MARILYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957001	0	2024	3	$ 299.42	20104	957001	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	9/14/2023
39627	MORIMOTO, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957005	0	2024	3	$ 500.00	10043	957005	TEACHER REIMBURSEMENT	9/14/2023
41910	ROOKS, GABRIELLE P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956944	0	2024	3	$ 78.75	15075	rooks reimb	teacher contract	9/14/2023
43193	HEIDEN, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956830	0	2024	3	$ 250.92	50751	956830	teacher reimbursement	9/14/2023
43574	VOORHIES, ASHLEY F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956923	0	2024	3	$ 76.23	100615	956923	TEACHER SUPPLY REIMBURSEMENT	9/14/2023
44891	PERRAULT, SIMONE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957000	0	2024	3	$ 500.00	500062	957000	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	9/14/2023
45087	MIRE, GABRIELLE C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957004	0	2024	3	$ 218.94	10042	957004	TEACHER REIMBURSEMENT	9/14/2023
45143	LOYACANO, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957951	0	2024	3	$ 560.00	53474	951038	CHEER/FB HOCO CORSAGES/MUMS	9/14/2023
45159	WORTMANN, RITA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956990	0	2024	3	$ 370.67	60001	956990	TCS R. WORTMANN	9/14/2023
45160	BOLLINGER, NILES JR.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	956987	0	2024	3	$ 111.46	40529	956987	TEACHER SUPPLY REIMURSEMENT	9/14/2023
45165	MERCHBRO, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959463	0	2024	3	$ 500.00	100693	WBB-78906	RED RIBBON WEEK/STUDENT SUPPORT	9/14/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	956870	0	2024	3	$ 679.15	50648	FOOTBALL PREGAME		9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	956968	0	2024	3	$ 477.62	9234490	sept 2023 mc		9/14/2023
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	956833	0	2024	3	$ 539.10	53446	956833	FB PREGAME MEAL VS DUTCHTOWN 09.15.23	9/14/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956861	0	2024	3	$ 152.00	50645	GAME SECURITY 9-15		9/14/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956842	0	2024	3	$ 55.00	10100	956842	OFFICIAL FOR FOOTBALL GAME VS LEE RD	9/14/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956838	0	2024	3	$ 55.00	50158	956838	OFFICIAL FB VS FJH 09-14	9/14/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956942	0	2024	3	$ 80.00	20069	956942	VBALL REF 09/14/23	9/14/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956848	0	2024	3	$ 55.00	10103	956848	OFFICIAL FOR FOOTBALL GAME VS LEED RD	9/14/2023
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956839	0	2024	3	$ 55.00	50159	956839	OFFICIAL FB VS FJH 09-14	9/14/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956847	0	2024	3	$ 55.00	10102	956847	OFFICIAL FOR FOOTBALL VS LEE RD	9/14/2023
37514	ADDISON, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956827	0	2024	3	$ 80.00	25091	956827	SLIDELL VB OFFICIAL	9/14/2023
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956840	0	2024	3	$ 55.00	50160	956840	OFFICIAL FB VS FJH 09-14	9/14/2023
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956841	0	2024	3	$ 55.00	50161	956841	OFFICIAL FB VS FJH 09-14	9/14/2023
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956950	0	2024	3	$ 80.00	20070	956950	VBALL REF 09/14/23	9/14/2023
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956971	0	2024	3	$ 110.00	34609	OFFICIAL 9.14.23		9/14/2023
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956850	0	2024	3	$ 55.00	10104	956850	OFFICIAL FOR FOOTBALL VS LEE RD	9/14/2023
43436	CHERAMIE, KENT J. JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956970	0	2024	3	$ 110.00	34608	OFFICIAL 9.14.23		9/14/2023
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956853	0	2024	3	$ 152.00	10106	956853	DETAIL FOR FOOLBALL GAME VS LEE RD	9/14/2023
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956828	0	2024	3	$ 152.00	25092	956828	SLIDELL VB SECURITY	9/14/2023
45149	SLOCUM, HALEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	956854	0	2024	3	$ 200.00	70152	hs volleyball		9/14/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956929	0	2024	3	$ 253.62	25093	921588855A	VOLLEYBALLS	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956884	0	2024	3	$ 624.19	92302766	956884	CAPITOL ONE PAYMENT	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956968	0	2024	3	$ 611.78	9234490	sept 2023 mc		9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956984	0	2024	2	$ 579.99	118072394	956984	AUGUST 2023 CREDIT CARD STATEMENT	9/14/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956867	0	2024	3	$ 164.00	50647	BAND BUS 9-15		9/14/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956864	0	2024	3	$ 164.00	50646	BAND BUS 9-15		9/14/2023
45019	REPETIX	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960791	0	2024	4	$ 1,300.00	34701	3995		9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	956984	0	2024	2	$ 66.00	118072394	956984	AUGUST 2023 CREDIT CARD STATEMENT	9/14/2023
33302	CONLEY, SCOTT H.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956834	0	2024	3	$ 8.00	50155	956834	BUS DRIVER FB VS FJH 09-14	9/14/2023
38372	MCCOY, MICHELLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956836	0	2024	3	$ 8.00	50156	956836	BUS DRIVER FB VS FJH 09-14	9/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42705	HYMEL, JACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	956844	0	2024	3	$ 134.00	10101	956844	TRANSPORTSATION FOR FOOTBALL TO LHS FOR GAME	9/14/2023
41287	ALEXANDER, TRESCHIEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	956997	0	2024	3	$ 20.00	20103	956997	REISSUANCE OF CK #9348 OF 2/3/21 FOR 20/21 CB INS.	9/14/2023
45151	PARKER, FREDERICK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	956835	0	2024	3	$ 250.00	53447	956835	SR TRIP 23/24 REFUND-FPARKER	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	956884	0	2024	3	$ 201.39	92302766	956884	CAPITOL ONE PAYMENT	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	956984	0	2024	2	$ 161.91	118072394	956984	AUGUST 2023 CREDIT CARD STATEMENT	9/14/2023
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	956852	0	2024	3	$ 2,000.00	34607	956852		9/14/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	958853	0	2024	3	$ 27.50	15062	17647550191423		9/14/2023
43658	PORTABLE TOILETS, LL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	956921	0	2024	3	$ 2,173.29	100614	956921	BATHROOM AVAILABILTY DURING CONSTRUCTION	9/14/2023
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	956989	0	2024	3	$ 200.00	10055	956989	LIBRARY FOLLETT/DESTINY SUBSCRIPTION	9/14/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	956910	0	2024	3	$ 1,128.00	10016	91423/91523	PBIS SHIRTS	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956884	0	2024	3	$ 86.58	92302766	956884	CAPITOL ONE PAYMENT	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956968	0	2024	3	$ 160.87	9234490	sept 2023 mc		9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	956984	0	2024	2	$ 191.45	118072394	956984	AUGUST 2023 CREDIT CARD STATEMENT	9/14/2023
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	956986	0	2024	3	$ 99.32	50131	956986	PAY PRINCIPAL TRAVEL MILAGE	9/14/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	956930	0	2024	3	$ 2,050.60	25094	922662369	FOOTBALL JERSEYS	9/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	956984	0	2024	2	$ 722.42	118072394	956984	AUGUST 2023 CREDIT CARD STATEMENT	9/14/2023
45088	DIP IT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	956899	0	2024	3	$ 2,244.04	40525	956899	YEARBOOK MTG / YEARBOOK PASS OUT	9/14/2023
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	956902	0	2024	3	$ 29.48	3886637	AUG'23 TRAVEL	TRAVEL	9/14/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	956903	0	2024	3	$ 149.01	3886575	AUG'23 TRAVEL	TRAVEL	9/14/2023
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	956900	0	2024	3	$ 66.81	3886624	AUG'23 TRAVEL	TRAVEL	9/14/2023
31676	LALANNE, CASANDRA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	956905	0	2024	3	$ 193.36	3886604	AUG'23 TRAVEL	TRAVEL	9/14/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957674	22400078	2024	3	$ 8.54	3886734	T377144	REPAIR PARTS	9/14/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957689	22400204	2024	3	$ 17.18	3886887	176511/1	REPAIR PARTS	9/14/2023
45177	DAVIS, TERRELL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957712	0	2024	3	$ 25.70	3886789	10387892-REFUND	SCHOOL LUNCH PREPAYMENTS	9/14/2023
45177	DAVIS, TERRELL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957713	0	2024	3	$ 65.65	3886789	10387933-REFUND	SCHOOL LUNCH PREPAYMENTS	9/14/2023
39570	HITOUCH BUSINESS	300-1510-561000-035-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	957721	22403074	2024	3	$ 298.00	3886841	211885280-0-1	COLORED COPY PAPER	9/15/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958003	22402773	2024	3	$ 2,640.00	3886791	10698747330	50 LAPTOP CHARGERS	9/15/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958983	22401416	2024	3	$ 1,102.45	3887173	326252	ALTERNATIVE SEATING FOR PT STUDENT	9/15/2023
27452	LUNSFORD, MICHELLE	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968980	0	2024	6	$ 12.72	3889646	968980	CBE LESSON REIMBURSEMENTS	9/15/2023
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52824	MATERIAL AND SUPPLIES	962707	22403050	2024	4	$ 5,200.11	3888191	IN-00248422	ASSESSMENTS FOR PAS DEPT	9/15/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958557	22403024	2024	3	$ 212.97	3887179	298549091523	CLASSROOM MATERIALS	9/15/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958558	22403025	2024	3	$ 445.47	3887179	298578091523	CLASSROOM MATERIALS	9/15/2023
4404	HEBERT, SCHANET	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	958994	0	2024	3	$ 125.00	3887116	958994	PRE-K THRU 3 CLASS RECERT REIMBURSEMENT	9/15/2023
16817	LACOSTE, SHALONE	650-1100-558200-000-0000-0000-000-0000-65622	TRAVEL	959030	0	2024	3	$ 125.00	3887176	959030	PREK-3 CLASS OBSERVER RECERT REIMBURSEMENT	9/15/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	957727	22400387	2024	3	$ 7,000.00	3886931	7028581559	PROFESSIONAL DEVELOPMENT SESSIONS	9/15/2023
44299	EPS OPERATIONS, LLC	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	957316	22400474	2024	3	$ 2,800.00	3886806	40019055	PROFESSIONAL DEVELOPMENT SESSION	9/15/2023
44299	EPS OPERATIONS, LLC	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	957317	22400475	2024	3	$ 2,800.00	3886806	40019059	PROFESSIONAL DEVELOPMENT SESSION	9/15/2023
44423	DUMAS, COURTNEY	650-2234-532000-000-0000-0000-000-0000-65021	PURCHASED EDUCATIONAL SVCS	957300	22400392	2024	3	$ 21,600.00	3886800	086	PROFESSIONAL DEVELOPMENT SESSIONS	9/15/2023
37265	GRETHEL, PAUL J.	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	959055	0	2024	3	$ 295.00	3887101	23-081601	REGISTRATION ETHAN KYLE RETAIL TEACHER TRAINING	9/15/2023
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	958612	0	2024	3	$ 168.54	3887041	958612	REIMB. CARL PERKINS GRANT FUNDS	9/15/2023
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	958613	0	2024	3	$ 1,292.80	3887041	958613	REIMB. CDF FUNDS	9/15/2023
10289	CEV MULTIMEDIA	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960706	22402700	2024	4	$ 6,080.00	3887376	INV-02668	SCHOOL TECHNOLOGY	9/15/2023
33159	ROME, RYAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	959900	0	2024	4	$ 50.00	3887535	959900	REIMBURSEMENT	9/15/2023
41191	STELLY, CANDACE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	959916	0	2024	4	$ 50.00	3887556	959916	REIMBURSEMENT	9/15/2023
44496	MCGRAW HILL, INC.	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	963067	22402796	2024	4	$ 257.92	3888163	129724863001	BOYET JR SOCIAL STUDIES CURRICULUM SUBSCRIPTION	9/15/2023
30767	COE, LILLIAN S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	958024	0	2024	3	$ 50.00	3886784	958024	REIMB. ADD ON TEACHER CERTIFICATE RENEWAL	9/15/2023
10101	DETEL COMPUTER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	957278	22402759	2024	3	$ 224.07	3886792	INV00015084	SCHOOL TECHNOLOGY	9/15/2023
9749	FITZSIMONS RAD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	964811	22402856	2024	5	$ 252.00	3888619	1108498	RADIO EAR PIECES	9/15/2023
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	958028	0	2024	3	$ 2,689.37	3886787	958028	REIMB. BAND INSTRUCTOR FEES JULY-AUGUST 2023	9/15/2023
39552	RADIODEPOT.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	958623	22402906	2024	3	$ 2,103.50	3887263	14661	RADIO'S FOR SAFETY PURPOSE	9/15/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	965845	22401585	2024	5	$ 533.37	3889080	308104397426	KN SUPPLIES	9/15/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	965850	22402832	2024	5	$ 449.06	3889080	308104397870	BASKETBALL/VOLLEYBALL EQUIPMENT	9/15/2023
19629	WOODWARD, JIMMY M.	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	960322	22402450	2024	4	$ 986.70	3887351	77870	BAND	9/15/2023
39158	NASCO EDUCATION, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	963787	22402274	2024	4	$ 765.00	3888477	505460	SCIENCE EXPERIMENT SUPPLIES	9/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1136-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965844	22401583	2024	5	$ 663.32	3889080	308104397460	ART SUPPLIES FOR NEW ART TEACHER	9/15/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965847	22402196	2024	5	$ 487.66	3889080	308104397645	ART SUPPLIES	9/15/2023
45121	PLAYING WITH PLAYS	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	976584	22403452	2024	7	$ 300.00	3891398	010963	TALENTED THEATER_DEROSIER_LANCASTER ELEM	9/15/2023
1973	COVINGTON HIGH	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	958030	0	2024	3	$ 675.00	3886787	958030	REIMB. ATHLETIC FUND	9/15/2023
43283	GUIDRY, LAUREN N.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	959056	0	2024	3	$ 128.00	3887102	959056	SLP LICENSE REIMBURSEMENT	9/15/2023
45230	CARTER-SULLIVAN, KAY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	961207	0	2024	4	$ 50.00	3887763	961207	REIMBURSEMENT	9/15/2023
28227	LUKEN, SARRAH	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	959077	0	2024	3	$ 25.00	3887198	959077	MENTOR TEACHER ADD ON REIMBURSEMENT	9/15/2023
44688	DAVIS DEMOGRAPHICS M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	959075	0	2024	3	$ 48,000.00	3887047	53535	TASK 1.0 DATA GATHERING AND ANALYSIS	9/15/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	960338	22400521	2024	4	$ 1,669.03	3887454	INV244308	CUS02340 GA YEARLY PRESS SUPPLIES	9/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959136	22402799	2024	3	$ 96.36	3887184	215506	HARDWARE SUPPLIES / TOOLS	9/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959561	22401680	2024	3	$ 75.15	3887220	K37682/1	HARDWARE SUPPLIES	9/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963613	22402572	2024	4	$ 185.30	3888497	826258	HARDWARE SUPPLIES	9/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963615	22402572	2024	4	$ 73.96	3888497	826264	HARDWARE SUPPLIES	9/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963616	22402572	2024	4	$ 48.46	3888497	826295	HARDWARE SUPPLIES	9/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963617	22402572	2024	4	$ 21.99	3888497	826297	HARDWARE SUPPLIES	9/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963618	22402572	2024	4	$ 219.97	3888497	826299	HARDWARE SUPPLIES	9/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964008	22402371	2024	4	$ 61.02	3888552	92679010-00	AC SUPPLIES	9/15/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964272	22400147	2024	4	$ 63.47	3888494	100243894	MISC TOOLS / SUPPLIES / MATERIALS	9/15/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964273	22400147	2024	4	$ 10.79	3888494	100243864	MISC TOOLS / SUPPLIES / MATERIALS	9/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958618	22400258	2024	3	$ 229.06	3886959	S3054308.001	A/C SUPPLIES S213	9/15/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959111	22400829	2024	3	$ 200.72	3887145	3095075	AC SUPPLIES	9/15/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963971	22400262	2024	4	$ 215.70	3888543	23560	SIGNAGE	9/15/2023
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957677	22400157	2024	3	$ 261.92	3886947	i37948	WELL SERVICE / SUPPLY	9/15/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959078	0	2024	3	$ 1,200.00	3887060	114839	LIFT STATION REPAIR SALMEN HIGH	9/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959536	22401969	2024	3	$ 12.54	3889672	S4770749.001	ELECTRICAL SUPPLIES	9/15/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962230	22400195	2024	4	$ 71.06	3888157	901697 -LSERFM	MISC TOOLS / MATERIALS / SUPPLIES	9/15/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959197	22400844	2024	3	$ 59.55	3887190	63639	DOOR AND LOCK SUPPLIES	9/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958686	0	2024	3	$ 1,598.00	3887071	13474	ELEVATOR MAINTENANCE SEPTEMBER 2023	9/15/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960346	22403005	2024	4	$ 55.96	3887479	176564/1	SUPPLIES / TOOLS / MATERIALS	9/15/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960348	22403005	2024	4	$ 23.14	3887479	176548/1	SUPPLIES / TOOLS / MATERIALS	9/15/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960350	22403005	2024	4	$ 23.17	3887479	176547/1	SUPPLIES / TOOLS / MATERIALS	9/15/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958680	22402004	2024	3	$ 31.20	3887069	137-55674-01	ELECTRICAL SUPPLIES C219	9/15/2023
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961543	22402690	2024	4	$ 380.00	3887737	19245	12.5% BLEACH	9/15/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958687	22400214	2024	3	$ 7.86	3887077	5134808	PLUMBING SUPPLIES C214	9/15/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958688	22400214	2024	3	$ 46.60	3887077	5136322	PLUMBING SUPPLIES C215	9/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963749	22402466	2024	4	$ 60.74	3888398	S169391019.001	PLUMBING SUPPLIES	9/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963933	22402081	2024	4	$ 17,134.00	3888399	S1684454331.002	COV MAINT - PLUMBING STOCK	9/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963938	22402675	2024	4	$ 31.67	3888399	S169395802.001	PLUMBING SUPPLY	9/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964022	22402466	2024	4	$ 121.04	3888398	S169352881.001	PLUMBING SUPPLIES	9/15/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959043	0	2024	3	$ 7,487.89	3887219	2275	#496 FJHS 350 WING REPAIR	9/15/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	958018	0	2024	3	$ 650.00	3886733	4235	LAWN CARE CJ SCHOEN SEPT. 2023	9/15/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963598	0	2024	4	$ 9,558.00	3888365	41401	ABITA ELEM.	9/15/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	962005	22400247	2024	4	$ 431.14	3887770	K7007345	BLANKET - EQUIPMENT REPAIRS	9/15/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	962006	22400247	2024	4	$ 416.75	3887770	K7007343	BLANKET - EQUIPMENT REPAIRS	9/15/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	962009	22400247	2024	4	$ 103.64	3887770	K7007342	BLANKET - EQUIPMENT REPAIRS	9/15/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959196	22400321	2024	3	$ 51.98	3887202	176555/1	BLANKET - EQUIPMENT REPAIRS	9/15/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	957268	22402806	2024	3	$ 628.77	3886748	153	VAN 984 - AC REPAIR	9/15/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	959465	0	2024	3	$ 14,012.25	3887195	032073	#1542 8/23 BACKGROUND CKS	9/15/2023
14272	PAR, INC.	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	962707	22403050	2024	4	$ 7,255.26	3888191	IN-00248422	ASSESSMENTS FOR PAS DEPT	9/15/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	957669	0	2024	3	$ 102,456.66	3886930	63025	CLAIMS ADMINISTRAIN/TERTIARY RECEIVABLE	9/15/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957023	0	2024	3	$ 250.00	50388	957023	v-44177 r2 805/594000	9/15/2023
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	957047	0	2024	3	$ 1,855.00	25078	957047	FOOTBALL JAMBOREE GATE TICKET SALES 50/50 SPLIT	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	957036	0	2024	3	$ 228.00	9235840	957036	SEPT 2023 CREDIT CARD 5840	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	957043	0	2024	3	$ 1,600.00	9238199	957043	SEPT 2023 CREDIT CARD 8199	9/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958195	0	2024	3	$ 350.00	34623	BUS 9.15.23		9/15/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958198	0	2024	3	$ 350.00	34624	BUS DRIVER 9.15.23		9/15/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958196	0	2024	3	$ 350.00	34625	BUS		9/15/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958197	0	2024	3	$ 350.00	34626	BUS DRIVER 9.15.23		9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	957017	0	2024	3	$ 48.62	25067	957017	CUSTODIAN OVERTIME PAY JULY 23,2023	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	957018	0	2024	3	$ 53.56	25068	957018	CUSTODIAN OVERTIME PAY JULY 23,2023	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	957019	0	2024	3	$ 53.56	25069	957019	CUSTODIAN OVERTIME PAY 08/23	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	957020	0	2024	3	$ 53.56	25070	957020	CUSTODIAN OVERTIME PAY 08/23	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	957021	0	2024	3	$ 48.62	25071	957021	CUSTODIAN OVERTIME PAY 8/23	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	957033	0	2024	3	$ 4,180.00	200066	957033	CHROMEBOOK INSURANCE-AUGUST	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	957054	0	2024	3	$ 7,620.00	200089	957054	CHROMEBOOK INSURANCE FEES COLLECTED	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	957049	0	2024	3	$ 746.26	200088	957049	CHROMEBOOK REPAIR FEES COLLECTED	9/15/2023
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957011	0	2024	3	$ 150.00	50652	JROTC FEE		9/15/2023
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957075	0	2024	3	$ 150.00	25083	957075	JROTC COMPETITION 09/16/23	9/15/2023
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957042	0	2024	3	$ 175.00	100623	957042	TOURNAMANE FEE 9.22.23 - 9.23.23	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957043	0	2024	3	$ 617.65	9238199	957043	SEPT 2023 CREDIT CARD 8199	9/15/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957035	0	2024	3	$ 75.00	70154	LD 092023		9/15/2023
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957012	0	2024	3	$ 1,031.00	50653	W11382		9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	957059	0	2024	3	$ 3,655.14	9236153	957059	SEPT 2023 CREDIT CARD 6153	9/15/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	957038	0	2024	3	$ 115.50	10058	957038	GRANDPARENTS BREAKFAST 9-11-2023	9/15/2023
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957032	0	2024	3	$ 171.47	20108	824437 825094 824419	MOUNTING TAPE AND HOOKS FOR LEADER IN ME SIGNS	9/15/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964856	0	2024	4	$ 468.10	34835	2915678		9/15/2023
4346	WARE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957026	0	2024	3	$ 253.34	50164	957026	TEACHER REIMBURSEMENT	9/15/2023
7378	CHANDLER, TARA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957048	0	2024	3	$ 500.00	200037	957048	TEACHER REIMBURSEMENT	9/15/2023
11134	BEARCOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960665	0	2024	4	$ 236.00	50493	5616171	V-11134 010/594155	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957015	0	2024	3	$ 774.20	8235999	957015	CREDIR CARD 5999 POSTING	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957024	0	2024	3	$ 776.67	8234605	957024	CREDIT CARD ENTRY 812 - 5999	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957036	0	2024	3	$ 104.10	9235840	957036	SEPT 2023 CREDIT CARD 5840	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957043	0	2024	3	$ 1,044.37	9238199	957043	SEPT 2023 CREDIT CARD 8199	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957044	0	2024	3	$ 102.00	9232830	957044	SEPT 2023 CREDIT CARD 2830	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957059	0	2024	3	$ 2,706.93	9236153	957059	SEPT 2023 CREDIT CARD 6153	9/15/2023
18940	WEEMS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957074	0	2024	3	$ 500.00	5056	957074	TEACHER REIMBURSEMENT	9/15/2023
19238	LOUISIANA ASSOC. OF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957058	0	2024	3	$ 400.00	60006	957058	LAP MEMBERSHIPS FOR PRINCIPAL AND AP	9/15/2023
20574	JONES, KAYLA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957034	0	2024	3	$ 159.99	200035	957034	TEACHER REIMBURSEMENT	9/15/2023
20943	HUDMON, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957467	0	2024	3	$ 300.29	100633	111-4739548-0246646	TEACHER SUPPLY REIMBURSEMENT	9/15/2023
24653	BAHAM, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957070	0	2024	3	$ 103.08	100049	957070	CLASSROOM INSTRUCTIONAL MATERIALS & SUPPLIES	9/15/2023
26597	HOFFMAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957039	0	2024	3	$ 214.23	200036	957039	TEACHER REIMBURSEMENT	9/15/2023
28430	MYERS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957057	0	2024	3	$ 331.04	60005	957057	TCS 1ST PAYMENT	9/15/2023
29676	ACCO BRANDS CORPORAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957071	0	2024	3	$ 519.00	100050	4727198232	LAMINATING FILM	9/15/2023
33219	HEBERT, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957077	0	2024	3	$ 322.40	60007	957077	TCS 1ST PAYMENT	9/15/2023
34589	BREAUX, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957008	0	2024	3	$ 314.27	50649	REIMB		9/15/2023
35282	KUCHLER, GWENDOLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957076	0	2024	3	$ 254.23	5057	957076	TEACHER REIMBURSEMENT	9/15/2023
35579	PICARD, WENDY H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957013	0	2024	3	$ 188.85	53448	957013	TEACHER REIMBURSEMENT 23/24	9/15/2023
40513	MCGOWAN, MARCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957016	0	2024	3	$ 420.79	20107	957016	TEACHER CLASSROOM SUPPLY REIMBURSEMENT FORM	9/15/2023
43210	DIEGEL, KATANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957056	0	2024	3	$ 465.39	10093	957056		9/15/2023
43248	TOLBERT, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957063	0	2024	3	$ 130.40	50070	957063	TEACHER CONTRACT SUPPLIES	9/15/2023
43379	TEMPLE, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957007	0	2024	3	$ 153.08	20106	957007	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	9/15/2023
43420	STANLEY, KRISTIN B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957041	0	2024	3	$ 234.22	100622	957041	TEACHER SUPPLY REIMBURSEMENT	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	957015	0	2024	3	$ 593.40	8235999	957015	CREDIR CARD 5999 POSTING	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	957044	0	2024	3	$ 278.00	9232830	957044	SEPT 2023 CREDIT CARD 2830	9/15/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	957055	0	2024	3	$ 40.57	25082	957055	PIZZA FOR DANCE TEAM BEFORE FOOTBALL GAME 8/15/23	9/15/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	957064	0	2024	3	$ 85.00	50165	957064	MEAL FOR TEAM	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	957036	0	2024	3	$ 576.32	9235840	957036	SEPT 2023 CREDIT CARD 5840	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	957043	0	2024	3	$ 375.00	9238199	957043	SEPT 2023 CREDIT CARD 8199	9/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957014	0	2024	3	$ 266.00	53449	957014	FB SECURITY/ESCORT VS DUTCHTOWN 09.15.23	9/15/2023
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957065	0	2024	3	$ 140.00	50392	957065	V-35076 806/594265	9/15/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957062	0	2024	3	$ 140.00	50391	957062	V-44972 806/594265	9/15/2023
44998	ROYER, DESTINI N. NA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957061	0	2024	3	$ 140.00	50390	957061	V-44998 806/594265	9/15/2023
44998	ROYER, DESTINI N. NA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957066	0	2024	3	$ 140.00	50393	957066	V-44998 885/594265	9/15/2023
1104	TROPHY SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957025	0	2024	3	$ 280.50	25095	20317	TEACHER DOOR NAME PLATES	9/15/2023
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963551	0	2024	4	$ 222.40	23046	416397	DAVIS PRODUCTS FOR CUSTODIAN USE ON FLOORS	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957052	0	2024	3	$ 2,760.00	20109	957052	BLANK ID CARDS FOR STUDENTS, STAFF, AND SUBS	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957059	0	2024	3	$ 15.98	9236153	957059	SEPT 2023 CREDIT CARD 6153	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	957036	0	2024	3	$ 644.92	9235840	957036	SEPT 2023 CREDIT CARD 5840	9/15/2023
43740	TECH-MARK, INC.	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	963379	0	2024	4	$ 98.81	50176	S48856	SHIPPING FOR REPLACEMENT ELEMENT	9/15/2023
14447	PORTA PHONE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	957031	0	2024	3	$ 598.93	25075	957031	FOOTBALL 1 SIDELINE COACHING HEADSET	9/15/2023
19202	DRI-STICK DECAL CORP	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	957051	0	2024	3	$ 475.00	25080	957051	2023-2024 STUDENT AND STAFF PARKING DECALS	9/15/2023
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	957010	0	2024	3	$ 520.00	50651	CHEER AUGUST		9/15/2023
44091	JV3 SIGNS, LLC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	957029	0	2024	3	$ 880.00	25074	957029	FOOTBALL BANNERS	9/15/2023
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962271	0	2024	4	$ 543.00	53594	7007344	BASEBALL LAWNMOWER REPAIR	9/15/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957078	0	2024	3	$ 222.00	10045	14938	WALKIE TALKIE REPAIR	9/15/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	958268	0	2024	3	$ 162.00	53477	7112898/7112900	GF REPAIRS TO WALKIES	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957036	0	2024	3	$ 293.91	9235840	957036	SEPT 2023 CREDIT CARD 5840	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957043	0	2024	3	$ 582.59	9238199	957043	SEPT 2023 CREDIT CARD 8199	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957044	0	2024	3	$ 51.73	9232830	957044	SEPT 2023 CREDIT CARD 2830	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957059	0	2024	3	$ 19.55	9236153	957059	SEPT 2023 CREDIT CARD 6153	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	957015	0	2024	3	$ 125.00	8235999	957015	CREDIR CARD 5999 POSTING	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	957059	0	2024	3	$ 571.39	9236153	957059	SEPT 2023 CREDIT CARD 6153	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	957015	0	2024	3	$ 549.69	8235999	957015	CREDIR CARD 5999 POSTING	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	957024	0	2024	3	$ 170.70	8234605	957024	CREDIT CARD ENTRY 812 - 5999	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	957036	0	2024	3	$ 268.61	9235840	957036	SEPT 2023 CREDIT CARD 5840	9/15/2023
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	957259	0	2024	3	$ 1,790.50	50097	9019,9020	SPIRIT SHIRTS	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957015	0	2024	3	$ 130.44	8235999	957015	CREDIR CARD 5999 POSTING	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957059	0	2024	3	$ 129.87	9236153	957059	SEPT 2023 CREDIT CARD 6153	9/15/2023
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	957050	0	2024	3	$ 49.19	10044	957050	TRAVEL REIMBURSEMENT FOR GAS	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	957037	0	2024	3	$ 4,050.00	10041	9-15-23	TUITION SEPT. 2023	9/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	957073	0	2024	3	$ 2,250.00	5055	957073	SEPTEMBER 2023 PRE-K TUIITION	9/15/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957046	0	2024	3	$ 2,291.60	25077	957046	FOOTBALL HOME AND AWAY COACHES SHIRTS AND JACKETS	9/15/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957053	0	2024	3	$ 3,940.20	25081	957053	BOYS BASKETBALL HOME / AWAY JERSEYS	9/15/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964852	0	2024	4	$ 425.00	34833	91523		9/15/2023
14692	RIDDELL/ALL AME	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957045	0	2024	3	$ 4,996.20	25076	957045	FOOTBALL HELMETS	9/15/2023
17651	HEALY AWARDS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957022	0	2024	3	$ 903.45	25072	957022	FOOTBALL HELMETS DECALS	9/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957043	0	2024	3	$ 51.90	9238199	957043	SEPT 2023 CREDIT CARD 8199	9/15/2023
36115	BIG GAME SPORTS INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957028	0	2024	3	$ 1,602.98	25073	957028	FOOTBALLS FOR FOOTBALL GMAE BALLS 20	9/15/2023
41873	FAMILY APPAREL LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957009	0	2024	3	$ 999.00	50650	1814		9/15/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964249	22400143	2024	4	$ 408.88	3888552	92253655-00	REPAIR PARTS	9/15/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957746	22400155	2024	3	$ 13.74	3886848	3095072	BLANKET REPAIR PARTS	9/15/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	957685	22400208	2024	3	$ 122.38	3886804	137-55576-01	REPAIRS/PARTS	9/15/2023
42580	ABRAM, DEBORAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	958017	0	2024	3	$ 50.00	3886732	958017	REIMB. RH HIGHER TEACHER CERTIFICATE RENEWAL	9/16/2023
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	958417	22402767	2024	3	$ 441.58	3887051	10698882110	SEE CM 30137008541 APPLIED TRT MONITORS	9/16/2023
45231	COOK, SAVANNAH L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	961515	0	2024	4	$ 50.00	3887776	961515	REIMB. ANCILLARY SERVICE CERTIFICATE RENEWAL	9/16/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	957348	22402011	2024	3	$ 1,200.00	3886786	898487	AG DEPT LIVESTOCK FEED	9/16/2023
22808	THIRD COAST SOCCER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	969564	22403054	2024	6	$ 1,203.00	3889728	TCS-28142	BOYS SOCCER -JERSEYS, SHORTS, SOCKS, BANNER	9/16/2023
22808	THIRD COAST SOCCER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	969570	22403054	2024	6	$ 1,285.20	3889728	TCS-28141	BOYS SOCCER -JERSEYS, SHORTS, SOCKS, BANNER	9/16/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961584	22402879	2024	4	$ 547.68	3887900	INV189953	TEXTBOOKS	9/16/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	965262	22402878	2024	5	$ 329.94	3888715	INV189923	CLEARWOOD JR TEXTBOOKS-TEACHER MATERIALS	9/16/2023
29368	WOODWIND & BRASSWIND	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958025	22402179	2024	3	$ 595.00	3886954	ARINV68569105	BAND EQUIPMENT	9/16/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	959983	22400348	2024	4	$ 430.00	3887355	349846	BLANKET - PEST CONTROL SIXTH WARD ELM	9/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959895	22402512	2024	4	$ 319.35	3887339	0008980	037 ALARM	9/16/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959897	22402510	2024	4	$ 255.00	3887339	0008979	ALARM ALL OTHER LOCATIONS	9/16/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958495	0	2024	3	$ 993.77	50786	1494168		9/16/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966066	0	2024	5	$ 295.72	100869	508-1	MOTIVATIONAL REWARDS FOR WRIGHT TRAINING	9/16/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958866	22402880	2024	3	$ 614.29	3887234	INV189983	TEXTBOOKS	9/17/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958869	22402882	2024	3	$ 586.80	3887234	INV189995	TEXTBOOKS	9/17/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	967129	22402881	2024	5	$ 652.00	3889230	INV190019	BEE TEXTBOOKS	9/17/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978050	22400189	2024	8	$ 152.87	3891805	149895	TRASH DISPOSAL	9/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	958696	0	2024	3	$ 43.29	3886978	958696	ACCT# 985 249-6852 002 0462 - ELEVATOR	9/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	958697	0	2024	3	$ 143.00	3886979	958697	ACCT# 985 898-3271 102 0467 - FIRE,INTRUSION,FAX	9/17/2023
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	960622	22400491	2024	4	$ 9,000.00	3887378	98051	MAYFIELD TEMPORARY CHILLER	9/17/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959643	0	2024	3	$ 350.00	50089	20230803	FIELD MAINTENANCE ROUND 4	9/17/2023
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	964416	22403045	2024	4	$ 86.06	3888485	6133705-0	CLASSROOM MATERIALS & SUPPLIES - FOLDERS	9/18/2023
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	964419	22403048	2024	4	$ 2,733.17	3888485	6133708-0	TONER -TITLE I - TECH	9/18/2023
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	957142	0	2024	3	$ 71.20	3886938	AUG'23 TRAVEL	TRAVEL	9/18/2023
6654	MAGEE, BRIGITTE	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	957109	0	2024	3	$ 89.21	3886880	AUG'23 TRAVEL	TRAVEL	9/18/2023
39588	SMITH, AMANDA	400-2234-558200-086-1416-0023-000-0000-36824	TRAVEL	957142	0	2024	3	$ 38.08	3886938	AUG'23 TRAVEL	TRAVEL	9/18/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958906	22401913	2024	3	$ 2,625.60	3887241	6133711-0	PRINTER INK FOR SWE CLASSROOMS	9/18/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958910	22401921	2024	3	$ 3,150.71	3887241	6133712-0	PRINTER INK FOR SWE CLASSROOMS	9/18/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958915	22401933	2024	3	$ 3,675.83	3887241	6133714-0	PRINTER INK FOR SWE CLASSROOMS	9/18/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958924	22401978	2024	3	$ 3,150.71	3887241	6133715-0	PRINTER INK FOR SWE CLASSROOMS	9/18/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959675	22401932	2024	4	$ 2,100.46	3887514	6133713-0	PRINTER INK FOR SWE CLASSROOMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959114	22401557	2024	3	$ 636.26	3887272	308104399477	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959117	22401558	2024	3	$ 1,024.46	3887272	308104399431	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959123	22401560	2024	3	$ 1,478.11	3887272	308104399412	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959124	22401561	2024	3	$ 492.31	3887272	308104399429	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959134	22401592	2024	3	$ 2,158.70	3887272	308104399439	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959139	22401593	2024	3	$ 3,097.76	3887272	308104399494	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959181	22401595	2024	3	$ 2,099.57	3887272	308104399495	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959184	22401596	2024	3	$ 2,397.70	3887272	308104399445	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959187	22401597	2024	3	$ 2,602.72	3887272	308104399444	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959190	22401598	2024	3	$ 1,249.90	3887272	308104399361	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959198	22401603	2024	3	$ 1,227.03	3887272	308104399428	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959228	22401606	2024	3	$ 2,068.68	3887272	308104399376	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959233	22401609	2024	3	$ 1,955.57	3887272	308104399410	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959241	22401610	2024	3	$ 2,380.67	3887272	308104399411	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959250	22401611	2024	3	$ 2,289.55	3887272	308104399430	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959260	22401613	2024	3	$ 3,544.67	3887272	308104399400	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959273	22401620	2024	3	$ 1,792.11	3887272	308104399446	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959281	22401623	2024	3	$ 2,736.01	3887272	308104399539	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959285	22401628	2024	3	$ 2,912.41	3887272	308104399534	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959318	22401632	2024	3	$ 2,291.45	3887272	308104399493	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959321	22401635	2024	3	$ 1,371.15	3887272	308104399480	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959325	22401636	2024	3	$ 1,294.06	3887272	308104399479	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959336	22401639	2024	3	$ 2,216.27	3887272	308104399478	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959342	22401640	2024	3	$ 1,644.08	3887272	308104399413	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959348	22401641	2024	3	$ 1,781.55	3887272	308104399475	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959357	22401643	2024	3	$ 3,102.61	3887272	308104399419	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959364	22401649	2024	3	$ 1,781.55	3887272	308104399474	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959366	22401650	2024	3	$ 2,724.59	3887272	308104399427	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959368	22401651	2024	3	$ 1,911.45	3887272	308104399473	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959373	22401654	2024	3	$ 3,112.69	3887272	308104399560	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959375	22401655	2024	3	$ 2,053.06	3887272	308104399592	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959378	22401660	2024	3	$ 2,670.05	3887272	308104399600	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959383	22401664	2024	3	$ 1,822.16	3887272	308104399420	CLASSROOM MATERIALS FOR BEC/RNC/MAP CLASSROOMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959437	22401626	2024	3	$ 2,914.46	3887272	308104399536	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959468	22401642	2024	3	$ 1,609.51	3887272	308104399476	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959487	22401594	2024	3	$ 3,737.67	3887272	308104399496	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959728	22401616	2024	4	$ 3,719.50	3887541	308104399448	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959732	22401624	2024	4	$ 2,612.88	3887541	308104399537	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959736	22401605	2024	4	$ 3,172.36	3887541	308104399397	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959742	22401612	2024	4	$ 2,050.60	3887541	308104399432	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/18/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958860	22402934	2024	3	$ 965.33	3887179	296024091823	CLASSROOM MATERIALS	9/18/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	957108	0	2024	3	$ 85.22	3886876	AUG'23 TRAVEL	TRAVEL	9/18/2023
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	957141	0	2024	3	$ 17.16	3886924	AUG'23 TRAVEL	TRAVEL	9/18/2023
14441	PONTCHARTRAIN E	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	959893	0	2024	4	$ 310.00	3887523	959893	REIMBURSEMENT	9/18/2023
44099	GOMEZ, CHRISTIE E.	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	957103	0	2024	3	$ 132.94	3886828	AUG'23 TRAVEL	TRAVEL	9/18/2023
2052	BLUUM USA, INC	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	976019	22402036	2024	7	$ 300.00	3891172	938631	MOBILE STAND FOR NEWLINE PANEL NEW CONSTRUCTION	9/18/2023
2014	NORTHSHORE HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	959044	0	2024	3	$ 268.61	3887237	959044	DEVIN SIEBER REG QUEST FOR SUCCESS REIMBURSEMENT	9/18/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962297	22402695	2024	4	$ 37.36	3887974	33618484	SCHOOL TECHNOLOGY	9/18/2023
9735	PMC MACHINERY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962750	22402758	2024	4	$ 3,544.98	3888198	LSI0700607	CARPENTRY & WELDING	9/18/2023
40135	SERVSAFE	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960264	22402719	2024	4	$ 1,050.00	3887542	16N8450711	SCHOOL TECHNOLOGY-FOOD HANDLER ONLINE COURSE	9/18/2023
40135	SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960258	22402464	2024	4	$ 1,425.00	3887542	16N8451374	FHS CERTIFICATION EXAM	9/18/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	964412	22403043	2024	4	$ 279.13	3888485	6133703-0	INSTRUCTIONAL MATERIALS	9/18/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	964414	22403044	2024	4	$ 347.24	3888485	6133704-0	INSTRUCTIONAL SUPPLIES	9/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	957271	22401206	2024	3	$ 7,467.00	3886756	634695-1	SCHOOL TECHNOLOGY - NEWLINE BOARDS	9/18/2023
19672	BOTT, WENDY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	958608	0	2024	3	$ 50.00	3886998	958608	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	9/18/2023
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	957325	0	2024	3	$ 54.50	3886952	AUG'23 TRAVEL	TRAVEL	9/18/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	957107	0	2024	3	$ 54.76	3886867	AUG'23 TRAVEL	TRAVEL	9/18/2023
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	957096	0	2024	3	$ 182.94	3886793	AUG'23 TRAVEL	TRAVEL	9/18/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	957106	0	2024	3	$ 52.33	3886834	AUG'23 TRAVEL	TRAVEL	9/18/2023
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	957132	0	2024	3	$ 88.43	3886894	AUG'23 TRAVEL	TRAVEL	9/18/2023
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	957097	0	2024	3	$ 25.55	3886822	AUG'23 TRAVEL	TRAVEL	9/18/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	957119	0	2024	3	$ 44.54	3886827	AUG'23 TRAVEL	TRAVEL	9/18/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	965843	22402910	2024	5	$ 346.70	3889080	308104400314	OFFICE SUPPLIES	9/18/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	965834	22402199	2024	5	$ 308.19	3889080	208133151112	SCHOOL SUPPLIES	9/18/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	966201	22401584	2024	5	$ 324.15	3889080	308104399634	PRE-K	9/18/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	964417	22403046	2024	4	$ 246.11	3888485	6133706-0	MARKERS, BINDERS, INDEX CARDS, ETC.	9/18/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	964418	22403047	2024	4	$ 78.26	3888485	6133707-0	LANYARDS FOR PK, K, 1ST, AND 2ND	9/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	966318	22401444	2024	5	$ 300.00	3888819	938628	SCHOOL TECHNOLOGY	9/18/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	957739	22402666	2024	3	$ 355.00	3886842	23-00593154	SCHOOL TECHNOLOGY/ID SCANNER	9/18/2023
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962056	22403153	2024	4	$ 390.00	3887802	962056	AET SUBSCRIPTION RENEWAL	9/18/2023
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961409	22403026	2024	4	$ 470.75	3887849	537748	FEED FOR LIVESTOCK	9/18/2023
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961411	22403026	2024	4	$ 408.74	3887849	537749	FEED FOR LIVESTOCK	9/18/2023
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961412	22403026	2024	4	$ 452.94	3887849	537750	FEED FOR LIVESTOCK	9/18/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958967	22403066	2024	3	$ 263.12	3886972	INV-203901	TEXTBOOKS	9/18/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960681	22403069	2024	4	$ 1,848.96	3887336	INV-203889	TEXTBOOKS	9/18/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960920	22403064	2024	4	$ 131.34	3887740	INV-203892	TEXTBOOKS	9/18/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966285	22403067	2024	5	$ 361.40	3888802	INV-203896	TEXTBOOKS	9/18/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970155	22403068	2024	6	$ 559.06	3889788	INV-203894	TEXTBOOKS	9/18/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958029	22402854	2024	3	$ 330.89	3886950	SI2326017	MUSIC	9/18/2023
17772	NATIONAL ASSOC FOR M	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966281	22403468	2024	5	$ 127.00	3889024	966281	PVMS NAFME MEMBERSHIP DUES	9/18/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	975768	22402939	2024	7	$ 197.89	3891456	92031408	TABLE FOR FIRST GRADE CLASS	9/18/2023
6622	HESS, PAULA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	959057	0	2024	3	$ 225.00	3887121	959057	ASLHA CERT REIMBURSEMENT	9/18/2023
16455	WHITE, KITTY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957405	0	2024	3	$ 78.00	3886951	957405	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	9/18/2023
17191	MUNSTER, SUSAN B	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	957137	0	2024	3	$ 73.75	3886904	JUL'23 TRAVEL	74231 MILITARY ROAD	9/18/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	957093	0	2024	3	$ 52.60	3886740	AUG'23 TRAVEL	TRAVEL	9/18/2023
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	957094	0	2024	3	$ 75.06	3886762	AUG'23 TRAVEL	TRAVEL	9/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	957133	0	2024	3	$ 90.59	3886903	AUG'23 TRAVEL	TRAVEL	9/18/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	958023	0	2024	3	$ 121.00	3886763	958023	BOARD MTG. 9/14/23	9/18/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957453	22401118	2024	3	$ 52.80	3886791	10699122924	SCHOOL TECHNOLOGY	9/18/2023
24552	WILLS, MICHAEL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	957402	0	2024	3	$ 105.00	3886953	957402	APPLICATION FEE REIMBURSEMENT	9/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959138	22402799	2024	3	$ 79.98	3887184	215590	HARDWARE SUPPLIES / TOOLS	9/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959140	22402799	2024	3	$ 21.99	3887184	215586	HARDWARE SUPPLIES / TOOLS	9/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959143	22402799	2024	3	$ 105.62	3887184	215584	HARDWARE SUPPLIES / TOOLS	9/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959145	22402799	2024	3	$ 223.92	3887184	215581	HARDWARE SUPPLIES / TOOLS	9/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959146	22402799	2024	3	$ 11.78	3887184	215574	HARDWARE SUPPLIES / TOOLS	9/18/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959552	22400233	2024	3	$ 32.84	3887221	30875/2	ELECTRICAL SUPPLIES	9/18/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959554	22400233	2024	3	$ 18.29	3887221	30879/2	ELECTRICAL SUPPLIES	9/18/2023
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959127	22400133	2024	3	$ 585.00	3887148	55359	BUS#572 TOWING SERVICES	9/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959562	22401680	2024	3	$ 14.99	3887220	K37818/1	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963587	22402572	2024	4	$ 65.93	3888497	826332	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963588	22402572	2024	4	$ 14.98	3888497	826338	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963590	22402572	2024	4	$ 16.77	3888497	826343	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963592	22402572	2024	4	$ 20.98	3888497	826344	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963593	22402572	2024	4	$ 19.99	3888497	826345	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963600	22402572	2024	4	$ 51.97	3888497	826347	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963601	22402572	2024	4	$ 92.96	3888497	826353	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963602	22402572	2024	4	$ 40.15	3888497	826355	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963603	22402572	2024	4	$ 63.68	3888497	826377	HARDWARE SUPPLIES	9/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963683	22402572	2024	4	$ 144.83	3888497	826346	HARDWARE SUPPLIES	9/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963983	22402371	2024	4	$ 10.91	3888552	92699881-00	AC SUPPLIES	9/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963996	22402371	2024	4	$ 172.61	3888552	92718425-00	AC SUPPLIES	9/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963998	22402371	2024	4	$ 222.37	3888552	92719911-00	AC SUPPLIES	9/18/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960121	22402579	2024	4	$ 232.43	3887427	9841109979	SLMNT SHOP/DEHUMIDIFER	9/18/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964274	22400147	2024	4	$ 19.49	3888494	100244202	MISC TOOLS / SUPPLIES / MATERIALS	9/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957997	22402697	2024	3	$ 10,253.43	3886731	S3044131.001	6TH WARD CAFE/COMPRESSOR	9/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958036	22402648	2024	3	$ 66.72	3886731	S3054670.001	A/C SUPPLIES C231	9/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958037	22402648	2024	3	$ 89.71	3886731	S3054900.001	A/C SUPPLIES C240	9/18/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958441	22402842	2024	3	$ 1,448.13	3886959	S3050280.001	6TH WARD ELEM/COMPRESSOR/FRONT OFFICE	9/18/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959115	22400829	2024	3	$ 47.50	3887145	3095110	AC SUPPLIES	9/18/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960204	22401455	2024	4	$ 124.61	3887321	T389473	A/C TOOLS / SUPPLIES C230	9/18/2023
13068	JOHN L'S PLUMBING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966434	22400178	2024	5	$ 757.50	3888946	22054	CHATA-IMA PLUMBING SERVICE	9/18/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959537	22401969	2024	3	$ 23.95	3889672	S4771235.001	ELECTRICAL SUPPLIES	9/18/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959538	22401969	2024	3	$ 25.38	3889672	S4771239.001	ELECTRICAL SUPPLIES	9/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968316	22401539	2024	6	$ 22.22	3889710	9448-4	PAINT SUPPLY / MATERIAL	9/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968317	22401704	2024	6	$ 67.64	3889710	9808-6B	PAINT SUPPLIES	9/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968318	22401704	2024	6	$ 89.85	3889710	1251-2	PAINT SUPPLIES	9/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968319	22401704	2024	6	$ 168.80	3889710	9790-6B	PAINT SUPPLIES	9/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968320	22401539	2024	6	$ 29.47	3889710	9447-6	PAINT SUPPLY / MATERIAL	9/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962927	22401996	2024	4	$ 53.98	3888184	71832/1	HARDWARE SUPPLIES	9/18/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959200	22400844	2024	3	$ 118.33	3887190	63775	DOOR AND LOCK SUPPLIES	9/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960353	22403005	2024	4	$ 24.98	3887479	176608/1	SUPPLIES / TOOLS / MATERIALS	9/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960355	22403005	2024	4	$ 48.57	3887479	176599/1	SUPPLIES / TOOLS / MATERIALS	9/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957462	22403012	2024	3	$ 416.70	3886804	137-55158-01	ELECTRICAL SUPPLY VARIOUS SITES	9/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958682	22402004	2024	3	$ 47.73	3887069	137-55752-01	ELECTRICAL SUPPLIES C225	9/18/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958672	22400340	2024	3	$ 42.16	3887062	162176	HARDWARE SUPPLIES S211	9/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958662	22401714	2024	3	$ 50.38	3887058	375673	CARPENTRY SUPPLIES C239	9/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964023	22402466	2024	4	$ 258.96	3888398	S169406788.001	PLUMBING SUPPLIES	9/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957298	0	2024	3	$ 472.60	3886820	957298	ACCT# 11058000 - FOLSOM ELEM	9/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957301	0	2024	3	$ 25.20	3886820	957301	ACCT# 21036100 - FOLSOM JR	9/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957302	0	2024	3	$ 901.82	3886820	957302	ACCT# 11058500 - FOLSOM ELEM	9/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957304	0	2024	3	$ 42.90	3886820	957304	ACCT# 21035500 - FOLSOM JR	9/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957307	0	2024	3	$ 29.40	3886820	957307	ACCT# 21036200 - FOLSOM JR	9/18/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	957309	0	2024	3	$ 467.70	3886820	957309	ACCT# 21035000 - FOLSOM JR	9/18/2023
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959105	22400307	2024	3	$ 436.39	3887110	98921	BLANKET - EQUIPMENT REPAIRS	9/18/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961196	22403031	2024	4	$ 1,052.72	3887732	152179687	030 ALARM	9/18/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	958674	22400510	2024	3	$ 34.50	3887065	658472	2024 OIL CHANGES MAINTENANCE TRUCKS/ S192	9/18/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961567	22403455	2024	4	$ 500.31	3887795	51733	RADIATOR HOSE/VAN 069	9/18/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	960091	0	2024	4	$ 20,200.00	3887552	1364918	PO#22309819	9/18/2023
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	962864	22402999	2024	4	$ 2,166.44	3888248	86042	W2 FORMS	9/18/2023
35279	BADGEPASS INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	962042	22403070	2024	4	$ 11,250.00	3887747	INV108761	FAMILY WATCHDOG PLUG-IN FOR BADGEPASS	9/18/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	958991	0	2024	3	$ 150.00	3887098	091823PM	9/18/23 LANCASTER X-ING GUARD	9/18/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	957902	0	2024	3	$ 150.00	3886918	957902	TRAFFIC CONTROL 9/13/23 - LANCASTER	9/18/2023
44238	SCHNEIDER, NICHOLAS	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	957913	0	2024	3	$ 150.00	3886933	957913	TRAFFIC CONTROL 9/15/23 - LANCASTER	9/18/2023
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	957900	0	2024	3	$ 150.00	3886940	957900	TRAFFIC CONTROL 9/15/23 - LANCASTER	9/18/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	957460	22402979	2024	3	$ 416.00	3886802	INV 3081573	STATE CONTRACT # 4400021490	9/18/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	957461	22402978	2024	3	$ 734.40	3886802	INV 3081574	SC#4400025809	9/18/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	957561	22402977	2024	3	$ 601.50	3886802	INV 3081575	JANITORIAL BID# 1833	9/18/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-035-0000-0000-000-0000-P0304	CONSTRUCTION SERVICES	959852	0	2024	4	$ 12,885.44	3887434	2 RETAINAGI	P0304	9/18/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960584	0	2024	4	$ 1,000.00	3887475	468	PO#22309775 FLORIDA AVE	9/18/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957308	0	2024	3	$ 1,200.00	20076	957308	09.19.23 FBALL GATE STARTUP	9/18/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957084	0	2024	3	$ 4,000.00	40539	957084	GATE CHANGE FB GAME 9/22 v WASHINGTON MARION	9/18/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957254	0	2024	3	$ 250.00	50398	957254	V-44177 R2 833/594000	9/18/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957256	0	2024	3	$ 150.00	50399	957256	V-44177R2 833/594000	9/18/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957258	0	2024	3	$ 500.00	50400	957258	V-44177 R2 806/594000	9/18/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957122	0	2024	3	$ 200.00	50654	CHANGE FUND 9-18		9/18/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957237	0	2024	3	$ 300.00	50759	957237	volleyball change fund vs MHS 9/9/23	9/18/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957099	0	2024	3	$ 400.00	50142	957099	CHANGE FUND FOOTBALL/VOLLEYBALL GAME 9/18-9/19	9/18/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957320	0	2024	3	$ 350.00	30149	957320	CHANGE FOR PITCHER VB ON 9/19/2023	9/18/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957175	0	2024	3	$ 50.00	25044	957175	CHANGE FUND - CONCESSIONS - GVD VS. FOLSOM	9/18/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957205	0	2024	3	$ 200.00	25045	957205	CHANGE FUND - GVB VS. FOLSOM - ADMISSIONS	9/18/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957113	0	2024	3	$ 125.00	50754	957113	band bus for football game 9/15/23	9/18/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957086	0	2024	3	$ 80.00	25097	957086	FB BUS TO MHS	9/18/2023
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	957184	0	2024	3	$ 300.00	50659	VBALL CONC		9/18/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	957144	0	2024	3	$ 304.20	10107	957144	ICE CREAM FOR STUDENT CONCESSIONS	9/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	957194	0	2024	3	$ 453.89	100632	957194	EMPLOYEE TIME SHEET	9/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	957194	0	2024	3	$ 78.00	100632	957194	EMPLOYEE TIME SHEET	9/18/2023
3475	BANDMAN CO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968367	0	2024	5	$ 1,442.15	34909	1673187		9/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957211	0	2024	3	$ 62.37	15077	ticket 16220	chromebook damage payment	9/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957120	0	2024	2	$ 54.35	982300159	957120	CAPITAL ONE CREDIT CARD BILL	9/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957227	0	2024	2	$ 54.35	8235740	957227		9/18/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957135	0	2024	3	$ 75.00	50132	957135	CROSS COUNTRY FEE	9/18/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957295	0	2024	3	$ 75.00	20072	957295	CROSS COUNTRY MEET	9/18/2023
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957177	0	2024	3	$ 90.00	100626	957177	CROSS COUNTRY RACE FEE	9/18/2023
21225	CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957182	0	2024	3	$ 32.00	100628	957182	SWIM MEET FEE	9/18/2023
38042	SPECIALTY GRAPHING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957129	0	2024	3	$ 100.00	50658	39344		9/18/2023
45161	CEDOTAL, KYLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957190	0	2024	3	$ 75.00	100631	957190	ABCA REIMBURSEMENT	9/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	957116	0	2024	3	$ 150.36	9551	957116	MAY 2023 ROP BENEFITS	9/18/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957149	0	2024	3	$ 84.85	10108	957149	WATER FOR STAFF	9/18/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968767	0	2024	5	$ 1,482.77	47249	INV#922911065	VB EQUIPMENT PO#833.01.2024 INV#922911065	9/18/2023
3037	FINN, BERNADETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957088	0	2024	3	$ 500.00	50071	957088	TEACHER CONTRACT SUPPLY	9/18/2023
3969	VICKERS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957134	0	2024	3	$ 111.43	200090	957134	TEACHER SUPPLY REIMBURSEMENT	9/18/2023
4299	LEE, LOTUS B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957225	0	2024	3	$ 190.55	20021	957225	LOTUS LEE TEACHER CONTRACT	9/18/2023
7392	LEEDY, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957412	0	2024	3	$ 277.20	200108	1-23/24	TEACHER CONTRACT REIMBURSEMENT	9/18/2023
16290	D & J SPORTS, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958275	0	2024	3	$ 205.94	53480	TOO-0037560	GA SWIM TEAM SUPPLIES PO#800.02.2024	9/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957227	0	2024	2	$ 515.48	8235740	957227		9/18/2023
23141	GRAF, CONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957198	0	2024	3	$ 500.00	20020	957198	CONNIE GRAF TEACHER CONTRACT	9/18/2023
24007	DECKER, ALLYSON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971743	0	2024	6	$ 180.30	30239	7753044	TEACHER REIM	9/18/2023
24767	ZELDEN, REGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957252	0	2024	3	$ 183.29	20071	957252	23-24 TEACHER REIMBURSEMENT	9/18/2023
25914	CORDES, JACLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957327	0	2024	2	$ 216.67	4342	957327	TEACHER ALLOTMENT	9/18/2023
26225	LACASSAGNE, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957151	0	2024	3	$ 417.87	20016	957151	TEACHER CONTRACT - LACASSAGNE	9/18/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958164	0	2024	3	$ 175.00	100661	1226	TEAM BANNER FOR GYM	9/18/2023
33244	HYMAN, KRYSTLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957321	0	2024	2	$ 219.89	4340	957321	TEACHER ALLOTMENT	9/18/2023
35122	SCIORTINO, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957255	0	2024	2	$ 227.91	4338	957255	TEACHER ALLOTMENT	9/18/2023
40988	HOVANIC, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957230	0	2024	3	$ 297.66	25103	11298785965613060	TEACHER CONTRACT	9/18/2023
41449	CERVERA, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957181	0	2024	3	$ 217.90	100627	957181	TEACHER SUPPLY REIMBURSEMENT	9/18/2023
41575	MARTINEZ, BRIGITTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957324	0	2024	2	$ 295.97	4341	957324	TEACHER ALLOTMENT	9/18/2023
41973	CLICK, CADIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957306	0	2024	3	$ 500.00	9553	957306	TEACHER SUPPLY CONTRACT	9/18/2023
41974	SMITH, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957319	0	2024	3	$ 500.00	9554	957319	teacher supply contract	9/18/2023
42221	ARD, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957112	0	2024	3	$ 193.64	15058	957112	TEACHER REIMBURSEMENT	9/18/2023
43734	MAY, MARY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957118	0	2024	3	$ 108.25	15059	957118	TEACHER REIMBURSEMENT	9/18/2023
45126	GASPAR, DEANNA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957294	0	2024	3	$ 187.90	9552	957294	TEACHER SUPPLY CONTRACT	9/18/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957111	0	2024	3	$ 70.00	70156	vb 091823		9/18/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957150	0	2024	3	$ 62.00	50397	957150	V-5512 833/594265	9/18/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957087	0	2024	3	$ 152.00	25098	957087	FB SECURITY VS SLIDELL	9/18/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957216	0	2024	3	$ 80.00	25046	957216	GIRLS VB VS. FOLSOM - OFFICIAL	9/18/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957105	0	2024	3	$ 55.00	25101	957105	SLIDELL FB OFFICIAL	9/18/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957115	0	2024	3	$ 80.00	50166	957115	OFFICIAL VD STJH 09-18	9/18/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957328	0	2024	3	$ 80.00	30150	957328	OFFICIAL - PITCHER VB ON 9/19/2023	9/18/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957125	0	2024	3	$ 113.00	50656	OFFICIAL 9-18		9/18/2023
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957124	0	2024	3	$ 113.00	50655	OFFICIAL 9-18		9/18/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957100	0	2024	3	$ 55.00	25099	957100	SLIDELL FB OFFICIAL	9/18/2023
21790	ST. TAMMANY FIRE DIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957297	0	2024	3	$ 50.00	20074	957297	09.19.23 FBALL GAME FIRE STANDBY	9/18/2023
22268	DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957187	0	2024	2	$ 105.00	913918	957187	CK # 13918 DATE 11/12/21 VOIDED AS OLD CASHED BANK	9/18/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957310	0	2024	3	$ 105.00	34611	OFFICIAL 9.18.23		9/18/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957104	0	2024	3	$ 80.00	50143	957104	OFFICIAL FOR VOLLEYBALL GAME 9/18	9/18/2023
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957117	0	2024	3	$ 112.00	50756	957117	volleyball vs Lakeshore High 9/14/23	9/18/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957102	0	2024	3	$ 55.00	25102	957102	SLIDELL FB OFFICIAL	9/18/2023
28863	LANDAICHE, PATRICIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957079	0	2024	3	$ 110.00	40534	957079	VB REF - GAME 9/19 v COVINGTON	9/18/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957081	0	2024	3	$ 152.00	40536	957081	SECURITY FB GAME 9/22 v WASHINGTON MARION	9/18/2023
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957091	0	2024	3	$ 140.00	50396	957091	V-36668 885/594265	9/18/2023
38202	AMERSON, SHARI R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957080	0	2024	3	$ 110.00	40535	957080	VB REF 9/19 GAME v COVINGTON	9/18/2023
38202	AMERSON, SHARI R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957795	0	2024	3	$ 80.00	50075	1225	INVOICE #1225 REFEREE VB VS FWJH 9 20 23	9/18/2023
39821	FOURCADE, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957303	0	2024	3	$ 180.00	20075	957303	09.19.23 FBALL GAME MEDIC	9/18/2023
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957311	0	2024	3	$ 110.00	34610	OFFICIAL 9.18.23		9/18/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957218	0	2024	3	$ 152.00	70157	SL FTBALL 091923		9/18/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957299	0	2024	3	$ 160.00	20073	957299	09.19.23 FBALL GAME SECURITY	9/18/2023
43522	CLARK, DAMIEN SHAWN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957186	0	2024	3	$ 84.00	100630	957186	OFFICIAL FOR 9/1/23 FOOTBALL GAME	9/18/2023
45123	CABA, KAITLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957235	0	2024	3	$ 112.00	50758	957235	volleyball vs Mandville High 9/19	9/18/2023
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957189	0	2024	3	$ 164.28	20019	215083, 215102	CUSTODIAL SUPPLIES	9/18/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957114	0	2024	3	$ 224.00	50755	957114	band bus for football game 9/15/23	9/18/2023
11134	BEARCOM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959404	0	2024	3	$ 250.00	20111	5616599	MULTI-CHARGING DOCK FOR WALKIE TALKIES	9/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957336	0	2024	3	$ 1,445.00	5059	957336	BLANK ID CARDS FOR STUDENT/TEACHER BADGES (500)	9/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957227	0	2024	2	$ 481.26	8235740	957227		9/18/2023
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957086	0	2024	3	$ 21.60	25097	957086	FB BUS TO MHS	9/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	957227	0	2024	2	$ 21.50	8235740	957227		9/18/2023
33309	DAMIENS SR, MARCEL D	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	957152	0	2024	3	$ 190.00	25104	957152	SLIDELL FB ANNOUNCER	9/18/2023
44877	WEBB, JENE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	957330	0	2024	2	$ 28.00	4334	957330	UNIFORM REIMBURSEMENT	9/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	957120	0	2024	2	$ 35.40	982300159	957120	CAPITAL ONE CREDIT CARD BILL	9/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17940	ITALIAN PIE	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	957143	0	2024	3	$ 120.39	5058	957143	WORKING PD LUNCH FOR SAP	9/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957120	0	2024	2	$ 194.67	982300159	957120	CAPITAL ONE CREDIT CARD BILL	9/18/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957085	0	2024	3	$ 870.68	25096	922680639	FOOTBALL JERSERYS	9/18/2023
16290	D & J SPORTS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966832	0	2024	5	$ 747.45	53705	T00-0037559	SWIM CAPS INV#T00-0037559	9/18/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	959655	0	2024	3	$ 239.76	100695	1407	PLAYER WRISTBAND FOR GAMES AND PRACTICE	9/18/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960616	22400153	2024	4	$ 331.04	3887377	0542375	REPAIRS PARTS	9/18/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960617	22400153	2024	4	$ 380.50	3887377	0542376	REPAIRS PARTS	9/18/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	964224	22403049	2024	4	$ 931.30	3888485	6133709-0	SCHOOL TECHNOLOGY	9/18/2023
14896	SCOTT, ANGELA M	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957730	0	2024	3	$ 6.00	3886934	212323-REFUND	SCHOOL LUNCH PREPAYMENTS	9/18/2023
45178	BROWN, GRETCHEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957715	0	2024	3	$ 48.55	3886761	10235204-REFUND	SCHOOL LUNCH PREPAYMENTS	9/18/2023
45179	WYATT, SAMANTHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957720	0	2024	3	$ 35.00	3886955	10257822-REFUND	SCHOOL LUNCH PREPAYMENTS	9/18/2023
45179	WYATT, SAMANTHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957726	0	2024	3	$ 35.00	3886955	10257821-REFUND	SCHOOL LUNCH PREPAYMENTS	9/18/2023
45180	FRAZIER, BERNETTA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957735	0	2024	3	$ 57.75	3886823	20143884-REFUND	SCHOOL LUNCH PREPAYMENTS	9/18/2023
45180	FRAZIER, BERNETTA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957738	0	2024	3	$ 13.00	3886823	20144627-REFUND	SCHOOL LUNCH PREPAYMENTS	9/18/2023
45180	FRAZIER, BERNETTA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	957740	0	2024	3	$ 42.75	3886823	20870737-REFUND	SCHOOL LUNCH PREPAYMENTS	9/18/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	957092	0	2024	3	$ 257.92	3886739	AUG'23 TRAVEL	TRAVEL	9/18/2023
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	964420	22403130	2024	4	$ 140.09	3888485	6133720-0	COLORED COPY PAPER	9/19/2023
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	960337	22402804	2024	4	$ 499.85	3887567	0501616-IN	MATERIALS FOR VI DEPT	9/19/2023
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	957463	22402831	2024	3	$ 1,995.00	3886825	INV-0085	IPAD CASES	9/19/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959415	22402684	2024	3	$ 168.58	3887272	208133157243	MATERIALS FOR APE DEPT	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958837	22401192	2024	3	$ 1,064.85	3887178	313013091923	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958839	22401193	2024	3	$ 425.94	3887178	312945091923	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958843	22403095	2024	3	$ 965.33	3887179	307145091923	CLASSROOM MATERIALS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958845	22403094	2024	3	$ 965.33	3887179	307140091923	CLASSROOM MATERIALS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958848	22403091	2024	3	$ 965.33	3887179	307131091923	CLASSROOM MATERIALS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958850	22403092	2024	3	$ 965.33	3887179	307109091923	CLASSROOM MATERIALS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958852	22403093	2024	3	$ 965.33	3887179	307104091923	CLASSROOM MATERIALS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958858	22403089	2024	3	$ 965.33	3887179	307089091923	CLASSROOM MATERIALS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958861	22402936	2024	3	$ 965.33	3887179	296015091923	CLASSROOM MATERIALS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958862	22402923	2024	3	$ 965.33	3887179	295367091923	CLASSROOM MATERIALS	9/19/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958930	22403097	2024	3	$ 965.33	3887179	30164091923	CLASSROOM MATERIALS	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959493	0	2024	3	$ 114,998.00	3887157	23-245	PO#22305071 2024 REG BUS 4UZABRFC9RCUZ1759	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959495	0	2024	3	$ 114,998.00	3887158	23-246	PO#22305071 2024 REG BUS 4UZABRFC5RCUZ1760	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959498	0	2024	3	$ 114,998.00	3887159	23-247	PO#22305071 2024 REG BUS 4UZABRFC7RCUZ1761	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959499	0	2024	3	$ 114,998.00	3887160	23-248	PO#22305071 2024 REG BUS 4UZABRFC9RCUZ1762	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	959501	0	2024	3	$ 114,998.00	3887161	23-249	PO#22305071 2024 REG BUS 4UZABRFC0RCUZ1763	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	960975	0	2024	4	$ 114,998.00	3887586	23-251	4UZABRFC4RCUZ1765 2024 REG ED BUS	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	960976	0	2024	4	$ 114,998.00	3887586	23-254	4UZABRFCXRCUZ1768 2024 REG ED BUS	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	960977	0	2024	4	$ 114,998.00	3887586	23-255	4UZABRFC1RCUZ1769 2024 REG ED BUS	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	961995	0	2024	4	$ 114,998.00	3887847	23-257	PO#22305071 2024 REG BUS 4UZABRFCXRCUZ1771	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	962001	0	2024	4	$ 114,998.00	3887848	23-263	PO#22305071 2024 REG BUS 4UZABRFC0RCUZ1777	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963076	0	2024	4	$ 114,998.00	3888132	23-252	PO#22305071 2024 REG ED BUS 4UZABRFC6RCUZ1766	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963077	0	2024	4	$ 114,998.00	3888133	23-253	PO#22305071 2024 REG ED BUS 4UZABRFC8RCUZ1767	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963078	0	2024	4	$ 114,998.00	3888134	23-256	PO#22305071 2024 REG ED BUS 4UZABRFC8RCUZ1770	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963079	0	2024	4	$ 114,998.00	3888135	23-296	PO#22305071 2024 REG ED BUS 4UZABRFC2RCUZ1764	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963234	0	2024	4	$ 114,998.00	3888136	23-267	PO#22305071 2024 REG ED BUS 4UZABRFC2RCUZ1781	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963236	0	2024	4	$ 114,998.00	3888137	23-268	PO#22305071 2024 REG ED BUS 4UZABRFC4RCUZ1782	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963239	0	2024	4	$ 114,998.00	3888138	23-269	PO#22305071 2024 REG ED BUS 4UZABRFC6RCUZ1783	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963240	0	2024	4	$ 114,998.00	3888139	23-270	PO#22305071 2024 REG ED BUS 4UZABRFC8RCUZ1784	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963241	0	2024	4	$ 114,998.00	3888140	23-271	PO#22305071 2024 REG ED BUS 4UZABRFCXRCUZ1785	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	963242	0	2024	4	$ 114,998.00	3888141	23-272	PO#22305071 2024 REG ED BUS 4UZABRFC1RCUZ1786	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	964570	0	2024	4	$ 114,998.00	3888429	23-259	PO#22305071 2024 REG ED BUS 4UZABRFC3RCUZ1773	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	964572	0	2024	4	$ 114,998.00	3888430	23-260	PO#22305071 2024 REG ED BUS 4UZABRFC5RCUZ1774	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	964574	0	2024	4	$ 114,998.00	3888431	23-261	PO#22305071 2024 REG ED BUS 4UZABRFC7RCUZ1775	9/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	964576	0	2024	4	$ 114,998.00	3888432	23-258	PO#22305071 2024 REG ED BUS 4UZABRFC1RCUZ1772	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	964578	0	2024	4	$ 114,998.00	3888433	23-264	PO#22305071 2024 REG ED BUS 4UZABRFC2RCUZ1778	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	964581	0	2024	4	$ 114,998.00	3888434	23-265	PO#22305071 2024 REG ED BUS 4UZABRFC4RCUZ1779	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	964583	0	2024	4	$ 114,998.00	3888435	23-266	PO#22305071 2024 REG ED BUS 4UZABRFC0RCUZ1780	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	964588	0	2024	4	$ 114,998.00	3888436	23-273	PO#22305071 2024 REG ED BUS 4UZABRFC3RCUZ1787	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	964590	0	2024	4	$ 114,998.00	3888437	23-278	PO#22305071 2024 REG ED BUS 4UZABRFCXSCUZ1792	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967305	0	2024	5	$ 114,998.00	3889203	23-295	PO#22305071 2025 REG ED BUS 4UZABRFC8SCUZ1810	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967306	0	2024	5	$ 114,998.00	3889204	23-227	PO#22305071 2025 REG ED BUS 4UZABRFCXSCUZ1811	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967308	0	2024	5	$ 114,998.00	3889205	23-234	PO#22305071 2025 REG ED BUS 4UZABRFC9SCUZ1816	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967310	0	2024	5	$ 114,998.00	3889206	23-283	PO#22305071 2024 REG ED BUS 4UZABRFC9SCUZ1797	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967312	0	2024	5	$ 114,998.00	3889207	23-284	PO#22305071 2024 REG ED BUS 4UZABRFC0SCUZ1798	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967313	0	2024	5	$ 114,998.00	3889208	23-289	PO#22305071 2024 REG ED BUS 4UZABRFC0SCUZ1803	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967321	0	2024	5	$ 114,998.00	3889209	23-219	PO#22305071 2024 REG ED BUS 4UZABRFCXSCUZ1808	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967324	0	2024	5	$ 114,998.00	3889210	23-277	PO#22305071 2025 REG ED BUS 4UZABRFC8SCUZ1791	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967327	0	2024	5	$ 114,998.00	3889211	23-279	PO#22305071 2025 REG ED BUS 4UZABRFC1SCUZ1793	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967328	0	2024	5	$ 114,998.00	3889212	23-282	PO#22305071 2025 REG ED BUS 4UZABRFC7SCUZ1796	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967331	0	2024	5	$ 114,998.00	3889213	23-274	PO#22305071 2025 REG ED BUS 4UZABRFC8SCUZ1788	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967333	0	2024	5	$ 114,998.00	3889214	23-275	PO#22305071 2025 REG ED BUS 4UZABRFCXSCUZ1789	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967334	0	2024	5	$ 114,998.00	3889215	23-276	PO#22305071 2025 REG ED BUS 4UZABRFC6SCUZ1790	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967335	0	2024	5	$ 114,998.00	3889216	23-286	PO#22305071 2025 REG ED BUS 4UZABRFC5SCUZ1800	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967337	0	2024	5	$ 114,998.00	3889217	23-287	PO#22305071 2025 REG ED BUS 4UZABRFC7SCUZ1801	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967339	0	2024	5	$ 114,998.00	3889218	23-288	PO#22305071 2025 REG ED BUS 4UZABRFC9SCUZ1802	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	967343	0	2024	5	$ 114,998.00	3889219	23-291	PO#22305071 2025 REG ED BUS 4UZABRFC4SCUZ1805	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	968955	0	2024	6	$ 114,998.00	3889633	23-281	PO#22305071 2024 REG BUS 4UZABRFC4SCUZ1819	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	968957	0	2024	6	$ 114,998.00	3889634	23-235	PO#22305071 2024 REG BUS 4UZABRFC0SCUZ1817	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970751	0	2024	6	$ 114,998.00	3889939	23-226	PO#22305071 2025 REG BUS 4UZABRFCXSCUZ1825	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970752	0	2024	6	$ 114,998.00	3889940	23-232	PO#22305071 2025 REG BUS 4UZABRFC5SCUZ1828	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970754	0	2024	6	$ 114,998.00	3889941	23-239	PO#22305071 2025 REG BUS 4UZABRFC7SCUZ1829	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970758	0	2024	6	$ 114,998.00	3889943	23-220	PO#22305071 2025 REG BUS 4UZABRFC1SCUZ1812	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970759	0	2024	6	$ 114,998.00	3889944	23-224	PO#22305071 2025 REG BUS 4UZABRFC3SCUZ1813	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970766	0	2024	6	$ 114,998.00	3889945	23-229	PO#22305071 2025 REG BUS 4UZABRFC5SCUZ1814	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970768	0	2024	6	$ 114,998.00	3889946	23-231	PO#22305071 2025 REG BUS 4UZABRFC7SCUZ1815	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970770	0	2024	6	$ 114,998.00	3889947	23-216	PO#22305071 2025 REG BUS 4UZABRFC8SCUZ1807	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970772	0	2024	6	$ 114,998.00	3889948	23-236	PO#22305071 2025 REG BUS 4UZABRFC0SCUZ1820	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970773	0	2024	6	$ 114,998.00	3889949	23-294	PO#22305071 2025 REG BUS 4UZABRFC1SCUZ1809	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970793	0	2024	6	$ 114,998.00	3889950	23-238	PO#22305071 2025 REG BUS 4UZABRFC8SCUZ1824	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975500	0	2024	7	$ 114,998.00	3891129	23-280	PO#22305071 2024 REG BUS 4UZABRFC3SCUZ1794	9/19/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975501	0	2024	7	$ 114,998.00	3891130	23-285	PO#22305071 2024 REG BUS 4UZABRFC2SCUZ1799	9/19/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967454	22400125	2024	5	$ 3,500.00	3889300	IS10743421	PROFESSIONAL DEVELOPMENT	9/19/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	957394	0	2024	3	$ 374.60	4308	957394	SEPTEMBER 15, 2023 FEDERAL TAX DEPOSIT	9/19/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	957394	0	2024	3	$ 367,905.95	4308	957394	SEPTEMBER 15, 2023 FEDERAL TAX DEPOSIT	9/19/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	957394	0	2024	3	$ 868,022.76	4308	957394	SEPTEMBER 15, 2023 FEDERAL TAX DEPOSIT	9/19/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	957393	0	2024	3	$ 341,646.27	4307	957393	SEPTEMBER 15, 2023 STATE TAX DEPOSIT	9/19/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	959814	0	2024	4	$ 12,360.85	3887358	2300834	C1905	9/19/2023
9878	E.C.O. BUILDERS	CRF-4600-545000-012-0000-0000-000-0000-R0105	CONSTRUCTION SERVICES	959833	0	2024	4	$ 18,768.50	3887402	3-R0105	R0105	9/19/2023
13168	KENT-MITCHELL B	GFF-0000-113101-026-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	964408	0	2024	4	$ 114,998.00	3888428	23-297	MHS PO#22305067 4UZABRFC9RCUZ1776 2024 ATHLTC BUS	9/19/2023
13168	KENT-MITCHELL B	GFF-0000-113101-030-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	966769	0	2024	5	$ 114,998.00	3888956	23-299	PO#22305069 NHS 2024 BUS 4UZABRFC2SCUZ1804	9/19/2023
13168	KENT-MITCHELL B	GFF-0000-113101-036-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	967354	0	2024	5	$ 114,998.00	3889220	23-298	PO#22305070 2024 SHS BUS 4UZABRFC5SCUZ1795	9/19/2023
15419	TEACHERS RETIRE	GFF-1100-523100-000-0000-0000-000-0000-	REG ED TEACHERS' RETIREMENT	958215	0	2024	3	$ 150.00	4311	958215	A. KILCHRST CALCULATION FEE CORRECTION	9/19/2023
26414	HORRIDGE, KATHRYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	959062	0	2024	3	$ 50.00	3887128	959062	LEVEL 3 CERT RENEWAL REIMBURSEMENT	9/19/2023
43412	HUNT, DILLON W	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	959064	0	2024	3	$ 50.00	3887131	959064	L1 TEACH LICENSE REIMBURSEMENT	9/19/2023
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	959904	0	2024	4	$ 50,400.00	3887551	SLUCRP_INV0000006385	MHS ENROLLMENT	9/19/2023
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	959908	0	2024	4	$ 9,900.00	3887551	SLUCRP_INV0000006418	PRHS ENROLLMENT	9/19/2023
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	959910	0	2024	4	$ 30,825.00	3887551	SLUCRP_INV0000006424	CHS ENROLLMENT	9/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	959911	0	2024	4	$ 41,175.00	3887551	SLUCRP_INV0000006398	LAKESHORE ENROLLMENT	9/19/2023
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	959912	0	2024	4	$ 3,600.00	3887551	SLUCRP_INV0000006417	SHS ENROLLMENT	9/19/2023
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	964535	0	2024	4	$ 24,300.00	3888530	SLUCRP_INV0000006425	FALL DUAL ENROLLMENT	9/19/2023
7627	LOGIUDICE, CHAR	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	959076	0	2024	3	$ 50.00	3887191	959076	OFAT REIMBURSEMENT	9/19/2023
39781	MICHOT, ANGELA L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	959085	0	2024	3	$ 50.00	3887217	959085	OS TO HIGHER LEVEL SPED CERT REIMBURSEMENT	9/19/2023
45018	MAYS, KEARIES L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	959079	0	2024	3	$ 50.00	3887205	959079	OFAT LICENSE REIMBURSEMENT	9/19/2023
17629	LOWE'S HOME CENTERS,	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966887	22403133	2024	5	$ 98.28	3888987	975004-LTSSUT	CLEARWOOD JR FAN FOR ENCLOSED BATHROOM	9/19/2023
3923	HON COMPANY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	958814	22402040	2024	3	$ 2,122.16	3887127	2131151	TEACHER DESKS	9/19/2023
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	958464	22401115	2024	3	$ 201.54	3887051	10699387790	DELL MONITOR	9/19/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	965856	22403079	2024	5	$ 934.68	3889080	208133158431	SOCCER GOALS	9/19/2023
2052	BLUUM USA, INC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	959905	22402753	2024	4	$ 123.20	3887359	938972	TANGO-CAM NEWLINE TANGO HD CAMERA LINE #1108792	9/19/2023
16976	GALLARDO SIGNS	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	964812	22401097	2024	5	$ 2,305.00	3888622	11631	BANNERS AND DECALS FOR LEADER IN ME	9/19/2023
8695	GOVCONNECTION, INC.	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	958799	22401961	2024	3	$ 31.46	3887094	74534404	SCHOOL TECHNOLOGY	9/19/2023
2397	SCHOLASTIC, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	965827	22401765	2024	5	$ 617.94	3889078	M7442905	SCHOLASTIC MAGAZINES FOR CLASSROOMS	9/19/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	968865	22402334	2024	6	$ 1,046.58	3889703	308104402814	ART SUPPLIES	9/19/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958323	22403004	2024	3	$ 652.00	3887235	INV190132	TEXTBOOKS	9/19/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	959157	22403144	2024	3	$ 4,551.98	3886972	INV-204201	TEXTBOOKS	9/19/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958035	22402854	2024	3	$ 184.99	3886950	SI2326980	MUSIC	9/19/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	958699	22401505	2024	3	$ 1,040.50	3887296	92031602	STAFF CHAIRS	9/19/2023
5630	REYNOLDS, KERRI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	957413	0	2024	3	$ 65.00	3886924	957413	PROFESSIONAL LICENSE/CERTIFICAE REIMBURSEMENT	9/19/2023
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	958019	0	2024	3	$ 361.49	3886745	INV00000000003111	MEDICAID FEE FOR SERVICE CLAIM PROCESSING	9/19/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	958471	22401119	2024	3	$ 1,150.00	3887051	10699372090	LAPTOP AND SOFTWARE	9/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959148	22402799	2024	3	$ 33.46	3887184	215597	HARDWARE SUPPLIES / TOOLS	9/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959149	22402799	2024	3	$ 22.99	3887184	215601	HARDWARE SUPPLIES / TOOLS	9/19/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959555	22400233	2024	3	$ 95.00	3887221	30881/2	ELECTRICAL SUPPLIES	9/19/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959563	22401680	2024	3	$ 144.83	3887220	K37950/1	HARDWARE SUPPLIES	9/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963609	22402572	2024	4	$ 58.53	3888497	826391	HARDWARE SUPPLIES	9/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963612	22402572	2024	4	$ 119.93	3888497	826393	HARDWARE SUPPLIES	9/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963656	22402572	2024	4	$ 209.28	3888497	826408	HARDWARE SUPPLIES	9/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963657	22402572	2024	4	$ 15.99	3888497	826419	HARDWARE SUPPLIES	9/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963658	22402572	2024	4	$ 32.57	3888497	826435	HARDWARE SUPPLIES	9/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963660	22402572	2024	4	$ 12.99	3888497	826437	HARDWARE SUPPLIES	9/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963665	22402572	2024	4	$ 79.92	3888497	826442	HARDWARE SUPPLIES	9/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963667	22402572	2024	4	$ 31.46	3888497	826425	HARDWARE SUPPLIES	9/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964004	22402371	2024	4	$ 54.05	3888552	92724328-00	AC SUPPLIES	9/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964005	22402371	2024	4	$ 51.65	3888552	92733143-00	AC SUPPLIES	9/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964006	22402371	2024	4	$ 204.90	3888552	92742936-00	AC SUPPLIES	9/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964018	22402371	2024	4	$ 220.78	3888552	90258616-00	AC SUPPLIES	9/19/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959119	22400829	2024	3	$ 31.04	3887145	3095148	AC SUPPLIES	9/19/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963976	22400262	2024	4	$ 143.16	3888543	23565	SIGNAGE	9/19/2023
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958802	22401966	2024	3	$ 3,050.00	3887108	8975-9218	BASKETBALL WINCH MOTOR / CREEKSIDE	9/19/2023
10811	AIA LOUISIANA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957886	0	2024	3	$ 75.00	3886737	24811	JOB LISTING: ASSIST SUPER OF CONSTRUCTION	9/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959534	22400182	2024	3	$ 106.65	3889672	S4771615.001	ELECTRICAL SUPPLIES	9/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959539	22401969	2024	3	$ 255.58	3889672	S4771692.001	ELECTRICAL SUPPLIES	9/19/2023
14277	PARISH GLASS OF	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963943	22401857	2024	4	$ 2,220.00	3888488	IN1818	CLEARWOOD SAFETY GLASS	9/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968321	22401539	2024	6	$ 17.97	3889710	1871-2	PAINT SUPPLY / MATERIAL	9/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968322	22402874	2024	6	$ 469.15	3889710	1869-6	LEE RD - PAINT	9/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968323	22401539	2024	6	$ 49.73	3889710	9511-9	PAINT SUPPLY / MATERIAL	9/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968324	22401539	2024	6	$ 44.30	3889710	8920-3	PAINT SUPPLY / MATERIAL	9/19/2023
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966305	22403000	2024	5	$ 431.52	3889119	21644	FLOOR TILE/FLAVE	9/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960373	22401358	2024	4	$ 12.18	3887506	071851/1	HARDWARE SUPPLIES	9/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960374	22401358	2024	4	$ 132.88	3887506	71857/1	HARDWARE SUPPLIES	9/19/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966670	0	2024	5	$ 3,189.76	3888922	202	FJHS	9/19/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958007	22402007	2024	3	$ 904.00	3886804	137-53204-01	MANDE HIGH ELECTRICAL SUPPLY	9/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958009	22402005	2024	3	$ 914.26	3886804	137-53201-01	PONTCHARTRAIN ELECRICAL SUPPLY	9/19/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958683	22402004	2024	3	$ 12.33	3887069	137-55864-01	ELECTRICAL SUPPLIES C237	9/19/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958685	22402004	2024	3	$ 135.49	3887069	137-55928-01	ELECTRICAL SUPPLIES C249	9/19/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958663	22401714	2024	3	$ 29.16	3887058	376698	CARPENTRY SUPPLIES C254	9/19/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958981	22403019	2024	3	$ 378.02	3887058	376810	LEE RD. LUMBER SUPPLY	9/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958693	22400214	2024	3	$ 134.97	3887077	5146712	PLUMBING SUPPLIES C243	9/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963752	22402466	2024	4	$ 85.80	3888398	S169417599.001	PLUMBING SUPPLIES	9/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963763	22402466	2024	4	$ 67.78	3888398	S169422447.001	PLUMBING SUPPLIES	9/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963764	22402466	2024	4	$ 43.82	3888398	S169427114.001	PLUMBING SUPPLIES	9/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963939	22402675	2024	4	$ 27.42	3888399	S169425228.001	PLUMBING SUPPLY	9/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964020	22402466	2024	4	$ 154.81	3888398	S169420380.001	PLUMBING SUPPLIES	9/19/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961213	0	2024	4	$ 2,432.99	3887885	51318	BONNE ECOLE MAIN BLDG ZONE 10UA#2	9/19/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986033	22401375	2024	9	$ 1,087.68	3893818	51319	SERVICE WORK/SLIDELL HIGH	9/19/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959109	22400227	2024	3	$ 101.25	3887135	3796140	MISC DOOR / FRAME REPAIR / SECURITY	9/19/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971136	22400247	2024	6	$ 321.22	3889828	K7007357	BLANKET - EQUIPMENT REPAIRS	9/19/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	958675	22400510	2024	3	$ 79.95	3887065	658564	2024 OIL CHANGES MAINTENANCE TRUCKS/ S223	9/19/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999989	22403039	2024	12	$ 765.60	3897446	INV105177	TIRES/TRUCK 842	9/19/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	958677	22400260	2024	3	$ 20.00	3887066	085017	WRECKER SERVICE S226	9/19/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963737	22400843	2024	4	$ 33.99	3888266	32202	BLANKET - OIL CHANGES	9/19/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	959039	0	2024	3	$ 51.71	3887202	176624/1	TRANS WAREHOUSE SUPPLIES	9/19/2023
17472	TILLMAN, RAPHAEL	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	959918	0	2024	4	$ 49.99	3887566	959918	REIMBURSEMENT	9/19/2023
21399	UNITED POWER & BATTE	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	962868	22400536	2024	4	$ 19,030.00	3888251	23-11136	UPS BATTERY REPLACEMENT	9/19/2023
12451	FULL COMPASS SY	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	958478	22402980	2024	3	$ 1,686.98	3887085	INC02408649	CLASSROOM CAMCORDER MICROPHONES	9/19/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	959867	0	2024	4	$ 150.00	3887533	959867	TRAFFIC DETAIL	9/19/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	959862	0	2024	4	$ 150.00	3887510	959862	TRAFFIC DEATIL	9/19/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	958000	22402965	2024	3	$ 703.00	3886730	7251219	JANITORIAL BID # 1833	9/19/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	961193	22401501	2024	4	$ 11,824.80	3887835	14585708	E799812 STPSB BID # 1833	9/19/2023
15018	SLIDELL HIGH SCHOOL	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	957414	0	2024	3	$ 247.40	3886936	957414	SUPPLEMENTAL TIMESHEET OVERPAYMENT	9/19/2023
2040	SLIDELL, CITY O	PWF-4600-545000-007-0000-0000-000-0000-P0346	CONSTRUCTION SERVICES	957887	0	2024	3	$ 660.00	3886937	P0346	WATER METER SET-UP - P0346	9/19/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-023-0000-0000-000-0000-P0377	CONSTRUCTION SERVICES	961208	0	2024	4	$ 26,380.89	3887832	134-001	PO#22308998	9/19/2023
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-043-0000-0000-000-0000-P0370	CONSTRUCTION SERVICES	960442	0	2024	4	$ 11,600.00	3887375	2-P0370	P0370	9/19/2023
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-048-0000-0000-000-0000-P0371	CONSTRUCTION SERVICES	959815	0	2024	4	$ 89,100.00	3887375	2-P0371	P0371	9/19/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960585	0	2024	4	$ 500.00	3887475	469	PO#22309775 LYON	9/19/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960586	0	2024	4	$ 1,000.00	3887475	471	PO#22309775 WFE	9/19/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964593	0	2024	4	$ 500.00	3888449	486	PO#22309775 FJHS CAMERA	9/19/2023
41999	MORGAN, CLINTON	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957422	0	2024	3	$ 300.00	20077	957422	FFA CONCESSIONS FBALL GAME 09.19.23 STARTUP	9/19/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957522	0	2024	3	$ 800.00	53455	957522	FB CF ADMISSIONS VS PHS 09.20.23	9/19/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957645	0	2024	3	$ 500.00	50407	957645	V-44177 R2 806/594000	9/19/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957646	0	2024	3	$ 250.00	50408	957646	V-44177r2 806/594000	9/19/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957435	0	2024	3	$ 300.00	25047	957435	CASH FUND - ADMISSIONS FOOTBALL VS. MONTELEONE	9/19/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957441	0	2024	3	$ 200.00	25048	957441	CHANGE FUND - CONCESSIONS FOOTBALL VS. MONTELONE	9/19/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	957473	0	2024	3	$ 6,731.15	100635	957473	SPLIT TICKET SALES FROM JAMBOREE 8/25/23	9/19/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	957444	0	2024	3	$ 164.00	20082	957444	VOLLEYBALL TOURNAMENT TROPHIES	9/19/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957504	0	2024	3	$ 140.00	53452	957504	BAND BUS TO DUTCHTOWN 09.15.23	9/19/2023
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957508	0	2024	3	$ 140.00	53453	957508	BAND BUS TO DUTCHTOWN 09.15.23	9/19/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957424	0	2024	3	$ 100.00	50167	957424	BUS DRIVER FB VS BOYETJH 09-19	9/19/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957517	0	2024	3	$ 140.00	53454	957517	BAND BUS TO DUTCHTOWN 09.15.23	9/19/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957469	0	2024	3	$ 80.00	30151	957469	BUS TO 5TH WARD FOR FOOTBALL TEAM	9/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	957642	0	2024	3	$ 165.99	50404	957642	V-15199 806/885/594071	9/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	957643	0	2024	3	$ 201.55	50405	957643	V-15199 8065/885/594071	9/19/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964863	0	2024	4	$ 50.00	34840	21961		9/19/2023
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964847	0	2024	4	$ 2,448.00	34829	32432695		9/19/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957419	0	2024	3	$ 75.00	50403	957419	V-18750 805/594090	9/19/2023
21225	CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957415	0	2024	3	$ 10.00	50401	957415	V-21225 810/594090	9/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21225	CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957417	0	2024	3	$ 375.00	50402	957417	V-21225 810/594090	9/19/2023
1933	VERNIER SOFTWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964858	0	2024	4	$ 929.18	34836	5469894		9/19/2023
6801	OCHOA, JULIE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957431	0	2024	3	$ 121.75	50169	957431	TEACHER REIMBURSEMENT	9/19/2023
8244	GLADNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958045	0	2024	3	$ 268.24	200109	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK 1	9/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957465	0	2024	3	$ 328.54	9238090	957465	CREDIT CARD 8090 - SEPTEMBER 2023	9/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957478	0	2024	3	$ 133.50	9129788	957478	CREDIT CARD 9788 - SEPTEMBER 2023	9/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957588	0	2024	2	$ 472.60	44082370	957588	CREDIT CARD PAYMENT 6070	9/19/2023
26383	KLOIBER, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957582	0	2024	3	$ 253.12	10047	957582	TEACHER REIMBURSEMENT	9/19/2023
37199	ELSTON, SHELBY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957449	0	2024	3	$ 192.96	50757	957449	teacher reimbursement	9/19/2023
45086	STEPHENSON, SUSAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957575	0	2024	3	$ 500.00	10046	957575	TEACHER REIMBURSEMENT	9/19/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	957469	0	2024	3	$ 114.96	30151	957469	BUS TO 5TH WARD FOR FOOTBALL TEAM	9/19/2023
20997	LYON ELEMENTARY CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	957390	0	2024	3	$ 211.75	920017	957390	TERRFIC KIDS BREAKFAST	9/19/2023
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	957428	0	2024	3	$ 283.42	34612	957428		9/19/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957450	0	2024	3	$ 110.00	40540	957450	REF VB GAME v HAYNES 9/21	9/19/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957647	0	2024	3	$ 70.00	50409	957647	V-6680 806/594265	9/19/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957533	0	2024	3	$ 123.50	53457	957533	FB OFFICIAL VS PHS 09.20.23	9/19/2023
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957585	0	2024	3	$ 55.00	50146	957585	OFFICIAL FOR 9/19 FOOTBALL GAME	9/19/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957536	0	2024	3	$ 40.00	50170	957536	OFFICIAL VS 09-19	9/19/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957386	0	2024	3	$ 55.00	70159	957386		9/19/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957648	0	2024	3	$ 65.00	50410	957648	V-19607 806/594265	9/19/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957429	0	2024	3	$ 55.00	20078	957429	09.19.23 FBALL REF	9/19/2023
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957551	0	2024	3	$ 55.00	25052	957551	OFFICIAL - FOOTBALL VS. MONTELONE	9/19/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957387	0	2024	3	$ 55.00	70160	957387		9/19/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957539	0	2024	3	$ 55.00	25050	957539	OFFICIAL - FOOTBALL VS. MONTELONE	9/19/2023
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957434	0	2024	3	$ 55.00	20079	957434	09.19.23 FBALL REF	9/19/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957388	0	2024	3	$ 55.00	70161	957388		9/19/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957385	0	2024	3	$ 55.00	70158	CS 0919FTBALL		9/19/2023
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957593	0	2024	3	$ 152.00	50144	957593	DETAIL FOR 9/19 FOOTBALL GAME	9/19/2023
32279	SCHEXNAILDRE, GARY S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957528	0	2024	3	$ 123.50	53456	957528	FB OFFICIAL VS PHS 09.20.23	9/19/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957456	0	2024	3	$ 110.00	40541	957456	VB REF GAME v HAYNES 9/21	9/19/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957650	0	2024	3	$ 65.00	50412	957650	V-35143 806/594265	9/19/2023
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957438	0	2024	3	$ 55.00	20080	957438	09.19.23 FBALL REF	9/19/2023
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957485	0	2024	3	$ 152.00	25105	957485	BOYET VB SECURITY	9/19/2023
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957439	0	2024	3	$ 55.00	20081	957439	09.19.23 FBALL REF	9/19/2023
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957487	0	2024	3	$ 80.00	25106	957487	BOYET VB OFFICIAL 9-19-23	9/19/2023
42234	FLEMINGS, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957470	0	2024	3	$ 320.00	100634	957470	SECURITY ESCORT TO CENTRAL BATON ROUGE GAME	9/19/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957538	0	2024	3	$ 123.50	53458	957538	FB OFFICIAL VS PHS 09.20.23	9/19/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957544	0	2024	3	$ 55.00	25051	957544	OFFICIAL - FOOTBALL VS. MONTELONE	9/19/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957451	0	2024	3	$ 140.00	25049	957451	POLICE DETAIL FOOTBALL VS. MONTELEONE	9/19/2023
45062	RANDAZZO, ROBERT M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957543	0	2024	3	$ 123.50	53459	957543	FB OFFICIAL VS PHS 09.20.23	9/19/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957649	0	2024	3	$ 65.00	50411	957649	V-45089 806/594265	9/19/2023
7343	LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957504	0	2024	3	$ 340.00	53452	957504	BAND BUS TO DUTCHTOWN 09.15.23	9/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957400	0	2024	3	$ 1,380.00	100051	957400	BLANK ID CARDS	9/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957416	0	2024	3	$ 1,380.00	200067	957416	BLANK ID CARDS	9/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957580	0	2024	3	$ 1,445.00	9555	957580	ID CARDS	9/19/2023
15850	WATER CUT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957426	0	2024	3	$ 55.00	50168	27181	TEACHER DOOR NAME PLATES	9/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957588	0	2024	2	$ 186.56	44082370	957588	CREDIT CARD PAYMENT 6070	9/19/2023
33346	CAMBRE, WYATT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957508	0	2024	3	$ 340.00	53453	957508	BAND BUS TO DUTCHTOWN 09.15.23	9/19/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957517	0	2024	3	$ 340.00	53454	957517	BAND BUS TO DUTCHTOWN 09.15.23	9/19/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	957644	0	2024	3	$ 765.00	50406	957644	V-29400 464/594279	9/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	957465	0	2024	3	$ 149.12	9238090	957465	CREDIT CARD 8090 - SEPTEMBER 2023	9/19/2023
31593	LETELLIER, STEPHANIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	957452	0	2024	3	$ 188.00	10109	957452	TRANSPORTATION TO FOOTBALL GAME	9/19/2023
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	957424	0	2024	3	$ 108.00	50167	957424	BUS DRIVER FB VS BOYETJH 09-19	9/19/2023
40537	PARENT REFUND, VIRUS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	957384	0	2024	2	$ 94.00	917155	957384	v-40537 580/594285	9/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957691	0	2024	3	$ 436.39	50761	98935		9/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	957465	0	2024	3	$ 254.92	9238090	957465	CREDIT CARD 8090 - SEPTEMBER 2023	9/19/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957565	0	2024	3	$ 31.42	15060	957565		9/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957421	0	2024	2	$ 164.77	44082316	957421	CREDIT CARD 8116	9/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957478	0	2024	3	$ 86.58	9129788	957478	CREDIT CARD 9788 - SEPTEMBER 2023	9/19/2023
41999	MORGAN, CLINTON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	957566	0	2024	3	$ 1,092.76	20084	957566	TRAVEL REIMBURSEMENT 2023 AG CONFERENCE	9/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	957560	0	2024	3	$ 5,400.00	20022	957560	PREKN TUITION	9/19/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957489	0	2024	3	$ 75.00	20083	957489	BAND POLOS	9/19/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	959380	0	2024	3	$ 327.78	50070	91923	BAND UNIFORM SHIRTS FOR PERFORMANCES	9/19/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	957408	0	2024	3	$ 2,238.50	30043	16599	STUDENT YEARBOOK 22-23	9/19/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959322	22400155	2024	3	$ 253.42	3887145	8004552	BLANKET REPAIR PARTS	9/19/2023
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959192	22400161	2024	3	$ 17.98	3886994	269447	REPAIR PARTS	9/19/2023
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959345	22400193	2024	3	$ 20.99	3887236	071856/1	REPAIR PARTS	9/19/2023
45205	RUSSELL, SHELLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960597	0	2024	4	$ 58.90	3887539	10236663-REFUND	SCHOOL LUNCH PREPAYMENTS	9/19/2023
45205	RUSSELL, SHELLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960598	0	2024	4	$ 50.00	3887539	10237293-REFUND	SCHOOL LUNCH PREPAYMENTS	9/19/2023
45206	DUCOTE, JODIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960532	0	2024	4	$ 100.00	3887401	10496771-REFUND	SCHOOL LUNCH PREPAYMENTS	9/19/2023
45206	DUCOTE, JODIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960533	0	2024	4	$ 75.00	3887401	20872619-REFUND	SCHOOL LUNCH PREPAYMENTS	9/19/2023
45470	BERNIER, LORI C.	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	970340	0	2024	6	$ 573.55	3889806	970340	9 DAYS WORKERS COMP SALARY	9/19/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959741	22401612	2024	4	$ 24.24	3887541	208133168270	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
11972	DELL MARKETING	300-2290-561000-086-1413-0051-000-0000-30824	MATERIAL AND SUPPLIES	959423	22401120	2024	3	$ 660.24	3887051	10699586130	SCHOOL TECHNOLOGY	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958912	22401927	2024	3	$ 3,938.37	3887241	6133731-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958917	22401934	2024	3	$ 3,150.71	3887241	6133733-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958918	22401937	2024	3	$ 2,888.14	3887241	6133734-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958920	22401938	2024	3	$ 3,675.83	3887241	6133735-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958922	22401975	2024	3	$ 2,363.03	3887241	6133737-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958923	22401977	2024	3	$ 1,575.34	3887241	6133738-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958925	22401980	2024	3	$ 1,837.91	3887241	6133740-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958927	22401989	2024	3	$ 2,100.46	3887241	6133746-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959661	22401974	2024	4	$ 2,100.46	3887514	6133736-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959662	22402307	2024	4	$ 22,317.51	3887514	6133748-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959663	22401990	2024	4	$ 1,837.91	3887514	6133747-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959664	22401988	2024	4	$ 2,100.46	3887514	6133745-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959665	22401986	2024	4	$ 2,888.14	3887514	6133744-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959667	22401985	2024	4	$ 3,675.83	3887514	6133743-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959668	22401983	2024	4	$ 2,888.14	3887514	6133742-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959669	22401981	2024	4	$ 3,150.71	3887514	6133741-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959672	22401979	2024	4	$ 3,150.71	3887514	6133739-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959673	22401929	2024	4	$ 2,888.14	3887514	6133732-0	PRINTER INK FOR SWE CLASSROOMS	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959225	22401606	2024	3	$ 24.24	3887272	208133168325	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959244	22401611	2024	3	$ 97.03	3887272	208133168269	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959254	22401613	2024	3	$ 97.03	3887272	208133168345	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959271	22401620	2024	3	$ 97.03	3887272	208133168335	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959283	22401628	2024	3	$ 97.03	3887272	208133168280	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959355	22401643	2024	3	$ 97.03	3887272	208133168328	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959372	22401654	2024	3	$ 97.03	3887272	208133168301	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959377	22401660	2024	3	$ 97.03	3887272	208133168312	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959729	22401617	2024	4	$ 3,083.94	3887541	308104403809	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/20/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958840	22403096	2024	3	$ 965.33	3887179	307176092023	CLASSROOM MATERIALS	9/20/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958855	22403090	2024	3	$ 965.33	3887179	307094092023	CLASSROOM MATERIALS	9/20/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961781	0	2024	4	$ 19.55	3887843	961781	CBE LESSON REIMBURSEMENT	9/20/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	965858	22403186	2024	5	$ 390.61	3889080	208133169076	RNC CLASSROOM MATERIALS	9/20/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52824	MATERIAL AND SUPPLIES	959422	22401121	2024	3	$ 1,320.48	3887051	10699586148	SCHOOL TECHNOLOGY	9/20/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52824	MATERIAL AND SUPPLIES	959423	22401120	2024	3	$ 660.24	3887051	10699586130	SCHOOL TECHNOLOGY	9/20/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50824	MATERIAL AND SUPPLIES	965854	22402682	2024	5	$ 361.43	3889080	308104404014	MATERIALS FOR ECDC	9/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958816	22402509	2024	3	$ 263.12	3887179	318079092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958818	22402508	2024	3	$ 263.12	3887179	318078092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958820	22402507	2024	3	$ 263.12	3887179	318077092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958821	22402506	2024	3	$ 263.12	3887179	318076092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958823	22402505	2024	3	$ 263.12	3887179	318075092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958824	22402504	2024	3	$ 263.12	3887179	318074092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958826	22402502	2024	3	$ 263.12	3887179	31873092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958828	22402501	2024	3	$ 263.12	3887179	318072092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958830	22402500	2024	3	$ 263.12	3887179	318071092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958832	22402499	2024	3	$ 263.12	3887179	318070092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958833	22402498	2024	3	$ 263.12	3887179	316725092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958834	22402503	2024	3	$ 263.11	3887179	316446092023	CLASSROOM SUPPLIES	9/20/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958835	22402497	2024	3	$ 263.11	3887179	315970092023	CLASSROOM SUPPLIES	9/20/2023
15622	TRIGS-KEYS, DEN	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	965616	0	2024	5	$ 125.00	3888764	965616	REIMBURSEMENT	9/20/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971714	22400125	2024	6	$ 3,500.00	3890287	IS10743792	PROFESSIONAL DEVELOPMENT	9/20/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	965826	22402276	2024	5	$ 7,000.00	3889077	7028587983	PROFESSIONAL DEVELOPMENT CONSULTANT	9/20/2023
20145	GUIDRY, KATHLEEN	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	963087	0	2024	4	$ 1,000.00	3888090	963087	SUMMER 2023 ESL 604 TUITION REIMBURSEMENT	9/20/2023
44739	LA CONTRACTING ENTER	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	959858	0	2024	4	$ 385,544.66	3887466	3	C1801	9/20/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964425	22403178	2024	4	$ 776.21	3888485	6133728-0	CLASSROOM SUPPLIES	9/20/2023
11972	DELL MARKETING	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	958443	22401524	2024	3	$ 13,410.00	3887051	10699599646	SEE CM 60137008576 APPLIED	9/20/2023
11972	DELL MARKETING	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	958456	22401522	2024	3	$ 5,660.00	3887051	10699599638	SEE CM 60137008550 APPLIED	9/20/2023
22731	CHAVEZ, LISA V.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	958610	0	2024	3	$ 50.00	3887023	958610	REIMB. TEACHER CERTIFICATE RENEWAL	9/20/2023
29786	ALT, COLLEEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	960288	0	2024	4	$ 50.00	3887332	960288	REIMB. RH-HIGHER TEACHING CERTIFICATE RENEWAL	9/20/2023
32135	BECK, JULIE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	962623	0	2024	4	$ 50.00	3887996	962623	REIMB. TEACHER OS TO LEVEL 2 CERTIFICATE RENEWAL	9/20/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	964421	22403173	2024	4	$ 272.91	3888485	6133723-0	OFFICE SUPPLIES - INK CARTRIDGES 206X	9/20/2023
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	964426	22403174	2024	4	$ 245.00	3888485	6133724-0	INK CARTRIDGE	9/20/2023
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	962419	22402120	2024	4	$ 745.00	3888049	10699644755	DESKTOP COMPUTER, SOFTWARE LICENSE	9/20/2023
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	962396	22402400	2024	4	$ 745.00	3888049	10699644739	SEE CM 60137008568 APPLIED	9/20/2023
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	958469	22402245	2024	3	$ 1,125.00	3887051	10699599670	LAPTOP FOR COUNSELOR	9/20/2023
4523	MARGAVIO, MICHELE R.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	957808	0	2024	3	$ 295.61	3886888	AUG'23 TRAVEL	TRAVEL	9/20/2023
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	957812	0	2024	3	$ 33.41	3886927	AUG'23 TRAVEL	TRAVEL	9/20/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	964423	22403175	2024	4	$ 126.05	3888485	6133725-0	OFFICE SUPPLIES	9/20/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	964427	22403176	2024	4	$ 1,422.21	3888485	6133726-0	OFFICE SUPPLIES	9/20/2023
2052	BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	958225	22401759	2024	3	$ 300.00	3886992	939391	SCHOOL TECHNOLOGY	9/20/2023
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	958467	22402246	2024	3	$ 1,125.00	3887051	10699599689	504 LAPTOP	9/20/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	958871	22402458	2024	3	$ 663.00	3887188	473	PRHS ADDITIONAL DATA & VOIP LINES	9/20/2023
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	958460	22401517	2024	3	$ 2,980.00	3887051	10699599654	SEE CM 60137008584 APPLIED	9/20/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	964424	22403177	2024	4	$ 128.13	3888485	6133727-0	SCHOOL TECHNOLOGY	9/20/2023
3923	HON COMPANY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	958815	22401449	2024	3	$ 2,641.69	3887127	2133012	OFFICE FURNITURE	9/20/2023
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	958412	22402123	2024	3	$ 18,625.00	3887051	10699599662	SEE CM 60137008592 APPLIED	9/20/2023
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	958462	22402769	2024	3	$ 441.58	3887051	10699599611	SCHOOL TECHNOLOGY	9/20/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	958874	22402459	2024	3	$ 578.00	3887188	472	SCHOOL TECHNOLOGY - ADDITIONAL DATA LINES	9/20/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	965804	22403162	2024	5	$ 1,125.16	3889039	332004625001	SCHOOL TECHNOLOGY	9/20/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	958021	22402178	2024	3	$ 173.00	3886954	ARINV68610722	BAND	9/20/2023
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	968053	22401699	2024	5	$ 1,490.00	3889279	10699644747	SCHOOL TECHNOLOGY - CONF. ROOM & OFFICE COMPUTER	9/20/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	958700	22401030	2024	3	$ 953.86	3887296	92031765	HORSESHOE TABLES	9/20/2023
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959338	22402914	2024	3	$ 191.90	3887203	INV1044949	AG BEE SUPPLIES	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	959891	22403060	2024	4	$ 809.06	3887336	INV-204512	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	959892	22403056	2024	4	$ 592.02	3887336	INV-204520	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960309	22403150	2024	4	$ 23,606.00	3887336	INV-204771	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960310	22403138	2024	4	$ 341.92	3887336	INV-204501	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960680	22403059	2024	4	$ 575.27	3887336	INV-204514	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960922	22403057	2024	4	$ 404.63	3887740	INV-204521	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960923	22403061	2024	4	$ 657.80	3887740	INV-204510	TEXTBOOKS	9/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960924	22403062	2024	4	$ 1,966.14	3887740	INV-204513	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960925	22403063	2024	4	$ 937.03	3887740	INV-204507	TEXTBOOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960926	22403065	2024	4	$ 131.56	3887740	INV-204505	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960928	22403137	2024	4	$ 591.58	3887740	INV-204509	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960930	22403139	2024	4	$ 5,742.54	3887740	INV-204489	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960932	22403140	2024	4	$ 166.32	3887740	INV-204508	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960934	22403141	2024	4	$ 4,700.16	3887740	INV-204504	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960937	22403142	2024	4	$ 4,414.18	3887740	INV-204517	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960941	22403145	2024	4	$ 263.34	3887740	INV-204522	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960942	22403146	2024	4	$ 198.00	3887740	INV-204506	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960944	22403151	2024	4	$ 285.01	3887740	INV-204498	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960945	22403152	2024	4	$ 2,280.08	3887740	INV-204775	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962038	22403147	2024	4	$ 285.01	3887740	INV-204769	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962039	22403149	2024	4	$ 624.69	3887740	INV-204496	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963266	22403058	2024	4	$ 493.35	3887978	INV-204516	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963267	22403136	2024	4	$ 657.58	3887978	INV-204776	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963454	22403055	2024	4	$ 31,612.11	3888278	INV-204502	TEXTBOOKS-TEACHER GUIDES/KITS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964467	22403148	2024	4	$ 539.40	3888278	INV-204511	TEXTBOOKS	9/20/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970958	22403143	2024	6	$ 1,687.39	3889788	INV-204499	TEXTBOOKS	9/20/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	958745	22403010	2024	3	$ 369.75	3887043	90778965	TEXTBOOKS	9/20/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960331	22403011	2024	4	$ 867.00	3887391	90779017	TEXTBOOKS	9/20/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958706	22402942	2024	3	$ 1,079.63	3887307	SI2327678	MUSIC SUPPLIES	9/20/2023
2052	BLUUM USA, INC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	958357	22402520	2024	3	$ 330.00	3886992	939237	SCHOOL TECHNOLOGY	9/20/2023
2052	BLUUM USA, INC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	964802	22402107	2024	5	$ 4,978.00	3888587	637029-1	SCHOOL TECHNOLOGY- NEWLINES FOR ART AND MUSIC	9/20/2023
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	957793	0	2024	3	$ 56.59	3886755	JULY'23 TRAVEL	TRAVEL	9/20/2023
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	957802	0	2024	3	$ 289.51	3886755	AUG'23 TRAVEL	TRAVEL	9/20/2023
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	957805	0	2024	3	$ 120.71	3886921	AUG'23 TRAVEL	TRAVEL	9/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	964229	0	2024	4	$ 35.03	3888315	IN79951	ADVERTISING	9/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	964230	0	2024	4	$ 4.62	3888315	IN79953	ADVERTISING	9/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	964231	0	2024	4	$ 39.85	3888315	IN79952	ADVERTISING	9/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	964234	0	2024	4	$ 59.10	3888315	IN79950	ADVERTISING	9/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	964235	0	2024	4	$ 36.48	3888315	IN79949	ADVERTISING	9/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	964237	0	2024	4	$ 243.42	3888315	IN79948	ADVERTISING	9/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	966544	0	2024	5	$ 225.00	3888832	IN79940	ADVERTISING	9/20/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960079	22403208	2024	4	$ 979.00	3887427	9845498667	SAFETY ITEMS	9/20/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960080	22403207	2024	4	$ 979.00	3887427	9845498675	SAFETY ITEMS	9/20/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	958465	22401519	2024	3	$ 2,830.00	3887051	10699599620	COMPUTER AND SOFTWARE	9/20/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962406	22401526	2024	4	$ 745.00	3888049	10699672084	SCHOOL TECHNOLOGY	9/20/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962408	22401525	2024	4	$ 745.00	3888049	10699644763	SCHOOL TECHNOLOGY	9/20/2023
14168	OFFICE MARKET	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	964451	22403220	2024	4	$ 1,992.00	3888485	6133750-0	FURNITURE 2023-2024	9/20/2023
45183	BARKER, AMELIA G.	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	957699	0	2024	3	$ 89.08	3886753	JULY-AUG'23 TRAVEL	TRAVEL	9/20/2023
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959104	22400230	2024	3	$ 120.00	3887104	0717	BACK FLOW SERVICES	9/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960222	22402960	2024	4	$ 239.98	3887471	215526	4 STEP STOOL	9/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961445	22402799	2024	4	$ 84.96	3887861	215607	HARDWARE SUPPLIES / TOOLS	9/20/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959564	22401680	2024	3	$ 188.44	3887220	338015/1	HARDWARE SUPPLIES	9/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963584	22402572	2024	4	$ 36.57	3888497	826467	HARDWARE SUPPLIES	9/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963586	22402572	2024	4	$ 57.13	3888497	826461	HARDWARE SUPPLIES	9/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963669	22402962	2024	4	$ 32.97	3888497	826472	HARDWARE SUPPLIES	9/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963670	22402962	2024	4	$ 328.73	3888497	826465	HARDWARE SUPPLIES	9/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963671	22402962	2024	4	$ 101.46	3888497	826501	HARDWARE SUPPLIES	9/20/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964000	22402371	2024	4	$ 338.10	3888552	92763132-00	AC SUPPLIES	9/20/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959101	22400764	2024	3	$ 419.66	3887096	9845153098	SHOP MATERIAL / SUPPLIES	9/20/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964271	22400147	2024	4	$ 72.46	3888494	100244379	MISC TOOLS / SUPPLIES / MATERIALS	9/20/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962317	22402288	2024	4	$ 2,723.58	3888029	98132	COV HIGH AUD - AC REPAIR	9/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959549	22400110	2024	3	$ 84.99	3887218	2309-027632	HARDWARE SUPPLY	9/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959540	22401969	2024	3	$ 86.76	3889672	S4772074.001	ELECTRICAL SUPPLIES	9/20/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964281	22400188	2024	4	$ 51.98	3888539	45064	TOOLS / SUPPLIES / MATERIALS	9/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960375	22401358	2024	4	$ 74.75	3887506	071876/1	HARDWARE SUPPLIES	9/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960376	22401358	2024	4	$ 26.99	3887506	071872/1	HARDWARE SUPPLIES	9/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960377	22401358	2024	4	$ 88.95	3887506	071871/1	HARDWARE SUPPLIES	9/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960378	22401358	2024	4	$ 40.98	3887506	71867/1	HARDWARE SUPPLIES	9/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960379	22401358	2024	4	$ 76.98	3887506	71866/1	HARDWARE SUPPLIES	9/20/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959202	22400844	2024	3	$ 21.20	3887190	63863	DOOR AND LOCK SUPPLIES	9/20/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959203	22400844	2024	3	$ 68.04	3887190	63873	DOOR AND LOCK SUPPLIES	9/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960358	22403005	2024	4	$ 27.16	3887479	176643/1	SUPPLIES / TOOLS / MATERIALS	9/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960360	22403005	2024	4	$ 20.08	3887479	176666/1	SUPPLIES / TOOLS / MATERIALS	9/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960362	22403005	2024	4	$ 75.92	3887479	176638/1	SUPPLIES / TOOLS / MATERIALS	9/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962963	22403005	2024	4	$ 15.99	3888162	176642/1	SUPPLIES / TOOLS / MATERIALS	9/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962964	22403005	2024	4	$ 41.97	3888162	176650/1	SUPPLIES / TOOLS / MATERIALS	9/20/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	957953	22400206	2024	3	$ 59.21	3886949	2001367377	WELDING MATERIAL / SUPPLY	9/20/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958859	22402004	2024	3	$ 48.66	3887069	137-56040-01	ELECTRICAL SUPPLIES C266	9/20/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958743	22402672	2024	3	$ 1,421.51	3887021	3128	BONNE ECOLE/DOOR HARDW	9/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958664	22401714	2024	3	$ 147.80	3887058	377197	CARPENTRY SUPPLIES C257	9/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958786	22401714	2024	3	$ 71.45	3887058	377439	CARPENTRY SUPPLIES C265	9/20/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958694	22400214	2024	3	$ 108.36	3887077	5152408	PLUMBING SUPPLIES C258	9/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963793	22402466	2024	4	$ 141.80	3888398	S169432452.001	PLUMBING SUPPLIES	9/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963917	22402675	2024	4	$ 99.28	3888399	S169440217.001	PLUMBING SUPPLY	9/20/2023
9528	A C SUPPLY, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	958616	22401964	2024	3	$ 6,945.84	3886959	S3040805.001	MONT JR - HOME EC CONDENSER	9/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959961	22402692	2024	4	$ 129.00	3887406	41451	40ALARM	9/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959967	22400731	2024	4	$ 462.45	3887406	41442	049 ALARM	9/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961197	22402513	2024	4	$ 549.50	3887798	41447	ALARM ALL OTHER LOCATIONS	9/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963591	22401751	2024	4	$ 258.00	3888365	41438	046 ALARM	9/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	969246	22400393	2024	6	$ 387.00	3889569	41441	028 ALARM	9/20/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	958676	22400510	2024	3	$ 39.50	3887065	658672	2024 OIL CHANGES MAINTENANCE TRUCKS/ S262	9/20/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963941	22400272	2024	4	$ 156.02	3888483	5191-374249	VEHICLE SUPPLIES	9/20/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	958620	22400080	2024	3	$ 35.47	3886963	2933-791857	TRUCK REPAIR SUPPLIES C263	9/20/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	959395	22401500	2024	3	$ 775.00	3887049	00QS1AQ0S	MATERIALS AND SUPPLIES	9/20/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	959024	0	2024	3	$ 517.56	3887153	C104199	BUS#501 WINDSHIELD REPAIR	9/20/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	962411	22401527	2024	4	$ 745.00	3888049	10699644771	ABE-002 COMPUTER FOR BOOKKEEPER	9/20/2023
11972	DELL MARKETING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	958978	22402771	2024	3	$ 593.39	3887051	10699644720	CURVED MONITOR	9/20/2023
39570	HITOUCH BUSINESS	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	958812	22403179	2024	3	$ 420.00	3887125	211966285-0-1	8 1/2" X 11" 20 LB 93 BRIGHTNESS WHITE COPY PAPER	9/20/2023
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	958995	0	2024	3	$ 150.00	3887118	091823AM	9/18/23 LANCASTER X-ING GUARD	9/20/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	959881	0	2024	4	$ 150.00	3887540	959881	TRAFFIC DETAIL	9/20/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	959861	0	2024	4	$ 150.00	3887510	959861	TRAFFIC DETAIL	9/20/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	958217	22400687	2024	3	$ 893.36	3886958	7251873	SC#4400025972	9/20/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	962378	22400410	2024	4	$ 940.80	3888063	INV 3082112	STPPS JANITORIAL SUPPLIES BID # 1833	9/20/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	957661	0	2024	3	##########	4310	232520000346	BCBS WEEKLY CLAIMS ENDING 09/08/2023	9/20/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	957655	0	2024	3	##########	4309	INV2182050	PRESCRIPTION CLAIMS ENDING 09/08/2023	9/20/2023
29672	STRATUM ENGINEERING	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	959882	0	2024	4	$ 4,400.00	3887559	23-9-000008	P0435	9/20/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957775	0	2024	3	$ 200.00	53466	957775	WRESTLING CF CONCESSIONS	9/20/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957888	0	2024	3	$ 1,200.00	50413	957888	v-44177 r2 806/594000	9/20/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957889	0	2024	3	$ 500.00	50414	957889	v-44155 r2 806/594000	9/20/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957890	0	2024	3	$ 250.00	50415	957890	v-44177 r2 833/594000	9/20/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957894	0	2024	3	$ 150.00	50416	957894	V-44177 R2 833/594000	9/20/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957896	0	2024	3	$ 500.00	50417	957896	V-44177 R2 833/594000	9/20/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957734	0	2024	3	$ 400.00	50766	957734	football change fund	9/20/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957794	0	2024	3	$ 600.00	50062	957794	CHANGE - VOLLEYBALL GAME LEE ROAD	9/20/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957684	0	2024	3	$ 200.00	25053	957684	CHANGE FUND GVB VS. CLEARWOOD	9/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957747	0	2024	3	$ 50.00	25056	957747	CHANGE FUND - CONCESSIONS - GVB VS. CLEARWOOD	9/20/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	957651	0	2024	3	$ 150.00	40542	957651	FB PRE-SALE STUDENT TKTS - GAME 9/22	9/20/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957728	0	2024	3	$ 125.00	50764	957728	Cheer bus to Hahnville High 09152023	9/20/2023
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957717	0	2024	3	$ 110.00	15078	kind field trip	kind field trip culinary kids	9/20/2023
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957723	0	2024	3	$ 110.00	15079	kind trip	kind field trip culinary kids	9/20/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957722	0	2024	3	$ 140.00	53462	957722	CHEER BUS TO DUTCHTOWN 09.15.23	9/20/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	957671	0	2024	3	$ 487.62	53461	957671	WRESTLING CONCESSION COSTS	9/20/2023
2002	LEE ROAD JR HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957783	0	2024	3	$ 7.99	53469	957783	LIB NOVEL FEES	9/20/2023
2006	MADISONVILLE JR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957785	0	2024	3	$ 3.74	53470	957785	LIB NOVEL FEES	9/20/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957911	0	2024	3	$ 80.00	50422	957911	V-9484 435/594090	9/20/2023
12337	FIFTH WARD JR HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957778	0	2024	3	$ 2.25	53467	957778	LIB NOVEL FEES	9/20/2023
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957781	0	2024	3	$ 14.44	53468	957781	LIB NOVEL FEES	9/20/2023
14398	PINEVIEW MIDDLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957787	0	2024	3	$ 45.41	53471	957787	LIB NOVEL FEES	9/20/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957736	0	2024	3	$ 180.00	50767	957736	band auditions	9/20/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962601	0	2024	4	$ 816.00	34744	0011238382		9/20/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957898	0	2024	3	$ 75.00	200068	957898	CROSS COUNTRY ENTRY FEE	9/20/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957733	0	2024	3	$ 75.00	53464	957733	CC MEET ENTRY FEES 09.23.23	9/20/2023
19238	LOUISIANA ASSOC. OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957786	0	2024	3	$ 200.00	10059	957786	LAP INSTITUTIONAL MEMBERSHIP	9/20/2023
19238	LOUISIANA ASSOC. OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957788	0	2024	3	$ 200.00	10060	957788	LAP INSTITUTIONAL MEMBERSHIP HOUSTON	9/20/2023
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957666	0	2024	3	$ 225.00	50667	VOLLEYBALL FEE		9/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	957819	0	2024	3	$ 86.54	10110	957819	CUSTODIAN FOR FOOTBALL GAME 9/14/23	9/20/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959648	0	2024	3	$ 69.95	200112	365625174	CHORUS MUSIC	9/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957885	0	2024	3	$ 2,760.00	25084	957885	BLANK IDS FOR STUDENTS/STAFF	9/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957755	0	2024	2	$ 299.53	21082364	957755	CC STATEMENT AUGUST 2023	9/20/2023
22588	FISCHER, JR., DOUGLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957935	0	2024	3	$ 131.30	50441	957935	V-22588 685/594155	9/20/2023
24330	GRAHAM, MOLLY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957696	0	2024	3	$ 498.17	50763	957696		9/20/2023
32088	GAUTREAUX, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957880	0	2024	3	$ 220.46	50172	957880	TEACHER REIMBURSEMENT	9/20/2023
35235	CORTEZ, DENISE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957934	0	2024	3	$ 494.13	50440	957934	V-35235 685/594155	9/20/2023
38769	CONCORD THEATRICALS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957976	0	2024	3	$ 140.00	100643	2017235	ORCHESTRATION	9/20/2023
40511	MORGAN, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957654	0	2024	3	$ 183.19	50660	REIMB 9-20		9/20/2023
42187	DUFFAUT, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957693	0	2024	3	$ 322.84	50762	957693		9/20/2023
43137	STAFFORD, TIMOTHY I.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957882	0	2024	3	$ 143.01	70162	TS ALLOTMENT		9/20/2023
43411	MARCANTEL, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957879	0	2024	3	$ 119.84	50171	957879	TEACHER REIMBURSEMENT	9/20/2023
45181	DUPLANTIS, ABIGAIL R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957920	0	2024	3	$ 299.37	200093	957920	TEACHER SUPPLY REIMBURSEMENT	9/20/2023
24978	FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	957931	0	2024	3	$ 500.00	50437	957931	V-24978 580/594210	9/20/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	957910	0	2024	3	$ 134.00	50173	957910	PIZZA FOR TEAM	9/20/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957683	0	2024	3	$ 200.00	40551	957683	REGIONAL COORDINATOR OFFICIAL FEE-BSBL	9/20/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957912	0	2024	3	$ 82.00	50423	957912	V-5512 833/594265	9/20/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957762	0	2024	3	$ 152.00	53465	957762	FB SECURITY JV 09.20.23	9/20/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957707	0	2024	3	$ 80.00	25108	957707	NORTHLAKE CHRISTIAN VB OFFICIAL	9/20/2023
17528	LEWIS, CALVIN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957668	0	2024	3	$ 65.00	40549	957668	OFFICIAL CLOCK - FB GAME 9/22	9/20/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957667	0	2024	3	$ 115.00	40548	957667	OFFICIAL - FB GAME 9/22	9/20/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957883	0	2024	3	$ 70.00	50063	957883	VOLLEYBAL OFFICIAL - LEE ROAD	9/20/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957924	0	2024	3	$ 87.00	50430	957924	V-18535 806/594265	9/20/2023
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957657	0	2024	3	$ 115.00	40545	957657	OFFICIAL - FB GAME 9/22	9/20/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957925	0	2024	3	$ 115.00	50431	957925	V-19386 806/594265	9/20/2023
19467	WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957652	0	2024	3	$ 130.00	40543	957652	FB OFFICIAL - FB GAME 9/22	9/20/2023
19467	WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957926	0	2024	3	$ 115.00	50432	957926	V-19467 806/594265	9/20/2023
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957653	0	2024	3	$ 115.00	40544	957653	OFFICIAL - FB GAME 9/22	9/20/2023
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957754	0	2024	3	$ 110.00	50768	957754	9TH & JV FOOTBALL 09202023	9/20/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957904	0	2024	3	$ 80.00	200069	957904	GIRLS VOLLEYBALL OFFICIAL-BOYET	9/20/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957664	0	2024	3	$ 115.00	40547	957664	OFFICIAL - FB GAME 9/22	9/20/2023
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957724	0	2024	3	$ 80.00	25055	957724	OFFICIAL - GVB VS. CLEARWOOD	9/20/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957927	0	2024	3	$ 115.00	50433	957927	V-31815 806/594265	9/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33399	TABB, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957660	0	2024	3	$ 115.00	40546	957660	OFFICIAL - FB GAME 9/22	9/20/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957928	0	2024	3	$ 65.00	50434	957928	V-35143 806/594265	9/20/2023
35411	VERRET, TERI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957916	0	2024	3	$ 89.00	50424	957916	V-35411 833/594265	9/20/2023
35495	SOLIVEN, MICHAELENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957918	0	2024	3	$ 239.00	50426	957918	V-35495 833/594265	9/20/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957921	0	2024	3	$ 87.00	50428	957921	V-37707 806/594265	9/20/2023
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957919	0	2024	3	$ 130.00	50427	957919	V-39775 806/594265	9/20/2023
40274	HELMSTETTER, MARGARE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957929	0	2024	3	$ 65.00	50435	957929	V-40274 806/594265	9/20/2023
42055	KELLY, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957908	0	2024	3	$ 99.00	50421	957908	V-42055 833/594265	9/20/2023
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957760	0	2024	3	$ 110.00	50770	957760	9TH & JV FOOTBALL 09202023	9/20/2023
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957757	0	2024	3	$ 110.00	50769	957757	9TH & JV FOOTBALL 09202023	9/20/2023
43523	PRESTON, JAMES P. II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957680	0	2024	3	$ 65.00	40550	957680	CLOCK OFFICIAL - FB GAME 9/22	9/20/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957716	0	2024	3	$ 140.00	25054	957716	SECURITY - GVB VS. CLEARWOOD	9/20/2023
45008	BAIRD, WILLIAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957922	0	2024	3	$ 87.00	50429	957922	V-45008 806/594265	9/20/2023
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957704	0	2024	3	$ 152.00	25107	957704	NORTHLAKE CHRISTIAN VB SECURITY	9/20/2023
45060	MARINA, TROY SANTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957761	0	2024	3	$ 110.00	50771	957761	9TH & JV FOOTBALL 09202023	9/20/2023
45166	JASMIN, KIVA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957901	0	2024	3	$ 89.00	50419	957901	V-45166 833/594265	9/20/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957659	0	2024	3	$ 198.00	50663	BAND BUS MILEAGE		9/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957755	0	2024	2	$ 639.91	21082364	957755	CC STATEMENT AUGUST 2023	9/20/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957731	0	2024	3	$ 224.00	50765	957731	Cheer bus to Hahnville High 09152023	9/20/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957662	0	2024	3	$ 198.00	50664	BAND BUS MILEAGE		9/20/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957656	0	2024	3	$ 198.00	50661	BAND BUS MILEAGE		9/20/2023
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957723	0	2024	3	$ 76.00	15079	kind trip	kind field trip culinary kids	9/20/2023
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957658	0	2024	3	$ 198.00	50662	BAND BUS MILEAGE		9/20/2023
44102	WESTCOM WIRELESS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962215	0	2024	4	$ 1,373.00	34732	26005		9/20/2023
1972	COUNTRY CRUISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	957930	0	2024	3	$ 500.00	50436	957930	V-1972 580/594284	9/20/2023
1141	GOODYEAR TIRE &	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	971575	0	2024	6	$ 750.24	35029	162-1063347		9/20/2023
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957881	0	2024	3	$ 89.99	25079	957881	SUPPLIES FOR CUSTODIAN OVER THE SUMMER	9/20/2023
35353	ITA TRUCK SALES & SE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	957690	0	2024	3	$ 3,789.59	40552	957690	SERVICE ON BUS 4	9/20/2023
45194	PELLOW, EDWARD T.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	958271	0	2024	3	$ 71.59	53479	C104200	GF REIMBURSEMENT FOR BUS DAMAGES/TRANSPOR DEPT	9/20/2023
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	957663	0	2024	3	$ 125.00	50665	235073		9/20/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	957687	0	2024	3	$ 485.66	40553	957687	SENIOR CLASS SH IRTS and CREWNECKS	9/20/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957897	0	2024	3	$ 153.68	50418	957897	V-16999 010/594410	9/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	957755	0	2024	2	$ 130.44	21082364	957755	CC STATEMENT AUGUST 2023	9/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	957714	0	2024	3	$ 1,350.00	200042	957714	SEPTEMBER TUITION	9/20/2023
9577	UNIFORMS BY BAY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958614	0	2024	3	$ 728.00	53484	498834-1	EMR SCRUBS PO#234.01.2024	9/20/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	957832	0	2024	3	$ 900.00	25109	5162	FB, VB & CC COACHES UNIFORMS	9/20/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	957923	0	2024	3	$ 15.85	3886925	AUG'23 TRAVEL	TRAVEL	9/20/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959195	22400131	2024	3	$ 349.99	3887184	215602	REPAIR PARTS	9/20/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960618	22400153	2024	4	$ 257.39	3887377	0542407	REPAIRS PARTS	9/20/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959324	22400155	2024	3	$ 95.00	3887145	3095173	BLANKET REPAIR PARTS	9/20/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959201	22400078	2024	3	$ 32.68	3886962	T403465	REPAIR PARTS	9/20/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959204	22400078	2024	3	$ 57.96	3886962	T403495	REPAIR PARTS	9/20/2023
45207	SMITH, BRANDON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960599	0	2024	4	$ 10.00	3887548	20020105-REFUND	SCHOOL LUNCH PREPAYMENTS	9/20/2023
45208	CARPENTER, CANDACE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960529	0	2024	4	$ 20.00	3887370	10269716-REFUND	SCHOOL LUNCH PREPAYMENTS	9/20/2023
45208	CARPENTER, CANDACE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960530	0	2024	4	$ 20.00	3887370	10417789-REFUND	SCHOOL LUNCH PREPAYMENTS	9/20/2023
45209	LAMBERT, LAUREN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960535	0	2024	4	$ 25.00	3887470	10108934-REFUND	SCHOOL LUNCH PREPAYMENTS	9/20/2023
11972	DELL MARKETING	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	959425	22401697	2024	3	$ 1,007.70	3887051	10699880282	SCHOOL TECHNOLOGY	9/21/2023
11972	DELL MARKETING	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	968050	22401696	2024	5	$ 3,725.00	3889279	10699880266	SCHOOL TECHNOLOGY	9/21/2023
10559	APPLE COMPUTER	300-1510-561000-018-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	959417	22403122	2024	3	$ 2,093.70	3886973	MA22946891	6 APPLE IPADS	9/21/2023
44496	MCGRAW HILL, INC.	400-2234-532000-086-0162-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	996095	22403187	2024	11	$ 69,960.00	3896334	65635	CHIEVE 3000 PROF DEVELOPMENT SESSIONS	9/21/2023
10751	ABLE NET	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959150	22403042	2024	3	$ 2,464.50	3886960	C1263399	ASSISTIVE MATERIALS FOR A.T. STUDENT	9/21/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959704	22402774	2024	4	$ 40,750.00	3887396	10699880231	SEE CM 60137008533 & 60137043700 50 LAPTOPS	9/21/2023
16286	MACKIN BOOK COMPANY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958945	22402616	2024	3	$ 118.08	3887201	827423	#21697 HCC MATERIALS FOR SPEECH DEPT	9/21/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959379	22401662	2024	3	$ 989.84	3887272	308104404895	CLASSROOM MATERIALS FOR BEC/RNC/MAP PROGRAMS	9/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	959973	22403221	2024	4	$ 4,492.41	3887514	6133752-0	MATERIALS AND SUPPLIES	9/21/2023
33155	MOHREN, SHAUNTEL	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	961214	0	2024	4	$ 62.50	3887891	961214	PREK-3RD CLASS CERT REIMBURSEMENT	9/21/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971716	22400125	2024	6	$ 3,500.00	3890287	IS10743905	PROFESSIONAL DEVELOPMENT	9/21/2023
14705	RITTER CONSULT	C38-4300-533400-017-0000-0000-000-0000-C1935	ARCHITECT/ENGINEERING SVCS	959868	0	2024	4	$ 775.00	3887534	12136	177206-2	9/21/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	973164	22400389	2024	6	$ 159.23	3890852	9018923751	MAGNOLIA TRACE 2 CONTAINERS	9/21/2023
21325	JOFFARY WINDOW COVER	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974525	0	2024	7	$ 321.00	3890984	2023-667	C1920	9/21/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960069	22403036	2024	4	$ 155.74	3887427	9845969014	CARPENTRY & WELDING HAND/POWER TOOLS, BATTERIES	9/21/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960078	22403035	2024	4	$ 1,267.67	3887427	9845906982	CARPENTRY & WELDING HAND/POWER TOOLS, BATTERIES	9/21/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966061	22403034	2024	5	$ 1,267.67	3888909	9845907006	FHS CARPENTRY & WELDING TOOLS, BATTERIES	9/21/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971770	22403033	2024	6	$ 1,874.26	3890293	9845906990	SALMEN CARPENTRY & WELDING	9/21/2023
34964	ASSOCIATED FOOD EQUI	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	961556	22403324	2024	4	$ 8,759.72	3887744	51145	DUAL TEEMP REFRIGERATOR/FREEZER	9/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	965419	22402385	2024	5	$ 911.00	3888644	9017805553	PRINTER - COLOR	9/21/2023
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	958473	22402399	2024	3	$ 815.00	3887051	10699880240	LAPTOP AND OFFICE LICENSE	9/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	965301	22403116	2024	5	$ 734.16	3888644	9017805555	SCHOOL TECHNOLOGY-PRINTERS	9/21/2023
3488	CDW, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	958975	22403279	2024	3	$ 30.45	3887019	MC47169	SCHOOL TECHNOLOGY	9/21/2023
13782	MELE PRINTING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	958878	22403291	2024	3	$ 2,243.90	3887212	411959	#17129 MES MAGNIFICENT MINNOW YARD SIGNS	9/21/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	958803	22403021	2024	3	$ 123.49	3887125	211823863-0-2	TONER FOR POSTER PRINTER	9/21/2023
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	958224	22402366	2024	3	$ 5,278.00	3886992	637451-1	SCHOOL TECHNOLOGY	9/21/2023
2052	BLUUM USA, INC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	962045	22401212	2024	4	$ 12,172.00	3887753	634690-1	SCHOOL TECHNOLOGY	9/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	965851	22403080	2024	5	$ 377.86	3889080	208133174016	PLAYGROUND BALLS	9/21/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	965417	22402389	2024	5	$ 1,321.12	3888644	9017805554	SCHOOL TECHNOLOGY	9/21/2023
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959333	22402914	2024	3	$ 169.98	3887203	INV1046341	AG BEE SUPPLIES	9/21/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961602	22403014	2024	4	$ 2,532.34	3887818	INV156293	TEXTBOOKS	9/21/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958216	22402854	2024	3	$ 14.99	3887307	SI2328363	MUSIC	9/21/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	965829	22403084	2024	5	$ 328.88	3889080	208133177153	TALENTED ART_DANBY_J_FONTAINEBLEAU HIGH	9/21/2023
6026	ZEMMER, KRISTEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	958698	0	2024	3	$ 100.00	3887317	958698	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960065	22403206	2024	4	$ 783.20	3887427	9846706761	SAFETY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960067	22403205	2024	4	$ 783.20	3887427	9845969030	SAFETY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960073	22403197	2024	4	$ 97.90	3887427	9845767145	SAFTEY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960074	22403202	2024	4	$ 979.00	3887427	9845906933	SAFTEY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960076	22403209	2024	4	$ 391.60	3887427	9845906966	SAFETY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960077	22403193	2024	4	$ 391.60	3887427	9845790568	SAFTEY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964049	22403195	2024	4	$ 195.80	3888392	9845767160	AECC SAFTEY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966067	22403198	2024	5	$ 881.10	3888909	9845767111	CHATA=IMA SAFETY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966070	22403199	2024	5	$ 783.20	3888909	9845906958	CLEARWOOD JR SAFETY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966071	22403200	2024	5	$ 391.60	3888909	9845906974	FWJ SAFTEY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966073	22403201	2024	5	$ 391.60	3888909	9845767137	FES SAFETY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966075	22403201	2024	5	$ 391.60	3888909	9845767129	FES SAFETY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966855	22403203	2024	5	$ 391.60	3888909	9845906941	LANCASTER SAFETY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967912	22403196	2024	5	$ 391.60	3889305	9845767152	ALTON SAFETY ITEMS	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	968093	22403194	2024	5	$ 97.90	3889305	9845790550	ASE SAFTEY ITEM	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	968095	22403194	2024	5	$ 391.60	3889305	9845767178	ASE SAFTEY ITEM	9/21/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	968920	22403204	2024	6	$ 979.00	3889603	9845968990	LEE RD JR SAFTEY ITEMS	9/21/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964808	22402401	2024	5	$ 745.00	3888607	10699880258	SEE CM 60137008840 APPLIED	9/21/2023
15669	ULINE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962866	22403318	2024	4	$ 444.54	3888249	168773221	EQUIPMENT	9/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959151	22402799	2024	3	$ 8.99	3887184	215626	HARDWARE SUPPLIES / TOOLS	9/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959152	22402799	2024	3	$ 76.97	3887184	215630	HARDWARE SUPPLIES / TOOLS	9/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959158	22402799	2024	3	$ 44.98	3887184	215625	HARDWARE SUPPLIES / TOOLS	9/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961446	22402799	2024	4	$ 36.88	3887861	215634	HARDWARE SUPPLIES / TOOLS	9/21/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961447	22402799	2024	4	$ 25.55	3887861	215618	HARDWARE SUPPLIES / TOOLS	9/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959566	22401680	2024	3	$ 83.30	3887220	K38119/1	HARDWARE SUPPLIES	9/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959567	22401680	2024	3	$ 80.95	3887220	K38138/1	HARDWARE SUPPLIES	9/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959569	22401680	2024	3	$ 74.08	3887220	K38145/1	HARDWARE SUPPLIES	9/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963672	22402962	2024	4	$ 28.99	3888497	826514	HARDWARE SUPPLIES	9/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963674	22402962	2024	4	$ 60.12	3888497	826517	HARDWARE SUPPLIES	9/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963676	22402962	2024	4	$ 59.99	3888497	826518	HARDWARE SUPPLIES	9/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963677	22402962	2024	4	$ 124.97	3888497	826521	HARDWARE SUPPLIES	9/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963678	22402962	2024	4	$ 22.96	3888497	826526	HARDWARE SUPPLIES	9/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963679	22402962	2024	4	$ 98.58	3888497	826557	HARDWARE SUPPLIES	9/21/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958658	22400139	2024	3	$ 45.49	3887014	10545996-00	A/C SUPPLIES / TOOLS C280	9/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964003	22402371	2024	4	$ 172.75	3888552	92771968-00	AC SUPPLIES	9/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964011	22402371	2024	4	$ 36.23	3888552	92772450-00	AC SUPPLIES	9/21/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964282	22402964	2024	4	$ 558.00	3888534	18350	5TH WARD GLASS REPLACEMENT	9/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960185	22402648	2024	4	$ 104.28	3887319	S3056316.001	A/C SUPPLIES C290	9/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962649	22400258	2024	4	$ 419.57	3887969	S3055246.001	A/C SUPPLIES S605	9/21/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970536	22400158	2024	6	$ 85.00	3889827	98174	CHILLER / AC SUPPLIES C858	9/21/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960211	22401455	2024	4	$ 93.82	3887321	T406130	A/C TOOLS / SUPPLIES C284	9/21/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959550	22400110	2024	3	$ 83.98	3887218	2309-027840	HARDWARE SUPPLY	9/21/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968325	22401539	2024	6	$ 99.14	3889710	9636-4	PAINT SUPPLY / MATERIAL	9/21/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968326	22401539	2024	6	$ 103.95	3889710	1981-9	PAINT SUPPLY / MATERIAL	9/21/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960380	22401358	2024	4	$ 54.37	3887506	071885/1	HARDWARE SUPPLIES	9/21/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960381	22401358	2024	4	$ 60.57	3887506	71889/1	HARDWARE SUPPLIES	9/21/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960382	22401358	2024	4	$ 12.99	3887506	71890/1	HARDWARE SUPPLIES	9/21/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959205	22400844	2024	3	$ 11.70	3887190	63907	DOOR AND LOCK SUPPLIES	9/21/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962965	22403005	2024	4	$ 27.16	3888162	176686/1	SUPPLIES / TOOLS / MATERIALS	9/21/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958671	22400340	2024	3	$ 59.36	3887062	164210	HARDWARE SUPPLIES S273	9/21/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959421	22402192	2024	3	$ 439.35	3887021	3138	BIRCH DOOR/LITTLE OAK	9/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958665	22401714	2024	3	$ 55.07	3887058	379372	CARPENTRY SUPPLIES C291	9/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958666	22401714	2024	3	$ 147.00	3887058	379007	CARPENTRY SUPPLIES	9/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958667	22401714	2024	3	$ 99.99	3887058	378953	CARPENTRY SUPPLIES C285	9/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958668	22401714	2024	3	$ 102.13	3887058	378582	CARPENTRY SUPPLIES C278	9/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958669	22401714	2024	3	$ 40.20	3887058	378501	CARPENTRY SUPPLIES C276	9/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963794	22402466	2024	4	$ 86.24	3888398	S169446004.001	PLUMBING SUPPLIES	9/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963795	22402466	2024	4	$ 300.38	3888398	S169451840.001	PLUMBING SUPPLIES	9/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963796	22402466	2024	4	$ 106.59	3888398	S169452601.001	PLUMBING SUPPLIES	9/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963913	22402675	2024	4	$ 73.87	3888399	S169444771.001	PLUMBING SUPPLY	9/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963937	22403244	2024	4	$ 183.21	3888399	S169417273.001	TRANSFER PUMP	9/21/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960697	22400221	2024	4	$ 1,350.00	3887491	2311	FJHS 400 WING A/C SERVICES	9/21/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960699	22402136	2024	4	$ 3,400.00	3887491	2311A	FJHS 400 WING A/C SERVICES	9/21/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959316	22403259	2024	3	$ 314.67	3887135	3799461	DOOR PART REPLEACEMENT / REPAIR	9/21/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959319	22403259	2024	3	$ 1,328.60	3887135	3799578	DOOR PART REPLEACEMENT / REPAIR	9/21/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	958702	0	2024	3	$ 22.30	3887248	958702	ACCT# 030-0015-00 - SLIDELL MAINT	9/21/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	958703	0	2024	3	$ 26.41	3887248	958703	ACCT# 030-0010-00 - SLIDELL MAINT	9/21/2023
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	958218	22402474	2024	3	$ 425.00	3886971	50609	036 ALARM	9/21/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959885	22401569	2024	4	$ 190.00	3887322	82980	009 ALARM	9/21/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961189	22400736	2024	4	$ 597.76	3887731	82978	ALARM ALL OTHER LOCATIONS	9/21/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961190	22400754	2024	4	$ 883.00	3887731	82954	009 ALARM	9/21/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	962048	22400732	2024	4	$ 842.38	3887731	82973	007 ALARM	9/21/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964396	22402956	2024	4	$ 455.00	3888273	82968	009 ALARM	9/21/2023
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963980	22400303	2024	4	$ 56.98	3888544	INV025811	BLANKET - EQUIPMENT REPAIRS	9/21/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967799	22400794	2024	5	$ 30.48	3889257	269811	VEHICLE SUPPLIES	9/21/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967800	22400794	2024	5	$ 39.66	3889257	269897	VEHICLE SUPPLIES	9/21/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	958622	22400080	2024	3	$ 114.06	3886963	2933-792008	TRUCK REPAIR SUPPLIES C288	9/21/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	964250	22400843	2024	4	$ 33.59	3888266	32292	BLANKET - OIL CHANGES	9/21/2023
23510	UNITY SCHOOL BUS PAR	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	965879	22402264	2024	5	$ 2,230.09	3889123	0560238-IN	STAR RESTRAINT SYSTEMS	9/21/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	961898	0	2024	4	$ 110.00	3887845	C104262	BUS#502 REPAIR	9/21/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	960574	0	2024	4	$ 2,056.03	3887464	C104266	SWE BUS #572 MAINTENANCE/REPAIRS	9/21/2023
13782	MELE PRINTING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	958941	22402981	2024	3	$ 1,862.00	3887212	412000	#218 CJ SCHOEN FUTURE FOCUS FAMILY NIGHT SIGNS	9/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43736	LAMAR TEXAS LIMITED	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	960579	0	2024	4	$ 2,850.00	3887468	115198918	#812842 9/23 2 CAMPAIGN BILLBOARDS	9/21/2023
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	972355	22403131	2024	6	$ 263.00	3890424	3308076	CRYSTAL GEYSER BOTTLED PURE WATER 24/16.9	9/21/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	958990	0	2024	3	$ 150.00	3887098	090523PM	9/5/23 LANCASTER X-ING GUARD	9/21/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-010-0000-0000-000-0000-P0382	CONSTRUCTION SERVICES	961819	0	2024	4	$ 61.06	3887805	8-261-55275	P0382-P0444	9/21/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-036-0000-0000-000-0000-P0444	CONSTRUCTION SERVICES	961819	0	2024	4	$ 39.22	3887805	8-261-55275	P0382-P0444	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-022-0000-0000-000-0000-P0301	ARCHITECT/ENGINEERING SVCS	959870	0	2024	4	$ 6,694.00	3887534	12156	237201	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-006-0000-0000-000-0000-P0441	ARCHITECT/ENGINEERING SVCS	959879	0	2024	4	$ 3,156.00	3887534	12219	237213	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	959874	0	2024	4	$ 350.00	3887534	12160	237205	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-035-0000-0000-000-0000-P0400	ARCHITECT/ENGINEERING SVCS	959877	0	2024	4	$ 4,150.00	3887534	12163	237209	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	959871	0	2024	4	$ 322.50	3887534	12157	237202	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-010-0000-0000-000-0000-P0317	ARCHITECT/ENGINEERING SVCS	959869	0	2024	4	$ 260.00	3887534	12141	227207	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-037-0000-0000-000-0000-P0389	ARCHITECT/ENGINEERING SVCS	959876	0	2024	4	$ 417.50	3887534	12162	237208	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-048-0000-0000-000-0000-P0406	ARCHITECT/ENGINEERING SVCS	959875	0	2024	4	$ 365.00	3887534	12161	237207	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-049-0000-0000-000-0000-P0386	ARCHITECT/ENGINEERING SVCS	959873	0	2024	4	$ 240.00	3887534	12159	237204	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0366	ARCHITECT/ENGINEERING SVCS	959872	0	2024	4	$ 405.00	3887534	12158	237203	9/21/2023
14705	RITTER CONSULT	PWF-4300-533400-020-0000-0000-000-0000-P0365	ARCHITECT/ENGINEERING SVCS	959878	0	2024	4	$ 1,934.00	3887534	12164	237212	9/21/2023
44076	ROCKET MULE, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	965633	22403261	2024	5	$ 995.00	3888744	11	REMOVE WRESTLING MATS	9/21/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957946	0	2024	3	$ 300.00	50772	957946	change fund	9/21/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958004	0	2024	3	$ 500.00	50174	958004	FOOTBALL ADM CHNG FND	9/21/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957941	0	2024	3	$ 600.00	50133	957941	9/21/23 GVALL V MANDEVILLE JR CHANHE FUND	9/21/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	957985	0	2024	3	$ 100.00	25089	957985	GIRLS BBALL FUNDRAISER START UP FUND JAMALAYA	9/21/2023
18615	GADD CORPORATION	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	957958	0	2024	3	$ 75.00	50174	957958	CROSS COUNTRY ENTRY FEE	9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	958040	0	2024	3	$ 555.54	370923087	958040	9/12/23 CAPITAL ONE CARD STATEMENT	9/21/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957992	0	2024	3	$ 100.00	50167	957992	BOARD OWNED BUS DRIVER SALARY	9/21/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957991	0	2024	3	$ 149.60	50166	957991	OWNER OP BUS	9/21/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958207	0	2024	3	$ 118.00	34630	BUS DRIVER 9.21.23		9/21/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958200	0	2024	3	$ 118.00	34627	BUS 9.21.23		9/21/2023
27252	BERCY, RAQUEL M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957968	0	2024	3	$ 218.00	100638	957968	BAND BUS TRANSPORTATION TO FOOTBALL GAME 9/22/23	9/21/2023
28631	STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958049	0	2024	3	$ 110.00	15081	field trip kind	field trip bus kindergarten	9/21/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958053	0	2024	3	$ 190.00	200070	958053	FOOTBALL TRANSPORTATION-FONTAINEBLEAU	9/21/2023
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958204	0	2024	3	$ 118.00	34632	BUS DRIVER 9.21.23		9/21/2023
39814	GIBBS, AISHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958206	0	2024	3	$ 118.00	34628	BUS DRIVER 9.21.23		9/21/2023
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958047	0	2024	3	$ 110.00	15080	field trip bus	Kindergarten field trip on 9-22	9/21/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	957970	0	2024	3	$ 218.00	100639	957970	BAND BUS TRANSPORTATION TO FOOTBALL GAME 9/22/23	9/21/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958202	0	2024	3	$ 118.00	34629	BUS DRIVER 9.21.23		9/21/2023
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958205	0	2024	3	$ 118.00	34631	BUS DRIVER 9.21.23		9/21/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958203	0	2024	3	$ 118.00	34633	BUS DRIVER 9.21.23		9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	958012	0	2024	3	$ 467.74	80923866	958012	CREDIT CARD PAYMENT	9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	958040	0	2024	3	$ 1,054.22	370923087	958040	9/12/23 CAPITAL ONE CARD STATEMENT	9/21/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	958046	0	2024	3	$ 846.08	50445	958046	V-34768 806/594070	9/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	958027	0	2024	3	$ 359.12	30152	958027	CUSTODIAL PAY FOR FOOTBALL GAMES	9/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	958048	0	2024	3	$ 187.86	70164	CUST PAY 09/19		9/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	958057	0	2024	3	$ 1,192.08	25058	958057	CHROMEBOOK DAMAGES - AUGUST 2023	9/21/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962221	0	2024	4	$ 19.94	34735	176502001092123		9/21/2023
15190	ST TAMMANY JR H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957954	0	2024	3	$ 3.74	53475	957954	LIB NOVEL FEES	9/21/2023
15919	WILLIAM PITCHER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957955	0	2024	3	$ 75.50	53476	957955	LIB NOVEL FEES	9/21/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957945	0	2024	3	$ 75.00	25057	957945	CROSS COUNTRY MEET ENTRY FEE	9/21/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957984	0	2024	3	$ 75.00	50162	957984	TRACK MEET REGISTRATION FEE	9/21/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958008	0	2024	3	$ 75.00	50176	958008	TRACK MEET REG FEE	9/21/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958031	0	2024	3	$ 75.00	30153	958031	ENTRY FEE - CC	9/21/2023
31982	LOUISIANA BASEBALL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	957978	0	2024	3	$ 75.00	100644	957978	LBCA MEMBERSHIP DUES	9/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	958063	0	2024	3	$ 390.00	50099	958063	SUPPLEMENTAL PAY-TUTORING	9/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	957987	0	2024	3	$ 123.24	34613	BUS ROP AUGUST 2023		9/21/2023
4414	MACALUSO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957967	0	2024	3	$ 138.49	100637	957967	TEACHER SUPPLY REIMBURSEMENT	9/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4433	PACE, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958055	0	2024	3	$ 173.90	200071	958055	TEACHER REIMBURSEMENT	9/21/2023
6942	DE LA GARZA, JE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958013	0	2024	3	$ 122.56	50178	958013	TEACHER SUPPLY CONTRACT REIMB	9/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958044	0	2024	3	$ 289.00	200043	958044	ID CARDS FOR STUDENTS	9/21/2023
16468	RIVIERE, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957988	0	2024	3	$ 195.46	50164	957988	TEACHER SUPPLY CONTRACT REIMB	9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958040	0	2024	3	$ 211.56	370923087	958040	9/12/23 CAPITAL ONE CARD STATEMENT	9/21/2023
24054	HENTON, JENIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958054	0	2024	3	$ 386.81	25083	958054	TCR	9/21/2023
24311	BONNER, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958051	0	2024	3	$ 500.00	25081	958051	TCR	9/21/2023
24667	COLEMAN, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957974	0	2024	3	$ 285.90	100642	957974	TEACHER SUPPLEY REIMBURSEMENT	9/21/2023
25122	HENDERSON, BRANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958052	0	2024	3	$ 298.96	25082	958052	TCR	9/21/2023
25179	SMITH-FELDER, STEPHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957964	0	2024	3	$ 400.00	100636	957964	CPR LICENSES CARDS	9/21/2023
25882	MAJOUE, KEISHA G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958056	0	2024	3	$ 201.29	25084	958056	TCR	9/21/2023
26253	GALLAGHER, AMIEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958064	0	2024	3	$ 282.54	15059	958064	REIMBURSEMENT	9/21/2023
36572	VECA, JOHN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957979	0	2024	3	$ 187.40	10111	957979	TEACHER SUPPLY REIMBURSEMENT	9/21/2023
36726	CANNON, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958010	0	2024	3	$ 325.60	50177	958010	TEACHER SUPPLY CONTRACT REIMB	9/21/2023
40945	WATSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957986	0	2024	3	$ 311.81	50163	957986	TEACHER SUPPLY CONTRACT REIMB	9/21/2023
43977	HODGES, ALAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	957981	0	2024	3	$ 260.57	10112	957981	TEACHER SUPPLY REIMBURSEMENT	9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958012	0	2024	3	$ 391.30	80923866	958012	CREDIT CARD PAYMENT	9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958040	0	2024	3	$ 987.00	370923087	958040	9/12/23 CAPITAL ONE CARD STATEMENT	9/21/2023
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	957950	0	2024	3	$ 539.10	53473	957950	FB PREGAME MEAL VS PHS 09.22.23	9/21/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957949	0	2024	3	$ 190.00	53472	957949	FB SECURITY VS PHS 09.22.23	9/21/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957999	0	2024	3	$ 152.00	50172	957999	FOOTBALL GAME DETAIL	9/21/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957994	0	2024	3	$ 55.00	50169	957994	FOOTBALL GAME OFFICIAL	9/21/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957943	0	2024	3	$ 80.00	50134	957943	9/21/23 VBALL V MANDEVILLE JR GAME OFFICIAL	9/21/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957944	0	2024	3	$ 80.00	25111	957944	FONTAINEBLEAU JR VB OFFICIAL	9/21/2023
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957947	0	2024	3	$ 115.00	50773	957947	volleyball vs Slidell 9/21/23	9/21/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957993	0	2024	3	$ 55.00	50168	957993	GAME OFFICIAL	9/21/2023
23485	AUXILIEN, JR., ALBER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957960	0	2024	3	$ 82.00	25086	957960	VOLLEYBALL OFFICIAL 9/20	9/21/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957956	0	2024	3	$ 70.00	70163	LA 092523	VOLLEYBALL OFFICIAL	9/21/2023
25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958001	0	2024	3	$ 152.00	50173	958001	MEDICAL DETAIL FOR FOOTBALL GAME	9/21/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957998	0	2024	3	$ 55.00	50171	957998	FOOTBALL GAME OFFICIAL	9/21/2023
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957961	0	2024	3	$ 84.00	25087	957961	VOLLEYBALL OFFICIAL 09/21	9/21/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957996	0	2024	3	$ 55.00	50170	957996	FOOTBALL GAME OFFICIAL	9/21/2023
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958041	0	2024	3	$ 140.00	50442	958041	V-35076 806/594265	9/21/2023
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957948	0	2024	3	$ 115.00	50774	957948	volleyball vs Slidell 9/21/23	9/21/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957957	0	2024	3	$ 84.00	25085	957957	VOLLEYBALL OFFICIAL 9/20	9/21/2023
43512	MOORE, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	957962	0	2024	3	$ 84.00	25088	957962	VOLLEYBALL OFFICIAL 9/21	9/21/2023
45092	CAYE, PERCY E. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958043	0	2024	3	$ 140.00	50444	958043	V-45092 806/594265	9/21/2023
45185	BRIDGES FRAZIER III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958062	0	2024	3	$ 140.00	20087	958062	09/19/23 FOOTBALL PARAMEDIC	9/21/2023
1182	HD SUPPLY FACILITIES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964864	0	2024	4	$ 1,102.70	34841	9218791335		9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958012	0	2024	3	$ 453.50	80923866	958012	CREDIT CARD PAYMENT	9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958040	0	2024	3	$ 3,858.40	370923087	958040	9/12/23 CAPITAL ONE CARD STATEMENT	9/21/2023
39844	HUNT, THURMAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957966	0	2024	3	$ 112.00	50077	957966	TRANSPORTATION TO CHS FB VS LEE ROAD 9 21 23	9/21/2023
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958047	0	2024	3	$ 76.00	15080	field trip bus	Kindergarten field trip on 9-22	9/21/2023
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	957973	0	2024	3	$ 792.00	100641	957973	COLOR GUARD INSTRUCTION	9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	958050	0	2024	3	$ 125.00	370923844	958050	09/12/23 CAPITAL 1 CREDIT CARD STATEMENT	9/21/2023
9932	ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	958712	0	2024	3	$ 821.73	200096	2401	STUDENT OF THE MONTH SHIRTS	9/21/2023
25559	DOUBLE PLAY SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	958006	0	2024	3	$ 806.00	50175	958006	CHEER KIDDIE CAMP SHIRTS	9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958040	0	2024	3	$ 128.29	370923087	958040	9/12/23 CAPITAL ONE CARD STATEMENT	9/21/2023
2919	THIGPEN, JOY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958061	0	2024	3	$ 31.96	20086	958061	TRAVEL REIMBURSEMENT	9/21/2023
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958060	0	2024	3	$ 28.29	20085	958060	TRAVEL REIMBURSEMENT	9/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	957952	0	2024	3	$ 900.00	50033	957952	PRE-K TUITION	9/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958012	0	2024	3	$ 275.71	80923866	958012	CREDIT CARD PAYMENT	9/21/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959353	22400138	2024	3	$ 39.58	3887256	826551	REPAIR PARTS	9/21/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959327	22400155	2024	3	$ 59.74	3887145	3095199	BLANKET REPAIR PARTS	9/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16060	ROCHESTER 100, INC.	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	962756	22403228	2024	4	$ 174.00	3888220	INV064163	HOME TO SCHOOL FOLDERS	9/22/2023
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	964441	22403311	2024	4	$ 359.17	3888485	6133773-0	MATERIALS & SUPPLIES	9/22/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	965853	22402681	2024	5	$ 166.49	3889080	308104406203	M&S	9/22/2023
44357	DUNN, ELISE MARIE	400-2234-589502-073-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	958177	0	2024	3	$ 2,111.92	3887063	JULY'23 CONF TRAVEL	AUG'23 TRAVEL	9/22/2023
13318	LASAFAP	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	959454	0	2024	3	$ 2,100.00	3887185	959454	5 REG'S FOR FALL 2023 CONF 10/25-10/27/23	9/22/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959278	22401621	2024	3	$ 2,053.46	3887272	308104405901	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/22/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959279	22401622	2024	3	$ 2,027.47	3887272	308104405900	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/22/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959385	22401665	2024	3	$ 1,359.75	3887272	308104405947	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/22/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959731	22401618	2024	4	$ 2,432.05	3887541	308104405873	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/22/2023
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961728	0	2024	4	$ 26.19	3887949	961728	REIMBURSEMENT	9/22/2023
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961730	0	2024	4	$ 19.59	3887949	961730	REIMBURSEMENT	9/22/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	966163	22403224	2024	5	$ 2,003.40	3889079	0966491-IN	OAE EAR REPLACEMENT TIPS	9/22/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	961777	0	2024	4	$ 7.80	3887843	961777	CBE LESSON REIMBURSEMENT	9/22/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	965835	22403250	2024	5	$ 210.58	3889080	208133187801	RNC CLASSROOM MATERIALS	9/22/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	965842	22403256	2024	5	$ 110.23	3889080	208133188474	RNC CLASSROOM MATERIALS	9/22/2023
23303	SISTERS OF MERCY MIN	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	960248	22400704	2024	4	$ 2,000.00	3888523	1	CONTRACT SERVICE- MERCY FAMILY CENTER STAFF PD	9/22/2023
20860	FISCHER, KRISTY	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	958208	0	2024	3	$ 530.80	3887081	AUG'23 CONF TRAVEL	TRAVEL	9/22/2023
45076	GRAFTON SCHOOL., INC	500-2232-532000-087-0000-0000-000-0000-54922	PURCHASED EDUCATIONAL SVCS	959276	22402633	2024	3	$ 10,881.00	3887095	GIHN-INV-002933	UKERU TRAINING 9/7-9/8 ONSITE TRAINING	9/22/2023
41322	SCHOOL SPECIALTY	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	970591	0	2024	6	$ 1,430.72	3890074	208133188915	22309951	9/22/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964917	22403362	2024	5	$ 2,303.28	3888628	9848444635	CARPENTRY AND WELDING HAND AND POWER TOOLS	9/22/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964918	22403362	2024	5	$ 435.56	3888628	9847988657	CARPENTRY AND WELDING HAND AND POWER TOOLS	9/22/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961910	0	2024	4	$ 425.00	3887809	2024-01	DOGHOUSE DESIGN CAREER EXPO SHIRTS	9/22/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964349	22403310	2024	4	$ 159.26	3888485	6133772-0	OFFICE SUPPLIES	9/22/2023
23610	SNAP-ON EQUIPMENT	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961897	0	2024	4	$ 254.00	3887938	ARS/16629780	CHS REPAIRS	9/22/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959505	22403222	2024	3	$ 168.72	3887070	2584848	ADULT CPR TRAINING MANIKIN	9/22/2023
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967365	22403301	2024	5	$ 1,413.14	3889389	6133763-0	SCHOOL TECHNOLOGY	9/22/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	958932	0	2024	3	$ 10,318.63	3887303	958932	ACCT# 1004875601 - LITTLE OAK	9/22/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	958934	0	2024	3	$ 8,351.20	3887303	958934	ACCT# 0540001000 - BOYET	9/22/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	958935	0	2024	3	$ 606.74	3887303	958935	ACCT# 0540001900 - LITTLE OAK	9/22/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	958937	0	2024	3	$ 6,665.75	3887303	958937	ACCT# 0540001100 - LITTLE OAK	9/22/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	958939	0	2024	3	$ 217.40	3887303	958939	ACCT# 0531700003 - LITTLE OAK	9/22/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	958940	0	2024	3	$ 1,472.91	3887303	958940	ACCT# 999991700 - LITTLE OAK	9/22/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	958942	0	2024	3	$ 129.40	3887303	958942	ACCT# 0540002200 - LITTLE OAK	9/22/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	958807	22403343	2024	3	$ 2,352.00	3887125	212061450-0-1	COPY PAPER	9/22/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	958808	22403343	2024	3	$ 1,848.00	3887125	212061450-0-2	COPY PAPER	9/22/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	958810	22403342	2024	3	$ 2,100.00	3887125	212061426-0-1	COPY PAPER	9/22/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	958811	22403339	2024	3	$ 1,680.00	3887125	212060825-0-1	COPY PAPER	9/22/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	960155	22403340	2024	4	$ 1,050.00	3887445	212061041-0-1	COPY PAPER	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	964428	22403292	2024	4	$ 228.69	3888485	6133754-0	TONER	9/22/2023
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	958973	22403111	2024	3	$ 33.45	3887019	MC54928	PHONE CORDS	9/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	959256	22400461	2024	3	$ 19.30	3887294	9945029801	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	964429	22403293	2024	4	$ 325.48	3888485	6133755-0	WHITE BOARD & OFFICE SUPPLY	9/22/2023
8574	ODOM, MELISSA M	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	959888	0	2024	4	$ 25.00	3887512	959888	REIMBURSEMENT	9/22/2023
43382	WHITE, ANASTASIA M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	958214	0	2024	3	$ 50.00	3887308	958214	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	9/22/2023
4368	COLEMAN, DEBORAH B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958141	0	2024	3	$ 42.31	3887037	AUG'23 TRAVEL	TRAVEL	9/22/2023
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958105	0	2024	3	$ 93.60	3886988	AUG'23 TRAVEL	TRAVEL	9/22/2023
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958170	0	2024	3	$ 139.06	3887250	AUG'23 TRAVEL	AUG'23 TRAVEL	9/22/2023
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958100	0	2024	3	$ 97.27	3886975	AUG'23 TRAVEL	TRAVEL	9/22/2023
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958122	0	2024	3	$ 99.89	3887009	AUG'23 TRAVEL	TRAVEL	9/22/2023
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958127	0	2024	3	$ 66.29	3887016	AUG'23 TRAVEL	14128 E BLACKCAT ROAD	9/22/2023
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958171	0	2024	3	$ 68.12	3887061	AUG'23 TRAVEL	AUG'23 TRAVEL	9/22/2023
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958117	0	2024	3	$ 42.90	3887002	AUG'23 TRAVEL	TRAVEL	9/22/2023
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958140	0	2024	3	$ 96.94	3887036	AUG'23 TRAVEL	TRAVEL	9/22/2023
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958118	0	2024	3	$ 148.29	3887004	AUG'23 TRAVEL	TRAVEL	9/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958096	0	2024	3	$ 135.52	3886966	AUG'23 TRAVEL	TRAVEL	9/22/2023
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958109	0	2024	3	$ 139.38	3886990	AUG'23 TRAVEL	TRAVEL	9/22/2023
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958179	0	2024	3	$ 218.18	3887076	AUG'23 TRAVEL	TRAVEL	9/22/2023
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958212	0	2024	3	$ 100.48	3887105	AUG'23 TRAVEL	TRAVEL	9/22/2023
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958209	0	2024	3	$ 54.82	3887093	AUG'23 TRAVEL	TRAVEL	9/22/2023
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958112	0	2024	3	$ 119.47	3886996	AUG'23 TRAVEL	TRAVEL	9/22/2023
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958120	0	2024	3	$ 33.14	3887006	AUG'23 TRAVEL	TRAVEL	9/22/2023
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958178	0	2024	3	$ 220.60	3887075	AUG'23 TRAVEL	AUG'23 TRAVEL	9/22/2023
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958183	0	2024	3	$ 71.85	3887086	AUG'23 TRAVEL	TRAVEL	9/22/2023
29267	COLE, JOHNEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958138	0	2024	3	$ 36.16	3887035	AUG'23 TRAVEL	TRAVEL	9/22/2023
30767	COE, LILLIAN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958136	0	2024	3	$ 7.91	3887033	AUG'23 TRAVEL	TRAVEL	9/22/2023
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958126	0	2024	3	$ 31.64	3887015	AUG'23 TRAVEL	TRAVEL	9/22/2023
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958098	0	2024	3	$ 56.20	3886964	AUG'23 TRAVEL	TRAVEL	9/22/2023
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958159	0	2024	3	$ 436.10	3887045	AUG'23 TRAVEL	AUG'23 TRAVEL	9/22/2023
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958108	0	2024	3	$ 48.27	3886989	AUG'23 TRAVEL	TRAVEL	9/22/2023
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958101	0	2024	3	$ 109.39	3886976	AUG'23 TRAVEL	TRAVEL	9/22/2023
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958110	0	2024	3	$ 62.03	3886995	AUG'23 TRAVEL	TRAVEL	9/22/2023
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958123	0	2024	3	$ 55.54	3887010	AUG'23 TRAVEL	TRAVEL	9/22/2023
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958211	0	2024	3	$ 94.39	3887097	AUG'23 TRAVEL	TRAVEL	9/22/2023
42968	COGNEVICH, EMILY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958132	0	2024	3	$ 24.10	3887034	AUG'23 TRAVEL	TRAVEL	9/22/2023
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958124	0	2024	3	$ 240.45	3887011	AUG'23 TRAVEL	TRAVEL	9/22/2023
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958129	0	2024	3	$ 35.17	3887017	AUG'23 TRAVEL	TRAVEL	9/22/2023
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958160	0	2024	3	$ 54.63	3887046	AUG'23 TRAVEL	AUG'23 TRAVEL	9/22/2023
3772	PEARSON CLINICAL	GFF-1220-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	958891	22403167	2024	3	$ 6,000.00	3887253	23423853	NNAT-3 ONLINE LICENSE- NO STUDENT DATA SHARED	9/22/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	958176	0	2024	3	$ 110.24	3887053	AUG'23 TRAVEL	AUG'23 TRAVEL	9/22/2023
8947	DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	958175	0	2024	3	$ 21.35	3887055	AUG'23 TRAVEL	AUG'23 TRAVEL	9/22/2023
16726	DEROSIER, CHRISTINA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	958174	0	2024	3	$ 42.71	3887052	AUG'13 TRAVEL	AUG'23 TRAVEL	9/22/2023
19749	FINCH, MONICA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	958182	0	2024	3	$ 22.27	3887080	AUG'23 TRAVEL	TRAVEL	9/22/2023
40914	BOSLEY, JOY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	958114	0	2024	3	$ 16.57	3886997	AUG'23 TRAVEL	TRAVEL	9/22/2023
1366	LEWIS FEED & TA	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967131	22403810	2024	5	$ 320.00	3889224	72055	BOYET AG FEED	9/22/2023
12658	GUITAR CENTER STORES	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	959467	0	2024	3	$ 1,520.00	3887103	INV037655143	PO#22309259 BOYET JR HS MUSIC STANDS	9/22/2023
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	964444	22403315	2024	4	$ 62.63	3888485	6133777-0	OFFICE SUPPLIES	9/22/2023
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	962089	0	2024	4	$ 144.62	3888104	SEPT'23 TRAVEL	TRAVEL	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	964430	22403294	2024	4	$ 611.60	3888485	6133756-0	HP304A (CC530A BLACK LASER JET INK	9/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	959256	22400461	2024	3	$ 19.30	3887294	9945029801	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/22/2023
3488	CDW, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	958971	22403112	2024	3	$ 71.80	3887019	MC54929	SCHOOL TECHNOLOGY-ADAPTERS	9/22/2023
10101	DETEL COMPUTER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	958980	22403114	2024	3	$ 202.54	3887054	INV00015094	SCHOOL TECHNOLOGY	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	964431	22403295	2024	4	$ 121.04	3888485	6133757-0	STUDENT LANYARDS	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	964432	22403296	2024	4	$ 639.57	3888485	6133758-0	SCHOOL TECHNOLOGY-PRINTER INK	9/22/2023
3897	WEST MUSIC COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	958714	22402235	2024	3	$ 256.08	3887307	SI2328967	RECORDERS/BOOKS FOR BAND	9/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	959256	22400461	2024	3	$ 19.30	3887294	9945029801	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	959256	22400461	2024	3	$ 19.30	3887294	9945029801	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	964340	22403297	2024	4	$ 1,029.27	3888485	6133759-0	PADS, LABELS, RUBBERBANDS, FILE FOLDERS, ETC	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	964434	22403298	2024	4	$ 689.02	3888485	6133760-0	TONER	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	964435	22403299	2024	4	$ 122.55	3888485	6133761-0	OFFICE SUPPLIES	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	964453	22403300	2024	4	$ 895.47	3888485	6133762-0	OFFICE SUPPLIES	9/22/2023
36124	ELITE SPORTSWEAR LP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	964645	22402070	2024	5	$ 21.99	3888614	2023002725236	PEP SQUAD UNIFORMS	9/22/2023
36124	ELITE SPORTSWEAR LP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	964648	22402070	2024	5	$ 1,295.00	3888614	2023002746586	PEP SQUAD UNIFORMS	9/22/2023
36124	ELITE SPORTSWEAR LP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	964649	22402070	2024	5	$ 734.65	3888614	2023002746517	PEP SQUAD UNIFORMS	9/22/2023
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	960063	22403361	2024	4	$ 859.50	3887427	9848444627	RETRACTABLE BELT BARRIER	9/22/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	958805	22403341	2024	3	$ 147.00	3887125	212061333-0-2	ITEM # 2 8 1/2"x 14" - 20lb 92 BRIGHTNESS WHITE CO	9/22/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	958806	22403341	2024	3	$ 343.00	3887125	212061333-0-1	ITEM # 2 8 1/2"x 14" - 20lb 92 BRIGHTNESS WHITE CO	9/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	959256	22400461	2024	3	$ 19.30	3887294	9945029801	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	964436	22403302	2024	4	$ 1,451.20	3888485	6133764-0	OFFICE SUPPLIES	9/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	959256	22400461	2024	3	$ 19.30	3887294	9945029801	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	964437	22403303	2024	4	$ 133.53	3888485	6133765-0	LIBRARY SUPPLIES	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	964341	22403304	2024	4	$ 1,548.82	3888485	6133766-0	SCHOOL TECHNOLOGY	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	964438	22403305	2024	4	$ 82.70	3888485	6133767-0	OFFICE SUPPLIES	9/22/2023
39158	NASCO EDUCATION, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	963785	22402274	2024	4	$ 80.71	3888477	510639	SCIENCE EXPERIMENT SUPPLIES	9/22/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	965841	22403248	2024	5	$ 217.42	3889080	208133187802	ART SUPPLIES	9/22/2023
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	958477	22403387	2024	3	$ 390.00	3887073	LA320-79574	SCHOOL TECHNOLOGY	9/22/2023
39158	NASCO EDUCATION, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959347	22402317	2024	3	$ 270.09	3887230	510645	FHS AG SUPPLIES	9/22/2023
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	961005	22402770	2024	4	$ 11,175.00	3887787	10700102004	SCHOOL TECHNOLOGY/ 15 TEACHER COMPUTERS	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	964343	22403307	2024	4	$ 156.37	3888485	6133769-0	OFFICE SUPPLIES	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	964440	22403308	2024	4	$ 329.69	3888485	6133770-0	SCHOOL TECHNOLOGY	9/22/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959677	22403113	2024	4	$ 388.88	3887581	SI2329174	MUSIC SUPPLIES	9/22/2023
41322	SCHOOL SPECIALTY	GFF-1135-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965840	22402912	2024	5	$ 191.76	3889080	208133185474	MUSIC CARPET SQUARES	9/22/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	964346	22403309	2024	4	$ 2,633.54	3888485	6133771-0	SCHOOL AND OFFICE SUPPLIES	9/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	959256	22400461	2024	3	$ 19.30	3887294	9945029801	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/22/2023
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	964439	22403306	2024	4	$ 185.88	3888485	6133768-0	SCHOOL TECHNOLOGY	9/22/2023
7484	COCHRAN, KIM	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	958134	0	2024	3	$ 131.26	3887032	AUG'23 TRAVEL	TRAVEL	9/22/2023
9056	BUCCOLA, THERES	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	958119	0	2024	3	$ 162.44	3887005	AUG'23 TRAVEL	TRAVEL	9/22/2023
23651	ACKER, MCKEBA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	958095	0	2024	3	$ 38.19	3886961	AUG'23 TRAVEL	TRAVEL	9/22/2023
28195	BABIN, MELISSA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	958104	0	2024	3	$ 334.84	3886984	AUG'23 TRAVEL	TRAVEL	9/22/2023
39797	HAINES-SMITH, TERI A	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	958130	0	2024	3	$ 38.38	3887022	AUG'23 TRAVEL	TRAVEL	9/22/2023
44956	BOUKNIGHT, ASHLEY L.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	958111	0	2024	3	$ 172.99	3886999	AUG'23 TRAVEL	TRAVEL	9/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964443	22403312	2024	4	$ 431.80	3888485	6133774-0	OFFICE SUPPLIES	9/22/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	958704	22403225	2024	3	$ 7,180.00	3887292	529-81498980	20# COLOR PAPER	9/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959154	22402799	2024	3	$ 77.99	3887184	215639	HARDWARE SUPPLIES / TOOLS	9/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959155	22402799	2024	3	$ 76.89	3887184	215640	HARDWARE SUPPLIES / TOOLS	9/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959156	22402799	2024	3	$ 88.94	3887184	215641	HARDWARE SUPPLIES / TOOLS	9/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959160	22402799	2024	3	$ 19.98	3887184	215646	HARDWARE SUPPLIES / TOOLS	9/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959166	22402799	2024	3	$ 52.93	3887184	215637	HARDWARE SUPPLIES / TOOLS	9/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961448	22402799	2024	4	$ 59.97	3887861	215638	HARDWARE SUPPLIES / TOOLS	9/22/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960249	22403191	2024	4	$ 306.00	3887492	K38236/1	2X6X16FT TREATED/FL AVE	9/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963685	22402962	2024	4	$ 62.57	3888497	826573	HARDWARE SUPPLIES	9/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963688	22402962	2024	4	$ 98.32	3888497	826574	HARDWARE SUPPLIES	9/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963689	22402962	2024	4	$ 63.56	3888497	826575	HARDWARE SUPPLIES	9/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963691	22402962	2024	4	$ 10.97	3888497	826608	HARDWARE SUPPLIES	9/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963692	22402962	2024	4	$ 16.86	3888497	826624	HARDWARE SUPPLIES	9/22/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964002	22402371	2024	4	$ 149.91	3888552	92808064-00	AC SUPPLIES	9/22/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960072	22403278	2024	4	$ 943.18	3887427	9847443364	10F503 FISH TAPE 240 FT/SHOP	9/22/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962316	22402029	2024	4	$ 4,613.00	3888029	98198	MONT JR - GYM AC REPAIR	9/22/2023
10794	ADVANCE AUTO PA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960307	22403219	2024	4	$ 399.28	3887323	2933-792070	TRUCK BATTERY REPLACEMENT	9/22/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968327	22401704	2024	6	$ 201.26	3889710	0041-3	PAINT SUPPLIES	9/22/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961532	22401358	2024	4	$ 106.58	3887902	071903/1	HARDWARE SUPPLIES	9/22/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959206	22400844	2024	3	$ 379.90	3887190	63823	DOOR AND LOCK SUPPLIES	9/22/2023
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958895	22403233	2024	3	$ 3,799.08	3887247	223PT32116	COV MAINT - 5 X 8 TRAILERS	9/22/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960363	22403005	2024	4	$ 79.09	3887479	176723/1	SUPPLIES / TOOLS / MATERIALS	9/22/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964025	22403270	2024	4	$ 2,410.00	3888513	019245	SERVICE WORK VRF SYSTEM SLIDELL JR	9/22/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958670	22400340	2024	3	$ 115.10	3887062	164723	HARDWARE SUPPLIES S284	9/22/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961380	22402622	2024	4	$ 279.80	3887792	165061	HARDWARE SUPPLIES S294	9/22/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958787	22401714	2024	3	$ 102.33	3887058	380529	CARPENTRY SUPPLIES C306	9/22/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958788	22401714	2024	3	$ 86.81	3887058	379791	CARPENTRY SUPPLIES C294	9/22/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958882	22400214	2024	3	$ 93.56	3887077	5163681	PLUMBING SUPPLIES C297	9/22/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958892	22400214	2024	3	$ 10.49	3887077	5164037	PLUMBING SUPPLIES C300	9/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964255	22402466	2024	4	$ 262.38	3888398	S169458355.001	PLUMBING SUPPLIES	9/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964257	22402466	2024	4	$ 154.81	3888398	S169459871.001	PLUMBING SUPPLIES	9/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964259	22402466	2024	4	$ 15.92	3888398	S169461282.001	PLUMBING SUPPLIES	9/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964260	22402466	2024	4	$ 94.00	3888398	S169463857.001	PLUMBING SUPPLIES	9/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964261	22402466	2024	4	$ 240.06	3888398	S169465444.001	PLUMBING SUPPLIES	9/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964269	22402675	2024	4	$ 109.59	3888399	S169461565.001	PLUMBING SUPPLY	9/22/2023
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963934	22402287	2024	4	$ 5,331.78	3888403	33990585-001	#3073739 FONT JR GYM - RENTAL AC	9/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	959243	22400461	2024	3	$ 40.01	3887293	9945029802	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	959256	22400461	2024	3	$ 2,427.60	3887294	9945029801	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	9/22/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966911	22400247	2024	5	$ 263.20	3888850	K7007365	BLANKET - EQUIPMENT REPAIRS	9/22/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	962700	22403029	2024	4	$ 399.00	3888121	51281997	027 ALARM	9/22/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963175	22402026	2024	4	$ 672.95	3888121	51284002	044 ALARM	9/22/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	959998	22400366	2024	4	$ 182.45	3887403	51760	VEHICLE REPAIR S310	9/22/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	958678	22400260	2024	3	$ 139.03	3887066	085460	WRECKER SERVICE S291	9/22/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	959542	22400072	2024	3	$ 39.99	3886994	270032	TRUCK MAITENANCE SUPPLIES	9/22/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	959407	22403282	2024	3	$ 504.96	3886981	154	TRUCK 481 - REPAIR	9/22/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	981952	22400190	2024	9	$ 26.95	3892959	INV025830	TIRE REPAIR	9/22/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963730	22400843	2024	4	$ 33.99	3888266	32341	BLANKET - OIL CHANGES	9/22/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	960576	0	2024	4	$ 51.96	3887464	C104277	SWE BUS MAINTENANCE/REPAIRS	9/22/2023
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958199	0	2024	3	$ 66.81	3887089	AUG'23 TRAVEL	TRAVEL	9/22/2023
5603	COMEAUX, ELIZABETH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958145	0	2024	3	$ 107.49	3887038	AUG'23 TRAVEL	TRAVEL	9/22/2023
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958210	0	2024	3	$ 31.96	3887092	AUG'23 TRAVEL	TRAVEL	9/22/2023
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958187	0	2024	3	$ 101.07	3887088	AUG'23 TRAVEL	TRAVEL	9/22/2023
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958102	0	2024	3	$ 47.09	3886982	AUG'23 TRAVEL	TRAVEL	9/22/2023
20860	FISCHER, KRISTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958181	0	2024	3	$ 110.50	3887081	AUG'23 TRAVEL	TRAVEL	9/22/2023
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958173	0	2024	3	$ 79.58	3887050	AUG'23 TRAVEL	AUG'23 TRAVEL	9/22/2023
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958116	0	2024	3	$ 17.95	3887000	AUG'23 TRAVEL	TRAVEL	9/22/2023
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958155	0	2024	3	$ 31.70	3887001	AUG'23 TRAVEL	TRAVEL	9/22/2023
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958172	0	2024	3	$ 124.19	3887064	AUG'23 TRAVEL	AUG'23 TRAVEL	9/22/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958131	0	2024	3	$ 99.43	3887025	AUG'23 TRAVEL	TRAVEL	9/22/2023
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958184	0	2024	3	$ 45.33	3887087	AUG'23 TRAVEL	TRAVEL	9/22/2023
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958099	0	2024	3	$ 42.44	3886974	AUG'23 TRAVEL	TRAVEL	9/22/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	964351	22403313	2024	4	$ 198.68	3888485	6133775-0	SAF4054BL SAFCO STOW AWAY FOLDING CADDY TELESCOPIC	9/22/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	959864	0	2024	4	$ 150.00	3887522	959864	TRAFFIC DETAIL	9/22/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	959865	0	2024	4	$ 150.00	3887522	959865	TRAFFIC DETAIL	9/22/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	958349	22401814	2024	3	$ 24,159.84	3886958	7247271	SC#4400020465	9/22/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	958747	22402398	2024	3	$ 9,475.20	3887048	417144	SC#4400023194 CAN LINERS	9/22/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960588	0	2024	4	$ 750.00	3887475	474	PO#22309775 FWJR	9/22/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958137	0	2024	3	$ 5,500.00	50670	CHANGE FUND 9-22		9/22/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958073	0	2024	3	$ 400.00	100647	958073	CHANGE FUND FOR 9/25,9/26 & 9/28 VOLLEYBALL GAME	9/22/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958075	0	2024	3	$ 400.00	100648	958075	CHANGE FUND FOR 10/3/23 VOLLEYBALL GAME	9/22/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958162	0	2024	3	$ 4,000.00	34614	958162		9/22/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958083	0	2024	3	$ 1,000.00	25098	958083	GATE START UP FOR FOOTBALL 9/22 BELLE CHASSE	9/22/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958091	0	2024	3	$ 300.00	25060	958091	CHANGE FUND - DANCE PLUS - TICKETS/FUN PASSES	9/22/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958092	0	2024	3	$ 300.00	25061	958092	CHANGE FUND - ENTRANCE - DANCE PLUS	9/22/2023
44624	COLEMAN, KEONDRA L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958113	0	2024	3	$ 100.00	70165	KC FOOTBALL BUS		9/22/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958169	0	2024	3	$ 75.00	70166	XCOUNTRY 092823	XCOUNTRY	9/22/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958103	0	2024	3	$ 75.00	18750	958103	CROSS COUNTRY REGISTRATION FEE ST THOMAS HIGH	9/22/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958072	0	2024	3	$ 120.00	100646	958072	2ND ROUND AUDITION FEES	9/22/2023
29948	PARTY-TYME PRODUCTIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958239	0	2024	3	$ 1,000.00	34639	MHS HOCO 2023		9/22/2023
39530	SCARDINO, ISABELLA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958166	0	2024	3	$ 380.00	25112	260	CHOREOGRAPHY & TECHNIQUE TRAINING	9/22/2023
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978248	0	2024	8	$ 1,545.50	42367	144488433-0001		9/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	958133	0	2024	3	$ 1,248.00	50668	DARDENNE TIMESHEET		9/22/2023
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958089	0	2024	3	$ 152.75	100659	958089	POM STRAPS FOR DANCE COMPETITION USE	9/22/2023
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958919	0	2024	3	$ 234.95	50793	1237854.1		9/22/2023
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959284	0	2024	3	$ 140.00	53510	752801	FB HOCO COURT FESTIVITIES	9/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959286	0	2024	3	$ 280.00	53511	752802	FB HOCO COURT FESTIVITIES	9/22/2023
20958	HELMSTETTER, JUDITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958128	0	2024	3	$ 301.42	11136	958128	TEACHER CONTRACT $	9/22/2023
33158	DUSANG, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958221	0	2024	3	$ 322.47	10061	958221		9/22/2023
41423	BURG, AUBRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958135	0	2024	3	$ 114.39	50669	REIMB 9-22		9/22/2023
43229	KRESS, BRIANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958240	0	2024	3	$ 361.15	15060	958240		9/22/2023
44410	SLAVIC, KRISTIE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958125	0	2024	3	$ 127.69	11135	958125	TEACHER CONTRACT $	9/22/2023
44866	COURET, STEPHANIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958115	0	2024	3	$ 321.01	11133	958115	TEACHER CONTRACT $	9/22/2023
44868	KIEL, CASEY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958121	0	2024	3	$ 312.68	11134	958121	TEACHER CONTRACT $	9/22/2023
45016	MOORE, CAITLIN B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958088	0	2024	3	$ 276.25	100658	958088	TEACHER SUPPLY REIMBURSEMENT	9/22/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958158	0	2024	3	$ 250.00	50686	9-22 BUDDIES - HEBER		9/22/2023
21120	HONEY ISLAND ELEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958194	0	2024	3	$ 1,265.00	25085	958194	GRANDPARENT BREAKFAST SEP2023	9/22/2023
40810	POT & PADDLE NS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958139	0	2024	3	$ 419.40	50671	FOOTBALL MEAL 9-22		9/22/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958151	0	2024	3	$ 152.00	50680	SECURITY 9-22		9/22/2023
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958192	0	2024	3	$ 65.00	34616	OFFICIAL 9.22.23		9/22/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958188	0	2024	3	$ 115.00	34622	OFFICIAL 9.22.23		9/22/2023
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958185	0	2024	3	$ 130.00	34615	OFFICIAL 9.22.23		9/22/2023
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958152	0	2024	3	$ 152.00	50681	SECURITY 9-22		9/22/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958148	0	2024	3	$ 130.00	50677	OFFICIAL 9-22		9/22/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958086	0	2024	3	$ 114.00	100656	958086	OFFICIAL FOR VOLLEYBALL GAME 10/3/23	9/22/2023
21724	PICKERING, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958069	0	2024	3	$ 115.00	25093	958069	FOOTBALL OFFICIAL VS BELLE CHASSE 9/22	9/22/2023
22846	HILL, DAKOTA S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958147	0	2024	3	$ 115.00	50676	OFFICIAL 9-22		9/22/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958082	0	2024	3	$ 112.00	100653	958082	OFFICIAL FOR VOLLEYBALL GAME 9/28/23	9/22/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958085	0	2024	3	$ 112.00	100655	958085	OFFICIAL FOR VOLLEYBALL GAME 10/3/23	9/22/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958093	0	2024	3	$ 130.00	25099	958093	FOOTBALL OFFICIAL VS BELLE CHASSE 9/22	9/22/2023
23575	BARTHELEMY, SR, KEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958142	0	2024	3	$ 115.00	50672	OFFICIAL 9-22		9/22/2023
26528	HEIDER, PETER KURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958189	0	2024	3	$ 115.00	34621	OFFICIAL 9.22.23		9/22/2023
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958074	0	2024	3	$ 115.00	25095	958074	FOOTBALL OFFICIAL VS BELLE CHASSE....9/22	9/22/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958191	0	2024	3	$ 115.00	34619	OFFICIAL 9.22.23		9/22/2023
32000	GEORGE, MELANIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958068	0	2024	3	$ 65.00	25092	958068	FOOTBALL OFFICIAL VS BELLE CHASSE 9/22	9/22/2023
35411	VERRET, TERI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958081	0	2024	3	$ 84.00	100652	958081	OFFICIAL FOR VOLLEYBALL GAME 9/26/23	9/22/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958190	0	2024	3	$ 115.00	34617	OFFICIAL 9.22.23		9/22/2023
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958143	0	2024	3	$ 115.00	50673	OFFICIAL 9-22		9/22/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958193	0	2024	3	$ 65.00	34620	OFFICIAL		9/22/2023
38266	MOORE, BEAU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958070	0	2024	3	$ 115.00	25094	958070	FOOTBALL OFFICIAL VS BELLE CHASSE 9/22	9/22/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958146	0	2024	3	$ 115.00	50675	OFFICIAL 9-22		9/22/2023
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958156	0	2024	3	$ 152.00	50684	SECURITY 9-22		9/22/2023
39753	GLASS, DON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958076	0	2024	3	$ 87.00	25096	958076	FOOTBALL OFFICIAL VS BELLE CHASSE 9/22	9/22/2023
39774	COXEN, JR, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958186	0	2024	3	$ 115.00	34618	OFFICIAL 9.22.23		9/22/2023
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958150	0	2024	3	$ 115.00	50679	OFFICIAL 9-22		9/22/2023
40723	CARROLL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958153	0	2024	3	$ 152.00	50682	SECURITY 9-22		9/22/2023
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958077	0	2024	3	$ 114.00	100649	958077	OFFICIAL FOR VOLLEYBALL GAME 9/25/23	9/22/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958154	0	2024	3	$ 152.00	50683	SECURITY 9-22		9/22/2023
42055	KELLY, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958097	0	2024	3	$ 114.00	25101	958097	VOLLEYBALL OFFICIAL 9/6	9/22/2023
42675	LEADER, BRYON ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958078	0	2024	3	$ 115.00	25097	958078	FOOTBALL OFFICIAL VS BELLE CHASSE 9/22	9/22/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958084	0	2024	3	$ 114.00	100654	958084	OFFICIAL FOR VOLLEYBALL GAME 9/28/23	9/22/2023
43364	SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958079	0	2024	3	$ 114.00	100650	958079	OFFICIAL FOR VOLLEYBALL GAME 9/25/23	9/22/2023
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958144	0	2024	3	$ 65.00	50674	OFFICIAL 9-22		9/22/2023
44313	JONES, DOUGLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958149	0	2024	3	$ 65.00	50678	OFFICIAL 9-22		9/22/2023
44792	POLK, JOHN D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958066	0	2024	3	$ 140.00	50446	958066	V-44792 806/594265	9/22/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958090	0	2024	3	$ 140.00	25059	958090	PBIS DANCE PLUS SECURITY	9/22/2023
45123	CABA, KAITLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958080	0	2024	3	$ 82.00	100651	958080	OFFICIAL FOR VOLLEYBALL GAME 9/26/23	9/22/2023
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958065	0	2024	3	$ 65.00	25090	958065	FOOTBALL OFFICIAL VS BELLE CHASSE 9/22/23	9/22/2023
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958067	0	2024	3	$ 60.00	25091	958067	FOOTBALL OFFICIAL VS LAKESHORE JV 9/13	9/22/2023
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958094	0	2024	3	$ 65.00	25100	958094	FOOTBALL OFFICIAL VS BTW 9/1	9/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958107	0	2024	3	$ 201.00	50135	958107	9/22/23 HALLWALL SIGN AND TEACHER DOOR SIGN	9/22/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960790	0	2024	4	$ 44.00	34700	193696		9/22/2023
14445	POPPLERS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962481	0	2024	4	$ 83.94	25092	2793008	MUSIC BUDGET	9/22/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958157	0	2024	3	$ 135.91	50685	2315205		9/22/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958213	0	2024	3	$ 982.05	34634	2315203		9/22/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958231	0	2024	3	$ 152.00	34636	SECURITY 9.23.23		9/22/2023
23569	PEARSON, ERIC J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958228	0	2024	3	$ 152.00	34637	SECURITY 9.23.23		9/22/2023
45146	PHILLIPS, CHRISTOPHE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958234	0	2024	3	$ 152.00	34638	SECURITY 9.23.23		9/22/2023
29166	A-S-A-P TOWING, RECO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	958087	0	2024	3	$ 525.00	100657	958087	TOW BUS #1 FOR REPAIRS	9/22/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	958071	0	2024	3	$ 785.00	100645	300-304	BUS RENTAL	9/22/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958106	0	2024	3	$ 264.74	25103	958106	PHONE BILL	9/22/2023
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958161	0	2024	3	$ 23.45	50073	958161	TRAVEL	9/22/2023
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958168	0	2024	3	$ 63.01	25062	958168	TRAVEL MILAGE	9/22/2023
36206	BROWN, CHRISTINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958165	0	2024	3	$ 26.20	100662	958165	MILEAGE REIMBURSEMENT	9/22/2023
16665	SOUTHEASTERN PERFORM	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964859	0	2024	4	$ 696.57	34837	514375		9/22/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958163	0	2024	3	$ 1,118.20	100660	958163	VOLLEYBALL UNIFORMS	9/22/2023
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958494	0	2024	3	$ 200.00	100663	2986	CROSS COUNTRY RACE AWARDS	9/22/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959335	22400204	2024	3	$ 43.17	3887202	176717/1	REPAIR PARTS	9/22/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959337	22400204	2024	3	$ 9.99	3887202	176719/1	REPAIR PARTS	9/22/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959340	22400204	2024	3	$ 33.97	3887202	176722/1	REPAIR PARTS	9/22/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	960638	22403314	2024	4	$ 330.70	3887514	6133776-0	OFFICE SUPPLIES	9/22/2023
10559	APPLE COMPUTER	650-2214-561000-000-0000-0000-000-0000-66724	MATERIAL AND SUPPLIES	960946	22403123	2024	4	$ 897.00	3887741	MA23886076	CHILDCARE CENTERS 43 IPADS	9/23/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	966170	22402627	2024	5	$ 1,099.72	3889080	208133192716	SPEAKER SYSTEM - PORTABLE	9/23/2023
44946	FACIANE, FELICIA A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	960734	0	2024	4	$ 50.00	3887408	960734	REIMB. OFAT SWE CERTIFICATE RENEWAL	9/23/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	958968	22403283	2024	3	$ 204.40	3886983	216948928	SCHOOL TECHNOLOGY-HDMI	9/23/2023
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958411	22402688	2024	3	$ 10,140.00	3887042	958411	PRH SLAB	9/23/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	959169	22400246	2024	3	$ 247.20	3887026	831169	BLANKET - CUSTODIAL SUPPLIES	9/23/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	959171	22400246	2024	3	$ 18.45	3887026	831170	BLANKET - CUSTODIAL SUPPLIES	9/23/2023
42173	WRIGHT NATIONAL FLOO	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	961890	0	2024	4	$ 2,130.00	3887963	961890	RENEWAL OF NFIP COVERAGE POL#1151743177	9/23/2023
45203	SAYAGO, ANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962605	0	2024	4	$ 500.00	34745	923		9/23/2023
39914	ESKEW, CALVIN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960764	0	2024	4	$ 152.00	34684	SECURITY9.23.2023		9/23/2023
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	958796	22401880	2024	3	$ 11,000.00	3887208	092223SEPT	4 DAYS 9/5, 9/8, 9/15 & 9/22 PD CONSULTANT	9/24/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	959418	22403171	2024	3	$ 367.20	3886983	216957295	SCHOOL TECHNOLOGY	9/24/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961851	22401512	2024	4	$ 617.00	3887769	98256	A/C REPAIR / SERVICES C439	9/24/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970883	0	2024	6	$ 779.50	3889827	98255	FJH A/C REPAIRS	9/24/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978048	22400189	2024	8	$ 65.00	3891805	151711	TRASH DISPOSAL	9/24/2023
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	968253	0	2024	5	$ 200.00	34896	37609		9/24/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960637	22400204	2024	4	$ 22.98	3887479	176829/1	REPAIR PARTS	9/24/2023
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998895	0	2024	12	$ 130.57	54472	951455974	FB HELMET REPLACEMENT PARTS INV#951455974	9/25/2023
14168	OFFICE MARKET	300-1510-561000-009-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	964447	22403374	2024	4	$ 1,600.39	3888485	6133780-0	LABELS & INK	9/25/2023
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	964449	22403376	2024	4	$ 824.14	3888485	6133782-0	CHART PAPER	9/25/2023
15669	ULINE	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	965874	22403051	2024	5	$ 297.60	3889120	168827593	INSTRUCTIONAL	9/25/2023
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	967367	22403377	2024	5	$ 948.78	3889389	6133783-0	OFFICE INK	9/25/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	961414	22403353	2024	4	$ 468.36	3887857	328582092523	MATERIALS & SUPPLIES	9/25/2023
13782	MELE PRINTING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958387	22402526	2024	3	$ 4,557.00	3887212	411234	#218 HCC PLAYGROUND SIGNS	9/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959230	22401608	2024	3	$ 2,659.60	3887272	308104407615	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959292	22401629	2024	3	$ 2,653.66	3887272	308104407654	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959388	22401668	2024	3	$ 1,843.90	3887272	308104407720	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959460	22401630	2024	3	$ 4,393.67	3887272	308104407653	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959477	22401140	2024	3	$ 2,708.44	3887272	308104407646	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959716	22401600	2024	4	$ 1,985.17	3887541	308104407647	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959734	22401627	2024	4	$ 7,221.06	3887541	3081044407660	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/25/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	965833	22403254	2024	5	$ 159.26	3889080	208133204903	RNC CLASSROOM MATERIALS	9/25/2023
43425	LAKESHORE PARENT, LL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	960473	22403355	2024	4	$ 1,064.85	3887467	328622092523	BLM RNC CLASSROOM MATERIALS	9/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52824	MATERIAL AND SUPPLIES	965812	22403050	2024	5	$ 57.60	3889044	IN-00251114	ASSESSMENTS FOR PAS DEPT	9/25/2023
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	959100	0	2024	3	$ 70.15	3887245	AUG'23 TRAVEL	TRAVEL	9/25/2023
16286	MACKIN BOOK COMPANY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959443	22402261	2024	3	$ 808.80	3887201	828037	ED CTR BOOKS	9/25/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959412	22402680	2024	3	$ 948.43	3887272	308104408265	CLASSROOM MATERIALS	9/25/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	958987	22403354	2024	3	$ 1,310.87	3887179	328558092523	CLASSROOM SUPPLIES	9/25/2023
43425	LAKESHORE PARENT, LL	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	959424	22402736	2024	3	$ 1,617.17	3887179	328515092523	CLASSROOM MATERIALS	9/25/2023
39918	LITTLE PRINCE & PRIN	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	960590	0	2024	4	$ 375.00	3887476	960590	3 CLASS RECERT FEES	9/25/2023
30142	TEACHING STRATEGIES	650-2214-561000-000-0000-0000-000-0000-66724	MATERIAL AND SUPPLIES	963192	22403388	2024	4	$ 2,619.72	3888245	INV180215	CLASSROOM MATERIALS	9/25/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	976218	22400125	2024	7	$ 3,500.00	3891235	IS10744270	PROFESSIONAL DEVELOPMENT	9/25/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	994429	22402276	2024	11	$ 3,500.00	3896140	7028591743	PROFESSIONAL DEVELOPMENT CONSULTANT	9/25/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	959812	0	2024	4	$ 725,819.18	3887337	27	C1920	9/25/2023
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	959832	0	2024	4	$ 473,807.34	3887367	18-C1905	C1905	9/25/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964915	22403362	2024	5	$ 1,869.75	3888628	9849955944	CARPENTRY AND WELDING HAND AND POWER TOOLS	9/25/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964916	22403362	2024	5	$ 831.00	3888628	9849988846	CARPENTRY AND WELDING HAND AND POWER TOOLS	9/25/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	964445	22403373	2024	4	$ 198.79	3888485	6133779-0	OFFICE SUPPLIES-POCKET FOLDERS	9/25/2023
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	964447	22403374	2024	4	$ 30.20	3888485	6133780-0	LABELS & INK	9/25/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	960369	22400061	2024	4	$ 64.00	3887502	0115711-IN	CAROLYN PARK COFFEE SERVICE FOR SCHOOL	9/25/2023
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959118	0	2024	3	$ 66.42	3887260	AUG'23 TRAVEL	TRAVEL	9/25/2023
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959108	0	2024	3	$ 71.07	3887254	AUG'23 TRAVEL	TRAVEL	9/25/2023
31308	PATTERSON, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959103	0	2024	3	$ 65.89	3887251	AUG'23 TRAVEL	TRAVEL	9/25/2023
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959099	0	2024	3	$ 229.91	3887244	AUG'23 TRAVEL	TRAVEL	9/25/2023
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959110	0	2024	3	$ 122.42	3887255	AUG'23 TRAVEL	TRAVEL	9/25/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	964352	22403375	2024	4	$ 316.22	3888485	6133781-0	OFFICE FAX MACHINE INK	9/25/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	959448	22400036	2024	3	$ 113.96	3887232	0115751-IN	ABITA ELEM COFFEE SERVICE FOR 2023-2024	9/25/2023
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	967367	22403377	2024	5	$ 948.78	3889389	6133783-0	OFFICE INK	9/25/2023
14872	SCHOOL NURSE SU	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	966165	22403223	2024	5	$ 48.80	3889079	0969022-IN	FIRST AID KIT AND BANDAGES	9/25/2023
9290	FORESTRY SUPPLI	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	959972	22403170	2024	4	$ 1,183.05	3887416	458849-00	MIRROR COMPASSES LOG SCALE AG VOC FUNDS	9/25/2023
13504	LOUISIANA FEDER	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	959329	22403497	2024	3	$ 500.00	3887194	50909	5TH WARD BAND INSTRUMENTS FEDERAL SURPLUS	9/25/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	964353	22403378	2024	4	$ 81.77	3888485	6133784-0	SCHOOL TECHNOLOGY/KEYBOARD/MOUSE	9/25/2023
3453	JOHN DEERE	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	961521	0	2024	4	$ 16,193.04	3887840	117517719	GATOR REF PO 22306852	9/25/2023
10483	VWR INTERNATIONAL LL	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	963645	22403365	2024	4	$ 267.75	3888557	8814125053	SCIENCE SUPPLIES	9/25/2023
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	962399	22402056	2024	4	$ 1,625.00	3888049	10700578266	SCHOOL TECHNOLOGY	9/25/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	964452	22403379	2024	4	$ 36.89	3888485	6133785-0	SCHOOL TECHNOLOGY	9/25/2023
3453	JOHN DEERE	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	961521	0	2024	4	$ 6,000.00	3887840	117517719	GATOR REF PO 22306852	9/25/2023
29418	GEAUX PREAUX PRINTIN	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	960059	22402825	2024	4	$ 3,073.00	3887423	92523	CREEKSIDE JR P.E. UNIFORMS	9/25/2023
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961413	22403026	2024	4	$ 198.75	3887849	538473	FEED FOR LIVESTOCK	9/25/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965839	22402676	2024	5	$ 399.25	3889080	308104408378	ART CLASS SUPPLIES	9/25/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965836	22402203	2024	5	$ 847.32	3889080	308104407948	ART SUPPLIES	9/25/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	958979	22403128	2024	3	$ 52.80	3887051	10700461754	SCHOOL TECHNOLOGY	9/25/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964355	22403380	2024	4	$ 444.68	3888485	6133786-0	OFFICE SUPPLIES	9/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961449	22402799	2024	4	$ 54.74	3887861	215657	HARDWARE SUPPLIES / TOOLS	9/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961450	22402799	2024	4	$ 45.91	3887861	215654	HARDWARE SUPPLIES / TOOLS	9/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961451	22402799	2024	4	$ 19.15	3887861	215656	HARDWARE SUPPLIES / TOOLS	9/25/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961495	22400233	2024	4	$ 69.65	3887889	30915/2	ELECTRICAL SUPPLIES	9/25/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961560	22401677	2024	4	$ 38.00	3887889	30915/2A	ELECTRICAL SUPPLIES	9/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961476	22401680	2024	4	$ 94.52	3887888	K38337/1	HARDWARE SUPPLIES	9/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961478	22401680	2024	4	$ 284.54	3887888	K38383/1	HARDWARE SUPPLIES	9/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961479	22401680	2024	4	$ 88.68	3887888	K38334/1	HARDWARE SUPPLIES	9/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964093	22402962	2024	4	$ 34.97	3888497	826663	HARDWARE SUPPLIES	9/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964094	22402962	2024	4	$ 78.61	3888497	826666	HARDWARE SUPPLIES	9/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964095	22402962	2024	4	$ 17.18	3888497	826678	HARDWARE SUPPLIES	9/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964096	22402962	2024	4	$ 78.14	3888497	826679	HARDWARE SUPPLIES	9/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964097	22402962	2024	4	$ 65.75	3888497	826691	HARDWARE SUPPLIES	9/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964098	22402962	2024	4	$ 41.98	3888497	826714	HARDWARE SUPPLIES	9/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964099	22402962	2024	4	$ 64.58	3888497	826724	HARDWARE SUPPLIES	9/25/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964270	22400147	2024	4	$ 30.57	3888494	100244900	MISC TOOLS / SUPPLIES / MATERIALS	9/25/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959986	22400254	2024	4	$ 17.64	3887384	496203541	PLUMBING SUPPLIES S316	9/25/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960684	22400829	2024	4	$ 110.39	3887461	3095255	AC SUPPLIES	9/25/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961507	0	2024	4	$ 1,800.00	3887769	98276	SALMEN HIGH CIRCULATION PUMP REF 22307115	9/25/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960209	22401455	2024	4	$ 36.34	3887321	T416766	A/C TOOLS / SUPPLIES C314	9/25/2023
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959987	22400278	2024	4	$ 129.08	3887393	48313	HYDRAULIC REPAIR	9/25/2023
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972104	0	2024	6	$ 340.00	3890276	3123	FJHS	9/25/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961568	22401969	2024	4	$ 264.25	3887904	S4773648.001	ELECTRICAL SUPPLIES	9/25/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961570	22401969	2024	4	$ 114.05	3887904	S4773580.001	ELECTRICAL SUPPLIES	9/25/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968328	22401539	2024	6	$ 89.15	3889710	9810-5	PAINT SUPPLY / MATERIAL	9/25/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968329	22401539	2024	6	$ 18.67	3889710	9216-5	PAINT SUPPLY / MATERIAL	9/25/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966294	22400191	2024	5	$ 84.44	3889050	2309-004413	BUILDING MATERIALS/SUPPLIES	9/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961540	22401358	2024	4	$ 102.95	3887902	71909/1	HARDWARE SUPPLIES	9/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961542	22401358	2024	4	$ 11.94	3887902	071918/1	HARDWARE SUPPLIES	9/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961544	22401358	2024	4	$ 21.96	3887902	071911/1	HARDWARE SUPPLIES	9/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961555	22401358	2024	4	$ 12.97	3887902	71914/1	HARDWARE SUPPLIES	9/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961759	22401996	2024	4	$ 106.94	3887902	71914/1A	HARDWARE SUPPLIES	9/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958854	22402004	2024	3	$ 27.32	3887069	137-56369-01	ELECTRICAL SUPPLIES C312	9/25/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961376	22400340	2024	4	$ 45.26	3887792	165742	HARDWARE SUPPLIES S299	9/25/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961377	22402622	2024	4	$ 94.64	3887792	165742A	HARDWARE SUPPLIES C299	9/25/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	958742	22403015	2024	3	$ 1,024.49	3887021	3143	CYPRESS COVE/MORTISE LOCKS	9/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960218	22401714	2024	4	$ 71.01	3887400	381341	CARPENTRY SUPPLIES C307	9/25/2023
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966328	22403242	2024	5	$ 769.18	3889083	247079	SHOP SUPPLIES	9/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964262	22402466	2024	4	$ 108.58	3888398	S169470582.002	PLUMBING SUPPLIES	9/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964263	22402466	2024	4	$ 142.51	3888398	S169478636.001	PLUMBING SUPPLIES	9/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964265	22402466	2024	4	$ 158.26	3888398	S169479718.001	PLUMBING SUPPLIES	9/25/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	958289	0	2024	3	$ 3,214.46	3887280	100123	10/23 SAFE HAVEN WARD D MNTHLY RENTAL	9/25/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	958290	0	2024	3	$ 17,025.60	3887280	100123A	10/23 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960347	0	2024	4	$ 764.68	3887379	960347	ACCT# 0200033700 - COVINGTON ELEM	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960349	0	2024	4	$ 176.71	3887379	960349	ACCT# 0200033701 - COVINGTON ELEM	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960351	0	2024	4	$ 134.24	3887379	960351	ACCT# 0500094805 - COVINGTON HIGH	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960354	0	2024	4	$ 2,415.83	3887379	960354	ACCT# 0500094800 - COVINGTON HIGH	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960356	0	2024	4	$ 703.94	3887379	960356	ACCT# 1000196600 - LYONS ELEM	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960357	0	2024	4	$ 194.54	3887379	960357	ACCT# 0100001615 - LYONS ELEM	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960359	0	2024	4	$ 134.24	3887379	960359	ACCT# 0200037500 - PITCHER	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960361	0	2024	4	$ 56.61	3887379	960361	ACCT# 0200037501 - PITCHER	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960714	0	2024	4	$ 317.23	3887379	960714	ACCT3 1800357300 - SCHOEN BLDG	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960716	0	2024	4	$ 2,641.53	3887379	960716	ACCT# 0700122251 - PINEVIEW	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960718	0	2024	4	$ 56.61	3887379	960718	ACCT# 0500094801 - COVINGTON HIGH	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960720	0	2024	4	$ 134.24	3887379	960720	ACCT# 0200071460 - ED CENTER	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960970	0	2024	4	$ 134.24	3887771	960970	ACCT# 0300041500 - PITCHER	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960973	0	2024	4	$ 43.81	3887771	960973	ACCT# 0800148150 - SP ED	9/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960974	0	2024	4	$ 43.81	3887771	960974	ACCT# 0800148151 - COVINGTON HIGH	9/25/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	959096	0	2024	3	$ 146.74	3887020	959096	ACCT# 2964488-7 - 6TH WARD	9/25/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	965623	22402138	2024	5	$ 1,161.11	3888732	230963	030 ALARM	9/25/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	965625	22402097	2024	5	$ 1,584.86	3888732	230962	046 ALARM	9/25/2023
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	958795	22400307	2024	3	$ 842.49	3887110	99108	BLANKET - EQUIPMENT REPAIRS	9/25/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	959999	22400366	2024	4	$ 661.33	3887403	51766	VEHICLE REPAIR S363	9/25/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999988	22403280	2024	12	$ 511.00	3897446	INV105278	#740603404 TIRE LIFT TRAILER	9/25/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	960701	22400794	2024	4	$ 35.99	3887360	126045	VEHICLE SUPPLIES	9/25/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977035	22403317	2024	7	$ 896.74	3891439	INV025856	TRUCK 843 - BRAKE REPAIR	9/25/2023
45197	CHERAMIE, COURTNEY L	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	959442	0	2024	3	$ 90.00	3887024	959442	REIMB. FIRST AID AND CPR RECERTIFICATION	9/25/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	959094	22403129	2024	3	$ 26.15	3887229	361489	MATERIALS AND SUPPLIES	9/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	960577	0	2024	4	$ 440.00	3887464	C104299	SWE BUS #517 MAINTENANCE/REPAIRS	9/25/2023
8797	AMERICAN REGIST	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	959438	0	2024	3	$ 500.00	3886970	SI462627	FEE FOR ASN ASSIGNMENT	9/25/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	960093	0	2024	4	$ 20,200.00	3887552	1365107	22309819	9/25/2023
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959113	0	2024	3	$ 64.52	3887258	AUG'23 TRAVEL	TRAVEL	9/25/2023
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959102	0	2024	3	$ 184.84	3887246	AUG'23 TRAVEL	TRAVEL	9/25/2023
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959116	0	2024	3	$ 89.67	3887259	AUG'23 TRAVEL	TRAVEL	9/25/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960294	0	2024	4	$ 150.00	3887409	960294	TRAFFIC CONTROL LANCASTER 10/25/23 AM	9/25/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	959182	22400279	2024	3	$ 159.72	3887048	416442	BLANKET - CUSTODIAL SUPPLIES	9/25/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960587	0	2024	4	$ 750.00	3887475	475	PO#22309775 BEE	9/25/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958264	0	2024	3	$ 600.00	20090	958264	VBALLY TOURNAMENT GATE FUND 09/28/23	9/25/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958243	0	2024	3	$ 200.00	50687	VBALL CHANGE 9-26		9/25/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958303	0	2024	3	$ 50.00	50179	958303	NJHS CONC CHNG FND VB LR VS CREEKSIDE	9/25/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958305	0	2024	3	$ 300.00	50180	958305	ATH CHNG FND VB LR VS CREEKSIDE	9/25/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958257	0	2024	3	$ 250.00	50150	958257	CHANGE FUND FOR 9/25 & 9/26 GAMES	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	958281	0	2024	2	$ 54.01	82355628	958281	CAP. ONE CC 0628 - AUGUST 2023	9/25/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958302	0	2024	3	$ 125.00	50778	958302	BAND BUS FOR FOOTBALL 9/25/23	9/25/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958306	0	2024	3	$ 125.00	50780	958306	BAND BUS FOR FOOTBALL ON 9/25/23	9/25/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958311	0	2024	3	$ 125.00	50782	958311	BAND BUS FOR FOOTBALL ON 9/25/23	9/25/2023
43801	ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958299	0	2024	3	$ 115.00	50776	958299	CHEER BUS TO FOOTBALL GAME	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	958281	0	2024	2	$ 240.33	82355628	958281	CAP. ONE CC 0628 - AUGUST 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	958253	0	2024	3	$ 1,981.90	9248272	958253	CREDIT CARD 8272 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	958256	0	2024	3	$ 4,327.18	9248264	958256	CREDIT CARD 8264 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	958258	0	2024	3	$ 692.48	9249728	958258	CREDIT CARD 9728 SEPT. 2023	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	958339	0	2024	3	$ 3,020.00	50080	958339	CB INS PAYMENTS AUGUST 2023 TO CO	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	958244	0	2024	3	$ 866.89	200077	958244	CHROMEBOOK REPAIRS	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	958335	0	2024	3	$ 841.88	50076	958335	CB DAMAGES FOR AUGUST 2023 TO CO	9/25/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958249	0	2024	3	$ 60.00	50691	2ND ROUND AUD		9/25/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958390	0	2024	3	$ 270.00	34640	958390		9/25/2023
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958292	0	2024	3	$ 737.00	200081	958292	PERFORMANCE RIGHTS & MATERIALS	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958251	0	2024	3	$ 669.35	9248256	958251	CREDIT CARD 8256 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958258	0	2024	3	$ 25.00	9249728	958258	CREDIT CARD 9728 SEPT. 2023	9/25/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964842	0	2024	4	$ 1,218.00	34827	0011238404		9/25/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958445	0	2024	3	$ 75.00	20096	958445	CROSS COUNTRY MEET	9/25/2023
20946	FRANCOS ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960771	0	2024	4	$ 3,250.00	34688	92523		9/25/2023
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958247	0	2024	3	$ 650.00	50690	HFOA 0004		9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	958279	0	2024	3	$ 81.40	50138	958279	EMPLOYEE TIME SHEET FOR TICKET SALE GIRLS VBALL	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	958263	0	2024	3	$ 193.27	70167	DRIVER BENEFITS 923	BUS DRIVER BENEFITS SEPT 2023	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	958279	0	2024	3	$ 24.42	50138	958279	EMPLOYEE TIME SHEET FOR TICKET SALE GIRLS VBALL	9/25/2023
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	958391	0	2024	3	$ 399.45	10043	38247	FUNDRAISER	9/25/2023
1316	BADON, SHANNON HALL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958280	0	2024	3	$ 117.91	50139	958280	TEACHER SUPPLIES REIMBURSEMENT PER CONTRACT 23/24	9/25/2023
2730	HILL, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958255	0	2024	3	$ 198.65	200078	958255	TEACHER CONTRACTED REIMBURSEMENT	9/25/2023
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958265	0	2024	3	$ 756.40	70168	72102005	DANCE SUPPLIES	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958328	0	2024	3	$ 133.55	200095	958328	MATERIALS FOR LIBRARY	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958251	0	2024	3	$ 719.05	9248256	958251	CREDIT CARD 8256 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958253	0	2024	3	$ 2,393.36	9248272	958253	CREDIT CARD 8272 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958256	0	2024	3	$ 1,637.91	9248264	958256	CREDIT CARD 8264 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958258	0	2024	3	$ 1,224.00	9249728	958258	CREDIT CARD 9728 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958281	0	2024	2	$ 207.14	82355628	958281	CAP. ONE CC 0628 - AUGUST 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958451	0	2024	2	$ 926.00	8237853	958451	AUGUST 2023 CREDIT CARD	9/25/2023
20110	BURTON, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958382	0	2024	3	$ 241.63	15083	reimb Burton	teacher contract	9/25/2023
21249	RIETTE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958297	0	2024	3	$ 153.09	50775	958297	TEACHER REIMBURSEMENT	9/25/2023
26329	DAY, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958259	0	2024	3	$ 500.00	200079	958259	TEACHER CONTRACTED REIMBURSEMENT	9/25/2023
33228	NUGENT, CORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958269	0	2024	3	$ 401.34	53478	958269	TEACHER REIMBURSEMENT 23/24	9/25/2023
36265	HARVEY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958276	0	2024	3	$ 133.73	50136	958276	TEACHER SUPPLIES REIMBURSEMENT PER CONTRACT 23/24	9/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37634	OVERSTREET, KIMBERLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964034	0	2024	4	$ 146.85	30191	8917010	RECEIPTS	9/25/2023
38970	WAUGHTAL, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958277	0	2024	3	$ 149.85	50137	958277	TEACHER SUPPLIES REIMBURSEMENT PER CONTRACT 23/24	9/25/2023
41959	LEWIS, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958379	0	2024	3	$ 311.44	15082	lewis reimb	teacher contract	9/25/2023
42088	STRAIN, CARIANNE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958262	0	2024	3	$ 210.78	200094	958262	TEACHER SUPPLY REIMBURSEMENT	9/25/2023
44955	RUTHERFORD, KRISTY D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958313	0	2024	3	$ 150.68	50784	958313	TEACHER REIMBURSEMENT	9/25/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	958909	0	2024	3	$ 127.46	53501	9681	VB ATHLETIC BUS FUEL INV#9681	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958251	0	2024	3	$ 1,345.55	9248256	958251	CREDIT CARD 8256 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958253	0	2024	3	$ 153.86	9248272	958253	CREDIT CARD 8272 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958256	0	2024	3	$ 895.10	9248264	958256	CREDIT CARD 8264 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958258	0	2024	3	$ 557.57	9249728	958258	CREDIT CARD 9728 SEPT. 2023	9/25/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958318	0	2024	3	$ 110.00	40554	958318	VB REF GAME v SCARED HEART 9/25	9/25/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958266	0	2024	3	$ 239.00	50447	958266	v-5512 833/594265	9/25/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958260	0	2024	3	$ 40.00	20088	958260	VBALL REF 09.25.23	9/25/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958272	0	2024	3	$ 80.00	20093	958272	09/27/23 VBALL REF	9/25/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958308	0	2024	3	$ 70.00	50181	958308	GAME OFFICIAL LR VS CREEKSIDE VB	9/25/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958270	0	2024	3	$ 120.00	20092	958270	VOLLEYBALL TOURNY REF 09/28/23	9/25/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958274	0	2024	3	$ 80.00	20094	958274	VBALL REF 09/27/23	9/25/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958329	0	2024	3	$ 40.00	50176	958329	OFFICIAL VS NLCS 09-25	9/25/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958729	0	2024	3	$ 152.00	50081	4179	SECURITY FB VS CLEARWOOD 9 28 23	9/25/2023
23485	AUXILIEN, JR., ALBER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958309	0	2024	3	$ 112.00	25108	958309	VOLLEYBALL OFFICIAL 9/28	9/25/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958300	0	2024	3	$ 112.00	25106	958300	VOLLEYBALL OFFICIAL 9/25/23	9/25/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958296	0	2024	3	$ 115.00	25105	958296	FOOTBALL OFFICIAL 9/22 VS BELLE CHASSE	9/25/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958267	0	2024	3	$ 120.00	20091	958267	VOLLEYBALL TOURNY REF 09/28/23	9/25/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958725	0	2024	3	$ 80.00	50082	1235	REFEREE VB VS NORTHLAKE 9 27 23	9/25/2023
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958359	0	2024	3	$ 80.00	50152	958359	OFFICIAL FOR 9/25 VOLLEYBALL GAME	9/25/2023
33078	MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958733	0	2024	3	$ 152.00	50083	4178	SECURITY FB VS CLEARWOOD 9 28 23	9/25/2023
33355	SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958301	0	2024	3	$ 114.00	25107	958301	VOLLEYBALL OFFICIAL 9/25	9/25/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958319	0	2024	3	$ 110.00	40555	958319	VB REF GAME v SCARED HEART 9/25	9/25/2023
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958246	0	2024	3	$ 113.00	50689	OFFICIAL 9-26		9/25/2023
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958245	0	2024	3	$ 113.00	50688	OFFICIAL 9-26		9/25/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958248	0	2024	3	$ 55.00	50148	958248	OFFICIAL FOR 9/19 FOOTBALL GAME	9/25/2023
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958310	0	2024	3	$ 114.00	25109	958310	OFFICIAL VOLLEYBALL 9/28	9/25/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958252	0	2024	3	$ 55.00	50149	958252	OFFICIAL FOR 9/19 FOOTBALL GAME	9/25/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958304	0	2024	3	$ 125.60	50779	958304	BAND BUS FOR FOOTBALL ON 9/25/23	9/25/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958307	0	2024	3	$ 125.60	50781	958307	BAND BUS FOR FOOTBALL ON 9/25/23	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958241	0	2024	3	$ 1,445.00	500063	958241	REORDER ID CARDS FOR STUDENTS	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958281	0	2024	2	$ 422.30	82355628	958281	CAP. ONE CC 0628 - AUGUST 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958451	0	2024	2	$ 117.49	8237853	958451	AUGUST 2023 CREDIT CARD	9/25/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958312	0	2024	3	$ 125.60	50783	958312	BAND BUS FOR FOOTBALL ON 9/25/23	9/25/2023
39730	SUNBELT RENTALS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972790	0	2024	6	$ 196.00	35061	144960092-0001		9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	958451	0	2024	2	$ 179.93	8237853	958451	AUGUST 2023 CREDIT CARD	9/25/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	958325	0	2024	3	$ 333.12	50175	19625802	PBIS ICE CREAM	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958281	0	2024	2	$ 94.39	82355628	958281	CAP. ONE CC 0628 - AUGUST 2023	9/25/2023
18234	LEBLANC, JAMES JUDE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958295	0	2024	3	$ 2,000.00	25104	958295	FOOTBALL INSTALLING NEW SOUND SYSTEM NEW PRESS BOX	9/25/2023
39833	AUZENNE, JACOB	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958332	0	2024	3	$ 152.00	50078	623	EMT FOR FB GAME VS CLEARWOOD 9/28/23	9/25/2023
39929	ESTOPINAL, VYCTORIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	958389	0	2024	3	$ 25.00	9556	958389	BUILDER'S CLUB DUES REFUND	9/25/2023
40537	PARENT REFUND, VIRUS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	958388	0	2024	2	$ 50.00	925332	958388	COVID PROM REFUND	9/25/2023
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	958250	0	2024	3	$ 270.00	50692	LIBRARY INVOICES		9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	958451	0	2024	2	$ 40.43	8237853	958451	AUGUST 2023 CREDIT CARD	9/25/2023
44291	CORE, RYAN & KACI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	958864	0	2024	3	$ 1,950.00	53500	0314	FFA STUDENT SHIRTS	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958256	0	2024	3	$ 593.12	9248264	958256	CREDIT CARD 8264 SEPT. 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958281	0	2024	2	$ 86.96	82355628	958281	CAP. ONE CC 0628 - AUGUST 2023	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958451	0	2024	2	$ 285.34	8237853	958451	AUGUST 2023 CREDIT CARD	9/25/2023
2919	THIGPEN, JOY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958291	0	2024	3	$ 38.12	20095	958291	GAS REIMBURSEMENT	9/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26337	RODRIGUEZ, JESSICA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958273	0	2024	3	$ 87.24	200080	958273	TRAVEL	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	958278	0	2024	3	$ 450.00	10017	958278	SEPT PRE K TUTION	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	958293	0	2024	3	$ 1,800.00	50151	958293	SEPTEMBER PRE K TUITION	9/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	958294	0	2024	3	$ 3,150.00	60008	0923	PRE-SCHOOL TUITION	9/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958253	0	2024	3	$ 91.43	9248272	958253	CREDIT CARD 8272 SEPT. 2023	9/25/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963132	22403992	2024	4	$ 413.28	3888028	0542449	PARTS AND REPAIRS	9/25/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963134	22403992	2024	4	$ 218.88	3888028	0542467	PARTS AND REPAIRS	9/25/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963137	22403992	2024	4	$ 1,114.85	3888028	0542468	PARTS AND REPAIRS	9/25/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963138	22403992	2024	4	$ 139.64	3888028	0542469	PARTS AND REPAIRS	9/25/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959330	22400155	2024	3	$ 47.50	3887145	8004767	BLANKET REPAIR PARTS	9/25/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959343	22400204	2024	3	$ 17.99	3887202	176771/1	REPAIR PARTS	9/25/2023
4439	GUILLORY, LORI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960534	0	2024	4	$ 34.25	3887430	10284342-REFUND	SCHOOL LUNCH PREPAYMENTS	9/25/2023
42528	LEIBE, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960540	0	2024	4	$ 28.05	3887474	10385561-REFUND	SCHOOL LUNCH PREPAYMENTS	9/25/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	958284	0	2024	3	$ 89,738.15	3887029	093023	9 SRO'S	9/25/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	958282	0	2024	3	$ 30,030.52	3887027	093023	9/23 5 SRO'S	9/25/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	958287	0	2024	3	$ 30,451.54	3887252	093023	4 1/2 SRO'S	9/25/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	958288	0	2024	3	$ 1,868.41	3887252	093023A	2 SCHOOL X-ING GUARDS	9/25/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	958286	0	2024	3	$ 203,640.52	3887281	093023	30 SRO'S	9/25/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	958283	0	2024	3	$ 61,977.04	3887028	093023	9/23 6 SRO'S	9/25/2023
44299	EPS OPERATIONS, LLC	300-1510-561000-086-1416-0011-000-0000-30824	MATERIAL AND SUPPLIES	959429	22402023	2024	3	$ 2,278.08	3887072	208900018394	MATERIALS AND SUPPLIES	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959277	22401619	2024	3	$ 2,172.64	3887272	308104410440	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959328	22401637	2024	3	$ 2,291.45	3887272	308104410446	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959332	22401638	2024	3	$ 2,216.27	3887272	308104410445	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959361	22401647	2024	3	$ 869.11	3887272	308104410444	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959386	22401667	2024	3	$ 3,108.60	3887272	308104410484	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959718	22401599	2024	4	$ 520.88	3887541	308104410434	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959737	22401658	2024	4	$ 2,324.12	3887541	308104410465	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959739	22401670	2024	4	$ 367.79	3887541	308104410485	CLASSROOM MATEIRALS FOR BEC/MAP/RNC	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959740	22402493	2024	4	$ 848.64	3887541	308104410646	CLASSROOM MATERIALS FOR RNC/MAP/BEC PROGRAM	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	960389	22401645	2024	4	$ 1,325.56	3887541	308104410438	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/26/2023
45076	GRAFTON SCHOOL., INC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	958800	22402839	2024	3	$ 13,500.00	3887095	GIHN-INV-002966	MATERIALS AND SUPPLIES	9/26/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	965605	0	2024	5	$ 40.16	3888747	208133228694	22401630	9/26/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	958748	0	2024	3	$ 94.32	3887138	AUG'23 TRAVEL	TRAVEL	9/26/2023
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	978472	0	2024	8	$ 90.00	3891743	280475	PT ACCT#82271 S ADAMS, COMP EXAM	9/26/2023
21325	JOFFARY WINDOW COVER	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	959855	22402311	2024	4	$ 1,608.83	3887459	2023-673	DRAPER SHADES FOR STUDENT SERVICES	9/26/2023
2014	NORTHSHORE HIGH	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960593	0	2024	4	$ 350.00	3887507	960593	H GIROD EMS WORLD CONF REIMBURSEMENT	9/26/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968925	22403399	2024	6	$ 473.50	3889482	33650245	SCHOOL TECHNOLOGY	9/26/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968927	22403399	2024	6	$ 2.75	3889482	33650388	SCHOOL TECHNOLOGY	9/26/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968928	22403399	2024	6	$ 2.75	3889482	33648875	SCHOOL TECHNOLOGY	9/26/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960062	22403400	2024	4	$ 1,178.97	3887427	9850855843	CARPENTRY AND WELDING HAND/POWER TOOLS	9/26/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965809	22403430	2024	5	$ 146.08	3889040	6133793-0	CLASSROOM SUPPLIES	9/26/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960462	22403352	2024	4	$ 1,279.60	3887451	38025804	C7050 CHS CARPENTRY & WELDING TOOLS/BATTERIES	9/26/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964933	22403351	2024	5	$ 1,135.60	3888652	38025824	#43782 FHS CARPENTRY & WELDING HAND/POWER TOOLS	9/26/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966203	22403350	2024	5	$ 1,192.40	3888937	38025827	#43778 PRHS CARPENTRY TOOLS	9/26/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971020	22403349	2024	6	$ 211.20	3889915	38025830	D4008 SALMEN CARPENTRY & WELDING	9/26/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960238	22403101	2024	4	$ 1,903.11	3887487	252182	CARPENTRY & WELDING HAND/POWER TOOLS, BATTERIES	9/26/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960246	22403102	2024	4	$ 2,216.82	3887487	252185	CARPENTRY & WELDING HAND/POWER TOOLS, BATTERIES	9/26/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963963	22403100	2024	4	$ 2,847.21	3888466	252178	PRHS CARPENTRY/WELDING HAND/POWER TOOLS, BATTERIES	9/26/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971024	22403099	2024	6	$ 3,167.92	3889996	252187	SALMEN HS CARPENTRY & WELDING	9/26/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960312	22403263	2024	4	$ 146.70	3887557	10500902	LUMBER	9/26/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960315	22403264	2024	4	$ 733.50	3887557	10500860	LUMBER	9/26/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960318	22403265	2024	4	$ 3,502.68	3887557	10500202	LUMBER	9/26/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960321	22403265	2024	4	$ 733.50	3887557	10500947	LUMBER	9/26/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960339	22403267	2024	4	$ 1,100.25	3887557	10500875	LUMBER	9/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960364	22403268	2024	4	$ 733.50	3887557	10500843	LUMBER	9/26/2023
13256	LOUISIANA TECH	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	965517	0	2024	5	$ 36,900.00	3888690	92623	MHS FALL 2023 DE TUITION	9/26/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	965862	22403247	2024	5	$ 387.99	3889080	308104410848	GENERAL OFFICE SUPPLIES	9/26/2023
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	959956	22402374	2024	4	$ 928.25	3887374	MF10312	TECHNOLOGY	9/26/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	959899	22403367	2024	4	$ 29.80	3887346	217007107	MEMORY CARD FOR YEARBOOK	9/26/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	958483	0	2024	3	$ 11,500.00	4312	100123	OCT'23 EDUCATIONAL TRUST FUND	9/26/2023
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958744	0	2024	3	$ 252.90	3887134	AUG'23 TRAVEL	TRAVEL	9/26/2023
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958737	0	2024	3	$ 75.46	3887130	AUG'23 TRAVEL	TRAVEL	9/26/2023
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958732	0	2024	3	$ 123.56	3887122	AUG'23 TRAVEL	TRAVEL	9/26/2023
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958756	0	2024	3	$ 130.15	3887147	AUG'23 TRAVEL	TRAVEL	9/26/2023
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958715	0	2024	3	$ 132.38	3886965	AUG'23 TRAVEL	TRAVEL	9/26/2023
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958721	0	2024	3	$ 73.10	3887112	AUG'23 TRAVEL	TRAVEL	9/26/2023
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958728	0	2024	3	$ 90.00	3887117	AUG'23 TRAVEL	TRAVEL	9/26/2023
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958727	0	2024	3	$ 51.35	3887115	AUG'23 TRAVEL	TRAVEL	9/26/2023
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958720	0	2024	3	$ 111.81	3887111	AUG'23 TRAVEL	TRAVEL	9/26/2023
43686	HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958730	0	2024	3	$ 119.80	3887119	AUG'23 TRAVEL	TRAVEL	9/26/2023
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958726	0	2024	3	$ 49.32	3887114	AUG'23 TRAVEL	TRAVEL	9/26/2023
3897	WEST MUSIC COMPANY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	960101	22403401	2024	4	$ 55.00	3887581	SI2330497	ITEM #255120 SONOR ALS 1 CORDING XYLOMET; 1 YEAR	9/26/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	964368	22403426	2024	4	$ 667.50	3888485	6133797-0	TI CALCULATORS	9/26/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	964371	22403427	2024	4	$ 460.54	3888485	6133796-0	CALCULATORS, DIVIDERS, TAPE DISPENSER	9/26/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	964372	22403428	2024	4	$ 907.63	3888485	6133795-0	INK CARTRIDGES	9/26/2023
22808	THIRD COAST SOCCER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	968903	22402164	2024	6	$ 911.92	3889728	TCS-29398	GIRLS SOCCER JERSEY AND SOCKS	9/26/2023
22808	THIRD COAST SOCCER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	969573	22403054	2024	6	$ 100.00	3889728	TCS-29400	BOYS SOCCER -JERSEYS, SHORTS, SOCKS, BANNER	9/26/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	959428	22403438	2024	3	$ 150.00	3887083	1522675	TITLEPEEK (NO STUDENT DATA)	9/26/2023
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	958739	22402968	2024	3	$ 3,841.92	3886967	2403	PE UNIFORMS & SPIRIT SPORTSWEAR	9/26/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	961012	22403394	2024	4	$ 930.84	3887857	332601092623	WLE MAP ROOM SENORY	9/26/2023
22808	THIRD COAST SOCCER	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	968903	22402164	2024	6	$ 708.23	3889728	TCS-29398	GIRLS SOCCER JERSEY AND SOCKS	9/26/2023
45184	JACOBS, LIZA M.	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	958752	0	2024	3	$ 163.88	3887137	SEPT'23 TRAVEL	TRAVEL	9/26/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	959326	22403017	2024	3	$ 295.00	3887188	478	ADDITIONAL VOIP WIRING	9/26/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	965838	22403158	2024	5	$ 279.49	3889080	208133207972	PES PARISH FAIR SUPPLIES - HEIER	9/26/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	963272	22403439	2024	4	$ 299.00	3888072	1522705	CM 1522915 APPLIED	9/26/2023
11134	BEARCOM	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	959903	22403288	2024	4	$ 1,038.30	3887357	5620314	TWO-WAY RADIOS	9/26/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-048-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965861	22401949	2024	5	$ 513.02	3889080	308104410533	ART PAPER	9/26/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	967370	22403429	2024	5	$ 117.17	3889389	6133794-0	MONEY BOXES FOR EVENTS - SECURITY	9/26/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960582	0	2024	4	$ 1,000.00	3887504	INV173564A	#57571 TMS PO#22309413 INV BAL FRM 6/29/23 CK	9/26/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	959894	22403437	2024	4	$ 8,856.00	3887336	INV-215883	TEXTBOOKS	9/26/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960314	22403436	2024	4	$ 2,160.00	3887336	INV-215882	TEXTBOOKS-TEACHER GUIDES	9/26/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966287	22403435	2024	5	$ 953.48	3888802	INV-215880	TEXTBOOKS	9/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960129	22403334	2024	4	$ 735.40	3887429	INV156915	TEXTBOOKS	9/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961600	22403329	2024	4	$ 2,703.45	3887818	INV156914	TEXTBOOKS-NO DIGITAL	9/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962706	22403332	2024	4	$ 660.44	3888088	INV156917	TEXTBOOKS	9/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962709	22403331	2024	4	$ 131.65	3888088	INV156918	TEXTBOOKS-NO DIGITAL	9/26/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962711	22403333	2024	4	$ 1,398.02	3888088	INV156916	TEXTBOOKS	9/26/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	965821	22403346	2024	5	$ 5,084.69	3889077	7028593507	TEXTBOOKS	9/26/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	965822	22403344	2024	5	$ 15,650.49	3889077	7028593389	TEXTBOOKS	9/26/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	965824	22403347	2024	5	$ 3,631.92	3889077	7028593509	TEXTBOOKS	9/26/2023
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	965825	22403345	2024	5	$ 7,541.16	3889077	7028593384	TEXTBOOKS	9/26/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962309	22403274	2024	4	$ 201.10	3888051	1555323	SEE CREDIT MEMO 1635123 APPLIED	9/26/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	959670	22403402	2024	4	$ 489.84	3887581	SI2330494	BOOM WHACKERS & BELLS	9/26/2023
11037	B & H PHOTO VIDEO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	960951	22403368	2024	4	$ 334.46	3887746	217012402	TALENTED_CEFALU_CLEARWOOD JR	9/26/2023
11037	B & H PHOTO VIDEO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	964036	22403369	2024	4	$ 329.67	3888292	217030905	SCHOOL TECHNOLOGY	9/26/2023
16437	HANS REPAIR SERVICE	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	964922	22403217	2024	5	$ 8,980.92	3888636	99016	PRHS LAWN MOWER	9/26/2023
2200	ANTHEM SPORTS LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	964029	22401032	2024	4	$ 3,558.64	3888279	380367	ATHLETIC EQUIPMENT	9/26/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	958754	0	2024	3	$ 281.65	3887141	AUG'23 TRAVEL	TRAVEL	9/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17424	HUCKABY, JENNIFER	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	958736	0	2024	3	$ 99.56	3887129	AUG'23 TRAVEL	TRAVEL	9/26/2023
32816	FORETHOUGHT CONSULTI	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	960299	0	2024	4	$ 5,800.00	3887417	960299	CAPS UPDATING 11/23-10/24	9/26/2023
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	959831	0	2024	4	$ 132.79	3887521	1023959847	ACCT#001746385	9/26/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961452	22402799	2024	4	$ 69.94	3887861	215664	HARDWARE SUPPLIES / TOOLS	9/26/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961453	22402799	2024	4	$ 12.09	3887861	215663	HARDWARE SUPPLIES / TOOLS	9/26/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961454	22402799	2024	4	$ 38.49	3887861	215669	HARDWARE SUPPLIES / TOOLS	9/26/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961562	22401677	2024	4	$ 244.50	3887889	30924/2	ELECTRICAL SUPPLIES	9/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961480	22401680	2024	4	$ 142.40	3887888	K38485/1	HARDWARE SUPPLIES	9/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961481	22401680	2024	4	$ 87.60	3887888	K38483/1	HARDWARE SUPPLIES	9/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961482	22401680	2024	4	$ 65.69	3887888	K38480/1	HARDWARE SUPPLIES	9/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961483	22401680	2024	4	$ 19.99	3887888	K38465/1	HARDWARE SUPPLIES	9/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964086	22402962	2024	4	$ 62.27	3888497	826772	HARDWARE SUPPLIES	9/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964087	22402962	2024	4	$ 11.12	3888497	826776	HARDWARE SUPPLIES	9/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964088	22402962	2024	4	$ 37.98	3888497	826747	HARDWARE SUPPLIES	9/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964089	22402962	2024	4	$ 139.98	3888497	826758	HARDWARE SUPPLIES	9/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964090	22402962	2024	4	$ 36.26	3888497	826764	HARDWARE SUPPLIES	9/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964091	22402962	2024	4	$ 70.95	3888497	826742	HARDWARE SUPPLIES	9/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964092	22402962	2024	4	$ 63.98	3888497	826771	HARDWARE SUPPLIES	9/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964283	22402963	2024	4	$ 13,412.00	3888552	92347099-00	SLIDELL HIGH CONDENSER/EXP VALVE	9/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964503	22403491	2024	4	$ 15.00	3888552	92841730-00	AC SUPPLIES	9/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964504	22403491	2024	4	$ 264.57	3888552	92838650-00	AC SUPPLIES	9/26/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959985	22400254	2024	4	$ 119.32	3887384	496203542	PLUMBING SUPPLIES S347	9/26/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959977	22400258	2024	4	$ 11.23	3887319	S3057597.001	A/C SUPPLIES S340	9/26/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966303	22402757	2024	5	$ 938.30	3889109	23573	SIGN/BOYET JR	9/26/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963480	22402095	2024	4	$ 2,249.12	3888320	98381	MAG TRACE OFFICE - AC REPAIR	9/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959352	22403372	2024	3	$ 946.40	3889672	S4772416.001	THCP PLP2UZDA1CCT/PEARL RIVER HIGH	9/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961571	22401969	2024	4	$ 74.49	3887904	S4774168.001	ELECTRICAL SUPPLIES	9/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961573	22401969	2024	4	$ 126.13	3887904	S4774145.001	ELECTRICAL SUPPLIES	9/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961574	22401969	2024	4	$ 230.78	3887904	S4774111.001	ELECTRICAL SUPPLIES	9/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968330	22401539	2024	6	$ 42.92	3889710	7927-5A	PAINT SUPPLY / MATERIAL	9/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968331	22401539	2024	6	$ 52.04	3889710	9276-9A	PAINT SUPPLY / MATERIAL	9/26/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964278	22400188	2024	4	$ 22.92	3888539	45095	TOOLS / SUPPLIES / MATERIALS	9/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961548	22401358	2024	4	$ 14.48	3887902	071930/1	HARDWARE SUPPLIES	9/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961551	22401358	2024	4	$ 34.99	3887902	071928/1	HARDWARE SUPPLIES	9/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961465	22403005	2024	4	$ 50.95	3887876	176800/1	SUPPLIES / TOOLS / MATERIALS	9/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961466	22403005	2024	4	$ 32.16	3887876	176786/1	SUPPLIES / TOOLS / MATERIALS	9/26/2023
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959315	22401478	2024	3	$ 1,018.50	3887270	330792	ALTON/HOOKS/SCREWS/WASHERS/MATERIAL ONLY	9/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960219	22401714	2024	4	$ 88.06	3887400	382865	CARPENTRY SUPPLIES C323	9/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960220	22401714	2024	4	$ 61.16	3887400	383133	CARPENTRY SUPPLIES C324	9/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960221	22401714	2024	4	$ 87.74	3887400	383320	CARPENTRY SUPPLIES C326	9/26/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967428	22403469	2024	5	$ 225.15	3889295	4362369	VARIOUS SITES - CUTTER HEAD	9/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964252	22402466	2024	4	$ 136.26	3888398	S169484954.001	PLUMBING SUPPLIES	9/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964268	22402466	2024	4	$ 53.41	3888398	S169459964.001	PLUMBING SUPPLIES	9/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	959927	0	2024	4	$ 429.66	3887563	959927	ACCT# 146436 - MADISONVILLE ELEM	9/26/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959989	22400280	2024	4	$ 85.12	3887395	417333	BLANKET - EQUIPMENT REPAIRS	9/26/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959990	22400280	2024	4	$ 160.36	3887395	417138	BLANKET - EQUIPMENT REPAIRS	9/26/2023
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	965528	22403467	2024	5	$ 675.63	3888636	99144A	BLANKET - EQUIPMENT REPAIRS	9/26/2023
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	965529	22400307	2024	5	$ 39.19	3888636	99144	BLANKET - EQUIPMENT REPAIRS	9/26/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959544	22403001	2024	3	$ 64.99	3887236	71931/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	9/26/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959545	22403001	2024	3	$ 92.97	3887236	71932/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	9/26/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959547	22403001	2024	3	$ 358.00	3887236	71933/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	9/26/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	959548	22403001	2024	3	$ 440.00	3887236	71943/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	9/26/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	959080	22403462	2024	3	$ 1,570.00	3887056	959080	PRO-VISION CAMERA REPAIRS/INSTALLATION ON 5 BUSES	9/26/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	959083	22402479	2024	3	$ 1,870.00	3887056	959083	PRO-VISION CAMERA REPAIRS/INSTALLATION ON 8 BUSES	9/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10193	PINE KOON STUDI	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	965814	22402760	2024	5	$ 450.70	3889051	965814	TOY & POY AWARDS	9/26/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	959978	0	2024	4	$ 485.52	3887329	I-21913	TRANSLATION SERVICES	9/26/2023
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	968685	22403479	2024	6	$ 23.88	3889660	145540	REPLACEMENT CHROMEBOOK PART	9/26/2023
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958722	0	2024	3	$ 60.52	3887113	AUG'23 TRAVEL	TRAVEL	9/26/2023
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958734	0	2024	3	$ 84.43	3887124	AUG'23 TRAVEL	TRAVEL	9/26/2023
7158	HAGSTETTE, SHAR	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958717	0	2024	3	$ 110.43	3887107	AUG'23 TRAVEL	TRAVEL	9/26/2023
24059	HAMMELL, SARAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958718	0	2024	3	$ 65.43	3887109	AUG'23 TRAVEL	TRAVEL	9/26/2023
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958731	0	2024	3	$ 49.78	3887120	AUG'23 TRAVEL	TRAVEL	9/26/2023
26159	HACKETT, TREVA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958716	0	2024	3	$ 62.23	3887106	AUG'23 TRAVEL	TRAVEL	9/26/2023
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958735	0	2024	3	$ 57.51	3887126	AUG'23 TRAVEL	TRAVEL	9/26/2023
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958755	0	2024	3	$ 69.50	3887146	AUG'23 TRAVEL	TRAVEL	9/26/2023
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958746	0	2024	3	$ 106.18	3887139	AUG'23 TRAVEL	TRAVEL	9/26/2023
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958753	0	2024	3	$ 24.82	3887140	AUG'23 TRAVEL	TRAVEL	9/26/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960060	0	2024	4	$ 150.00	3887540	960060	TRAFFIC DETAIL	9/26/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960290	0	2024	4	$ 150.00	3887349	960290	TRAFFIC CONTROL LANCASTER 10/25/23 PM	9/26/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960054	0	2024	4	$ 150.00	3887510	960054	TRAFFIC DETAIL	9/26/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	958901	22402965	2024	3	$ 1,321.64	3886958	7251219-1	JANITORIAL BID # 1833	9/26/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	959161	22400256	2024	3	$ 594.00	3886958	7252116	BLANKET - CUSTODIAL SUPPLIES	9/26/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	959543	22400376	2024	3	$ 149.99	3887236	71934/1	BLANKET - CUSTODIAL SUPPLIES	9/26/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	963083	22403027	2024	4	$ 7,579.80	3888113	14644175	E799812 JANITORIAL SUPPLIES BID# 1833	9/26/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	958486	0	2024	3	$ 7,810.82	4313	INV205263	ADMINISTRATIVE COSTS ENDING 09/13/2023	9/26/2023
11635	CLERK OF COURT	PWF-4600-545000-036-0000-0000-000-0000-P0444	CONSTRUCTION SERVICES	959823	0	2024	4	$ 350.00	3887382	959823	P0444	9/26/2023
11635	CLERK OF COURT	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	959821	0	2024	4	$ 200.00	3887382	959821	P0435	9/26/2023
11635	CLERK OF COURT	PWF-4300-533400-036-0000-0000-000-0000-P0444	ARCHITECT/ENGINEERING SVCS	959822	0	2024	4	$ 200.00	3887382	959822	P0444	9/26/2023
11635	CLERK OF COURT	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	959824	0	2024	4	$ 125.00	3887382	959824	P0382	9/26/2023
11635	CLERK OF COURT	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	959826	0	2024	4	$ 100.00	3887382	959826	P0382	9/26/2023
11635	CLERK OF COURT	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	959825	0	2024	4	$ 125.00	3887382	959825	P0382	9/26/2023
11635	CLERK OF COURT	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	959820	0	2024	4	$ 200.00	3887382	959820	P0397	9/26/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960589	0	2024	4	$ 500.00	3887475	477	PO#22309775 ST TAM JR	9/26/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958593	0	2024	3	$ 3,000.00	53481	958593	FB CF ADMISSIONS VS FHS 09.29.23	9/26/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958556	0	2024	3	$ 500.00	50448	958556	v-44177 r2 806/594000	9/26/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958564	0	2024	3	$ 250.00	50449	958564	V-44177 R2 806/594000	9/26/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958521	0	2024	3	$ 250.00	50696	CHANGE FB 9-27		9/26/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958530	0	2024	3	$ 3,000.00	100675	958530	CHANGE FUND FOR 9/29/23 FOOTBALL GAME	9/26/2023
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958555	0	2024	3	$ 800.00	200072	958555	FOOTBALL GAME-MANDEVILLE JR.	9/26/2023
45152	MONTELEONE JUNIOR HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958600	0	2024	3	$ 1,300.00	10121	958600	CHANGE FUND FOR FOOTBALL GAME VS 5TH WARD	9/26/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	958634	0	2024	3	$ 45.80	50182	958634	PBIS STUDENT OF THE MONTH REWARD	9/26/2023
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958684	0	2024	3	$ 110.00	53497	958684	CHEER ATHLETIC BUS VS PHS 09.22.23	9/26/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958673	0	2024	3	$ 110.00	53494	958673	BAND ATHLETIC BUS VS PHS 09.22.23	9/26/2023
18603	HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958503	0	2024	3	$ 125.00	50788	958503	SILVERBELLE BUS FOR FOOTBALL GAME 9/22/23	9/26/2023
31584	MCGEE, VELES D.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958582	0	2024	3	$ 134.80	10114	958582	TRANSPORTATION FOR FOOTBALL TO LHS FOR GAME	9/26/2023
33302	CONLEY, SCOTT H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958709	0	2024	3	$ 100.00	50177	958709	BUS DRIVER FB VS STJH JV	9/26/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958681	0	2024	3	$ 110.00	53496	958681	BAND ATHLETIC BUS VS PHS 09.22.23	9/26/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958679	0	2024	3	$ 110.00	53495	958679	BAND ATHLETIC BUS VS PHS 09.22.23	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	958710	0	2024	3	$ 4,071.50	9233473	958710	v-17801 010/594155	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	958738	0	2024	3	$ 3,499.96	9230684	958738	v-17801 210/594070	9/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	958604	0	2024	3	$ 12,060.00	50450	958604	V-15199 191/594072	9/26/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958599	0	2024	3	$ 250.00	53483	958599	NJROTC DRILL MEET 10.07.23	9/26/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958597	0	2024	3	$ 40.00	53482	958597	NJROTC DRILL MEET 09.30.23	9/26/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958588	0	2024	3	$ 495.00	34641	958588		9/26/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958598	0	2024	3	$ 75.00	10120	958598	CROSS COUNRTY ENTRY FEE	9/26/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958633	0	2024	3	$ 75.00	200073	958633	CROSS COUNTRY ENTRY FEE	9/26/2023
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958489	0	2024	3	$ 100.00	40556	958489	CROSS COUNTRY MEET FEE - ST JOSEPH'S	9/26/2023
28871	EWELL EDUCATIONAL SE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958513	0	2024	3	$ 100.00	50694	LA0320-2023-9		9/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41328	GRENADA SCHOOL DIST.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958691	0	2024	3	$ 50.00	100678	958691	DRONE COMP FEES	9/26/2023
45220	TIGER ATHLETIC FOUND	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	959839	0	2024	4	$ 520.00	50189	102323-2	TICKETS FOR BAND TO TIGERAMA	9/26/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964857	0	2024	4	$ 22.32	34835	2920204		9/26/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960667	0	2024	4	$ 425.00	50494	96858696	V-14802 806/594155	9/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958500	0	2024	3	$ 11,560.00	50787	958500	STUDENT IDS	9/26/2023
16851	SIMMS, JADE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958573	0	2024	3	$ 499.42	11138	958573	TEACHER CONTRACT $	9/26/2023
17273	SCHNEIDER, MERCEDES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958499	0	2024	3	$ 50.58	100664	958499	TEACHER SUPPLY REIMBURSEMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958601	0	2024	3	$ 833.91	92302588	958601	MASTERCARD PAYMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958649	0	2024	3	$ 299.81	200044	958649	CREDIT CARD PAYMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958710	0	2024	3	$ 2,636.76	9233473	958710	v-17801 010/594155	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958738	0	2024	3	$ 61.78	9230684	958738	v-17801 210/594070	9/26/2023
21898	DAVIS, ERIKA POLK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958689	0	2024	3	$ 326.54	100676	958689	TEACHER SUPPLY REIMBURSEMENT	9/26/2023
24233	MO'S ART SUPPLY & FR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958713	0	2024	3	$ 149.24	200110	119197	TALENTED ART SUPPLIES	9/26/2023
25009	WONDERGEM, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958546	0	2024	3	$ 136.45	25113	11190935013059402	TEACHER CONTRACT	9/26/2023
26388	CRAWFORD, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958708	0	2024	3	$ 157.70	15060	958708	TEACHER REIMBURSEMENT	9/26/2023
27358	AYALA, SAIRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958533	0	2024	3	$ 115.57	50790	958533	TEACHER REIMBURSEMENT	9/26/2023
39931	PAUL, DIXIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958577	0	2024	3	$ 160.35	11139	958577	TEACHER CONTRACT $	9/26/2023
41652	KEICHER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958562	0	2024	3	$ 61.94	10044	9-26-23	INSTRUCTIONAL REIMBURSEMENT	9/26/2023
43321	LAMENDOLA, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958492	0	2024	3	$ 499.52	50785	958492	TEACHER REIMBURSEMENT	9/26/2023
44872	PENOT, CHRISTIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958568	0	2024	3	$ 257.55	11137	958568	TEACHER CONTRACT $	9/26/2023
45161	CEDOTAL, KYLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958690	0	2024	3	$ 500.00	100677	958690	TEACHER SUPPLY REIMBURSEMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	958738	0	2024	3	$ 2,660.00	9230684	958738	v-17801 210/594070	9/26/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958661	0	2024	3	$ 97.86	53493	958661	VB VS PINE 09.26.23 GAME DAY MEAL	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958649	0	2024	3	$ 105.16	200044	958649	CREDIT CARD PAYMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958710	0	2024	3	$ 1,977.62	9233473	958710	v-17801 010/594155	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958738	0	2024	3	$ 48.00	9230684	958738	v-17801 210/594070	9/26/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958576	0	2024	3	$ 70.00	10113	958576	OFFICIAL FOR VOLLEYBALL GAME VS PITCHER	9/26/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958926	0	2024	3	$ 55.00	50086	4791	REFEREE FB VS CLEARWOOD 9 28 23	9/26/2023
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958535	0	2024	3	$ 115.00	40560	958535	VB REF GAME v. FONTAINEBLEAUX 9/28	9/26/2023
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958624	0	2024	3	$ 105.00	53488	958624	FB OFFICIAL VS FHS 09.23.23	9/26/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958537	0	2024	3	$ 115.00	40561	958537	VB GAME REF v FONTAINEBLEU 9/28	9/26/2023
19474	SAVAGE, SR., TROY P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958518	0	2024	3	$ 105.00	100670	958518	OFFICIAL FOR 9/29/23 FOOTBALL GAME	9/26/2023
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958522	0	2024	3	$ 105.00	100672	958522	OFFICIAL FOR 9/29/23 FOOTBALL GAME	9/26/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958586	0	2024	3	$ 55.00	10116	958586	OFFICIAL FOR FOOTBALL GAME VS 5TH WARD	9/26/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958652	0	2024	3	$ 55.00	200074	958652	OFFICIAL -FOOTBALL-MANDEVILLE JR	9/26/2023
21733	O'ROURKE, EDDIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958631	0	2024	3	$ 84.00	53490	958631	FB OFFICIAL VS FHS 09.23.23	9/26/2023
21808	MARTIN, DONALD R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958512	0	2024	3	$ 105.00	100668	958512	OFFICIAL FOR 9/29/23 FOOTBALL GAME	9/26/2023
21974	HEINTZ, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958621	0	2024	3	$ 105.00	53487	958621	FB OFFICIAL VS FHS 09.23.23	9/26/2023
24507	ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958637	0	2024	3	$ 120.00	53492	958637	FB OFFICIAL VS FHS 09.23.23	9/26/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958591	0	2024	3	$ 55.00	10118	958591	OFFICIAL FOR FOOTBALL GAME VS 5TH WARD	9/26/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958654	0	2024	3	$ 55.00	200076	958654	OFFICIAL-FOOTBALL-MANDEVILLE JR.	9/26/2023
26718	CONOVER, DAVID K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958617	0	2024	3	$ 55.00	53485	958617	FB OFFICIAL VS FHS 09.23.23	9/26/2023
27970	JENKINS, NICKOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958507	0	2024	3	$ 55.00	100666	958507	OFFICIAL FOR 9/29/23 FOOTBALL GAME	9/26/2023
29084	NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958515	0	2024	3	$ 105.00	100669	958515	OFFICIAL FOR 9/29/23 FOOTBALL GAME	9/26/2023
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958479	0	2024	3	$ 80.00	50153	958479	OFFICIAL FOR 9/26 VOLLEYBALL GAME	9/26/2023
29093	DUNCAN, TIMOTHY R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958505	0	2024	3	$ 105.00	100665	958505	OFFICIAL FOR 9/29/23 FOOTBALL GAME	9/26/2023
29131	MARSHALL III, DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958635	0	2024	3	$ 105.00	53489	958635	FB OFFICIAL VS FHS 09.23.23	9/26/2023
29132	SLOCUM, RAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958524	0	2024	3	$ 55.00	100673	958524	OFFICIAL FOR 9/29/23 FOOTBALL GAME	9/26/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958921	0	2024	3	$ 55.00	50084	4792	REFEREE FB VS CLEARWOOD 9 28 23	9/26/2023
31304	SCHILLECI, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958519	0	2024	3	$ 105.00	100671	958519	OFFICIAL FOR 9/29/23 FOOTBALL GAME	9/26/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958585	0	2024	3	$ 55.00	10115	958585	OFFICIAL FOR FOOTBALL GAME VS 5TH WARD	9/26/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958653	0	2024	3	$ 55.00	200075	958653	OFFICIAL-FOOTBALL-MANDEVILLE JR.	9/26/2023
33754	KING, TREVOR D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958508	0	2024	3	$ 120.00	100667	958508	OFFICIAL FOR 9/29/23 FOOTBALL GAME	9/26/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958655	0	2024	3	$ 55.00	200077	958655	OFFICIAL-FOOTBALL-MANDEVILLE JR.	9/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36719	O'ROURKE, EDWARD JAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958630	0	2024	3	$ 55.00	53491	958630	FB OFFICIAL VS FHS 09.23.23	9/26/2023
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958916	0	2024	3	$ 55.00	50085	4793	REFEREE FB VS CLEARWOOD 9 28 23	9/26/2023
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958619	0	2024	3	$ 105.00	53486	958619	FB OFFICIAL VS FHS 09.23.23	9/26/2023
39777	TROULLIER, BRANDON J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958929	0	2024	3	$ 55.00	50087	4794	REFEREE FB VS CLEARWOOD 9 28 23	9/26/2023
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958587	0	2024	3	$ 55.00	10117	958587	OFFICIAL FOR FOOTBALL GAME VS 5TH WARD	9/26/2023
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958595	0	2024	3	$ 152.00	10119	958595	SECURITY FOR FOOTBALL GAME VS 5TH WARD	9/26/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958527	0	2024	3	$ 240.00	100674	958527	SECURITY FOR 9/29/23 FOOTBALL GAME	9/26/2023
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958596	0	2024	3	$ 55.00	25064	958596	OFFICIAL - FOOTBALL VS. MONTELEONE 9/19/2023	9/26/2023
1169	SCHOOL HEALTH C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964836	0	2024	4	$ 393.22	34824	5585356-00		9/26/2023
2718	MIRROR IMAGE GR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958723	0	2024	3	$ 1,270.00	25086	958723	SIGNS	9/26/2023
3329	TOLEDO PHYSICAL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964839	0	2024	4	$ 86.06	34825	328671-00		9/26/2023
4380	WILLIAMS, WAYNE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958684	0	2024	3	$ 92.00	53497	958684	CHEER ATHLETIC BUS VS PHS 09.22.23	9/26/2023
7343	LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958673	0	2024	3	$ 92.00	53494	958673	BAND ATHLETIC BUS VS PHS 09.22.23	9/26/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958480	0	2024	3	$ 120.00	50154	958480	NAME PLATES FOR NEW TEACHERS	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958601	0	2024	3	$ 62.14	92302588	958601	MASTERCARD PAYMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958656	0	2024	2	$ 247.86	82300733	958656		9/26/2023
18603	HILSHER, AMANDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958525	0	2024	3	$ 126.00	50789	958525	SILVERBELLE BUS FOR FOOTBALL GAME 09/22	9/26/2023
22814	TRI-PARISH SALES, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958482	0	2024	3	$ 252.45	20047	17460	NAME PLATES	9/26/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	958681	0	2024	3	$ 92.00	53496	958681	BAND ATHLETIC BUS VS PHS 09.22.23	9/26/2023
45224	MITCHELL, MARTITA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959981	0	2024	4	$ 420.00	500068	124	CPR TRAINING	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	958601	0	2024	3	$ 37.84	92302588	958601	MASTERCARD PAYMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	958649	0	2024	3	$ 8.56	200044	958649	CREDIT CARD PAYMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	958710	0	2024	3	$ 19.52	9233473	958710	v-17801 010/594155	9/26/2023
33302	CONLEY, SCOTT H.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958709	0	2024	3	$ 100.00	50177	958709	BUS DRIVER FB VS STJH JV	9/26/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	958657	0	2024	3	$ 140.00	200078	958657	SECURITY-FOOTBALL-MANDEVILLE JR	9/26/2023
30686	FITZMORRIS, TODD	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	958510	0	2024	3	$ 22.00	50693	CHROMEBOOK REFUND		9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	958649	0	2024	3	$ 302.91	200044	958649	CREDIT CARD PAYMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	958710	0	2024	3	$ 134.85	9233473	958710	v-17801 010/594155	9/26/2023
20795	COLE'S WEDDING & PAR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	958692	0	2024	3	$ 654.00	53498	958692	FB HOCO GAME STAGE RENTAL	9/26/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	958481	0	2024	3	$ 1,493.00	25063	91223	SPIRIT HOODIES AND T-SHIRTS	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958601	0	2024	3	$ 86.58	92302588	958601	MASTERCARD PAYMENT	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958649	0	2024	3	$ 129.87	200044	958649	CREDIT CARD PAYMENT	9/26/2023
21010	NEW ORLEANS TOURS,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958497	0	2024	3	$ 4,100.00	40557	958497	DEPOSIT FOR SENIOR BUS FOR TRIP	9/26/2023
27590	RICHARDSON, WILLIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958544	0	2024	3	$ 448.00	40562	958544	DROVE DANCE TEAM TO FB GAME 9/14	9/26/2023
42878	SANTEE. LATRICE R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	958528	0	2024	3	$ 505.00	40559	958528	DROVE BAND TO TERREBONNE HS FB GAME 9/14	9/26/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958719	0	2024	3	$ 2,183.28	20098	958719	23-24 GIRLS SOCCER UNIFORMS	9/26/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958738	0	2024	3	$ 1,230.71	9230684	958738	v-17801 210/594070	9/26/2023
38241	AIRBRUSH IMAGES, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958506	0	2024	3	$ 1,705.10	40558	958506	MARCHING BAND SHOW UNIFORMS	9/26/2023
3388	HERFF JONES, LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	958516	0	2024	3	$ 9,434.85	50695	01183323		9/26/2023
3388	HERFF JONES, LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	959788	0	2024	4	$ 302.70	50812	1015-000-2024		9/26/2023
3388	HERFF JONES, LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	960800	0	2024	4	$ 1,203.00	70178	148973-2	SUPLEMENT	9/26/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963140	22403992	2024	4	$ 393.78	3888028	0542473	PARTS AND REPAIRS	9/26/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963141	22403992	2024	4	$ 373.36	3888028	0542474	PARTS AND REPAIRS	9/26/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960635	22400118	2024	4	$ 97.44	3887335	46165	PARTS	9/26/2023
45253	ZADO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	961726	0	2024	4	$ 37.80	3887967	10029472-REFUND	SCHOOL LUNCH PREPAYMENTS	9/26/2023
45253	ZADO, JESSICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	961727	0	2024	4	$ 35.85	3887967	10333464-REFUND	SCHOOL LUNCH PREPAYMENTS	9/26/2023
43893	AM EXPO GROUP	VEF-1300-544100-000-0000-0000-000-0000-VE24	RENTAL OF LAND & BUILDINGS	959384	22402357	2024	3	$ 4,582.00	3887333	0101622A	JOB FAIR - CARL PERKINS FACILITY	9/26/2023
43893	AM EXPO GROUP	VEF-1300-544100-000-0000-0000-000-0000-VE24	RENTAL OF LAND & BUILDINGS	959389	22402358	2024	3	$ 4,582.00	3887334	0101622B	JOB FAIR - CARL PERKINS FACILITY	9/26/2023
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	959189	0	2024	3	$ 1,399.12	3887291	JUL'23 CONF TRAVEL	TRAVEL	9/27/2023
45234	CONSORTIUM ON REACHI	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	970196	22404885	2024	6	$ 650.00	3894574	4371	PROFESSIONAL DEVELOPMENT WEBINAR REGISTRATION	9/27/2023
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	959054	0	2024	3	$ 70.74	3887225	JULY/AUG'23 TRAVEL	TRAVEL	9/27/2023
28768	LOW VISION, ETC. LLC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959483	22402076	2024	3	$ 9,375.00	3887197	5486	HCC ONYX DESKTOP VIDEO MAGNIFIER	9/27/2023
28768	LOW VISION, ETC. LLC	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959486	22402786	2024	3	$ 20,459.00	3887197	5508	HCC MATERIALS FOR VI DEPT	9/27/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959568	22401669	2024	3	$ 2,756.30	3887272	308104411733	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959570	22401648	2024	3	$ 1,781.55	3887272	308104411704	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/27/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959572	22401644	2024	3	$ 1,453.40	3887272	308104411705	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/27/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959573	22401634	2024	3	$ 1,176.30	3887272	308104411706	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/27/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959574	22401631	2024	3	$ 2,438.98	3887272	308104411712	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/27/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959745	22401659	2024	4	$ 2,715.12	3887541	308104411723	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/27/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968969	0	2024	6	$ 24.73	3889630	968969	CBE LESSON REIMBURSEMENTS	9/27/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	967517	22401633	2024	5	$ 2,698.58	3889416	308104411710	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/27/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	959426	0	2024	3	$ 50,939.88	504684	959426	9/23 PR DEDUCTS	9/27/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959268	0	2024	3	$ 2,421.12	504673	959268	9/23 PR DEDUCTS	9/27/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959237	0	2024	3	$ 8,899.05	504676	959237	9/23 PR DEDUCTS	9/27/2023
13495	LOUISIANA DEPT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959257	0	2024	3	$ 50.00	504678	959257	9/23 PR DEDUCTS	9/27/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959246	0	2024	3	$ 9,103.40	504683	959246	9/23 PR DEDUCTS	9/27/2023
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959238	0	2024	3	$ 440.00	504686	959238	9/23 PR DEDUCTS	9/27/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959247	0	2024	3	$ 2,884.26	504687	959247	9/23 PR DEDUCTS	9/27/2023
16993	MCDANIEL, CONSTABLE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959253	0	2024	3	$ 529.24	504679	959253	9/23 PR DEDUCTS	9/27/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959248	0	2024	3	$ 842.68	504688	959248	9/23 PR DEDUCTS	9/27/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959239	0	2024	3	$ 990.00	504680	959239	9/23 PR DEDUCTS	9/27/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959251	0	2024	3	$ 266.76	504689	959251	9/23 PR DEDUCTS	9/27/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959252	0	2024	3	$ 576.78	504681	959252	9/23 PR DEDUCTS	9/27/2023
32294	8TH WARD JUSTICE COU	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959255	0	2024	3	$ 249.23	504672	959255	9/23 PR DEDUCTS	9/27/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959240	0	2024	3	$ 300.00	504685	959240	9/23 PR DEDUCTS	9/27/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959245	0	2024	3	$ 648.00	504677	959245	9/23 PR DEDUCTS	9/27/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959258	0	2024	3	$ 580.22	504674	959258	9/23 PR DEDUCTS	9/27/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959259	0	2024	3	$ 544.32	504675	959259	9/23 PR DEDUCTS	9/27/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	959261	0	2024	3	$ 534.76	504690	959261	9/23 PR DEDUCTS	9/27/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	959419	0	2024	3	$ 117,042.60	504682	959419	9/23 PR DEDUCTS	9/27/2023
3923	HON COMPANY	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968594	22400639	2024	6	$ 49,633.13	3889614	2138256	NEW BUILDING FURNITURE	9/27/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963740	22403492	2024	4	$ 776.94	3888392	9853097856	CARPENTRY AND WELDING HAND/POWER TOOLS	9/27/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964919	22403362	2024	5	$ 591.00	3888628	9851782343	CARPENTRY AND WELDING HAND AND POWER TOOLS	9/27/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964455	22403466	2024	4	$ 27.89	3888485	6133802-0	CLASSROOM SUPPLIES	9/27/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960227	22403234	2024	4	$ 1,607.10	3887479	176823/1	CARPENTRY TOOLS & MATERIALS	9/27/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960230	22403237	2024	4	$ 1,340.95	3887479	176821/1	CARPENTRY TOOLS & MATERIALS	9/27/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960232	22403236	2024	4	$ 1,360.94	3887479	176820/1	CARPENTRY TOOLS & MATERIALS	9/27/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960235	22403235	2024	4	$ 1,799.32	3887479	176824/1	CARPENTRY TOOLS & MATERIALS	9/27/2023
39158	NASCO EDUCATION, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960475	22403241	2024	4	$ 58.38	3887498	514167	403-180-00 HCC SUPPLIES	9/27/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960324	22403265	2024	4	$ 1,764.53	3887557	10507494	LUMBER	9/27/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960332	22403267	2024	4	$ 7,525.33	3887557	10510955	LUMBER	9/27/2023
40135	SERVSAFE	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960261	22403181	2024	4	$ 1,110.00	3887542	16N8470914	MHS SERVSAFE FOOD HANDLER ONLINE COURSE	9/27/2023
11972	DELL MARKETING	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	962404	22401117	2024	4	$ 4,375.00	3888049	10701015154	5 LAPTOPS	9/27/2023
6171	CLEMENTS-BRANDO	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967154	0	2024	5	$ 125.00	3889181	967154	REIMB. CLASS OBSERVER RECERTIFICATION	9/27/2023
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959172	0	2024	3	$ 173.84	3887279	AUG'23 TRAVEL	TRAVEL	9/27/2023
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958951	0	2024	3	$ 132.77	3887151	AUG'23 TRAVEL	TRAVEL	9/27/2023
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959004	0	2024	3	$ 32.62	3887192	AUG'23 TRAVEL	TRAVEL	9/27/2023
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958998	0	2024	3	$ 12.05	3887177	AUG'23 TRAVEL	TRAVEL	9/27/2023
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958952	0	2024	3	$ 237.83	3887152	AUG'23 TRAVEL	TRAVEL	9/27/2023
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959046	0	2024	3	$ 97.86	3887204	AUG'23 TRAVEL	TRAVEL	9/27/2023
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959178	0	2024	3	$ 63.54	3887284	AUG'23 TRAVEL	TRAVEL	9/27/2023
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959013	0	2024	3	$ 116.66	3887200	AUG'23 TRAVEL	TRAVEL	9/27/2023
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959065	0	2024	3	$ 221.19	3887231	AUG'23 TRAVEL	TRAVEL	9/27/2023
24339	ROBICHAUX, MITZI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959141	0	2024	3	$ 52.60	3887013	AUG'23 TRAVEL	TRAVEL	9/27/2023
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959049	0	2024	3	$ 101.66	3887222	AUG'23 TRAVEL	TRAVEL	9/27/2023
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959003	0	2024	3	$ 185.82	3887018	AUG'23 TRAVEL	TRAVEL	9/27/2023
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959070	0	2024	3	$ 60.06	3887242	AUG'23 TRAVEL	TRAVEL	9/27/2023
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959159	0	2024	3	$ 65.50	3887271	AUG'23 TRAVEL	TRAVEL	9/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959121	0	2024	3	$ 32.95	3887261	AUG'23 TRAVEL	TRAVEL	9/27/2023
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959188	0	2024	3	$ 102.05	3887290	AUG'23 TRAVEL	TRAVEL	9/27/2023
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959125	0	2024	3	$ 101.72	3887262	AUG'23 TRAVEL	TRAVEL	9/27/2023
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959135	0	2024	3	$ 36.29	3887266	AUG'23 TRAVEL	TRAVEL	9/27/2023
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959185	0	2024	3	$ 331.89	3887287	AUG'23 TRAVEL	TRAVEL	9/27/2023
41195	SHIELDS, SEAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959164	0	2024	3	$ 99.94	3887275	AUG'23 TRAVEL	TRAVEL	9/27/2023
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958956	0	2024	3	$ 57.25	3887172	AUG'23 TRAVEL	TRAVEL	9/27/2023
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	958954	0	2024	3	$ 134.67	3887150	AUG'23 TRAVEL	TRAVEL	9/27/2023
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959191	0	2024	3	$ 66.81	3887295	AUG'23 TRAVEL	TRAVEL	9/27/2023
24006	MCNULTY, JANE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	959051	0	2024	3	$ 19.26	3887209	AUG'23 TRAVEL	TRAVEL	9/27/2023
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	959183	0	2024	3	$ 75.13	3887286	AUG'23 TRAVEL	TRAVEL	9/27/2023
43143	RITTER, KYLIE T.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	959132	0	2024	3	$ 26.27	3887267	AUG'23 TRAVEL	TRAVEL	9/27/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	965299	22403117	2024	5	$ 1,137.12	3888644	9017822629	SCHOOL TECHNOLOGY-PRINTERS	9/27/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	965837	22402330	2024	5	$ 736.92	3889080	308104411747	SCIENCE LAB YEARLY ORDER	9/27/2023
9222	NIMCO, INC.	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	966286	22403215	2024	5	$ 529.32	3889027	240858	RED RIBBON WEEK SUPPLIES	9/27/2023
10543	HEWLETT-PACKARD	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	965298	22403118	2024	5	$ 643.08	3888644	9017820748	SCHOOL TECHNOLOGY	9/27/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	965307	22402761	2024	5	$ 385.20	3888644	9017820743	SCHOOL TECHNOLOGY	9/27/2023
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	963772	22402042	2024	4	$ 2,129.46	3888407	2138630	BOOKCASES/CHAIRS	9/27/2023
2014	NORTHSHORE HIGH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	960557	0	2024	4	$ 7,928.72	3887507	960557	TEACHERS SUPPLY REIMBURSEMENTS 8/10/23-9/26/23	9/27/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	965159	22402241	2024	5	$ 324.72	3888644	9017820736	SCHOOL TECHNOLOGY	9/27/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	967373	22403464	2024	5	$ 409.37	3889389	6133804-0	ITEM # QRT2308 QUARTET CLASSIC SERIES BULLETIN BOA	9/27/2023
2798	FOR INSPIRATION AND	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	964069	22403165	2024	4	$ 4,156.40	3888380	INV63782	ROBOTICS SUPPLIES	9/27/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	965422	22402388	2024	5	$ 676.76	3888644	9017820738	TONER CARTRIDGES/SCHOOL TECHNOLOGY	9/27/2023
2052	BLUUM USA, INC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	959907	22403109	2024	4	$ 1,800.00	3887359	940576	SCHOOL TECHNOLOGY	9/27/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	960164	22403135	2024	4	$ 99.00	3887448	23-00187482	SCHOOL TECHNOLOGY	9/27/2023
8774	NATIONAL FFA OR	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960367	22403364	2024	4	$ 853.00	3887499	MDS308717	#12061 FHS AG INSTRUCTIONAL BOOKS	9/27/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	964378	22403465	2024	4	$ 488.79	3888485	6133803-0	SCHOOL TECHNOLOGY / INK CART REPLACEMENT	9/27/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	965406	22402701	2024	5	$ 385.20	3888644	9017820741	SCHOOL TECHNOLOGY - SCANNER	9/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960137	22403330	2024	4	$ 136.25	3887429	INV156971	TEXTBOOKS-NO DIGITAL	9/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960449	22403328	2024	4	$ 798.87	3887429	INV156973	TEXTBOOKS	9/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961603	22403325	2024	4	$ 798.87	3887818	INV156969	TEXTBOOKS	9/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961604	22403326	2024	4	$ 3,491.08	3887818	INV156988	TEXTBOOKS	9/27/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962705	22403327	2024	4	$ 1,398.02	3888088	INV156977	TEXTBOOKS	9/27/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	965295	22403121	2024	5	$ 1,705.68	3888644	9017822630	SCHOOL TECHNOLOGY	9/27/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	965413	22402391	2024	5	$ 324.72	3888644	9017820740	SCHOOL TECHNOLOGY	9/27/2023
36166	AINSWORTH, ERICA C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	960285	0	2024	4	$ 65.00	3887328	960285	REIMB. LBESPA LICENSE RENEWAL	9/27/2023
1312	TYNER, NINA W	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959186	0	2024	3	$ 297.70	3887288	AUG'23 TRAVEL	TRAVEL	9/27/2023
5487	LECKIE, DEBORAH	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959001	0	2024	3	$ 163.03	3887186	AUG'23 TRAVEL	TRAVEL	9/27/2023
6029	O'DONNELL, TRACY	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959066	0	2024	3	$ 143.13	3887240	AUG'23 TRAVEL	TRAVEL	9/27/2023
6140	ROARK, MONICA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959137	0	2024	3	$ 95.43	3887268	AUG'23 TRAVEL	TRAVEL	9/27/2023
7864	LOVELL, CHRISTI	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959007	0	2024	3	$ 75.13	3887196	AUG'23 TRAVEL	TRAVEL	9/27/2023
17191	MUNSTER, SUSAN B	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959058	0	2024	3	$ 454.50	3887226	AUG'23 TRAVEL	TRAVEL	9/27/2023
35440	SULLIVAN, KASSI	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959175	0	2024	3	$ 209.08	3887283	AUG'23 TRAVEL	TRAVEL	9/27/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	966545	0	2024	5	$ 225.00	3888832	IN81238	ADVERTISING	9/27/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960329	22403040	2024	4	$ 130.92	3887425	I-67681	CYPRESS COVE EMERGENCY SIGNS FOR VARIOUS SCHOOLS	9/27/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	960336	22403040	2024	4	$ 71.11	3887425	I-67622	WOODLAKE EMERGENCY SIGNS FOR VARIOUS SCHOOLS	9/27/2023
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	964106	22400059	2024	4	$ 196.26	3888440	55P1462134	ST13 GA 8/23 COLOR COPIER CONTRACT 2023-2024	9/27/2023
1753	WILLIAMS TIRE C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959642	22400365	2024	4	$ 23.00	3887584	1001952	FLAT TIRE REPAIR/ALIGNMENTS	9/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961455	22402799	2024	4	$ 25.09	3887861	215685	HARDWARE SUPPLIES / TOOLS	9/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961456	22402799	2024	4	$ 26.98	3887861	215677	HARDWARE SUPPLIES / TOOLS	9/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964047	22402962	2024	4	$ 55.97	3888497	826795	HARDWARE SUPPLIES	9/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964050	22402962	2024	4	$ 35.96	3888497	826797	HARDWARE SUPPLIES	9/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964052	22402962	2024	4	$ 19.99	3888497	826802	HARDWARE SUPPLIES	9/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964055	22402962	2024	4	$ 30.48	3888497	826814	HARDWARE SUPPLIES	9/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964071	22402962	2024	4	$ 34.97	3888497	826826	HARDWARE SUPPLIES	9/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964072	22402962	2024	4	$ 205.33	3888497	826838	HARDWARE SUPPLIES	9/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964073	22402962	2024	4	$ 26.77	3888497	826850	HARDWARE SUPPLIES	9/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964074	22402962	2024	4	$ 37.99	3888497	826855	HARDWARE SUPPLIES	9/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964075	22402962	2024	4	$ 13.58	3888497	826856	HARDWARE SUPPLIES	9/27/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964501	22403491	2024	4	$ 27.64	3888552	92872803-00	AC SUPPLIES	9/27/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964502	22403491	2024	4	$ 43.80	3888552	92873188-00	AC SUPPLIES	9/27/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960126	22402579	2024	4	$ 1,394.58	3887427	9851648023	SLMNT SHOP/DEHUMIDIFER	9/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960186	22402648	2024	4	$ 47.07	3887319	S3058279.001	A/C SUPPLIES C340	9/27/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960686	22400829	2024	4	$ 44.50	3887461	3095314	AC SUPPLIES	9/27/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964285	22403041	2024	4	$ 977.00	3888553	224860537-001	EQUIPMNENT RENTAL	9/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960208	22401455	2024	4	$ 74.92	3887321	T430295	A/C TOOLS / SUPPLIES C342	9/27/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960692	22400110	2024	4	$ 11.99	3887490	2309-029067	HARDWARE SUPPLY	9/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959431	22402704	2024	3	$ 929.15	3889672	S4765423.001	FONT JR - LIGHT BULBS	9/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960283	22402592	2024	4	$ 293.64	3887508	S4763429.001	PHOTO CELL TRUCK STOCK	9/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961578	22401969	2024	4	$ 45.59	3887904	S4774882.001	ELECTRICAL SUPPLIES	9/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961579	22401969	2024	4	$ 47.32	3887904	S4774701.001	ELECTRICAL SUPPLIES	9/27/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968332	22401704	2024	6	$ 139.96	3889710	0307-8A	PAINT SUPPLIES	9/27/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968333	22401539	2024	6	$ 90.54	3889710	9921-0	PAINT SUPPLY / MATERIAL	9/27/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964279	22400188	2024	4	$ 81.96	3888539	45101	TOOLS / SUPPLIES / MATERIALS	9/27/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966298	22400188	2024	5	$ 22.96	3889103	45104	TOOLS / SUPPLIES / MATERIALS	9/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961760	22401996	2024	4	$ 126.97	3887902	071963/1	HARDWARE SUPPLIES	9/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961761	22401996	2024	4	$ 85.36	3887902	071948/1	HARDWARE SUPPLIES	9/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961762	22401996	2024	4	$ 33.98	3887902	071960/1	HARDWARE SUPPLIES	9/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961763	22401996	2024	4	$ 106.81	3887902	071959/1	HARDWARE SUPPLIES	9/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961467	22403005	2024	4	$ 40.97	3887876	176819/1	SUPPLIES / TOOLS / MATERIALS	9/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961468	22403005	2024	4	$ 30.77	3887876	176822/1	SUPPLIES / TOOLS / MATERIALS	9/27/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961382	22402622	2024	4	$ 226.71	3887792	167228	HARDWARE SUPPLIES S356	9/27/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960236	22400214	2024	4	$ 38.54	3887412	5079044	PLUMBING SUPPLIES C333	9/27/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960239	22400214	2024	4	$ 98.41	3887412	5174475	PLUMBING SUPPLIES C341	9/27/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960240	22400214	2024	4	$ 77.84	3887412	5181038	PLUMBING SUPPLIES C332	9/27/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960343	22403470	2024	4	$ 1,870.00	3887412	5181110	MONT JR - DISH ROOM WATER HEATER	9/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964266	22402466	2024	4	$ 120.15	3888398	S169502585.001	PLUMBING SUPPLIES	9/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964267	22402466	2024	4	$ 132.13	3888398	S169503325.001	PLUMBING SUPPLIES	9/27/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961437	22400220	2024	4	$ 327.00	3887816	49864	HCC PLUMBING SERVICES	9/27/2023
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	959144	22403188	2024	3	$ 7,078.84	3887059	2587	BONNE ECOLE/VRFBOARDS REPLACEMENTS	9/27/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965863	22402359	2024	5	$ 11,343.00	3889099	572240	PRH/AIR HANDLER UNIT/LIB	9/27/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965864	22402360	2024	5	$ 19,696.00	3889099	572241	PRH AIR HANDLER 300 WING	9/27/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	959991	0	2024	4	$ 393.20	3887564	959991	ACCT# 802848 - ALTON ELEM	9/27/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	959992	0	2024	4	$ 389.90	3887564	959992	ACCT# 802847 - CYPRESS COVE	9/27/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	959993	0	2024	4	$ 621.30	3887564	959993	ACCT# 802846 - HONEY ISLAND	9/27/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	959995	0	2024	4	$ 67.10	3887564	959995	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	9/27/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	959751	0	2024	4	$ 802.62	3887381	5-290815/5-290816	ACCT# 210002558612 - SLIDELL HIGH (NEW)	9/27/2023
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	960193	22400154	2024	4	$ 35.00	3887320	11906	FIELD MATERIAL C335	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963561	22402845	2024	4	$ 129.00	3888365	41494	013 ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963565	22402749	2024	4	$ 193.50	3888365	41492	020 ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963566	22402641	2024	4	$ 129.00	3888365	41495	ALARM SYSTEM TROUBLE ERROR	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963567	22402847	2024	4	$ 324.10	3888365	41496	26ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963569	22401150	2024	4	$ 193.50	3888365	41484	048 ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963570	22402958	2024	4	$ 264.31	3888365	41497	036 ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963572	22401950	2024	4	$ 451.50	3888365	41487	INTERCOM REPAIR	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963573	22401675	2024	4	$ 1,463.86	3888365	41486	029 ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963575	22402747	2024	4	$ 1,315.50	3888365	41493	033 ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963577	22400672	2024	4	$ 4,234.16	3888365	41482A	004 ALARM	9/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963578	22400395	2024	4	$ 2,568.30	3888365	41480A	ALARM ALL OTHER LOCATIONS	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963579	22400728	2024	4	$ 868.72	3888365	41481	029 ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963580	22402139	2024	4	$ 615.50	3888365	41488	036 ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963582	22401087	2024	4	$ 1,290.00	3888365	41483	ALARM ALL OTHER LOCATIONS	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963583	22401883	2024	4	$ 1,870.50	3888365	41489	029 ALARM	9/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963589	22401751	2024	4	$ 859.50	3888365	41478	046 ALARM	9/27/2023
26517	QUALITY WHOLESALE &	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	965652	22400325	2024	5	$ 650.00	3888734	69829	BLANKET - EQUIPMENT REPAIRS	9/27/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963513	22403028	2024	4	$ 280.00	3888274	152270008	043 ALARM	9/27/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	959997	22400510	2024	4	$ 39.50	3887403	659097	2024 OIL CHANGES MAINTENANCE TRUCKS/ S#369	9/27/2023
45199	TYSON, SHEILA A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	960097	0	2024	4	$ 90.00	3887569	960097	CPR RECERT.	9/27/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	960368	22403129	2024	4	$ 29.99	3887497	361647	MATERIALS AND SUPPLIES	9/27/2023
24038	PRO-VISION, INC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	965819	22403320	2024	5	$ 44,582.96	3889060	INV2120782	MATERIALS AND SUPPLIES	9/27/2023
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959180	0	2024	3	$ 111.35	3887285	AUG'23 TRAVEL	TRAVEL	9/27/2023
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959050	0	2024	3	$ 63.73	3887228	AUG'23 TRAVEL	TRAVEL	9/27/2023
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959052	0	2024	3	$ 88.88	3887210	AUG'23 TRAVEL	TRAVEL	9/27/2023
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958953	0	2024	3	$ 87.25	3887171	AUG'23 TRAVEL	TRAVEL	9/27/2023
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959061	0	2024	3	$ 82.92	3887227	AUG'23 TRAVEL	TRAVEL	9/27/2023
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959128	0	2024	3	$ 90.91	3887264	AUG'23 TRAVEL	TRAVEL	9/27/2023
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959174	0	2024	3	$ 61.57	3887282	AUG'23 TRAVEL	TRAVEL	9/27/2023
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959168	0	2024	3	$ 157.92	3887278	AUG'23 TRAVEL	TRAVEL	9/27/2023
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959048	0	2024	3	$ 65.57	3887213	AUG'23 TRAVEL	TRAVEL	9/27/2023
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959165	0	2024	3	$ 34.39	3887276	AUG'23 TRAVEL	TRAVEL	9/27/2023
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959162	0	2024	3	$ 20.04	3887273	AUG'23 TRAVEL	TRAVEL	9/27/2023
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958997	0	2024	3	$ 17.03	3887175	AUG'23 TRAVEL	TRAVEL	9/27/2023
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959142	0	2024	3	$ 28.10	3887269	AUG'23 TRAVEL	TRAVEL	9/27/2023
40456	LEWIS, FELICIA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959002	0	2024	3	$ 36.81	3887187	AUG'23 TRAVEL	TRAVEL	9/27/2023
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	958999	0	2024	3	$ 47.88	3887181	AUG'23 TRAVEL	TRAVEL	9/27/2023
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959130	0	2024	3	$ 52.99	3887265	AUG'23 TRAVEL	TRAVEL	9/27/2023
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959067	0	2024	3	$ 72.44	3887243	AUG'23 TRAVEL	TRAVEL	9/27/2023
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959170	0	2024	3	$ 77.62	3887277	AUG'23 TRAVEL	TRAVEL	9/27/2023
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959053	0	2024	3	$ 33.67	3887211	AUG'23 TRAVEL	TRAVEL	9/27/2023
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960568	0	2024	4	$ 150.00	3887443	092723AM	9/27/23 LANCASTER X-ING GUARD	9/27/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	959025	0	2024	3	$ 150.00	3887316	959025	TRAFFIC CONTROL SERVICES 9/21/23 - LANCASTER	9/27/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960055	0	2024	4	$ 150.00	3887522	960055	TRAFFIC DETAIL	9/27/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	961500	22400376	2024	4	$ 84.72	3887901	071965/1	BLANKET - CUSTODIAL SUPPLIES	9/27/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	973129	22400505	2024	6	$ 159.23	3890852	9018973946	20' STORAGE CONTAINER	9/27/2023
24692	COCHRAN, MARK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958813	0	2024	3	$ 600.00	20100	958813	09/29/23 VBALL GATE FUND	9/27/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958793	0	2024	3	$ 500.00	50065	958793	CHANGE - VOLLEYBALL GAME (MONETELEONE JR)	9/27/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958962	0	2024	3	$ 100.00	25113	958962	FOOTBALL START UP CHANGE FUND 9/27	9/27/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	958933	0	2024	3	$ 225.00	30156	958933	CHANGE - LEE RD VB	9/27/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	958908	0	2024	3	$ 61.80	50710	178913		9/27/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958965	0	2024	3	$ 312.00	25121	958965	BAND BUS DRIVER TO PAN STADIUM 9/28	9/27/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958964	0	2024	3	$ 312.00	25122	958964	BAND BUS DRIVER TO PAN STADIUM...9/28/23	9/27/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958966	0	2024	3	$ 312.00	25111	958966	BAND BUS DRIVER 9/28	9/27/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958986	0	2024	3	$ 150.00	200079	958986	TRANSPORTATION-FOOTBALL-TO SALMEN	9/27/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958960	0	2024	3	$ 300.00	25119	958960	FOOTBALL BUS DRIVER TO PAN AMERCIAN 9/28/23	9/27/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958961	0	2024	3	$ 300.00	25120	958961	FOOTBALL BUS DRIVER TO PAN AMERICAN 9/28	9/27/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	958985	0	2024	3	$ 150.00	200080	958985	TRANSPORTATION-BAND-TO SALMEN	9/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	959041	0	2024	3	$ 7.94	9238223	959041	v-17801 010/594230	9/27/2023
2061	WHISPERING FORE	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	958946	0	2024	3	$ 69.95	30158	958946	PAYMENT FOR CB REPAIR - SERENITY PRICE	9/27/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962219	0	2024	4	$ 570.00	34733	0011239312		9/27/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958948	0	2024	3	$ 75.00	30159	958948	ENTRY FEE CROSS COUNTRY	9/27/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958977	0	2024	3	$ 75.00	25115	958977	CROSS COUNTRY ENTRY FEE	9/27/2023
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958792	0	2024	3	$ 100.00	100682	958792	CROSS COUNTRY RACE FEE	9/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	958970	0	2024	3	$ 125.00	25114	958970	ANNUAL ASSIGNMENT SCHEDULING FEE	9/27/2023
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960671	0	2024	4	$ 180.00	50495	1156	V-19862 010/594090	9/27/2023
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959450	0	2024	3	$ 55.00	100688	62152506	VEX ROBOTICS COMPTITION	9/27/2023
41270	ISCO METALS & SUPPLI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968356	0	2024	5	$ 40.50	34903	231858		9/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	958867	0	2024	3	$ 551.78	50697	3CUST TIMESHEET 9-22		9/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	958944	0	2024	3	$ 819.00	200082	958944	CAFETERIA MONITORS	9/27/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	958857	0	2024	3	$ 525.00	53499	958857	ROBOTICS FUNDRAISER EXPENSE	9/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	959041	0	2024	3	$ 148.80	9238223	959041	v-17801 010/594230	9/27/2023
13628	MAGNOLIA TRACE	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	958969	0	2024	3	$ 42.00	15108	958969	PAYMENT OF 2 LOST LIBRARY BOOKS FOR MTE	9/27/2023
13640	MANDEVILLE ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	958972	0	2024	3	$ 13.00	15109	958972	PAYMENT FOR LOST LIBRARY BOOK FOR MANDEVILLE ELEM	9/27/2023
4531	MCGILL, STACEY R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958974	0	2024	3	$ 349.01	15110	958974	TEACHER REIMBURSEMENT	9/27/2023
7293	CARUSO, LEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958872	0	2024	3	$ 125.20	50698	SUPPLY REIM		9/27/2023
9370	MUSTAFA, BERTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962070	0	2024	4	$ 309.79	30184	3720238	CLASSROOM ITEMS	9/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958907	0	2024	2	$ 1,187.95	8238893	958907	AUGUST 2023 CREDIT CARD 8893	9/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959041	0	2024	3	$ 380.33	9238223	959041	v-17801 010/594230	9/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959088	0	2024	3	$ 258.08	9238249	959088	v-17801 363/594155	9/27/2023
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959229	0	2024	3	$ 182.00	53509	753224	DANCE HOCO CORSAGES	9/27/2023
22614	EASTERLING, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958876	0	2024	3	$ 378.80	50699	SUPPLY REIMB		9/27/2023
24351	COLE, JENNIFER M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958827	0	2024	3	$ 102.95	10057	958827	TEACHER REIMBURSEMENT 23-24	9/27/2023
40374	MCCORMICK'S GRP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958877	0	2024	3	$ 164.20	50792	459055		9/27/2023
41427	HOVER, CALI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959092	0	2024	3	$ 116.61	50100	959092	TEACHER CONTRACT SUPPLY REIM.	9/27/2023
45200	VAUGHAN, REMINGTON L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	958791	0	2024	3	$ 201.31	100681	958791	TEACHER SUPPLY REIMBURSEMENT	9/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	959041	0	2024	3	$ 143.90	9238223	959041	v-17801 010/594230	9/27/2023
18733	CREOLE BAGELRY, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	958794	0	2024	3	$ 90.00	20099	958794	BAGELS 10.05.23 FACULTY MEETING	9/27/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959005	0	2024	3	$ 70.00	34652	OFFICIAL 9.27.23		9/27/2023
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959014	0	2024	3	$ 60.00	34651	OFFICIAL 9.27.23		9/27/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959010	0	2024	3	$ 60.00	34653	OFFICIAL 9.27.23		9/27/2023
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958798	0	2024	3	$ 70.00	50455	958798	v-17808 806/594265	9/27/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958893	0	2024	3	$ 65.00	50704	OFFICIAL 9-27		9/27/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958886	0	2024	3	$ 60.00	50702	OFFICIAL 9-27		9/27/2023
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958903	0	2024	3	$ 60.00	50708	OFFICIAL 9-27		9/27/2023
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958963	0	2024	3	$ 60.00	25118	958963	FOOTBALL OFFICIAL JV VS FRANK 9/27	9/27/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958789	0	2024	3	$ 114.00	100679	958789	OFFICIAL FOR 10/5/23 VOLLEYBALL GAME	9/27/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959012	0	2024	3	$ 70.00	34648	OFFICIAL 9.27.23		9/27/2023
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958790	0	2024	3	$ 114.00	100680	958790	OFFICIAL FOR 10/5/23 VOLLEYBALL GAME	9/27/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958801	0	2024	3	$ 65.00	50456	958801	v-19607 806/594265	9/27/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958889	0	2024	3	$ 60.00	50703	OFFICIAL 9-27		9/27/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958804	0	2024	3	$ 65.00	50457	958804	v-26573 806/594265	9/27/2023
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958936	0	2024	3	$ 80.00	30157	958936	OFFICIAL - LEE RD VB	9/27/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959011	0	2024	3	$ 60.00	34650	OFFICIAL 9.27.23		9/27/2023
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959015	0	2024	3	$ 60.00	34647	OFFICIAL 9.27.23		9/27/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958809	0	2024	3	$ 65.00	50458	958809	v-35143 806/594265	9/27/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958955	0	2024	3	$ 60.00	25114	958955	FOOTBALL OFFICIAL JV VS FRANK 9/27/23	9/27/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958898	0	2024	3	$ 60.00	50706	OFFICIAL 9-27		9/27/2023
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959017	0	2024	3	$ 60.00	34646	OFFICIAL 9.27.23		9/27/2023
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958879	0	2024	3	$ 60.00	50700	OFFICIAL 9-27		9/27/2023
39775	PEARSON, LEE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958905	0	2024	3	$ 70.00	50709	OFFICIAL 9-27		9/27/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958883	0	2024	3	$ 60.00	50701	OFFICIAL 9-27		9/27/2023
42112	BURGE, KEVIN E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958957	0	2024	3	$ 60.00	25115	958957	FOOTBALL OFFICIAL VS FRANK 9/27/23	9/27/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959016	0	2024	3	$ 60.00	34654	OFFICIAL 9.27.23		9/27/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959009	0	2024	3	$ 60.00	34655	OFFICIAL 9.27.23		9/27/2023
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958896	0	2024	3	$ 60.00	50705	OFFICIAL 9-27		9/27/2023
43467	DAVENPORT, CHRISTOPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959008	0	2024	3	$ 60.00	34649	OFFICIAL 9.27.23		9/27/2023
43623	PELIAS, CONSTANTINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958958	0	2024	3	$ 60.00	25116	958958	FOOTBALL OFFICIAL VSFRANK	9/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958900	0	2024	3	$ 60.00	50707	OFFICIAL 9-27		9/27/2023
45144	WHITTINGTON, LEAH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958913	0	2024	3	$ 70.00	50066	958913	VOLLEYBALL OFFICIAL - MONTELEONE	9/27/2023
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958959	0	2024	3	$ 60.00	25117	958959	FOOTBALL OFFICIAL VS FRANK 9/27/23	9/27/2023
45202	BERKINS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	958943	0	2024	3	$ 140.00	20101	958943	09/06/23 FBALL PARAMEDIC	9/27/2023
9586	RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964851	0	2024	4	$ 679.60	34832	608105		9/27/2023
14692	RIDDELL/ALL AME	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985345	0	2024	9	$ 222.65	42625	951959406		9/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	958907	0	2024	2	$ 566.93	8238893	958907	AUGUST 2023 CREDIT CARD 8893	9/27/2023
45080	MEGILLIGAN, ANASTASI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	959031	0	2024	3	$ 700.00	50794	959031	SWIM INSTRUCTION	9/27/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	958938	0	2024	3	$ 700.00	25110	958938	SOFTBALL LAWN APPLICATION 5-9-23	9/27/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	958868	0	2024	3	$ 140.00	50791	218	bus rental	9/27/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962019	0	2024	4	$ 200.00	50095	7101	BAND SHIRTS	9/27/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	958846	0	2024	3	$ 43.29	15061	958846		9/27/2023
11777	COUSIN'S CONCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964787	0	2024	4	$ 1,424.40	34810	683378		9/27/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	958911	0	2024	3	$ 455.63	50711	GIRLS SOCCER SOCKS		9/27/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960640	22400138	2024	4	$ 25.93	3887524	826809	REPAIR PARTS	9/27/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	959331	22400155	2024	3	$ 126.01	3887145	8004838	BLANKET REPAIR PARTS	9/27/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	960645	0	2024	4	$ 63,770.56	3887426	INV-118690-GCF	PURCHASED FOOD	9/27/2023
9001	GALLOPADE INTERNATIO	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	960057	22403038	2024	4	$ 1,154.43	3887422	213761	TITLE ONE GALLOPADE WORKBOOKS	9/28/2023
12028	DIDAX INC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	961091	22403370	2024	4	$ 273.39	3887789	183593	M&S	9/28/2023
43497	LUTON, CARMEN ALICIA	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	959310	0	2024	3	$ 1,248.87	3887199	JUL'23 CONF TRAVEL	TRAVEL	9/28/2023
14037	NCTE	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	960270	22403626	2024	4	$ 1,599.00	3887500	78536811	3 REG 2023 ANNUAL CONVENTION 11/16-19/23	9/28/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959551	22402685	2024	3	$ 784.14	3887272	308104413068	MATERIALS FOR RNC/BEC/MAP CLASSROOMS	9/28/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959744	22402221	2024	4	$ 1,126.64	3887541	308104412990	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/28/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	965603	0	2024	5	$ 40.16	3888747	208133229789	22400936	9/28/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	965606	0	2024	5	$ 40.16	3888747	208133229525	22401631	9/28/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	965608	0	2024	5	$ 40.16	3888747	208133229595	22401632	9/28/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	965828	22403255	2024	5	$ 217.92	3889080	308104413149	RNC CLASSROOM MATERIALS	9/28/2023
14168	OFFICE MARKET	500-1210-561000-087-1617-0000-000-0000-54922	MATERIAL AND SUPPLIES	959974	22403506	2024	4	$ 725.54	3887514	6133816-0	MATERIALS AND SUPPLIES	9/28/2023
45157	AEP CONNECTIONS, LLC	500-1211-558200-087-1617-0023-000-0000-52824	TRAVEL	960693	22403610	2024	4	$ 59.00	3887326	960693	PROFESSIONAL DEVELOPMENT REG. BRITTANY LOUP	9/28/2023
14168	OFFICE MARKET	500-1210-561000-087-1617-0012-000-0000-52824	MATERIAL AND SUPPLIES	959974	22403506	2024	4	$ 9.07	3887514	6133816-0	MATERIALS AND SUPPLIES	9/28/2023
10479	COMMITTEE FOR C	650-2214-561000-000-0000-0000-000-0000-66724	MATERIAL AND SUPPLIES	960989	22403413	2024	4	$ 10,327.50	3887775	2045208	CLASSROOM MATERIALS	9/28/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971711	22400125	2024	6	$ 3,500.00	3890287	IS10744972	PROFESSIONAL DEVELOPMENT	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	959472	0	2024	3	$ 13,614.71	4317	959472	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	959473	0	2024	3	$ 89,190.62	4317	959473	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	959553	0	2024	3	$ 25,128.53	4317	959553	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	959434	0	2024	3	$ 39.76	4316	959434	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	959506	0	2024	3	$ 12,875.02	4317	959506	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	959497	0	2024	3	$ 60,466.63	4317	959497	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	959519	0	2024	3	$ 10,892.66	4317	959519	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	959515	0	2024	3	$ 19,277.68	4317	959515	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	959508	0	2024	3	$ 2,684.60	4317	959508	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	959490	0	2024	3	$ 53,390.90	4317	959490	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	959523	0	2024	3	$ 375.00	4317	959523	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	959521	0	2024	3	$ 1,865.00	4317	959521	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	959492	0	2024	3	$ 150.00	4317	959492	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	959532	0	2024	3	$ 26,785.21	4317	959532	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	959526	0	2024	3	$ 1,942.50	4317	959526	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	959525	0	2024	3	$ 375.00	4317	959525	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	959502	0	2024	3	$ 1,539.23	4317	959502	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	959522	0	2024	3	$ 7,315.00	4317	959522	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	959500	0	2024	3	$ 40,977.43	4317	959500	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	959517	0	2024	3	$ 50.00	4317	959517	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	959466	0	2024	3	$ 102.62	4317	959466	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	959496	0	2024	3	$ 325.00	4317	959496	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	959451	0	2024	3	$ 32.30	4317	959451	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	959464	0	2024	3	$ 18.30	4317	959464	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	959456	0	2024	3	$ 33.76	4317	959456	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	959439	0	2024	3	$ 351.20	4317	959439	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	959458	0	2024	3	$ 176.22	4317	959458	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	959471	0	2024	3	$ 28.30	4317	959471	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	959541	0	2024	3	$ 235,694.00	4317	959541	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	959510	0	2024	3	$ 69,386.53	4317	959510	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	959219	0	2024	3	$ 21,393.32	4314	959219	SEPT'23 PAYROLL DEDUCT CHANGE LIST	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	959469	0	2024	3	$ 44.30	4317	959469	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	959494	0	2024	3	$ 2,516.66	4317	959494	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	959524	0	2024	3	$ 12,452.50	4317	959524	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	959528	0	2024	3	$ 6,772.50	4317	959528	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	959430	0	2024	3	$ 4,878.50	4315	959430	SEPT'23 MONTHLY LA DEFFERED COMP PLAN	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	959530	0	2024	3	$ 4,599.38	4317	959530	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	959433	0	2024	3	$ 26.40	4316	959433	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	959546	0	2024	3	$ 143,292.62	4317	959546	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	959527	0	2024	3	$ 50.00	4317	959527	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	959535	0	2024	3	$ 46,945.41	4317	959535	SEPT'23 MONTHLY PAYROLL DEDUCTS	9/28/2023
11277	BOUND TREE MEDI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962310	22403172	2024	4	$ 356.31	3888006	85105342	MEDICAL SUPPLIES	9/28/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960352	22403268	2024	4	$ 6,398.12	3887557	10512609	LUMBER	9/28/2023
40135	SERVSAFE	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963970	22403180	2024	4	$ 1,965.00	3888517	16N8474457	#11275 MHS SERVSAFE FOOD HANDLER ONLINE COURSE	9/28/2023
29601	RCL ARCHITECTURE LLC	CRF-4300-533400-009-0000-0000-000-0000-R0104	ARCHITECT/ENGINEERING SVCS	961209	0	2024	4	$ 1,136.00	3887918	223-03-004	R0104	9/28/2023
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	960998	22402974	2024	4	$ 4,380.00	3887787	10701316063	DELL OPTIPLEX COMPUTER TOWER	9/28/2023
35279	BADGEPASS INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	959901	22402185	2024	4	$ 5,172.00	3887348	INV109181	BADGE PASS SOFTWARE AND EQUIPMENT	9/28/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	960163	22403385	2024	4	$ 1,000.00	3887448	23-00594278	STUDENT HEADPHONES	9/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	959909	22403108	2024	4	$ 300.00	3887359	941186	MOVE SMART BOARD	9/28/2023
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959311	0	2024	3	$ 158.71	3887317	AUG'23 TRAVEL	TRAVEL	9/28/2023
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959293	0	2024	3	$ 36.88	3887300	AUG'23 TRAVEL	TRAVEL	9/28/2023
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959295	0	2024	3	$ 346.17	3887302	AUG'23 TRAVEL	TRAVEL	9/28/2023
30627	WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959307	0	2024	3	$ 108.01	3887314	AUG'23 TRAVEL	TRAVEL	9/28/2023
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959289	0	2024	3	$ 65.30	3887297	AUG'23 TRAVEL	TRAVEL	9/28/2023
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959297	0	2024	3	$ 85.35	3887304	AUG'23 TRAVEL	TRAVEL	9/28/2023
34771	LAMBERT, CALLIE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960581	0	2024	4	$ 500.00	3887469	960581	SWE SUPPLY REIMBURSEMENT	9/28/2023
37219	MCLAUGHLIN, COURTNEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960592	0	2024	4	$ 500.00	3887485	960592	SWE SUPPLY REIMBURSEMENT	9/28/2023
38469	PRIOLA, KRISTI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961708	0	2024	4	$ 500.00	3887916	961708	REIMBURSEMENT	9/28/2023
43315	FRILOUX, DANIELLE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960301	0	2024	4	$ 496.63	3887419	960301	REIMB. INSTRUCTIONAL SUPPLIES	9/28/2023
44361	MCVEY, BRITTANY H.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960591	0	2024	4	$ 466.18	3887486	960591	SWE SUPPLY REIMBURSEMENT	9/28/2023
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	959288	0	2024	3	$ 103.75	3887298	AUG'23 TRAVEL	TRAVEL	9/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	961501	0	2024	4	$ 300.00	3887753	913867	INSTALL NOT COMPLETE ON PO 22308631 BEFORE CLOSING	9/28/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	960707	22400039	2024	4	$ 78.00	3887502	W42406-IN	LOM COFFEE SERVICE	9/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	976022	22402852	2024	7	$ 300.00	3891172	941183	BOARD INSTALLATION ONLY	9/28/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	966411	22403386	2024	5	$ 250.00	3888934	23-00594279	MHS HEADPHONES NO MIC	9/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	966510	22402104	2024	5	$ 300.00	3888819	941162	MOVE A NEWLINE BOARD	9/28/2023
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	959960	22402768	2024	4	$ 373.32	3887396	10701230757	SCHOOL TECHNOLOGY	9/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	959932	22402227	2024	4	$ 810.00	3887359	941161	SCHOOL TECHNOLOGY-MOVE BOARD IN ROOM 600 TO 607	9/28/2023
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	960953	22402228	2024	4	$ 180.00	3887753	941241	SCHOOL TECHNOLOGY - NEWLINE REMOTES	9/28/2023
13644	GAYLE SLOAN MIDDLE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	960556	0	2024	4	$ 2,664.82	3887480	960556	8/22/23-9/28/23 TEACHER SUPPLY REIMBURSEMENTS	9/28/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	960095	22403489	2024	4	$ 429.46	3887576	92032769	TEACHER CHAIRS	9/28/2023
22481	KOURI, CARRIE A.	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	962054	22403511	2024	4	$ 205.63	3887850	326858	SWING SEAT	9/28/2023
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	961010	22402770	2024	4	$ 933.30	3887787	10701230765	SCHOOL TECHNOLOGY/ TEACHER COMPUTERS	9/28/2023
31992	MOBYMAX LLC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	960251	22403595	2024	4	$ 3,795.00	3887493	459977	SCHOOL TECHNOLOGY - MOBY MAX	9/28/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963694	22403516	2024	4	$ 4,104.00	3888278	INV-221038	TEXTBOOKS	9/28/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964028	22403513	2024	4	$ 2,596.32	3888278	INV-221039	TEXTBOOKS	9/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966290	22403515	2024	5	$ 8,637.84	3888802	INV-221036	TEXTBOOKS	9/28/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	975325	22403514	2024	7	$ 2,484.00	3891072	INV-220960	TEXTBOOKS-TEACHER GUIDES	9/28/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964794	22401793	2024	5	$ 123.75	3888578	0000204362	GUIDEBOOKS	9/28/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-043-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960594	22403113	2024	4	$ 174.95	3887581	SI2331674	MUSIC SUPPLIES	9/28/2023
44953	WOLSEFER, BRANDIE A.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959309	0	2024	3	$ 176.72	3887315	AUG'23 TRAVEL	TRAVEL	9/28/2023
20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	959571	0	2024	3	$ 127.07	3887182	SEPT'23 CONF TRAVEL	TRAVEL	9/28/2023
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	959565	0	2024	3	$ 89.08	3887030	SEPT'23 TRAVEL	TRAVEL	9/28/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962441	22401122	2024	4	$ 1,100.00	3888049	10701230600	SCHOOL TECHNOLOGY	9/28/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967395	22403503	2024	5	$ 621.60	3889389	6133813-0	TIME CARDS	9/28/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967398	22403504	2024	5	$ 1,773.04	3889389	6133814-0	TIME CARD MACHINES	9/28/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974429	22403518	2024	7	$ 136.20	3891029	82482527	SAFETY ITEMS	9/28/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974434	22403517	2024	7	$ 36.32	3891029	82482357	SAFETY ITEMS	9/28/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974438	22403538	2024	7	$ 181.60	3891029	82476127	SAFTEY ITEMS	9/28/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974454	22403536	2024	7	$ 181.60	3891029	82474727	SAFTEY ITEMS	9/28/2023
14168	OFFICE MARKET	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	967438	22403505	2024	5	$ 459.00	3889389	6133815-0	FURNITURE 2023-2024	9/28/2023
1753	WILLIAMS TIRE C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960852	22400365	2024	4	$ 23.00	3887961	1001987	FLAT TIRE REPAIR/ALIGNMENTS	9/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961457	22402799	2024	4	$ 98.97	3887861	215698	HARDWARE SUPPLIES / TOOLS	9/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961458	22402799	2024	4	$ 7.96	3887861	215694	HARDWARE SUPPLIES / TOOLS	9/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961459	22402799	2024	4	$ 15.33	3887861	215703	HARDWARE SUPPLIES / TOOLS	9/28/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961563	22401677	2024	4	$ 263.00	3887889	30925/2	ELECTRICAL SUPPLIES	9/28/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961565	22401677	2024	4	$ 120.48	3887889	30936/2	ELECTRICAL SUPPLIES	9/28/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961566	22401677	2024	4	$ 26.68	3887889	30960/2	ELECTRICAL SUPPLIES	9/28/2023
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960170	22401029	2024	4	$ 5,184.00	3887452	1586464-00	VARIOUS SITES - CEILING TILE	9/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961484	22401680	2024	4	$ 36.85	3887888	K38649/1	HARDWARE SUPPLIES	9/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961485	22401680	2024	4	$ 54.97	3887888	K38663/1	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964076	22402962	2024	4	$ 78.98	3888497	826874	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964078	22402962	2024	4	$ 122.15	3888497	826879	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964081	22402962	2024	4	$ 64.97	3888497	826880	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964082	22402962	2024	4	$ 126.34	3888497	826890	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964083	22402962	2024	4	$ 39.57	3888497	826891	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964084	22402962	2024	4	$ 44.99	3888497	826894	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964085	22402962	2024	4	$ 143.13	3888497	826903	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966368	22403359	2024	5	$ 24.99	3889055	826873	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966370	22403359	2024	5	$ 97.53	3889055	826905	HARDWARE SUPPLIES	9/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981824	22403485	2024	9	$ 773.03	3892927	826904	DROPCLOTH 9X12/SIXTHWARD	9/28/2023
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961811	0	2024	4	$ 34.86	3887805	8-269-03214B	CONSTRUCTION	9/28/2023
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961817	0	2024	4	$ 11.74	3887805	8-269-03214C	CONSTRUCTION	9/28/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961360	22400254	2024	4	$ 140.27	3887774	356215316	PLUMBING SUPPLIES S392	9/28/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966299	22403493	2024	5	$ 885.00	3889097	18414	MAN HIGH - GLASS REPLACEMENT	9/28/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960187	22402648	2024	4	$ 75.96	3887319	S3058724.001	A/C SUPPLIES C361	9/28/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960217	22401512	2024	4	$ 357.00	3887378	103113	A/C REPAIR / SERVICES C366	9/28/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960206	22401455	2024	4	$ 140.79	3887321	T432353	A/C TOOLS / SUPPLIES C351	9/28/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960207	22401455	2024	4	$ 18.97	3887321	T432031	A/C TOOLS / SUPPLIES C346	9/28/2023
12929	IDN-ACME, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961440	22400293	2024	4	$ 232.50	3887834	10279493-00	DOOR/LOCK HARDWARE	9/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968335	22401539	2024	6	$ 89.15	3889710	9425-2	PAINT SUPPLY / MATERIAL	9/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968336	22401704	2024	6	$ 72.94	3889710	0361-5	PAINT SUPPLIES	9/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968337	22401539	2024	6	$ 89.15	3889710	2250-8A	PAINT SUPPLY / MATERIAL	9/28/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968338	22401704	2024	6	$ 89.13	3889710	0336-7	PAINT SUPPLIES	9/28/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971874	22403508	2024	6	$ 191.96	3890421	2309-005315	BITA ELM. LUMBER MATERIAL	9/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961764	22401996	2024	4	$ 44.99	3887902	071982/1	HARDWARE SUPPLIES	9/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961765	22401996	2024	4	$ 118.80	3887902	071977/1	HARDWARE SUPPLIES	9/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961766	22401996	2024	4	$ 77.89	3887902	071973/1	HARDWARE SUPPLIES	9/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962928	22401996	2024	4	$ 18.98	3888184	071980/1	HARDWARE SUPPLIES	9/28/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966891	22401705	2024	5	$ 407.33	3888986	901170 -LUAODJ	HARDWARE SUPPLIES	9/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960688	22400844	2024	4	$ 138.35	3887477	64118	DOOR AND LOCK SUPPLIES	9/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961469	22403005	2024	4	$ 111.95	3887876	176852/1	SUPPLIES / TOOLS / MATERIALS	9/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961470	22403005	2024	4	$ 11.18	3887876	176854/1	SUPPLIES / TOOLS / MATERIALS	9/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960223	22401714	2024	4	$ 82.56	3887400	385795	CARPENTRY SUPPLIES C360	9/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960225	22401714	2024	4	$ 19.98	3887400	385784	CARPENTRY SUPPLIES C359	9/28/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962375	22403240	2024	4	$ 1,996.27	3888055	385877	E.C.D.C. LUMBER SUPPLY	9/28/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960242	22400214	2024	4	$ 28.29	3887412	5186004	PLUMBING SUPPLIES C348	9/28/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960243	22400214	2024	4	$ 63.63	3887412	5186136	PLUMBING SUPPLIES C350	9/28/2023
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974478	22403243	2024	7	$ 336.00	3891027	247311	MEG CUTOFF WHEEL/SLIDELL MAINT	9/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966225	22403245	2024	5	$ 498.04	3888918	S169368753.001	COV. HIGH PLUMBING SUPPLY	9/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966226	22402675	2024	5	$ 17.44	3888918	S169513201.001	PLUMBING SUPPLY	9/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966231	22402675	2024	5	$ 63.65	3888918	S169518634.001	PLUMBING SUPPLY	9/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966260	22402626	2024	5	$ 101.20	3888917	S169517341.001	PLUMBING SUPPLIES	9/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966273	22402626	2024	5	$ 174.26	3888917	S169520690.001	PLUMBING SUPPLIES	9/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966276	22402626	2024	5	$ 205.19	3888917	S169513777.001	PLUMBING SUPPLIES	9/28/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960266	22403477	2024	4	$ 3,970.68	3887453	3808129	MANDE HIGH HOT BAR REPLACEMENT	9/28/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960465	22403478	2024	4	$ 1,328.60	3887453	3808121	VARIOUS SITE DOOR / LOCK / KEY REPAIR MATERIAL	9/28/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960467	22403478	2024	4	$ 999.60	3887453	3808118	VARIOUS SITE DOOR / LOCK / KEY REPAIR MATERIAL	9/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968341	0	2024	6	$ 275.00	3889730	3122897	GENERATOR INSP.	9/28/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	959996	22400510	2024	4	$ 38.05	3887403	659135	2024 OIL CHANGES MAINTENANCE TRUCKS/ S#379	9/28/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	960704	22400072	2024	4	$ 110.99	3887360	271061	TRUCK MAITENANCE SUPPLIES	9/28/2023
13543	LOUISIANA STATE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	985231	0	2024	9	$ 63.00	3893518	F03177L-B	MOTOR VEHICLE INSP. ANNUAL RENEWAL APPLICATION	9/28/2023
12188	EDUCATION LOGISTICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	961525	0	2024	4	$ 12,925.00	3887797	115181	INVOICE 2 OF PHASE 3 ON-VEHICLE HARDWARE INSTALL	9/28/2023
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	962044	22402037	2024	4	$ 812.00	3887753	940830	CHROMEBOOK - REPLACEMENT CASES	9/28/2023
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	964803	22403487	2024	5	$ 2,296.00	3888587	640633	REPLACEMENT CHROMEBOOK CASES	9/28/2023
9921	V. I. COMMUNICA	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	960050	0	2024	4	$ 884.00	3887573	4460	MHS FIBER REPAIR	9/28/2023
14439	PON FOOD CORP	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	965817	22402779	2024	5	$ 23.94	3889054	3304737	FLATWARE	9/28/2023
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	962036	22403449	2024	4	$ 59.95	3887735	068675	REPLACEMENT CHROMBOOK PART	9/28/2023
16201	SHI	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	968894	22403431	2024	6	$ 1,213.44	3889711	B17428839	WIN SERVER STANDARD CORE 2022 LICENSES	9/28/2023
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959306	0	2024	3	$ 20.44	3887313	AUG'23 TRAVEL	TRAVEL	9/28/2023
16455	WHITE, KITTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959300	0	2024	3	$ 84.43	3887309	AUG'23 TRAVEL	TRAVEL	9/28/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959299	0	2024	3	$ 107.55	3887306	AUG'23 TRAVEL	TRAVEL	9/28/2023
21840	WHITLEY, PATRICIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959301	0	2024	3	$ 36.68	3887310	AUG'23 TRAVEL	TRAVEL	9/28/2023
28901	WALSDORF, SHANNON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959294	0	2024	3	$ 39.43	3887301	AUG'23 TRAVEL	TRAVEL	9/28/2023
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959305	0	2024	3	$ 39.17	3887312	AUG'23 TRAVEL	TRAVEL	9/28/2023
42042	WALKER, CYNTHIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959290	0	2024	3	$ 74.54	3887299	AUG'23 TRAVEL	TRAVEL	9/28/2023
42313	WILDER, KATLIN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959303	0	2024	3	$ 75.39	3887311	AUG'23 TRAVEL	TRAVEL	9/28/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960560	0	2024	4	$ 150.00	3887428	092823AM	9/28/23 LANCASTER X-ING GUARD	9/28/2023
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960571	0	2024	4	$ 150.00	3887443	092823AM	9/28/23 LANCSTER X-ING GUARD	9/28/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	963082	22403027	2024	4	$ 36.35	3888113	14671128	E799812 JANITORIAL SUPPLIES BID# 1833	9/28/2023
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-047-0000-0000-000-0000-P0423	ARCHITECT/ENGINEERING SVCS	960461	0	2024	4	$ 2,785.75	3887579	6419	P0423	9/28/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	961809	0	2024	4	$ 34.86	3887805	8-269-03214	P0394	9/28/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	961810	0	2024	4	$ 34.86	3887805	8-269-03214A	P0397	9/28/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-048-0000-0000-000-0000-P0398	ARCHITECT/ENGINEERING SVCS	961840	0	2024	4	$ 20.37	3887918	223-02-004	P0398	9/28/2023
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-038-0000-0000-000-0000-P0426	ARCHITECT/ENGINEERING SVCS	960458	0	2024	4	$ 1,418.78	3887579	6418	P0426	9/28/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959367	0	2024	3	$ 1,000.00	50186	959367	BANK FOR GATE FB VS JESUIT 09-28	9/28/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959272	0	2024	3	$ 2,000.00	50800	959272	change fund	9/28/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959298	0	2024	3	$ 800.00	50072	959298	CHANGE - CREEKSIDE FOOTBALL GAME	9/28/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959416	0	2024	3	$ 250.00	50079	959416	CHANGE - SOCK FUNDRAISER	9/28/2023
18615	GADD CORPORATION	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	959320	0	2024	3	$ 75.00	50178	959320	CROSS COUNTRY ENTRY FEE	9/28/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959397	0	2024	3	$ 218.00	100686	959397	BAND BUS TRANSPORTATION	9/28/2023
7396	BILQUIST, VICKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959213	0	2024	3	$ 100.00	50155	959213	BUS 9/28 FOOTBALL GAME LAKESHORE HIGH	9/28/2023
33302	CONLEY, SCOTT H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959362	0	2024	3	$ 100.00	50184	959362	BUS FOOTBALL VS JESUIT 09-28	9/28/2023
38372	MCCOY, MICHELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959365	0	2024	3	$ 100.00	50185	959365	BUS FOOTBALL VS JESUIT 09-28	9/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39318	CAMPISTA, KIMBERLY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959445	0	2024	3	$ 80.00	30161	959445	BUS TO PITCHER JR HIGH - FB	9/28/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959391	0	2024	3	$ 500.00	100683	959391	BUS TRANSPORTATION TO LSU FALL CONCERT	9/28/2023
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959370	0	2024	3	$ 100.00	50187	959370	BAND BUS FOR FB VS JESUIT	9/28/2023
45204	BUSHNELL, BLAKE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959215	0	2024	3	$ 120.00	53502	959215	FB ATHLETIC BUS VS SHS 08.26.23	9/28/2023
45204	BUSHNELL, BLAKE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959216	0	2024	3	$ 80.00	53503	959216	FB ATHLETIC BUS VS FHS 09.06.23	9/28/2023
45204	BUSHNELL, BLAKE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959217	0	2024	3	$ 100.00	53504	959217	FB ATHLETIC BUS VS MHS 09.13.23	9/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959214	0	2024	3	$ 3,490.69	200083	959214	AFTERCARE PAYROLL	9/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	959208	0	2024	3	$ 35.16	40564	959208	CUSTODIAN MAKE UP FEE WORKING FB GAME	9/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	959209	0	2024	3	$ 202.33	40565	959209	CUSTODIAN PAY WORKING FB GAME 9/22	9/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	959221	0	2024	3	$ 97.47	40569	959221	CUSTODIAN WORK FB GAME 8/19	9/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	959222	0	2024	3	$ 173.08	40570	959222	CUSTODIAN WORKED FB GAME 9/22	9/28/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959218	0	2024	3	$ 110.00	40568	959218	VB TOURNAMENT ENTRY FEE 9/30	9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959446	0	2024	3	$ 1,620.93	9235613	09235613	SEPTEMBER 2023 CC 5613	9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959459	0	2024	3	$ 772.30	9239924	09239924		9/28/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959212	0	2024	3	$ 75.00	50140	959212	CROSS COUNTRY TEAM ENTRY MEET 9/28/23	9/28/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959291	0	2024	3	$ 75.00	25065	959291	Entry Fee Cross Country @Christ Episcopal	9/28/2023
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974081	0	2024	6	$ 129.00	35079	0042990		9/28/2023
19238	LOUISIANA ASSOC. OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959211	0	2024	3	$ 200.00	40567	959211	LAP PRINCIPALS MEMBERSHIP	9/28/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959210	0	2024	3	$ 30.00	40566	959210	STUDENT AUDITION FEES	9/28/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959220	0	2024	3	$ 120.00	53505	959220	PL RACK RENTAL FEE	9/28/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959224	0	2024	3	$ 200.00	53506	959224	PL ASSOCIATION REGISTRATION FEES	9/28/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959226	0	2024	3	$ 200.00	53507	959226	PL LION INVITATIONAL HOST MEET FEE	9/28/2023
4962	REIDENAUER, AUNDREA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959363	0	2024	3	$ 195.82	25068	959363	Reidenauer Teacher Contract Reim 23-24	9/28/2023
6599	MILLIGAN, KRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959350	0	2024	3	$ 500.00	25067	959350	Milligan Teacher Contract Reim 23-24	9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959449	0	2024	3	$ 204.18	9238041	09238041		9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959452	0	2024	3	$ 94.24	9239068	9239068		9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959470	0	2024	3	$ 1,510.73	9238066	09238066		9/28/2023
28322	BONNER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959645	0	2024	3	$ 141.98	200111	1-23/24	CONTRACT REIMBURSEMENT CHECK #1	9/28/2023
29029	SPALITTA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959317	0	2024	3	$ 500.00	15084	spalitta reimburseme	teacher contract	9/28/2023
31870	PICOU, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959242	0	2024	3	$ 216.10	40574	959242	TEACHER SUPPLY REIMBURSEMENT	9/28/2023
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959207	0	2024	3	$ 780.00	40563	959207	DIGITAL PRINTS FOR PROPS MARCHING BAND SHOW	9/28/2023
36475	TWILLIE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959457	0	2024	3	$ 201.55	100691	959457	TEACHER SUPPLY REIMBURSEMENT	9/28/2023
43445	BOURGEOIS, SUZY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959314	0	2024	3	$ 479.25	25066	959314	S. Bourgeois Teacher Contract Reimb 23-24	9/28/2023
44033	CASADABAN, AMY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959382	0	2024	3	$ 209.30	50157	959382	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	9/28/2023
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959266	0	2024	3	$ 748.00	50797	959266	BALLOONS FOR HOMECOMING	9/28/2023
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960647	0	2024	4	$ 180.00	100716	211421	COMP & EDU	9/28/2023
44934	MCWILLIAMS, KRISTY K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959371	0	2024	3	$ 231.12	50156	959371	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	9/28/2023
45130	JENKINS, EMILY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959488	0	2024	3	$ 500.00	9557	959488	TEACHER SUPPLY CONTRACT	9/28/2023
45156	LANGBERG, ANNEKE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959444	0	2024	3	$ 271.43	200097	959444	TEACHER SUPPLY REIMBURSEMENT	9/28/2023
39318	CAMPISTA, KIMBERLY D	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	959445	0	2024	3	$ 105.48	30161	959445	BUS TO PITCHER JR HIGH - FB	9/28/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	959304	0	2024	3	$ 227.50	50074	959304	FOOTBALL PLAYER MEALS	9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	959446	0	2024	3	$ 283.28	9235613	09235613	SEPTEMBER 2023 CC 5613	9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	959452	0	2024	3	$ 462.66	9239068	9239068		9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	959470	0	2024	3	$ 987.81	9238066	09238066		9/28/2023
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959296	0	2024	3	$ 55.00	50076	959296	OFFICIAL FOOTBALL - CREEKSIDE	9/28/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959334	0	2024	3	$ 55.00	50179	959334	OFFICIALS VS JESUIT JV 09-28	9/28/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959302	0	2024	3	$ 55.00	50075	959302	FOOTBALL OFFICIAL - CREEKSIDE JUNIOR HIGH	9/28/2023
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959686	0	2024	3	$ 80.00	50088	1247	REFEREE FOR VB GAME VS FOLSOM 10 2 23	9/28/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959346	0	2024	3	$ 55.00	50181	959346	OFFICIALS VD JESUIT 09-28	9/28/2023
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959339	0	2024	3	$ 55.00	50180	959339	OFFICIALS VD JESUIT 09-28	9/28/2023
40723	CARROLL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959436	0	2024	3	$ 152.00	50073	959436	POLICE DETAIL - FOOTBALL GAME	9/28/2023
41968	POWELL, AMANDA B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959606	0	2024	3	$ 1,080.00	53521	002	SWIM COACHING FEES SEPT 2023	9/28/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959351	0	2024	3	$ 55.00	50182	959351	OFFICIALS VS JUSUIT 09-28	9/28/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959308	0	2024	3	$ 55.00	50078	959308	FOOTBALL OFFICIAL - CREEKSIDE JUNIOR	9/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959287	0	2024	3	$ 55.00	50077	959287	FOOTBALL OFFICIAL - CREEKSIDE JUNIOR	9/28/2023
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959512	0	2024	3	$ 5.97	20115	825812	CLASSROOM KEY	9/28/2023
7396	BILQUIST, VICKI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959213	0	2024	3	$ 104.00	50155	959213	BUS 9/28 FOOTBALL GAME LAKESHORE HIGH	9/28/2023
10155	ADS SYSTEMS, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957884	0	2024	3	$ 360.00	50072	82858	ALARM MONITORING	9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959446	0	2024	3	$ 656.36	9235613	09235613	SEPTEMBER 2023 CC 5613	9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959452	0	2024	3	$ 114.21	9239068	9239068		9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959459	0	2024	3	$ 213.66	9239924	09239924		9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959470	0	2024	3	$ 3,550.02	9238066	09238066		9/28/2023
21035	MAGNOLIA PARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959387	0	2024	3	$ 551.16	50067	959387	FIELD PAINT FOR THE FOOTBALL FIELD	9/28/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959933	0	2024	4	$ 433.00	50160	900249	LIVESTOCK FEED, SUPPLIES AND MATERIALS	9/28/2023
40977	KONA ICE OF NORTHSHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	959432	0	2024	3	$ 460.40	25070	959432	Snowball Payment For PBIS Dance Plus	9/28/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	959270	0	2024	3	$ 160.00	50799	959270	security for homecoming dance	9/28/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	959274	0	2024	3	$ 160.00	50801	959274	football security	9/28/2023
33302	CONLEY, SCOTT H.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	959362	0	2024	3	$ 8.00	50184	959362	BUS FOOTBALL VS JESUIT 09-28	9/28/2023
38372	MCCOY, MICHELLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	959365	0	2024	3	$ 8.00	50185	959365	BUS FOOTBALL VS JESUIT 09-28	9/28/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959408	0	2024	3	$ 219.00	20113	40752	CAFE AMP FOR PA SYSTEM REPLACED	9/28/2023
37878	JOHNSON CONTROLS FIR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959280	0	2024	3	$ 1,038.70	25112	959280	SIMPLEX INVOICE JOHNSON CONTROLS	9/28/2023
40694	ADT COMMERCIAL LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959504	0	2024	3	$ 156.00	20114	150810400	FIRE ALARM MONITORING (QUARTERLY)	9/28/2023
33346	CAMBRE, WYATT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	960915	0	2024	4	$ 195.00	53559	758206	FB ATHLETIC BUS RENTAL	9/28/2023
43692	FAMULARO, CHAD	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	959396	0	2024	3	$ 150.00	100685	24	PEPRALLY DJ	9/28/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962246	0	2024	4	$ 639.42	50098	779.1	FCA MEMBER SHIRTS	9/28/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962990	0	2024	4	$ 223.68	9564	372 &994	YOGA CLUB & 4-H T-SHIRTS	9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	959447	0	2024	3	$ 2,807.78	9238033	09238033		9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	959470	0	2024	3	$ 391.30	9238066	09238066		9/28/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	959427	0	2024	3	$ 145.00	25069	959427	Hoodies & Spirit Shirts (Second Order)	9/28/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964835	0	2024	4	$ 245.25	34823	608192		9/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	959446	0	2024	3	$ 369.00	9235613	09235613	SEPTEMBER 2023 CC 5613	9/28/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960636	22400155	2024	4	$ 171.48	3887461	3095355	BLANKET REPAIR PARTS	9/28/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960606	22400078	2024	4	$ 128.91	3887321	T431946	REPAIR PARTS	9/28/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960607	22400078	2024	4	$ 28.80	3887321	T431967	REPAIR PARTS	9/28/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	960610	22400078	2024	4	$ 6.99	3887321	T432920	REPAIR PARTS	9/28/2023
45223	BROWN, TERESITA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	960519	0	2024	4	$ 32.05	3887365	10028904-REFUND	SCHOOL LUNCH PREPAYMENTS	9/28/2023
31564	ALT, MICHAEL	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	958589	0	2024	3	$ 1,986.00	3886968	958589	REIMB. TUITION ASSISTANCE SUMMER 2023	9/29/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959699	22402772	2024	4	$ 252.06	3887396	10701405075	SCHOOL TECHNOLOGY	9/29/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959701	22402772	2024	4	$ 815.00	3887396	10701405040	SCHOOL TECHNOLOGY	9/29/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959707	22402774	2024	4	$ 12,603.00	3887396	10701405083	50 LAPTOPS FOR SWE STAFF	9/29/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959976	22401656	2024	4	$ 1,102.97	3887541	308104414031	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/29/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	959994	22401652	2024	4	$ 1,761.86	3887541	308104414008	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/29/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	959994	22401652	2024	4	$ 149.59	3887541	308104414008	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	9/29/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970523	0	2024	6	$ 40.16	3890074	208133238240	22401557	9/29/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970526	0	2024	6	$ 40.16	3890074	208133238277	22401558	9/29/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970527	0	2024	6	$ 40.16	3890074	208133238233	22401560	9/29/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970528	0	2024	6	$ 40.16	3890074	208133238236	22401561	9/29/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970532	0	2024	6	$ 40.16	3890074	208133238051	22401594	9/29/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970535	0	2024	6	$ 40.16	3890074	208133238241	22401634	9/29/2023
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	959623	0	2024	4	$ 94.71	3887338	SEPT'23 TRAVEL	TRAVEL	9/29/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	959607	0	2024	3	$ 112.96	4318	959607	SEPTEMBER 30, 2023 FEDERAL TAX DEPOSIT	9/29/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	959607	0	2024	3	$ 362,968.70	4318	959607	SEPTEMBER 30, 2023 FEDERAL TAX DEPOSIT	9/29/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	959607	0	2024	3	$ 864,569.04	4318	959607	SEPTEMBER 30, 2023 FEDERAL TAX DEPOSIT	9/29/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	959612	0	2024	3	$ 339,399.89	4319	959612	SEPTEMBER 30, 2023 STATE TAX DEPOSIT	9/29/2023
44739	LA CONTRACTING ENTER	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	961827	0	2024	4	$ 169,350.22	3887853	4	C1801	9/29/2023
17271	DUPLANTIS DESIGN GRO	C37-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	965566	0	2024	5	$ 22,035.10	3888612	219960923	C1941	9/29/2023
26004	CRAWFORD, JOEL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960542	0	2024	4	$ 152.00	3887387	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
27422	PATHOUMTHONG, TYLER	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960546	0	2024	4	$ 152.00	3887516	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32105	HARMAN, CHRISTOPHER	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960544	0	2024	4	$ 152.00	3887439	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
40723	CARROLL, ASHLEY	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960547	0	2024	4	$ 152.00	3887372	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
41018	HART, KYLE	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960545	0	2024	4	$ 152.00	3887440	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
41214	TASSIN, SARAH V	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960552	0	2024	4	$ 152.00	3887565	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
41967	SHUBERT, ALYSSA	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960543	0	2024	4	$ 152.00	3887544	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
42278	CARUSO, TYLER ANTHON	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960536	0	2024	4	$ 200.00	3887373	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
43215	BARAGONA, ANDREA	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960539	0	2024	4	$ 200.00	3887353	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
45171	FANDAL, TINA A.	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960550	0	2024	4	$ 152.00	3887410	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
45219	ARRIAZA, CESAR DAVID	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960549	0	2024	4	$ 152.00	3887340	101123	SECURITY 10/11/23 CAREER & COLLEGE EXPO	9/29/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964930	22403351	2024	5	$ 636.00	3888652	38033067	#43782 FHS CARPENTRY & WELDING HAND/POWER TOOLS	9/29/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964931	22403351	2024	5	$ 671.00	3888652	38033068	#43782 FHS CARPENTRY & WELDING HAND/POWER TOOLS	9/29/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966190	22403350	2024	5	$ 988.00	3888937	38033070	#43778 PRHS CARPENTRY & WELDING TOOLS, BATTERIES	9/29/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966202	22403350	2024	5	$ 108.12	3888937	38033069	#43778 PRHS CARPENTRY & WELDING TOOLS, BATTERIES	9/29/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971017	22403349	2024	6	$ 442.50	3889915	38033071	D4008 SALMEN CARPENTRY & WELDING	9/29/2023
44813	KALEIDOSCOPE LEARNIN	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966289	22403451	2024	5	$ 37,125.00	3888953	2455	HCC EXAMS SCHOOL TECHNOLOGY	9/29/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960313	22403264	2024	4	$ 4,536.70	3887557	10519054	LUMBER	9/29/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960330	22403267	2024	4	$ 3,253.20	3887557	10522615	LUMBER	9/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	960457	22403550	2024	4	$ 2,100.00	3887445	212243363-0-1	LANCASTER COPY PAPER	9/29/2023
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959630	0	2024	4	$ 131.13	3887424	AUG'23 TRAVEL	TRAVEL	9/29/2023
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	959640	0	2024	4	$ 81.31	3887509	AUG'23 TRAVEL	TRAVEL	9/29/2023
43574	VOORHIES, ASHLEY F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	960052	0	2024	4	$ 50.00	3887577	960052	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	9/29/2023
8614	DANBY, JESSICA W	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	959628	0	2024	4	$ 227.14	3887394	AUG'23 TRAVEL	TRAVEL	9/29/2023
24328	SUMRALL, NATHAN D	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	959636	0	2024	4	$ 75.59	3887561	AUG'23 TRAVEL	TRAVEL	9/29/2023
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	959635	0	2024	4	$ 22.93	3887558	AUG'23 TRAVEL	TRAVEL	9/29/2023
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	959637	0	2024	4	$ 35.30	3887582	AUG'23 TRAVEL	TRAVEL	9/29/2023
44954	KENNAN, TRACY E.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	959632	0	2024	4	$ 37.34	3887463	AUG'23 TRAVEL	TRAVEL	9/29/2023
42079	BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	959641	0	2024	4	$ 57.77	3887366	AUG'23 TRAVEL	TRAVEL	9/29/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	962816	22403134	2024	4	$ 460.00	3888108	23-00594650	S00110 CHS SCHOOL TECHNOLOGY	9/29/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	962818	22403134	2024	4	$ 368.00	3888108	23-00594425	S00110 CHS SCHOOL TECHNOLOGY	9/29/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	967375	22403499	2024	5	$ 547.37	3889389	6133809-0	TAPE, FOLDERS, BADGE HOLDERS, TABLE CLOTHS	9/29/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	967380	22403500	2024	5	$ 85.94	3889389	6133810-0	PAPER CUTTER, HOLE PUNCHER	9/29/2023
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	967387	22403501	2024	5	$ 103.01	3889389	6133811-0	OFFICE SUPPLIES	9/29/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	961659	22402038	2024	4	$ 6,285.63	3887954	92032906	BOOKSHELVES	9/29/2023
15270	STEVE WEISS MUS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	961354	22402998	2024	4	$ 4,878.00	3887941	INV1238412.1	VIBRAPHONE	9/29/2023
13310	LANIER MUSIC, LLC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	981167	22403583	2024	8	$ 143.00	3892521	37690	MJHS BAND SUPPLIES	9/29/2023
1983	GRUNDMANN'S ATH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	964152	22403612	2024	4	$ 15,375.00	3888394	GAC4925	NORT20 NHS FOOTBALL HELMETS	9/29/2023
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	962436	22402975	2024	4	$ 2,235.00	3888049	10701513600	SCHOOL TECHNOLOGY - 3 COMPUTERS	9/29/2023
25509	ITSAVVY LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	963960	22403593	2024	4	$ 547.40	3888416	01454485	FHS SCHOOL TECHNOLOGY	9/29/2023
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	967393	22403502	2024	5	$ 515.68	3889389	6133812-0	OFFICE SUPPLIES	9/29/2023
10546	EWING IRRIGATIO	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961129	22402763	2024	4	$ 800.42	3887803	20700325	AG FERTILIZER INJECTOR	9/29/2023
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	962431	22402976	2024	4	$ 745.00	3888049	10701513598	SCHOOL TECHNOLOGY/ PC	9/29/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964401	22403594	2024	4	$ 162.24	3888278	INV-221377	TEXTBOOKS	9/29/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960991	22403323	2024	4	$ 144.50	3887783	90782030	TEXTBOOKS	9/29/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966186	22403446	2024	5	$ 403.98	3889080	208133237769	ART SUPPLIES	9/29/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	966145	22403476	2024	5	$ 110.15	3889039	330078968001	OFFICE CHAIR	9/29/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	960504	22402290	2024	4	$ 2,603.20	3887576	92032907	SCHOOL CLASSROOM TABLES	9/29/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	960457	22403550	2024	4	$ 343.00	3887445	212243363-0-1	LANCASTER COPY PAPER	9/29/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968871	22403081	2024	6	$ 348.03	3889703	208133238794	TALENTED ART_STOKES_BOYET	9/29/2023
11972	DELL MARKETING	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	963697	22403126	2024	4	$ 1,490.00	3888348	10701513619	SCHOOL TECHNOLOGY	9/29/2023
41993	BANKS, MELANIE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959624	0	2024	4	$ 153.20	3887352	AUG'23 TRAVEL	TRAVEL	9/29/2023
45212	BREAUX, EMILY M.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	959626	0	2024	4	$ 231.94	3887363	AUG'23 TRAVEL	TRAVEL	9/29/2023
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	960661	0	2024	4	$ 67.27	3887484	SEPT'23 TRAVEL	TRAVEL	9/29/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	960500	22403227	2024	4	$ 14,953.63	3887575	529-81499031	TRANSPORTATION 2-3 PART CARBONLESS	9/29/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961415	22403484	2024	4	$ 248.80	3887888	K38703/1	TREATED BOARDS/SLIDELL JR	9/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961486	22401680	2024	4	$ 283.41	3887888	K38710/1	HARDWARE SUPPLIES	9/29/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961487	22401680	2024	4	$ 131.58	3887888	K38718/1	HARDWARE SUPPLIES	9/29/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970557	22402571	2024	6	$ 283.41	3890000	K38713/1	HARDWARE SUPPLIES	9/29/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966371	22403359	2024	5	$ 29.57	3889055	826966	HARDWARE SUPPLIES	9/29/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966373	22403359	2024	5	$ 13.99	3889055	826972	HARDWARE SUPPLIES	9/29/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961355	22400139	2024	4	$ 13.95	3887762	10605229-00	A/C SUPPLIES / TOOLS C363	9/29/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968101	22403618	2024	5	$ 219.00	3889305	9855854593	VARIOUS SITES - STOCK ITEMS	9/29/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970469	22402583	2024	6	$ 473.12	3889778	S3057095.001	AC SUPPLIES S096	9/29/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961847	22401512	2024	4	$ 143.76	3887769	98585	A/C REPAIR / SERVICES C438	9/29/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961849	22401512	2024	4	$ 657.26	3887769	98586	A/C REPAIR / SERVICES C437	9/29/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962000	22403891	2024	4	$ 91.38	3887728	T437293	A/C PART/REPAIR SUPPLIES C364	9/29/2023
12925	IDEAL APPLIANCE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961439	22400292	2024	4	$ 42.01	3887833	000631560	ELECTRICAL SUPPLIES	9/29/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960694	22400110	2024	4	$ 21.98	3887490	2309-029428	HARDWARE SUPPLY	9/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961580	22401969	2024	4	$ 86.93	3887904	S4775176.002	ELECTRICAL SUPPLIES	9/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961581	22401969	2024	4	$ 39.02	3887904	S4775681.001	ELECTRICAL SUPPLIES	9/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961583	22401969	2024	4	$ 64.43	3887904	S4775830.001	ELECTRICAL SUPPLIES	9/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960282	22403509	2024	4	$ 1,739.98	3887505	72001/1	SLMNT/HARDWARE	9/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961553	22401358	2024	4	$ 17.98	3887902	071997/1	HARDWARE SUPPLIES	9/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961767	22401996	2024	4	$ 89.96	3887902	072002/1	HARDWARE SUPPLIES	9/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962929	22401996	2024	4	$ 15.58	3888184	071998/1	HARDWARE SUPPLIES	9/29/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961463	22400844	2024	4	$ 83.70	3887865	64161	DOOR AND LOCK SUPPLIES	9/29/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961471	22403005	2024	4	$ 23.31	3887876	176909/1	SUPPLIES / TOOLS / MATERIALS	9/29/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960229	22402004	2024	4	$ 32.40	3887407	137-56712-01	ELECTRICAL SUPPLIES C357	9/29/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960233	22402004	2024	4	$ 22.90	3887407	137-56668-01	ELECTRICAL SUPPLIES C344	9/29/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961384	22402622	2024	4	$ 122.10	3887792	168842	HARDWARE SUPPLIES S416	9/29/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962666	22400341	2024	4	$ 216.00	3888027	3155	DOOR SUPPLIES S411	9/29/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966293	22400345	2024	5	$ 83.09	3889046	2309-025540	HARDWARE SUPPLIES	9/29/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960245	22400214	2024	4	$ 74.80	3887412	5190944	PLUMBING SUPPLIES C362	9/29/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961410	22400347	2024	4	$ 132.29	3887806	5190282	PLUMBING SUPPLIES S400	9/29/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963502	22403549	2024	4	$ 1,512.00	3888375	5185571	VARIOU SITES - TOILET SEATS	9/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966241	22404096	2024	5	$ 28.74	3888917	S169527047.001	PLUMBING SUPPLIES	9/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966242	22402626	2024	5	$ 94.11	3888917	S169527841.001	PLUMBING SUPPLIES	9/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966243	22402626	2024	5	$ 76.40	3888917	S169528668.001	PLUMBING SUPPLIES	9/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966255	22402626	2024	5	$ 48.72	3888917	S169533425.001	PLUMBING SUPPLIES	9/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966280	22402626	2024	5	$ 172.45	3888917	S169521448.001	PLUMBING SUPPLIES	9/29/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961913	0	2024	4	$ 55,482.72	3887887	2354	#497 FJHS REPAIR	9/29/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961911	0	2024	4	$ 3,096.01	3887885	51597	LANCASTER	9/29/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976946	0	2024	7	$ 1,151.54	3891352	51632	SLIDELL JR SAVVY31 CONTROLLER	9/29/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986034	22401380	2024	9	$ 1,314.43	3893818	51592	SERVICE WORK/LAKESHORE HIGH	9/29/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	959982	0	2024	4	$ 3,445.00	3887355	959982	ACCT#2147260709	9/29/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960451	0	2024	4	$ 19,586.33	3887343	960451	ACCT# 3045415646 - SEPT'23	9/29/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	961613	0	2024	4	$ 50.28	3887956	961613	ACCT# 0530912700 - HONEY ISLAND	9/29/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	961617	0	2024	4	$ 10.33	3887956	961617	MANDEVILLE MIDDLE	9/29/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	961618	0	2024	4	$ 10.64	3887956	961618	ACCT# 034777700 - MANDEVILLE MIDDLE	9/29/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	961621	0	2024	4	$ 10.11	3887956	961621	ACCT# 0190179900 - LEE ROAD	9/29/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	961622	0	2024	4	$ 212.83	3887956	961622	ACCT# 0190179800 - LEE ROAD	9/29/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	961624	0	2024	4	$ 445.25	3887956	961624	ACCT# 0190179700 - LEE ROAD	9/29/2023
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	961625	0	2024	4	$ 13.43	3887956	961625	ACCT# 0181632700 - LEE ROAD	9/29/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	960214	22402943	2024	4	$ 6,430.17	3887369	38080	LIME STONE, SAND, & PEA GRAVEL C370	9/29/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	960213	22400201	2024	4	$ 20.00	3887344	40103	TRUCK GLASS REPAIR / REPLACEMENT C867	9/29/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	959616	22403542	2024	3	$ 53,204.72	3887257	44191	3C6LRVBG2PE528657 2023 RAM 1500 CARGO VAN	9/29/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	959618	22403542	2024	3	$ 53,204.72	3887257	44192	3C6LRVBG7PE5258654 2023 RAM 1500 CARGO VAN	9/29/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	959619	22403542	2024	3	$ 53,204.72	3887257	44193	3C6LRVBG2PE522020 2023 RAM 1500 CARGO VAN	9/29/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	959620	22403542	2024	3	$ 53,204.72	3887257	44194	3C6LRVBG6PE528662 2023 RAM 1500 CARGO VAN	9/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	959621	22403542	2024	3	$ 53,204.72	3887257	44195	3C6LRVBG0PE522016 2023 RAM 1500 CARGO VAN	9/29/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	959629	22403542	2024	3	$ 53,204.72	3887257	44196	3C6LRVBG0PE528656 2023 RAM 1500 CARGO VAN	9/29/2023
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	959625	0	2024	4	$ 82.53	3897532	SEPT'23 TRAVEL	TRAVEL	9/29/2023
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	966542	22403558	2024	5	$ 259.84	3888882	INV-000019541	REPLACEMENT CHROMBOOK PARTS	9/29/2023
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959638	0	2024	4	$ 97.33	3887560	AUG'23 TRAVEL	TRAVEL	9/29/2023
45213	JACKSON, WILAUNA J.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959631	0	2024	4	$ 137.22	3887457	AUG'23 TRAVEL	TRAVEL	9/29/2023
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	959633	0	2024	4	$ 62.68	3887483	AUG'23 TRAVEL	TRAVEL	9/29/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960088	0	2024	4	$ 150.00	3887540	960088	TRAFFIC DETAIL	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.08	3887530	222-34-010	P0383	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.08	3887530	222-34-010	P0383	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.08	3887530	222-34-010	P0383	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.08	3887530	222-34-010	P0383	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.08	3887530	222-34-010	P0383	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.08	3887530	222-34-010	P0383	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.08	3887530	222-34-010	P0383	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.07	3887530	222-34-010	P0383	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.08	3887530	222-34-010	P0383	9/29/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	960450	0	2024	4	$ 645.08	3887530	222-34-010	P0383	9/29/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959756	0	2024	3	$ 400.00	50469	959756	V-44177R2	9/29/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959757	0	2024	3	$ 500.00	50470	959757	V-44177 R2 806/594000	9/29/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959759	0	2024	3	$ 1,700.00	50472	959759	V-44177 R2 806/594000	9/29/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959597	0	2024	3	$ 700.00	50713	VBALL CHANGE 9/30		9/29/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960432	0	2024	4	$ 208.00	34675	BUS 9.29.23		9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959658	0	2024	3	$ 600.66	100696	959658	REPORT OF PAYMENT SEPT. 2023	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959721	0	2024	3	$ 37.34	5066	959721	BUS OWNER/OPERATOR REPORT OF PAYMENTS AUG 2023	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959725	0	2024	3	$ 64.00	5067	959725	BUS DRIVER USING SB BUS REPORT OF PYMTS AUG 2023	9/29/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960434	0	2024	4	$ 208.00	34672	BUS 9.29.23		9/29/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959603	0	2024	3	$ 100.00	50719	BAND BUS 9-30		9/29/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960428	0	2024	4	$ 208.00	34673	BUS 9.29.23		9/29/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960429	0	2024	4	$ 208.00	34674	BUS 9.29.23		9/29/2023
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959604	0	2024	3	$ 100.00	50720	BAND BUS 9-29		9/29/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960431	0	2024	4	$ 208.00	34676	BUS 9.29.23		9/29/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960435	0	2024	4	$ 90.00	34671	BUS 9.29.23		9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959660	0	2024	3	$ 7,255.82	50101	959660	CHILD CARE PAYROLL, SEPT. 2023	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959703	0	2024	3	$ 11,197.31	7005	959703	SEPTEMBER CHILD CARE PAYROLL	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959743	0	2024	3	$ 7,286.11	10062	959743	SEPTEMBER 2023 CHILDCARE PAYROLL	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959749	0	2024	3	$ 5,849.52	25087	959749	CHILD CARE SEPTEMBER	9/29/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	959747	0	2024	3	$ 393.50	100052	959747	CONCESSIONS	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	959639	0	2024	3	$ 2,198.56	50459	959639	V-15199 806/594071	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	959653	0	2024	3	$ 14.38	50463	959653	V-15199 806/594071	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	959711	0	2024	3	$ 924.43	200081	959711	CHROMEBOOK REPAIR	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	959715	0	2024	3	$ 737.70	5065	959715	AUGUST 2023 CHROMEBOOK REPAIRS	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	959615	0	2024	3	$ 65.00	200098	959615	SEPTEMBER PAYROLL/COMMUNITY EDUCATION AFTER SCHOOL	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	959772	0	2024	3	$ 39.00	200113	9/2023 -AS DETENTION	TMS AFTER SCHOOL DETENTION SEPTEMBER 2023	9/29/2023
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959654	0	2024	3	$ 360.00	100694	959654	ALL STATE CHOIR PARTICIPATION FEE	9/29/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959650	0	2024	3	$ 110.00	50461	959650	V-12398 833/594090	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959609	0	2024	3	$ 10,842.70	60009	959609	SEPT CHILDCARE PAYROLL	9/29/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959647	0	2024	3	$ 45.00	50460	959647	V-17474 140/594090	9/29/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959652	0	2024	3	$ 250.00	50462	959652	V-17869 140/594090	9/29/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959657	0	2024	4	$ 75.00	70169	xcountry 1023		9/29/2023
19282	ST. JOSEPH'S ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959600	0	2024	3	$ 175.00	50716	VBALL FEE		9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	959602	0	2024	3	$ 459.81	50718	CUST TIMESHEET 9-27		9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	959614	0	2024	3	$ 1,248.00	11140	959614	SEPTEMBER TIMESHEET	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	959659	0	2024	3	$ 487.50	100697	959659	EMPLOYEE TIMESHEET PAY	9/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	959634	0	2024	3	$ 348.04	50188	959634	BUS DRIVER PAYMENTS	9/29/2023
39601	SNYDER, WILLIAM CHAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	959617	0	2024	3	$ 325.00	30162	335	DJ FOR DANCE	9/29/2023
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963416	0	2024	4	$ 425.10	15116	0016801	LIBRARY BOOKS	9/29/2023
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959952	0	2024	4	$ 407.16	200114	37763/37321	REPAIR INSTRUMENTS AND PURCHASE REEDS	9/29/2023
25650	ABADIE, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959666	0	2024	3	$ 133.49	50465	959666	V-25650 685/594155	9/29/2023
26472	CARTER, JOSETTE B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959578	0	2024	3	$ 174.67	20023	959578	JOSETTE CARTER TEACHER CONTRACT	9/29/2023
26503	GRIFFIN, SHERRELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959713	0	2024	3	$ 500.00	5064	959713	TEACHER REIMBURSEMENT	9/29/2023
29476	PATIN, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959676	0	2024	3	$ 500.00	50466	959676	V-29476 685/594155	9/29/2023
36746	ELEY, CLARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959750	0	2024	3	$ 397.35	10051	959750	TEACHER REIMBURSEMENT	9/29/2023
37291	HIDALGO, JOANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959695	0	2024	3	$ 130.03	10061	959695	TEACHER CONTRACT 23-24	9/29/2023
39266	DUPLESSIS, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959580	0	2024	3	$ 391.19	20024	959580	DUPLESSIS TEACHER CONTRACT MONEY	9/29/2023
41036	HAZLEWOOD, RONALD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959656	0	2024	3	$ 179.33	50464	959656	V-41036 685/594155	9/29/2023
41651	FONTENOT, FRANCES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959690	0	2024	3	$ 220.20	10060	959690	TEACHER CONTRACT 23-24	9/29/2023
41992	ZEGAR, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959700	0	2024	3	$ 234.09	5061	959700	TEACHER REIMBURSEMENT	9/29/2023
43379	TEMPLE, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959646	0	2024	3	$ 106.14	20117	959646	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	9/29/2023
43941	VINES, JENNIFER N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959705	0	2024	3	$ 107.09	5063	959705	TEACHER REIMBURSEMENT	9/29/2023
44590	WILLIAMS, AMARI M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959692	0	2024	3	$ 243.61	5060	959692	TEACHER REIMBURSEMENT	9/29/2023
44664	GREEN, D'ANDREA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959644	0	2024	3	$ 225.19	20116	959644	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	9/29/2023
44951	BOUCHOUX, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959649	0	2024	3	$ 303.64	20118	959649	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	9/29/2023
44959	BLACKWELL, MELODY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959683	0	2024	3	$ 110.68	10059	959683	TEACHER CONTRACT 23-24	9/29/2023
45058	SCHWARZEL, MONIQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959702	0	2024	3	$ 165.28	5073	959702	TEACHER REIMBURSEMENT	9/29/2023
45122	HAZEL, JOLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959577	0	2024	3	$ 231.00	50803	959577	DANCE FLOWERS	9/29/2023
45122	HAZEL, JOLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959579	0	2024	3	$ 802.00	50804	959579	HOMECOMING COURT FOOTBALL GAME FLOWERS	9/29/2023
45217	DIGGS, JOSHUA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959671	0	2024	3	$ 236.10	10058	959671	TEACHER CONTRACT 23-24	9/29/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	959710	0	2024	3	$ 73.99	34657	959710		9/29/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	959611	0	2024	3	$ 381.64	50724	37820834043		9/29/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959588	0	2024	3	$ 190.00	53517	959588	FB SECURITY VS FHS 09.29.23	9/29/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959595	0	2024	3	$ 190.00	53520	959595	STUCO SECURITY HOCO 09.30.23	9/29/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959596	0	2024	3	$ 152.00	50712	FOOTBALL 9-29		9/29/2023
17956	GERVAIS, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959584	0	2024	3	$ 120.00	50805	959584	FOOTBALL VS PONCHATOULA 9/29/23	9/29/2023
22268	DUDLEY, TYRONE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959589	0	2024	3	$ 105.00	50807	959589	FOOTBALL VS PONCHATOULA 9/29/23	9/29/2023
23485	AUXILIEN, JR., ALBER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959755	0	2024	3	$ 112.00	50468	959755	V-23485 833/594265	9/29/2023
23583	NIETO, GREGORY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959587	0	2024	3	$ 105.00	50806	959587	FOOTBALL VS PONCHATOULA 9/29/23	9/29/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959598	0	2024	3	$ 315.00	50714	OFFICIAL 9-30		9/29/2023
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959590	0	2024	3	$ 152.00	53518	959590	STUCO SECURITY HOCO 09.30.23	9/29/2023
32683	MILLER, BRET ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959586	0	2024	3	$ 152.00	53516	959586	FB SECURITY VS FHS 09.29.23	9/29/2023
33078	MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959585	0	2024	3	$ 152.00	53515	959585	FB SECURITY VS FHS 09.29.23	9/29/2023
33078	MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959593	0	2024	3	$ 152.00	53519	959593	STUCO SECURITY HOCO 09.30.23	9/29/2023
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959582	0	2024	3	$ 152.00	53513	959582	FB SECURITY VS FHS 09.29.23	9/29/2023
35148	WEDLEY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959591	0	2024	3	$ 105.00	50808	959591	FOOTBALL VS PONCHATOULA 9/29/23	9/29/2023
35424	DAWSON, MICHAEL L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959592	0	2024	3	$ 79.00	50809	959592	FOOTBALL VS PONCHATOULA 9/29/23	9/29/2023
35495	SOLIVEN, MICHAELENE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959599	0	2024	3	$ 303.00	50715	OFFICIAL 9-30		9/29/2023
36936	COOK, SHONDA D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959583	0	2024	3	$ 152.00	53514	959583	FB SECURITY VS FHS 09.29.23	9/29/2023
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959581	0	2024	3	$ 152.00	53512	959581	FB SECURITY VS FHS 09.29.23	9/29/2023
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959601	0	2024	3	$ 338.00	50717	VBALL OFFICIAL 9-30		9/29/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959754	0	2024	3	$ 119.00	50467	959754	V-43299 833/594265	9/29/2023
43543	KING, TRENTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959594	0	2024	3	$ 105.00	50810	959594	FOOTBALL VS PONCHATOULA 9/29/23	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959680	0	2024	3	$ 1,445.00	50102	959680	ID CARDS	9/29/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959603	0	2024	3	$ 52.00	50719	BAND BUS 9-30		9/29/2023
42878	SANTEE. LATRICE R.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959604	0	2024	3	$ 52.00	50720	BAND BUS 9-29		9/29/2023
43061	MANN LAKE BEE & AG S	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959613	0	2024	3	$ 129.97	50725	INV1048633		9/29/2023
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	959748	0	2024	3	$ 200.00	34658	959748		9/29/2023
45218	PENDERGRAST, ELRICKA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	959605	0	2024	3	$ 20.00	50721	PARKING PAINT REFUND		9/29/2023
40694	ADT COMMERCIAL LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959651	0	2024	3	$ 170.04	20119	152002319	FIRE MONITORING (QUARTERLY)	9/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	965735	0	2024	5	$ 60.00	50956	219	bus rental	9/29/2023
41518	NS TENTS & EVENTS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	959576	0	2024	3	$ 519.58	50802	115765-2		9/29/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	959777	0	2024	4	$ 699.00	50076	92923	STEM T-SHIRTS & HOODIES	9/29/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	959610	0	2024	3	$ 259.74	50723	959610		9/29/2023
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	959684	0	2024	3	$ 25.80	50035	959684	TRAVEL PAY	9/29/2023
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	959687	0	2024	3	$ 25.80	50036	959687	TRAVEL PAY	9/29/2023
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	959688	0	2024	3	$ 25.80	50037	959688	TRAVEL PAY	9/29/2023
7632	SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	959681	0	2024	3	$ 78.80	50034	959681	TRAVEL PAY	9/29/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	959717	0	2024	3	$ 22.40	200099	959717	TRAVEL REIMBURSEMENT	9/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	959615	0	2024	3	$ 78.00	200098	959615	SEPTEMBER PAYROLL/COMMUNITY EDUCATION AFTER SCHOOL	9/29/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961736	22400118	2024	4	$ 124.80	3887739	47049	PARTS	9/29/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966702	22400218	2024	5	$ 81.30	3889045	2100528054	REPAIRS PARTS	9/29/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961103	0	2024	4	$ 960.00	3887661	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961100	0	2024	4	$ 1,280.00	3887659	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960713	0	2024	4	$ 5,880.00	3887654	093023-043	9/23 SRO TIMESHEET BAYOU WOODS	9/29/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960726	0	2024	4	$ 320.00	3887654	093023-034	9/23 SRO TIMESHEET SALMEN	9/29/2023
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	964568	0	2024	4	$ 320.00	3888460	093023-002	9/23 SRO TIMESHEET ABNEY ELEM	9/29/2023
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961093	0	2024	4	$ 320.00	3887651	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961056	0	2024	4	$ 640.00	3887650	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961092	0	2024	4	$ 320.00	3887650	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	965460	0	2024	5	$ 160.00	3888695	093023-002	9/23 SRO TIMESHEET ABNEY ELEM	9/29/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961064	0	2024	4	$ 320.00	3887658	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960719	0	2024	4	$ 6,240.00	3887642	093023-033	9/23 SRO TIMESHEET ST TAM JR	9/29/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961049	0	2024	4	$ 640.00	3887647	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961086	0	2024	4	$ 320.00	3887647	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961078	0	2024	4	$ 640.00	3887643	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960721	0	2024	4	$ 160.00	3887644	093023-034	9/23 SRO TIMESHEET SALMEN	9/29/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961046	0	2024	4	$ 1,760.00	3887644	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
39149	CALVIN, ERIC	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	965457	0	2024	5	$ 160.00	3888595	093023-002	9/23 SRO TIMESHEET ABNEY ELEM	9/29/2023
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	965458	0	2024	5	$ 1,600.00	3888620	093023-002	9/23 SRO TIMESHEET ABNEY ELEM	9/29/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960729	0	2024	4	$ 800.00	3887660	093023-034	9/23 SRO TIMESHEET SALMEN	9/29/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960723	0	2024	4	$ 160.00	3887648	093023-034	9/23 SRO TIMESHEET SALMEN	9/29/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961089	0	2024	4	$ 160.00	3887648	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960712	0	2024	4	$ 3,200.00	3887662	093023-002	9/23 SRO TIMESHEET ABNEY ELEM	9/29/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960717	0	2024	4	$ 320.00	3887662	093023-043	9/23 SRO TIMESHEET BAYOU WOODS	9/29/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961072	0	2024	4	$ 320.00	3887662	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961105	0	2024	4	$ 640.00	3887662	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961048	0	2024	4	$ 960.00	3887645	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961081	0	2024	4	$ 160.00	3887645	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960725	0	2024	4	$ 320.00	3887652	093023-034	9/23 SRO TIMESHEET SALMEN	9/29/2023
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961058	0	2024	4	$ 320.00	3887653	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960722	0	2024	4	$ 3,200.00	3887646	093023-034	9/23 SRO TIMESHEET SALMEN	9/29/2023
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960710	0	2024	4	$ 640.00	3887649	093023-002	9/23 SRO TIMESHEET ABNEY ELEM	9/29/2023
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960724	0	2024	4	$ 800.00	3887649	093023-034	9/23 SRO TIMESHEET SALMEN	9/29/2023
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961051	0	2024	4	$ 320.00	3887649	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960727	0	2024	4	$ 160.00	3887655	093023-034	9/23 SRO TIMESHEET SALMEN	9/29/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960711	0	2024	4	$ 320.00	3887657	093023-002	9/23 SRO TIMESHEET ABNEY ELEM	9/29/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961061	0	2024	4	$ 320.00	3887657	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960715	0	2024	4	$ 160.00	3887656	093023-043	9/23 SRO TIMESHEET BAYOU WOODS	9/29/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	960728	0	2024	4	$ 320.00	3887656	093023-034	9/23 SRO TIMESHEET SALMEN	9/29/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961060	0	2024	4	$ 320.00	3887656	093023-005	9/23 SRO TIMESHEET BONNE ECOLE	9/29/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	961096	0	2024	4	$ 640.00	3887656	093023-007	9/23 SRO TIMESHEET BROCK ELEM	9/29/2023
39601	SNYDER, WILLIAM CHAR	VEF-1300-532000-000-0000-0000-000-0000-VE24	PURCHASED EDUCATIONAL SVCS	959678	22402718	2024	4	$ 600.00	3887549	00350	COLLEGE & CAREER EXPO-HARBOR CENTER-CARL PERKINS	9/29/2023
39601	SNYDER, WILLIAM CHAR	VEF-1300-532000-000-0000-0000-000-0000-VE24	PURCHASED EDUCATIONAL SVCS	959679	22402830	2024	4	$ 600.00	3887549	00351	COLLEGE & CAREER EXPO-CASTINE CENTER-CARL PERKINS	9/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16840	ESKEW & DUMEZ & RIPP	C38-4300-533400-021-0000-0000-000-0000-C1950	ARCHITECT/ENGINEERING SVCS	963056	0	2024	4	$ 29,842.94	3888066	11720	C1950	9/30/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965290	22403420	2024	5	$ 385.20	3888644	9017831425	SCHOOL TECHNOLOGY	9/30/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960146	22403416	2024	4	$ 601.92	3887444	9017831426	TONER FOR GRAHAM	9/30/2023
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	961824	0	2024	4	$ 324.53	3887829	6-R0113	R0113	9/30/2023
27957	ROOFING SOLUTIONS LL	CRF-4600-545000-022-0000-0000-000-0000-R0102	CONSTRUCTION SERVICES	960456	0	2024	4	$ 5,459.50	3887536	233710200494	R0102	9/30/2023
11972	DELL MARKETING	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	962440	22401523	2024	4	$ 4,410.00	3888049	10701684074	18 MONITORS	9/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	960144	22402969	2024	4	$ 770.40	3887444	9017831420	SCANJET PRO 3000 SCANNERS	9/30/2023
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	965478	0	2024	5	$ 547.46	3888594	65160 OPI	9/23 TRANSLATION SRVCS	9/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	965293	22403414	2024	5	$ 284.28	3888644	9017831428	SCHOOL TECHNOLOGY-MHP PRINTER/SCANNER	9/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	960151	22403415	2024	4	$ 193.62	3887444	9017831427	SCHOOL TECHNOLOGY	9/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	965425	22403418	2024	5	$ 2,143.44	3888644	9017831423	SCHOOL TECHNOLOGY	9/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	965291	22403419	2024	5	$ 284.28	3888644	9017831424	SCHOOL TECHNOLOGY	9/30/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	960143	22402970	2024	4	$ 385.20	3887444	9017831421	SCHOOL TECHNOLOGY	9/30/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	963982	0	2024	4	$ 61.82	3888442	0923-09	9/23 LTFS SALES TAX REIMBURSEMENT	9/30/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	963147	0	2024	4	$ 292.50	3888123	103532	S17505 WES BILLED THRU 9/30/23	9/30/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	963152	0	2024	4	$ 157.50	3888123	103531	S16970 PINE CREEK/LANCASTER BILLED THRU 10/2/23	9/30/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	965421	22403366	2024	5	$ 2,707.85	3888644	9017831422	COLOR PRINTER	9/30/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	961828	22400521	2024	4	$ 1,067.54	3887837	INV244732	YEARLY PRESS SUPPLIES	9/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	961872	22400063	2024	4	$ 718.60	3887773	INV135597	SCHOOL DUMPSTERS CES059828 SLIDELL SUPPORT	9/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	961874	22400543	2024	4	$ 528.80	3887773	INV135580	SCHOOL DUMPSTERS CES063817 COVINGON MAIN.	9/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	961877	22400544	2024	4	$ 313.00	3887773	INV135522	SCHOOL DUMPSTERS CES242605 LITTLE OAK	9/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	972309	22402953	2024	6	$ 85.00	3890228	INV135589	SCHOOL DUMPSTERS CES111926 SLIDELL HIGH	9/30/2023
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960966	22402775	2024	4	$ 70,775.00	3887836	3681244	#387773 PTAC'S	9/30/2023
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965120	22402776	2024	5	$ 70,775.00	3888651	3681255	#387773 PTAC'S	9/30/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978090	22400189	2024	8	$ 216.44	3891805	151860	TRASH DISPOSAL	9/30/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960626	22400206	2024	4	$ 137.50	3887580	2001372921	WELDING MATERIAL / SUPPLY	9/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962637	0	2024	4	$ 361.80	3888035	INV135533	PO22309672 CAROLYN PARK DUMPSTER	9/30/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962836	22400779	2024	4	$ 15.30	3888114	38042013	43779 SW WELDING SUPPLIES	9/30/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972056	0	2024	6	$ 141.20	3890460	145884	REPAIRS	9/30/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972061	0	2024	6	$ 378.60	3890460	145895	REPAIRS	9/30/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	961344	22400348	2024	4	$ 495.00	3887749	350185	BLANKET - PEST CONTROL BONNE ECOLE	9/30/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	961346	0	2024	4	$ 915.00	3887749	350195	NEW TERMITE MHS	9/30/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	961347	0	2024	4	$ 725.00	3887749	350197	NEW TERMITE MHS	9/30/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963510	22403481	2024	4	$ 310.00	3888273	83146	036 ALARM	9/30/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964024	22403574	2024	4	$ 145.00	3888273	83173	REPAIR 009 ALARM	9/30/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964380	22403269	2024	4	$ 1,937.00	3888273	83132	009 ALARM	9/30/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964392	22402956	2024	4	$ 1,058.00	3888273	83169	009 ALARM	9/30/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	960731	22403462	2024	4	$ 4,660.00	3887398	960731	PRO-VISION REPAIRS/INSTALLATION 9 BUSES	9/30/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	960732	22403462	2024	4	$ 140.00	3887398	960732	CAMERA & CHECKMATE REPAIRS/INSTALLATION 1 BUS	9/30/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	961896	0	2024	4	$ 175.00	3887866	032154	#1674 9/23 BACKGROUND CKS	9/30/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	960848	0	2024	4	$ 8,500.00	3887966	2023-09-30-23	YSB FINS PROGRAM - 2 OF 10	9/30/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	960851	0	2024	4	$ 7,500.00	3887966	2023-09-30-23A	OPTIONS 2ND CHANCE - PAYMENT 2 OF 10	9/30/2023
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	962560	0	2024	4	$ 5,496.45	3888250	962560	SEPTEMBER MOP SERVICE	9/30/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	960765	0	2024	3	##########	4326	232590018093	BCBS WEEKLY CLAIMS ENDING 09/15/2023	9/30/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	960766	0	2024	3	##########	4327	23266000438	BCBS WEEKLY CLAIMS ENDING 09/22/2023	9/30/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	960767	0	2024	3	##########	4328	INV2185387	PRESCRIPTION CLAIMS ENDING 09/22/2023	9/30/2023
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-032-0000-0000-000-0000-P0414	ARCHITECT/ENGINEERING SVCS	963545	0	2024	4	$ 1,760.00	3888507	502309456	P0414	9/30/2023
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-054-0000-0000-000-0000-P0416	ARCHITECT/ENGINEERING SVCS	963546	0	2024	4	$ 640.00	3888507	502309457	P0416	9/30/2023
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-001-0000-0000-000-0000-P0407	ARCHITECT/ENGINEERING SVCS	963540	0	2024	4	$ 3,088.75	3888507	502309454	P0407	9/30/2023
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-019-0000-0000-000-0000-P0415	ARCHITECT/ENGINEERING SVCS	963542	0	2024	4	$ 1,298.75	3888507	502309455	P0415	9/30/2023
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-107-0000-0000-000-0000-P0417	ARCHITECT/ENGINEERING SVCS	963548	0	2024	4	$ 1,232.50	3888507	502309458	P0417	9/30/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960414	0	2024	4	$ 444.20	34667	BUS 9.30.23		9/30/2023
33747	NIXON, LATANYA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960470	0	2024	4	$ 572.50	34677	BUS 9.30.23		9/30/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960417	0	2024	4	$ 444.20	34669	BUS 9.30.23		9/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960415	0	2024	4	$ 444.20	34668	BUS 9.30.23		9/30/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960416	0	2024	4	$ 444.20	34670	BUS 9.30.23		9/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965409	0	2024	4	$ 97.50	200126	CE- SEPTEMBER 2023	COMMUNITY ED PAYROLL FOR SUPER STRINGS 10/2023	9/30/2023
38775	BURNSIDE, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959931	0	2024	4	$ 260.80	30047	60467	TEACHER MATERIALS AND SUPPLY CONTRACT	9/30/2023
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960877	0	2024	4	$ 45.08	100735	38042014	HELIUM TANK FOR FOOTBALL GAMES	9/30/2023
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960087	0	2024	4	$ 49.95	50184	2309-027213	OPERATIONAL CUSTODIAL REPAIRS	9/30/2023
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962467	0	2024	4	$ 49.95	50201	2309-328375	OPERATIONAL SUPPLIES FOR SMALL MAINTENANCE ISSUES	9/30/2023
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	960386	0	2024	4	$ 34.18	10045	5502731765	HELIUM TAN RENTAL 9-1-23 TO 9-30-23	9/30/2023
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962149	0	2024	4	$ 49.39	9561	215090-215113-215659	AUG & SEPT INVOICES	9/30/2023
10543	HEWLETT-PACKARD	300-1510-561000-038-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	965418	22402386	2024	5	$ 1,385.33	3888644	9017838169	TITLE 1 PRINTER	10/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	961856	22400431	2024	4	$ 103.99	3887960	9019009060	MAGNOLIA TRACE	10/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	961860	22400390	2024	4	$ 90.00	3887960	9019009061	FONTAINEBLEAU HIGH CONTAINER	10/1/2023
34299	SUSTAINABLE MODULAR	C38-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	961210	22400424	2024	4	$ 1,290.00	3887946	1023-404-65	MONTHLY LEASE FOR 3 CLASSROOM MODULES	10/1/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	960147	22403415	2024	4	$ 67.09	3887444	9017838170	SCHOOL TECHNOLOGY	10/1/2023
22996	AGILE SPORTS TECH	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	968446	22404438	2024	5	$ 1,449.00	3889450	H00050038	A00247814 SALMEN BASKETBALL 10/31/23-10/30/24	10/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	962514	22400020	2024	4	$ 12.48	3888057	6719792 100123 PTW	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	962514	22400020	2024	4	$ 12.48	3888057	6719792 100123 PTW	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962516	22400028	2024	4	$ 249.94	3888057	6719792 100123 HCC	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962518	22400032	2024	4	$ 124.77	3888057	6719792 100123 CJS	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962521	22400026	2024	4	$ 49.91	3888057	6719792 100123 IT	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962525	22400029	2024	4	$ 44.93	3888057	6719792 100123 SW	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962528	22400027	2024	4	$ 64.90	3888057	6719792 100123 ED	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962530	22400024	2024	4	$ 29.96	3888057	6719792 100123 TRANS	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962533	22400025	2024	4	$ 104.82	3888057	6719792 100123 BEC	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962534	22400021	2024	4	$ 34.94	3888057	6719792 100123 OSPA	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962535	22400031	2024	4	$ 39.93	3888057	6719792 100123 RLC	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962581	22400022	2024	4	$ 44.93	3888057	6719792 100123 NSPA	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962578	22400004	2024	4	$ 14.97	3888057	6719792 100123 AES	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962589	22400005	2024	4	$ 9.99	3888057	6719792 100123 BJR	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962532	22400006	2024	4	$ 40.72	3888057	6719792 100123 BES	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	982121	0	2024	9	$ 42,365.70	3892958	TF100123	OCTOBER 23	10/1/2023
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967488	22402516	2024	5	$ 5,314.98	3889314	34000494-001	#3073739 FOLSOM JR GYM - 20 TON RENTAL AC	10/1/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	967567	0	2024	5	$ 3,470.00	3889251	967567	ACCOUNT # 2147260709 OCT. 2023	10/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	963066	0	2024	4	$ 7,503.70	3888252	416475	ACCT# 1609257 - OCT' 2023	10/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	960003	22400411	2024	4	$ 415.00	3887418	10799	INTERIORSCAPES FOR SCHOEN ADMIN. OCT 2023	10/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	960004	22400173	2024	4	$ 250.00	3887418	10798	INTERIORSCAPING TRANSPORTATION OCT. 2023	10/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	967926	0	2024	5	$ 960.00	3889275	OCTOBER 2023	10/23 TRANS DEPT CDL PHYSICALS	10/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	960323	22400468	2024	4	$ 1,300.00	3887571	417090	INTERNET RENEWAL	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962537	22400007	2024	4	$ 249.57	3888057	6719792 100123 CHS	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962583	22400008	2024	4	$ 131.21	3888057	6719792 100123 FJHS	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962568	22400009	2024	4	$ 24.96	3888057	6719792 100123 FES	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962536	22400010	2024	4	$ 24.96	3888057	6719792 100123 LOM	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962565	22400011	2024	4	$ 84.86	3888057	6719792 100123 LRJ	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962567	22400012	2024	4	$ 139.76	3888057	6719792 100123 WLE	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962580	22400013	2024	4	$ 44.93	3888057	6719792 100123 NHS	WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962571	22400014	2024	4	$ 44.93	3888057	6719792 100123 PMS	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962572	22400015	2024	4	$ 104.80	3888057	6719792 100123 SWE	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962577	22400016	2024	4	$ 113.24	3888057	6719792 100123 SHS	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962587	22400017	2024	4	$ 9.00	3888057	6719792 100123 HIE	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962592	22400018	2024	4	$ 9.99	3888057	6719792 100123 RES	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962573	22400019	2024	4	$ 29.95	3888057	6719792 1000123 WES	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	962526	22400033	2024	4	$ 14.98	3888057	6719792 100123 TTC	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962575	22400023	2024	4	$ 132.67	3888057	6719792 100123 LHS	#35180956719792 9/23 WATER DELIVERY SERVICE	10/1/2023
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	963935	22401143	2024	4	$ 8,322.54	3888403	33927669-003	P# 447 MAD JR GYM - CHILLER RENTAL	10/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	962827	22401104	2024	4	$ 10,990.00	3888099	33923136-002	#3073739 RENTAL CHILLER / SALMEN P#446	10/1/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	960561	0	2024	4	$ 30,263.73	3887433	10012023-26	9/23 LOSS FUND REPLENISHMENT	10/1/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978661	0	2024	8	$ 193.50	101224	41529	ALARM MONITORING	10/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961816	0	2024	4	$ 105.00	5019	18702	Priority Systems 3month Bill	10/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964865	0	2024	4	$ 285.00	34842	18810		10/1/2023
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	960387	0	2024	4	$ 50.60	10046	38274	SPIRT SHIRTS FUNDRAISER	10/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959774	0	2024	4	$ 105.00	50075	18734	ALARM MONITORING OCTOBER THRU DECEMBER	10/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960583	0	2024	4	$ 195.00	50833	18822	SECURITY	10/1/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960783	0	2024	4	$ 97.50	200117	18884	ALARM SYSTEM MONITORING OCTOBER - DECEMBER 2023	10/1/2023
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968146	0	2024	5	$ 840.00	34881	INV-2024-5		10/1/2023
38635	HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	963001	0	2024	4	$ 1,200.00	34749	INSTRUCTOR SEPT 2023		10/1/2023
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962997	0	2024	4	$ 1,540.00	34747	ASST GUARD SEPT 2023		10/1/2023
44950	CREECH, RAVEN FROST	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962998	0	2024	4	$ 1,300.00	34748	ASST GUARD SEPT 2023		10/1/2023
45114	BENTON, REBECCA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962996	0	2024	4	$ 610.00	34746	ASST GUARD SEPT 2023		10/1/2023
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962482	0	2024	4	$ 654.20	25153	10/01/23	DANCE TEAM T-SHIRTS	10/1/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	963171	0	2024	4	$ 6,153.75	3888154	43532	STORAGE AND DELIVERY	10/1/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	960670	0	2024	4	$ 244,389.98	4321	10012023-25	WC LOSS FUND REPLENISHMENT - SEPT'23	10/1/2023
41322	SCHOOL SPECIALTY	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	966194	22403390	2024	5	$ 485.44	3889080	208133250456	DRY ERASE BOARDS	10/2/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	966167	22402331	2024	5	$ 2,622.08	3889080	308104415571	TITLE ONE SUPPLIES	10/2/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	966167	22402331	2024	5	$ 278.59	3889080	308104415571	TITLE ONE SUPPLIES	10/2/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	960341	22400911	2024	4	$ 318.32	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	960317	22401795	2024	4	$ 550.00	3887458	1798	OLL 9/26/23 PROFESSIONAL DEVELOPMENT CONSULTANT	10/2/2023
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52824	MATERIAL AND SUPPLIES	966154	22403050	2024	5	$ 1,422.00	3889044	IN-0253597	ASSESSMENTS FOR PAS DEPT	10/2/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	967409	22403587	2024	5	$ 1,044.90	3889389	6133829-0	OFFICE SUPPLIES FOR SWE OFFICES	10/2/2023
21838	MENESSES, KERI	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	961788	0	2024	4	$ 285.00	3887883	961788	NAT'L APA VIRTUAL CONVENTION REIMBURSEMENT	10/2/2023
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	961882	0	2024	4	$ 327.00	3887959	961882	STUDENT TRANSPORTATION AUGUST 2023	10/2/2023
30842	PIAZZA ARCHITECTURE	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	961838	0	2024	4	$ 3,382.30	3887913	5621-10	C1801	10/2/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963741	22403676	2024	4	$ 104.40	3888392	9857235684	CARPENTRY & WELDING HAND/POWER TOOLS	10/2/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963742	22403673	2024	4	$ 1,317.84	3888392	9857485321	CARPENTRY & WELDING HAND/POWER TOOLS	10/2/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964547	22403674	2024	4	$ 208.80	3888392	9857235718	SHS CARPENTRY & WELDING HAND/POWER TOOLS	10/2/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964914	22403675	2024	5	$ 532.02	3888628	9857235692	CARPENTRY & WELDING HAND/POWER TOOLS	10/2/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966185	22403184	2024	5	$ 722.57	3889080	308104415981	MEDICAL SUPPLIES	10/2/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960459	22403352	2024	4	$ 469.30	3887451	38053248	C7050 CHS CARPENTRY & WELDING TOOLS/BATTERIES	10/2/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960460	22403352	2024	4	$ 636.00	3887451	38053247	C7050 CHS CARPENTRY & WELDING TOOLS/BATTERIES	10/2/2023
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967405	22403585	2024	5	$ 445.70	3889389	6133827-0	TONER FOR FATTA & GRAHAM	10/2/2023
3923	HON COMPANY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	992482	22402292	2024	11	$ 7,614.41	3895453	2142006	#5349 BEE FURNITURE	10/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	966175	22403077	2024	5	$ 283.12	3889080	308104415235	INSTRUCTIONAL SUPPLIES	10/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	978337	22403076	2024	8	$ 235.83	3891789	308104415517	INSTRUCTIONAL MATERIALS	10/2/2023
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	964030	22403582	2024	4	$ 119.00	3888281	MA26982143	IPAD FOR ADMIN	10/2/2023
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	964031	22403582	2024	4	$ 1,399.00	3888281	MA26607230	IPAD FOR ADMIN	10/2/2023
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	964032	22403581	2024	4	$ 238.00	3888281	MA26982249	TRT AND ADMIN IPAD	10/2/2023
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	964033	22403581	2024	4	$ 2,798.00	3888281	MA26737135	TRT AND ADMIN IPAD	10/2/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	967402	22403584	2024	5	$ 149.93	3889389	6133826-0	OFFICE SUPPLIES	10/2/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	969742	22401221	2024	6	$ 10,379.80	3890023	6133835-0	CLASSROOM WHITEBOARDS	10/2/2023
31372	GAINES, MANDI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960558	0	2024	4	$ 499.23	3887420	960558	SWE THERAPIST SUPPLY REIMBURSEMENT	10/2/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	960341	22400911	2024	4	$ 48.97	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
36855	GREAT MINDS	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	960128	22402714	2024	4	$ 3,500.00	3887429	INV157338	PROFESSIONAL DEVELOPMENT CONSULTANT	10/2/2023
15669	ULINE	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	966211	22403708	2024	5	$ 365.39	3889120	169133140	H-2505BL ULINE UTILITY CART WITH PNEUMATIC WHEELS	10/2/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	967410	22403627	2024	5	$ 335.85	3889389	6133830-0	OFFICE SUPPLIES	10/2/2023
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	967412	22403628	2024	5	$ 1,530.54	3889389	6133831-0	OFFICE/CLASSROOM SUPPLIES	10/2/2023
9749	FITZSIMONS RAD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	960685	22402299	2024	4	$ 2,656.00	3887414	659465	HAND RADIOS FOR CAMPUS COMMUNICATION	10/2/2023
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	963771	22402041	2024	4	$ 5,033.32	3888407	2142005	DESK	10/2/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	967418	22403629	2024	5	$ 69.92	3889389	6133832-0	HANGING FOLDERS	10/2/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	961757	22403556	2024	4	$ 464.07	3887857	352110100223	#264368 WFE CLASS SUPPLIES	10/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	960452	22403544	2024	4	$ 1,102.26	3887429	INV157339	TEXTBOOKS	10/2/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961607	22403545	2024	4	$ 466.47	3887818	INV157340	TEXTBOOKS	10/2/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960090	22402942	2024	4	$ 49.99	3887581	SI2332905	MUSIC SUPPLIES	10/2/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	960455	22403550	2024	4	$ 882.00	3887445	212243363-0-2	LANCASTER COPY PAPER	10/2/2023
39158	NASCO EDUCATION, LLC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	961028	22403072	2024	4	$ 322.96	3887898	517424	TALENTED ART_BOSLEY_LITTLE OAK MIDDLE	10/2/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	966184	22403085	2024	5	$ 347.36	3889080	308104415259	TALENTED ART_DUSANG_SLIDELL JR.	10/2/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	966196	22403604	2024	5	$ 342.05	3889080	208133250736	TALENTED_DESPENZA_SALMEN	10/2/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	960341	22400911	2024	4	$ 195.89	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	960341	22400911	2024	4	$ 146.92	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	960341	22400911	2024	4	$ 48.97	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
2727	EISMAN, SUSAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	961528	0	2024	4	$ 200.00	3887799	961528	REIMB. RN LICENSE RENEWAL	10/2/2023
45287	BERCY, TRACY E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	963636	0	2024	4	$ 50.00	3888300	963636	REIMB. ANCILLARY CERTIFICATE RENEWAL	10/2/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	960554	0	2024	4	$ 152.00	3887525	960554	10/5/23 SCHOOL BOARD MTG SECURITY	10/2/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	960553	0	2024	4	$ 152.00	3887388	960553	10/5/23 SCHOOL BOARD MTG SECURITY	10/2/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	963231	0	2024	4	$ 225.00	3888123	103533	S21570 PVMS BILLED THRU 9/30/23	10/2/2023
10965	ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	960289	0	2024	4	$ 499.00	3887341	801173	MEMBERSHIP FEE	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	960341	22400911	2024	4	$ 1,434.90	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967407	22403586	2024	5	$ 739.64	3889389	6133828-0	AAGE91950 At-A-Glance Compact Daily Desk Calendar	10/2/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967421	22403630	2024	5	$ 1,861.94	3889389	6133833-0	FAX MACHINE	10/2/2023
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961133	0	2024	4	$ 67.95	3887592	961133	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961142	0	2024	4	$ 1,345.27	3887601	961142	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961158	0	2024	4	$ 1,637.96	3887615	961158	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961162	0	2024	4	$ 426.43	3887620	961162	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961171	0	2024	4	$ 3,415.92	3887628	961171	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961172	0	2024	4	$ 1,368.32	3887629	961172	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961179	0	2024	4	$ 603.86	3887634	961179	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961185	0	2024	4	$ 767.75	3887639	961185	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961124	0	2024	4	$ 1,699.18	3887587	961124	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961128	0	2024	4	$ 249.00	3887588	961128	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961184	0	2024	4	$ 1,767.94	3887589	961184	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961132	0	2024	4	$ 153.18	3887591	961132	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961134	0	2024	4	$ 113.70	3887593	961134	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961135	0	2024	4	$ 1,318.68	3887594	961135	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961136	0	2024	4	$ 946.69	3887595	961136	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961137	0	2024	4	$ 82.99	3887596	961137	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961138	0	2024	4	$ 103.95	3887597	961138	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961139	0	2024	4	$ 208.44	3887598	961139	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961140	0	2024	4	$ 265.14	3887599	961140	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961141	0	2024	4	$ 779.87	3887600	961141	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961144	0	2024	4	$ 283.90	3887602	961144	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961145	0	2024	4	$ 1,563.38	3887603	961145	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961147	0	2024	4	$ 353.73	3887604	961147	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961148	0	2024	4	$ 80.26	3887605	961148	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961149	0	2024	4	$ 1,044.50	3887606	961149	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961150	0	2024	4	$ 160.84	3887607	961150	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961151	0	2024	4	$ 3,082.38	3887608	961151	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961152	0	2024	4	$ 933.22	3887609	961152	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961153	0	2024	4	$ 997.66	3887611	961153	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961155	0	2024	4	$ 552.48	3887612	961155	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961159	0	2024	4	$ 973.90	3887616	961159	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961146	0	2024	4	$ 618.90	3887618	961146	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961161	0	2024	4	$ 2,476.78	3887619	961161	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961163	0	2024	4	$ 299.54	3887621	961163	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961164	0	2024	4	$ 1,716.79	3887622	961164	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961165	0	2024	4	$ 3,762.80	3887623	961165	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961166	0	2024	4	$ 1,424.77	3887624	961166	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961167	0	2024	4	$ 443.52	3887625	961167	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961173	0	2024	4	$ 555.05	3887630	961173	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961176	0	2024	4	$ 1,806.26	3887631	961176	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961177	0	2024	4	$ 162.46	3887632	961177	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961178	0	2024	4	$ 1,082.38	3887633	961178	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961180	0	2024	4	$ 3,448.08	3887635	961180	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961181	0	2024	4	$ 371.10	3887636	961181	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961182	0	2024	4	$ 354.71	3887637	961182	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961183	0	2024	4	$ 1,387.37	3887638	961183	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961175	0	2024	4	$ 142.60	3887640	961175	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961186	0	2024	4	$ 939.92	3887641	961186	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961160	0	2024	4	$ 538.61	3887617	961160	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961170	0	2024	4	$ 505.42	3887627	961170	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961157	0	2024	4	$ 1,424.51	3887613	961157	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961168	0	2024	4	$ 1,360.81	3887626	961168	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961154	0	2024	4	$ 2,057.39	3887614	961154	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961131	0	2024	4	$ 414.82	3887590	961131	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961169	0	2024	4	$ 474.80	3887610	961169	MYPYMTPLUS 7/1/23-9/30/23 REIMBURSEMENT	10/2/2023
10749	ABITA SPRINGS M	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961230	0	2024	4	$ 5,519.00	3887664	961230	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 636.65	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
10752	ABNEY ELEMENTAR	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961232	0	2024	4	$ 22,335.55	3887665	961232	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 783.56	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
10865	ALTON ELEMENTAR	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961233	0	2024	4	$ 5,060.00	3887667	961233	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 244.86	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961234	0	2024	4	$ 7,060.00	3887668	961234	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 244.86	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11260	BONNE ECOLE ELE	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961236	0	2024	4	$ 15,009.00	3887670	961236	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 636.65	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11290	BOYET JR HIGH	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961237	0	2024	4	$ 10,710.08	3887671	961237	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 773.77	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11324	BROCK ELEMENTAR	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961240	0	2024	4	$ 6,480.16	3887672	961240	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 274.25	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11627	CLEARWOOD JR HI	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961241	0	2024	4	$ 11,386.44	3887675	961241	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 803.15	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11473	CAROLYN PARK MI	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961242	0	2024	4	$ 6,824.80	3887673	961242	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 264.45	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	960327	22400313	2024	4	$ 525.42	3887450	1656	BLANKET - SHREDDING	10/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961460	22402799	2024	4	$ 91.98	3887861	215770	HARDWARE SUPPLIES / TOOLS	10/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961488	22401680	2024	4	$ 87.60	3887888	K38787/1	HARDWARE SUPPLIES	10/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961490	22401680	2024	4	$ 100.16	3887888	K38829/1	HARDWARE SUPPLIES	10/2/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961491	22401680	2024	4	$ 48.46	3887888	K38831/1	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966354	22403359	2024	5	$ 56.57	3889055	827070	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966375	22403359	2024	5	$ 36.89	3889055	827015	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966377	22403359	2024	5	$ 19.58	3889055	827017	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966378	22403359	2024	5	$ 57.56	3889055	827038	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966380	22403359	2024	5	$ 12.74	3889055	827035	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966382	22403359	2024	5	$ 21.95	3889055	827047	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966383	22403359	2024	5	$ 122.95	3889055	827056	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966384	22403359	2024	5	$ 45.77	3889055	827063	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966385	22403359	2024	5	$ 38.97	3889055	827064	HARDWARE SUPPLIES	10/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981825	22403615	2024	9	$ 279.99	3892927	827014	PLASTIC LAMINATE/HONEY ISLAND	10/2/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960215	22400139	2024	4	$ 119.26	3887371	10616162-00	A/C SUPPLIES / TOOLS C376	10/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966319	22403491	2024	5	$ 12.35	3889121	92933035-00	AC SUPPLIES	10/2/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960328	22403458	2024	4	$ 3,890.45	3887385	356215219	FONT HIGH - 7.5 TON CONDENSER	10/2/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960191	22402648	2024	4	$ 182.37	3887319	S3059524.001	A/C SUPPLIES C380	10/2/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960192	22402648	2024	4	$ 73.70	3887319	S3059525.001	A/C SUPPLIES C379	10/2/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962016	22402696	2024	4	$ 2,586.16	3887720	S3048442.001	FOLSOM JR - GYM AC COMPRESSOR	10/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960201	22401455	2024	4	$ 14.51	3887321	T443114	A/C TOOLS / SUPPLIES C377	10/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960305	22403459	2024	4	$ 187.49	3887321	T406303	FONT HIGH AIR HANDLER REPAIR	10/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961332	22401455	2024	4	$ 75.25	3887728	T443358	A/C TOOLS / SUPPLIES C381	10/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961434	22401455	2024	4	$ 11.21	3887728	T442637	A/C TOOLS / SUPPLIES C374	10/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961435	22403891	2024	4	$ 198.01	3887728	T442637A	A/C PART/REPAIR SUPPLIES C374	10/2/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961436	22403891	2024	4	$ 159.45	3887728	T441839	A/C PART/REPAIR SUPPLIES C371	10/2/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968388	22401539	2024	6	$ 94.28	3889710	9551-5	PAINT SUPPLY / MATERIAL	10/2/2023
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966295	22400187	2024	5	$ 71.43	3889092	2086605	A/C SUPPLIES	10/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961768	22401996	2024	4	$ 79.96	3887902	072024/1	HARDWARE SUPPLIES	10/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961472	22403005	2024	4	$ 7.18	3887876	176944/1	SUPPLIES / TOOLS / MATERIALS	10/2/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961473	22403005	2024	4	$ 76.81	3887876	176939/1	SUPPLIES / TOOLS / MATERIALS	10/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960226	22401714	2024	4	$ 65.38	3887400	387914	CARPENTRY SUPPLIES C372	10/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961432	22403548	2024	4	$ 58.92	3887791	388217A	LUMBER SUPPLY C378	10/2/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961916	22401714	2024	4	$ 10.08	3887791	388217	CARPENTRY SUPPLIES C378	10/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966227	22402675	2024	5	$ 64.54	3888918	S169543633.001	PLUMBING SUPPLY	10/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966233	22403022	2024	5	$ 278.32	3888918	S169353221.001	PONTCHARTRAIN ELM. PLUMBING SUPPLY	10/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966256	22402626	2024	5	$ 265.39	3888917	S169542836.001	PLUMBING SUPPLIES	10/2/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966263	22402626	2024	5	$ 145.11	3888917	S169539183.001	PLUMBING SUPPLIES	10/2/2023
9528	A C SUPPLY, INC.	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	963800	22400067	2024	4	$ 254.85	3888268	S3059151.001	REPAIR PARTS S504	10/2/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963237	0	2024	4	$ 6,390.00	3888043	106263	MAIN. SEWER SYS. SEPT. 23	10/2/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	959913	0	2024	4	$ 57.30	3887473	959913	ACCT# 0394 - LEE ROAD	10/2/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	959921	0	2024	4	$ 57.30	3887473	959921	ACCT# 2865 - LEE ROAD	10/2/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	959922	0	2024	4	$ 1,042.30	3887473	959922	ACCT# 2864 - LEE ROAD	10/2/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962465	0	2024	4	$ 797,758.93	3888033	962465	STPSB ACCT# 13532 - SEPTEMBER 2023	10/2/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963514	22403105	2024	4	$ 510.00	3888283	0009040	ALARM ALL OTHER LOCATIONS	10/2/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	960316	22403461	2024	4	$ 476.08	3887345	155	AUTOMOTIVE REPAIR	10/2/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962305	22403460	2024	4	$ 777.09	3887984	156	TRUCK 819 - REPAIR	10/2/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	961187	22402702	2024	4	$ 48,300.00	3887750	5624411	50 RADIOS	10/2/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	961350	22402243	2024	4	$ 10,600.00	3887750	5624747	MATERIALS AND SUPPLIES OCT 2023	10/2/2023
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	980147	22403588	2024	8	$ 11,257.64	3892287	6133834-0	SCHOOL TECHNOLOGY	10/2/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	961497	22403129	2024	4	$ 121.38	3887897	361837	MATERIALS AND SUPPLIES	10/2/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	962917	22403129	2024	4	$ 229.80	3888180	361815	MATERIALS AND SUPPLIES	10/2/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	962918	22403129	2024	4	$ 164.99	3888180	361817	MATERIALS AND SUPPLIES	10/2/2023
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS STPSB BUS	961903	0	2024	4	$ 49,000.00	3887846	C104408	10/23 30 REG LEASE BUS RENTALS	10/2/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	959834	0	2024	4	$ 737.99	3887354	SEPT'23 TRAVEL	TRAVEL	10/2/2023
10748	ABITA SPRINGS E	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961243	0	2024	4	$ 8,724.00	3887663	961243	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 832.54	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11540	CHAHTA IMA ELEM	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961245	0	2024	4	$ 5,178.40	3887674	961245	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 401.58	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11793	COVINGTON ELEME	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961246	0	2024	4	$ 10,923.00	3887676	961246	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 489.73	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
1973	COVINGTON HIGH	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961248	0	2024	4	$ 29,686.36	3887677	961248	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 1,390.83	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961250	0	2024	4	$ 8,471.20	3887666	961250	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 131.25	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
12337	FIFTH WARD JR HIGH	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961251	0	2024	4	$ 7,370.92	3887680	961251	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 323.22	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
12378	FLORIDA AVE ELE	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961252	0	2024	4	$ 6,630.00	3887681	961252	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 538.70	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12394	FOLSOM ELEMENTA	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961254	0	2024	4	$ 8,548.76	3887682	961254	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 293.84	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
12395	FOLSOM JR HIGH	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961255	0	2024	4	$ 7,060.00	3887683	961255	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 244.86	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
13446	LITTLE OAK MIDD	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961256	0	2024	4	$ 12,020.52	3887692	961256	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 1,273.29	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
2002	LEE ROAD JR HIG	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961257	0	2024	4	$ 9,634.56	3887691	961257	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 1,048.02	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
13591	LYON ELEMENTARY	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961258	0	2024	4	$ 13,564.00	3887694	961258	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 342.81	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
13616	MADISONVILLE ELEM	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961259	0	2024	4	$ 20,867.00	3887695	961259	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 1,028.43	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
2006	MADISONVILLE JR	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961260	0	2024	4	$ 12,013.80	3887696	961260	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 607.26	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
13640	MANDEVILLE ELEM	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961261	0	2024	4	$ 10,839.20	3887698	961261	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 372.19	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
13641	MANDEVILLE HIGH	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961262	0	2024	4	$ 29,537.76	3887699	961262	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 3,114.67	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
13642	MANDEVILLE JR H	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961264	0	2024	4	$ 3,431.56	3887700	961264	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 1,028.43	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
15970	WOODLAKE ELEMEN	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961265	0	2024	4	$ 6,089.00	3887717	961265	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 577.88	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
2022	PEARL RIVER HIG	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961266	0	2024	4	$ 17,198.06	3887705	961266	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 646.44	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
2014	NORTHSHORE HIGH	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961267	0	2024	4	$ 23,400.60	3887704	961267	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 2,184.19	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
14398	PINEVIEW MIDDLE	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961268	0	2024	4	$ 12,330.04	3887706	961268	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 568.08	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
15190	ST TAMMANY JR H	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961269	0	2024	4	$ 14,733.56	3887713	961269	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 636.65	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
14798	SALMEN HIGH SCH	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961271	0	2024	4	$ 22,349.56	3887709	961271	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 979.46	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
2037	SIXTH WARD ELEM	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961272	0	2024	4	$ 2,785.10	3887710	961272	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 401.58	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961273	0	2024	4	$ 33,480.76	3887711	961273	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 1,665.08	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
15020	SLIDELL JR HIGH	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961275	0	2024	4	$ 16,585.56	3887712	961275	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 636.65	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11873	CYPRESS COVE EL	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961277	0	2024	4	$ 12,165.20	3887679	961277	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 470.14	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
15919	WILLIAM PITCHER	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961278	0	2024	4	$ 8,480.40	3887716	961278	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 254.66	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
14441	PONTCHARTRAIN E	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961279	0	2024	4	$ 9,164.00	3887707	961279	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 1,077.40	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
15408	TCHEFUNCTE MIDD	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961283	0	2024	4	$ 9,550.56	3887714	961283	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 881.51	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11129	BAYOU WOODS ELE	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961285	0	2024	4	$ 6,701.00	3887669	961285	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 440.76	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
13628	MAGNOLIA TRACE	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961287	0	2024	4	$ 3,793.00	3887697	961287	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 685.62	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961289	0	2024	4	$ 5,374.00	3887701	961289	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 881.51	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
12398	FONTAINEBLEAU H	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961291	0	2024	4	$ 30,435.60	3887684	961291	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 1,616.10	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12854	HONEY ISLAND EL	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961292	0	2024	4	$ 10,324.60	3887687	961292	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 675.82	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
14709	RIVERSIDE ELEME	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961293	0	2024	4	$ 9,984.12	3887708	961293	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 244.86	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
2061	WHISPERING FORE	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961296	0	2024	4	$ 9,509.50	3887715	961296	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 421.17	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
12400	FONTAINEBLEAU J	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961297	0	2024	4	$ 15,128.20	3887685	961297	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 910.89	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
13284	LAKE HARBOR MID	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961299	0	2024	4	$ 10,811.80	3887688	961299	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 607.26	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
11823	CREEKSIDE JUNIO	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961300	0	2024	4	$ 9,632.40	3887678	961300	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 548.50	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
16327	MONTELEONE JR HGH	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961301	0	2024	4	$ 5,906.80	3887703	961301	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 558.29	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	960341	22400911	2024	4	$ 538.70	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
2626	BACKYARD PRINTI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	967982	22403616	2024	5	$ 1,600.00	3889248	18821	PREPZONE TEE SHIRTS	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	960341	22400911	2024	4	$ 97.95	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
19146	MARIGNY ELEMENTARY	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961303	0	2024	4	$ 7,648.00	3887702	961303	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 195.89	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961304	0	2024	4	$ 12,841.52	3887686	961304	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 871.72	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961306	0	2024	4	$ 8,356.80	3887689	961306	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 362.40	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961308	0	2024	4	$ 14,640.80	3887693	961308	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 705.21	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
22835	LANCASTER ELEMENTARY	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	961310	0	2024	4	$ 37,975.80	3887690	961310	OPERATIONAL BUDGET ALLOTMENT #1 7/1/23-9/30/23	10/2/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	960341	22400911	2024	4	$ 705.21	3887465	55P1463871	ST13 9/23 COPIER ALLOCATIONS	10/2/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	960559	0	2024	4	$ 150.00	3887421	092923AM	9/29/23 LANCASTER X-ING GUARD	10/2/2023
11635	CLERK OF COURT	PWF-4300-533400-046-0000-0000-000-0000-P0431	ARCHITECT/ENGINEERING SVCS	960448	0	2024	4	$ 200.00	3887382	960448	P0431	10/2/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0431	ARCHITECT/ENGINEERING SVCS	961839	0	2024	4	$ 14,090.13	3887913	1523-02	P0431	10/2/2023
11635	CLERK OF COURT	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	960447	0	2024	4	$ 200.00	3887382	960447	P0394	10/2/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959805	0	2024	4	$ 400.00	53523	959805	VB CF CONCESSIONS/ADMISSIONS VS HAMMOND 10.02.23	10/2/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959787	0	2024	4	$ 5,500.00	50726	10022023		10/2/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959836	0	2024	4	$ 400.00	50158	959836	CHANGE FUND 10/3 FOOTBALL GAME	10/2/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	959829	0	2024	4	$ 600.00	34659	959829		10/2/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959951	0	2024	4	$ 110.00	11147	959951	BUS DRIVER FIELD TRIP	10/2/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959767	0	2024	4	$ 160.60	11141	959767	CULINARY KIDS FIELD TRIP	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959955	0	2024	4	$ 365.00	200082	959955	BUS DRIVER REPORT-SEPTEMBER	10/2/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959949	0	2024	4	$ 161.20	50092	959949	BUS TRANSPORTATION FB VS FWJH 10 3 23	10/2/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959778	0	2024	4	$ 80.00	25119	959778	FB BUS TO CHS VS BOYET	10/2/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959946	0	2024	4	$ 160.60	11145	959946	FIELD TRIP BUS DRIVER	10/2/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959948	0	2024	4	$ 160.60	11146	959948	FIELD TRIP BUS DRIVER	10/2/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959773	0	2024	4	$ 160.60	11143	959773	FIELD TRIP BUS DRIVER	10/2/2023
45204	BUSHNELL, BLAKE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959837	0	2024	4	$ 120.00	53526	959837	FB ATLETHIC BUS VS PHS 09.22.23	10/2/2023
45204	BUSHNELL, BLAKE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	959838	0	2024	4	$ 85.00	53527	959838	FB ATHLETIC BUS VS FHS 09.27.23	10/2/2023
25559	DOUBLE PLAY SPORTS	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	959845	0	2024	4	$ 806.00	50159	959845	MINI CHEER CAMP T-SHIRTS	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959766	0	2024	4	$ 5,839.64	20049	959766	SEPTEMBER CHILDCARE PAYROLL 2023	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959782	0	2024	4	$ 8,024.09	15061	959782	PAYROLL	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959783	0	2024	4	$ 4,224.79	15061	959783	SEPTEMBER CHILD CARE	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959796	0	2024	4	$ 5,876.02	10095	959796	September Child Care Payroll	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959799	0	2024	4	$ 8,642.39	11144	959799	SEPTEMBER CHILDCARE	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959801	0	2024	4	$ 3,718.18	50186	959801	AFTERCARE PAYROLL SEPTEMBER 2023	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	959843	0	2024	4	$ 5,142.93	20025	959843	STPSB ASC PAYROLL SEPT.	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	959770	0	2024	4	$ 1,160.00	25121	959770	SEPTEMBER CB INSURANCE COLLECTED	10/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	959779	0	2024	3	$ 1,720.00	10049	959779	CHROMEBOOK INSURANCE SEPTEMBER 2023	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	959802	0	2024	4	$ 5,620.00	15086	chb insurance	chromebook ins for september	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	959771	0	2024	4	$ 650.78	9559	959771	SEPT 2023 CBR	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	959781	0	2024	3	$ 119.00	10050	959781	CHROMEBOOK DAMAGE SEPTEMBER 2023	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	959798	0	2024	4	$ 128.37	50077	959798	CHROMEBOOK DAMAGE SEPTEMBER 2023	10/2/2023
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959792	0	2024	4	$ 2,375.00	50728	HOCO DANCE 10/21		10/2/2023
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959793	0	2024	4	$ 165.00	50729	34638		10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959775	0	2024	3	$ 8,182.83	10048	959775	COMMUNITY EDUCATION - SEPTEMBER 2023	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959842	0	2024	4	$ 1,280.00	500066	959842	CHROMEBOOK INSURANCE	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959880	0	2024	4	$ 22.00	500067	959880	PAYMENT FOR CHROMEBOOK REPAIR/REPLACEMENT COST SEP	10/2/2023
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959840	0	2024	4	$ 127.00	25129	959840	CHORUS MEMBERSHIP	10/2/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959926	0	2024	4	$ 75.00	20104	959926	TRACK MEET 10/05/23	10/2/2023
33309	DAMIENS SR, MARCEL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959765	0	2024	4	$ 190.00	25120	959765	FB ANNOUNCER	10/2/2023
36836	LAKESHORE SWIM CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959841	0	2024	4	$ 500.00	25125	959841	SWIM TEAM SWIMMERS FEE	10/2/2023
39756	LEE, JAMES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	959780	0	2024	4	$ 152.00	25122	959780	FB EMT VS BOYET	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	959785	0	2024	4	$ 6,185.86	500064	959785	BEFORE & AFTER CARE PAYROLL SEPTEMBER	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	959846	0	2024	4	$ 1,592.92	53528	959846	BUS DRIVER REPORT OF PYMT SEPT 2023	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	959847	0	2024	4	$ 244.67	53529	959847	STUCO HOCO DANCE SUPPLEMENTAL TIME SHEET OCT 2023	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	959950	0	2024	4	$ 5,300.30	50816	959950	September Timesheet Payroll	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	959761	0	2024	4	$ 123.90	25117	959761	SEPTEMBER E-SHARE	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	959768	0	2024	4	$ 311.57	9558	959768	SEPTEMBER TUTORING TIMESHEETS	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	959800	0	2024	4	$ 363.04	15085	ROP Sept	report of payments september field trips	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	959847	0	2024	4	$ 73.40	53529	959847	STUCO HOCO DANCE SUPPLEMENTAL TIME SHEET OCT 2023	10/2/2023
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959791	0	2024	4	$ 87.25	50814	68818	HOMECOMING FANS	10/2/2023
5244	GENTILE, JASMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959963	0	2024	4	$ 148.43	20108	959963	23-24 TEACHER REIMBURSEMENT	10/2/2023
6831	CUSHING, MARY E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959844	0	2024	4	$ 71.23	20050	959844	TEACHER CLASSROOM SUPPLIES	10/2/2023
8034	PECOT, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959806	0	2024	4	$ 170.89	50142	959806	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	10/2/2023
10656	SCHOOL SAVERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963907	0	2024	4	$ 2,993.34	50924	75866		10/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959937	0	2024	3	$ 1,645.21	49091223	959937	CAPITAL ONE CREDIT CARD- SEPT 2023	10/2/2023
22323	CERISE, PATTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959980	0	2024	4	$ 459.31	7008	959980	TEACHER ALLOTMENT	10/2/2023
26281	LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960672	0	2024	4	$ 102.52	200115	1-23/24	TEACHER CONTRACT REIMBURSEMENT	10/2/2023
26387	COUVILLION, HOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959968	0	2024	4	$ 500.00	7006	959968	TEACHER ALLOTMENT	10/2/2023
26981	WINDHORST, JEAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959794	0	2024	4	$ 131.70	25123	959794	TEACHER REIMBURSEMENT JEAN WINDHORST	10/2/2023
27565	GUERRA, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959804	0	2024	4	$ 120.79	50141	959804	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	10/2/2023
28780	FOLSE, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959959	0	2024	4	$ 162.22	20107	959959	23-24 TEACHER REIMBURSEMENT	10/2/2023
31031	WILLIAMS, VERONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959827	0	2024	4	$ 437.47	25124	959827	VERONICA WILLIAMS...TEACHER REIMBURSEMENT	10/2/2023
35122	SCIORTINO, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959979	0	2024	4	$ 271.38	7007	959979	TEACHER ALLOTMENT	10/2/2023
38938	HOOVER, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959786	0	2024	4	$ 147.15	50811	959786	TEACHER REIMBURSEMENT	10/2/2023
40776	COHEN, NIKKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959914	0	2024	4	$ 500.00	10053	959914	TEACHER REIMBURSEMENT	10/2/2023
40843	BOLMON, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959764	0	2024	4	$ 453.05	20048	959764	CLASSROOM SUPPLIES	10/2/2023
41940	SINGLEY, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959906	0	2024	4	$ 291.24	10052	959906	TEACHER REIMBURSEMENT	10/2/2023
44565	BURGESS, EMILY D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959803	0	2024	4	$ 497.41	500065	959803	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	10/2/2023
45038	KRAEMER, ELIZABETH L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959797	0	2024	4	$ 157.78	53522	959797	TEACHER REIMBURSEMENT 23/24	10/2/2023
45221	BULLOCH, BRIANNA D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	959776	0	2024	4	$ 449.02	50091	959776	2324 TEACHER REIMBURSEMENT	10/2/2023
43612	LOUISIANA CONFERENCE	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	960026	0	2024	4	$ 270.00	53535	3676	FFA STATE FORESTRY CONVENTION LODGING	10/2/2023
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	959863	0	2024	3	$ 8.00	82301	09112023		10/2/2023
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	959954	0	2024	4	$ 45.99	20106	959954		10/2/2023
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959943	0	2024	4	$ 82.00	25128	959943	VOLLEYBALL OFFICIAL	10/2/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959854	0	2024	4	$ 70.00	34663	OFFICIAL 10.2.23		10/2/2023
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959810	0	2024	4	$ 55.00	25124	959810	BOYET FB OFFICIAL	10/2/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959857	0	2024	4	$ 60.00	34661	OFFICIAL 10.2.23		10/2/2023
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959856	0	2024	4	$ 60.00	34662	OFFICIAL 10.2.23		10/2/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959860	0	2024	4	$ 60.00	34664	OFFICIAL 10.2.23		10/2/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959945	0	2024	4	$ 82.00	25129	959945	VOLLEYBALL OFFICIAL	10/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959941	0	2024	4	$ 112.00	25127	959941	VOLLEYBALL OFFICIAL 10/3	10/2/2023
35411	VERRET, TERI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959939	0	2024	4	$ 114.00	25126	959939	VOLLEYBALL OFFICIAL SSA 10/3	10/2/2023
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959807	0	2024	4	$ 152.00	25123	959807	FB SECURITY VS BOYET	10/2/2023
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959811	0	2024	4	$ 115.00	53525	959811	VB OFFICIAL VS HAMMOND HIGH 10.02.23	10/2/2023
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959813	0	2024	4	$ 55.00	25125	959813	BOYET FB OFFICIAL	10/2/2023
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959859	0	2024	4	$ 60.00	34660	OFFICIAL 10.2.23		10/2/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959819	0	2024	4	$ 55.00	25127	959819	BOYET FB OFFICIAL	10/2/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959816	0	2024	4	$ 55.00	25126	959816	BOYET FB OFFICIAL	10/2/2023
45123	CABA, KAITLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	959808	0	2024	4	$ 105.00	53524	959808	VB OFFICIAL VS HAMMOND HIGH 10.02.23	10/2/2023
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	959778	0	2024	4	$ 37.40	25119	959778	FB BUS TO CHS VS BOYET	10/2/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	959790	0	2024	4	$ 500.00	50813	959790	POSTAGE REFILL	10/2/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	959850	0	2024	4	$ 1,550.00	50815	959850	FIELD MAINTENANCE	10/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	959937	0	2024	3	$ 326.13	49091223	959937	CAPITAL ONE CREDIT CARD- SEPT 2023	10/2/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	959953	0	2024	4	$ 255.69	20105	959953	BAND TSHIRTS	10/2/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	959937	0	2024	3	$ 43.29	49091223	959937	CAPITAL ONE CREDIT CARD- SEPT 2023	10/2/2023
8085	GONZALES, LEIGH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	959818	0	2024	4	$ 200.00	20103	959818	10/02/23 FOOTBALL BUS	10/2/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	959762	0	2024	4	$ 59.09	25118	959762	SEPTEMBER TRAVEL	10/2/2023
24361	NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	959917	0	2024	4	$ 156.88	30046	10022023	AUGUST-SEPT 2023 MILEAGE	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	959768	0	2024	4	$ 1,038.56	9558	959768	SEPTEMBER TUTORING TIMESHEETS	10/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	959784	0	2024	4	$ 1,170.00	10094	959784	Amplify Tutoring	10/2/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	959789	0	2024	4	$ 2,692.89	50727	923046726		10/2/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	959809	0	2024	4	$ 209.00	50143	959809	BASEBALL UNIFORMS	10/2/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	959795	0	2024	4	$ 29.98	20102	959795	BAND POLOS	10/2/2023
28526	AMBRIT LLC	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	966736	22400327	2024	5	$ 472.00	3888801	44944	REPAIRS AND MAINTENANCE	10/2/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961747	22400138	2024	4	$ 55.97	3887915	827050	REPAIR PARTS	10/2/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961733	22400153	2024	4	$ 132.26	3887768	0542545	REPAIRS PARTS	10/2/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961738	22400155	2024	4	$ 16.18	3887841	3095420	BLANKET REPAIR PARTS	10/2/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961731	22400078	2024	4	$ 21.28	3887728	T445743	REPAIR PARTS	10/2/2023
45252	WALKER, DOUGLAS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	961725	0	2024	4	$ 99.00	3887955	10417709-REFUND	SCHOOL LUNCH PREPAYMENTS	10/2/2023
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	967442	22403703	2024	5	$ 232.65	3889389	6133843-0	CARDSTOCK	10/3/2023
39570	HITOUCH BUSINESS	300-1510-561000-032-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	963768	22403723	2024	4	$ 298.00	3888405	212302312-0-1	PVMS COLORED COPY PAPER	10/3/2023
45081	ASSOCIATION OF GIFTE	300-2234-558200-032-0192-0023-000-0000-30824	TRAVEL	960700	22403801	2024	4	$ 310.00	3887342	960700	AGTSLA-GIFTED CONFERENCE DANIELLE HERRERRA	10/3/2023
21400	IXL LEARNING, INC	400-2234-589502-075-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	960469	22403510	2024	4	$ 380.00	3887455	L001642	4 CONF REG'S GULFPORT 10/17	10/3/2023
11972	DELL MARKETING	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	963485	22403425	2024	4	$ 205.00	3888348	10702172359	SCHOOL TECHNOLOGY - DOCKING STATION	10/3/2023
45157	AEP CONNECTIONS, LLC	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	960690	22403804	2024	4	$ 99.00	3887325	960690	PROFESSIONAL DEVELOPMENT REG. BETH FOSTER	10/3/2023
43298	RBF3, LLC	500-1210-544100-087-0000-0011-000-0000-52824	RENTAL OF LAND & BUILDINGS	966907	0	2024	5	$ 600.00	3889064	966907	GYM SPACE	10/3/2023
45157	AEP CONNECTIONS, LLC	500-1211-558200-087-1617-0023-000-0000-52824	TRAVEL	960698	22403805	2024	4	$ 175.00	3887327	960698	WEBINAR REGISTRATION MORGAN CANDIES	10/3/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-55022	MATERIAL AND SUPPLIES	960388	22402219	2024	4	$ 3,798.03	3887541	308104417469	MATERIALS AND SUPPLIES	10/3/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	961717	0	2024	4	$ 5,040.00	3887947	961717	ACCT#971102941	10/3/2023
10559	APPLE COMPUTER	650-2214-561000-000-0000-0000-000-0000-66724	MATERIAL AND SUPPLIES	960948	22403123	2024	4	$ 11,760.00	3887741	MA27180229	CHILDCARE CENTERS 43 IPADS	10/3/2023
11972	DELL MARKETING	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	966362	22403694	2024	5	$ 3,733.20	3888872	10702108153	BOND CAMERA COMPUTERS	10/3/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967448	22403706	2024	5	$ 611.21	3889389	6133846-0	OFFICE SUPPLIES	10/3/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962832	22403262	2024	4	$ 5,783.30	3888242	10543596	LUMBER	10/3/2023
45232	MERRIFIELD, KAYCIE L	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	961216	0	2024	4	$ 50.00	3887884	961216	TAT REIMBURSEMENT	10/3/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	963761	22403721	2024	4	$ 1,680.00	3888405	212302208-0-1	ITEM# 8-1/2x11 20IL 92 BRIGHTNESS WHITE COPY PAPER	10/3/2023
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	961001	22402974	2024	4	$ 373.32	3887787	10702093672	DELL OPTIPLEX COMPUTER TOWER	10/3/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	967424	22403698	2024	5	$ 38.64	3889389	6133838-0	OFFICE SUPPLIES	10/3/2023
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	970845	22403699	2024	6	$ 591.20	3890023	6133839-0	SCHOOL TECHNOLOGY	10/3/2023
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	960159	0	2024	4	$ 124.06	3887489	SEPT'23 TRAVEL	TRAVEL	10/3/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	967447	22403705	2024	5	$ 259.75	3889389	6133845-0	CLASSROOM SUPPLIES	10/3/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	967430	22403700	2024	5	$ 256.10	3889389	6133840-0	QUA44562 QUALITY PARK 9 X 12 CATALOG ENVELOPES WIT	10/3/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	962782	22403609	2024	4	$ 2,088.24	3888147	352242100323	INSTRUCTIONAL MATERIALS & SUPPLIES	10/3/2023
9520	A & L SALES INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	962029	22403494	2024	4	$ 702.00	3887719	7252910	STATE CONTRACT - MISTER CLEAN	10/3/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	967432	22403701	2024	5	$ 172.64	3889389	6133841-0	SCHOOL TECHNOLOGY	10/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	966199	22401584	2024	5	$ 233.95	3889080	208133263452	PRE-K	10/3/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	960963	22403722	2024	4	$ 65.79	3887827	212302230-0-1	COLORED PAPER	10/3/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	960965	22403722	2024	4	$ 59.60	3887827	212302230-0-3	COLORED PAPER	10/3/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	967440	22403702	2024	5	$ 847.32	3889389	6133842-0	SCHOOL TECHNOLOGY	10/3/2023
2397	SCHOLASTIC, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	968742	22401953	2024	6	$ 798.50	3889701	M7400193	CLASSROOM MAGAZINES	10/3/2023
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	962395	22403125	2024	4	$ 62.22	3888049	10702170391	SCHOOL TECHNOLOGY	10/3/2023
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	966356	22403691	2024	5	$ 1,555.50	3888872	10702108145	SCHOOL TECHNOLOGY	10/3/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	962627	22403710	2024	4	$ 355.00	3888108	23-00595362	S00110 HIE BADGEPASS SCANNER	10/3/2023
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	967443	22403704	2024	5	$ 1,453.90	3889389	6133844-0	TONER	10/3/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	961662	22401031	2024	4	$ 4,959.70	3887954	92033167	TABLES	10/3/2023
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	962424	22402247	2024	4	$ 815.00	3888049	10702170244	SCHOOL TECHNOLOGY - LAPTOP	10/3/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	969230	22403712	2024	6	$ 6,294.24	3889494	INV-222368	TEXTBOOKS	10/3/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961188	22403645	2024	4	$ 1,213.80	3887783	90783367	TEXTBOOKS	10/3/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962353	22403639	2024	4	$ 197.20	3888042	90783452	TEXTBOOKS	10/3/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962366	22403642	2024	4	$ 2,312.00	3888042	90783410	TEXTBOOKS	10/3/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962367	22403643	2024	4	$ 722.50	3888042	90783222	TEXTBOOKS	10/3/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962369	22403635	2024	4	$ 1,734.00	3888042	90783215	TEXTBOOKS	10/3/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963484	22403644	2024	4	$ 722.50	3888339	90783455	TEXTBOOKS	10/3/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961608	22403546	2024	4	$ 3,962.39	3887818	INV157641	TEXTBOOKS	10/3/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961609	22403598	2024	4	$ 3,987.86	3887818	INV157644	TEXTBOOKS	10/3/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961611	22403599	2024	4	$ 1,677.62	3887818	INV157645	TEXTBOOKS	10/3/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962755	22403654	2024	4	$ 628.65	3888088	INV157638	TEXTBOOKS-NO DIGITAL	10/3/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960491	22402854	2024	4	$ 35.00	3887581	SI2333509	MUSIC	10/3/2023
11972	DELL MARKETING	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962394	22403125	2024	4	$ 1,125.00	3888049	10702170236	SCHOOL TECHNOLOGY	10/3/2023
3488	CDW, LLC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	966894	22403677	2024	5	$ 3,130.08	3888835	MJ06721	SCHOOL TECHNOLOGY	10/3/2023
3488	CDW, LLC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	966896	22403677	2024	5	$ 84.98	3888835	MJ10419	SCHOOL TECHNOLOGY	10/3/2023
39158	NASCO EDUCATION, LLC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	961027	22403072	2024	4	$ 25.28	3887898	518432	TALENTED ART_BOSLEY_LITTLE OAK MIDDLE	10/3/2023
39158	NASCO EDUCATION, LLC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	963967	22403073	2024	4	$ 328.72	3888477	518434	TALENTED_KENNAN_PITCHER JR.	10/3/2023
11972	DELL MARKETING	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	963698	22403126	2024	4	$ 124.44	3888348	10702108137	SCHOOL TECHNOLOGY	10/3/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	960385	0	2024	4	$ 378.33	3887330	SEPT'23 TRAVEL	TRAVEL	10/3/2023
5501	HART, MARY	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	960604	0	2024	4	$ 58.00	3887441	SEPT'23 TRAVEL	TRAVEL	10/3/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	960333	0	2024	4	$ 32.75	3887494	SEPT'23 TRAVEL	TRAVEL	10/3/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974430	22403518	2024	7	$ 580.28	3891029	84101577	SAFETY ITEMS	10/3/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974433	22403517	2024	7	$ 580.28	3891029	83992957	SAFETY ITEMS	10/3/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974453	22403536	2024	7	$ 1,015.49	3891029	83992887	SAFTEY ITEMS	10/3/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974975	22403537	2024	7	$ 580.28	3891029	84101337	SAFTEY ITEMS	10/3/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	964128	22400119	2024	4	$ 1,807.37	3888458	SIN402194	11/23 GA MARK ANDY YEARLY SERVICE CONTRACT	10/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961461	22402799	2024	4	$ 65.50	3887861	215777	HARDWARE SUPPLIES / TOOLS	10/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963780	22403482	2024	4	$ 449.50	3888446	215366	LYON PRE-K RESTROOM VENT FAN	10/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961493	22401680	2024	4	$ 148.84	3887888	K38885/1	HARDWARE SUPPLIES	10/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961494	22401680	2024	4	$ 21.80	3887888	K38942/1	HARDWARE SUPPLIES	10/3/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963782	22403613	2024	4	$ 368.54	3888471	K38939/1	8X3 DRYWALL SCREWS 5LB/BUS SHED	10/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966355	22403359	2024	5	$ 109.42	3889055	827091	HARDWARE SUPPLIES	10/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966357	22403359	2024	5	$ 16.18	3889055	827092	HARDWARE SUPPLIES	10/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966358	22403359	2024	5	$ 28.99	3889055	827094	HARDWARE SUPPLIES	10/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966360	22403359	2024	5	$ 41.99	3889055	827103	HARDWARE SUPPLIES	10/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966361	22403359	2024	5	$ 29.98	3889055	827107	HARDWARE SUPPLIES	10/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966363	22403359	2024	5	$ 30.98	3889055	827110	HARDWARE SUPPLIES	10/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966365	22403359	2024	5	$ 70.33	3889055	827114	HARDWARE SUPPLIES	10/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966366	22403359	2024	5	$ 7.59	3889055	827116	HARDWARE SUPPLIES	10/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968283	22403359	2024	6	$ 344.38	3889688	827090	HARDWARE SUPPLIES	10/3/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964815	22403032	2024	5	$ 650.00	3888574	28513	SCISSOR LIFT/PRH	10/3/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968102	22403618	2024	5	$ 130.35	3889305	9858087415	VARIOUS SITES - STOCK ITEMS	10/3/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966427	22401813	2024	5	$ 454.00	3889097	18451	FONT. JHS GLASS REPLACEMENT	10/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961313	22402648	2024	4	$ 148.80	3887720	S3054927.001	A/C SUPPLIES C405	10/3/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961315	22402648	2024	4	$ 48.15	3887720	S3060192.001	A/C SUPPLIES C397	10/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961317	22401455	2024	4	$ 209.22	3887728	T448598	A/C TOOLS / SUPPLIES C398	10/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961319	22401455	2024	4	$ 0.31	3887728	T447538	A/C TOOLS / SUPPLIES C390	10/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961322	22401455	2024	4	$ 108.60	3887728	T447591	A/C TOOLS / SUPPLIES C391	10/3/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961324	22401455	2024	4	$ 158.34	3887728	T448122	A/C TOOLS / SUPPLIES C393	10/3/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966297	22400188	2024	5	$ 19.12	3889103	45130	TOOLS / SUPPLIES / MATERIALS	10/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961769	22401996	2024	4	$ 26.99	3887902	072040/1	HARDWARE SUPPLIES	10/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961770	22401996	2024	4	$ 99.00	3887902	072053/1	HARDWARE SUPPLIES	10/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960689	22403005	2024	4	$ 16.99	3887479	176992/1	SUPPLIES / TOOLS / MATERIALS	10/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960691	22403005	2024	4	$ 13.78	3887479	176982/1	SUPPLIES / TOOLS / MATERIALS	10/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961869	22403005	2024	4	$ 13.49	3887876	176984/1	SUPPLIES / TOOLS / MATERIALS	10/3/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960484	22400206	2024	4	$ 58.85	3887580	2001374250	WELDING MATERIAL / SUPPLY	10/3/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960485	22400206	2024	4	$ 78.09	3887580	2001374244	WELDING MATERIAL / SUPPLY	10/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961405	22402004	2024	4	$ 29.11	3887800	137-56953-01	ELECTRICAL SUPPLIES C387	10/3/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961386	22402622	2024	4	$ 9.98	3887792	170324	HARDWARE SUPPLIES S440	10/3/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961388	22402622	2024	4	$ 139.90	3887792	170583	HARDWARE SUPPLIES S453	10/3/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961391	22402622	2024	4	$ 23.49	3887792	170586	HARDWARE SUPPLIES S454	10/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961433	22403548	2024	4	$ 65.03	3887791	389406	LUMBER SUPPLY C395	10/3/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961900	22400214	2024	4	$ 90.00	3887806	5174753	PLUMBING SUPPLIES C388	10/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966228	22402675	2024	5	$ 7.15	3888918	S169555266.001	PLUMBING SUPPLY	10/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966229	22402675	2024	5	$ 25.25	3888918	S169555406.001	PLUMBING SUPPLY	10/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966230	22402675	2024	5	$ 19.15	3888918	S169556898.001	PLUMBING SUPPLY	10/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966232	22403472	2024	5	$ 2,713.17	3888918	S169423558.001	VARIOUS SITES - VALVE BOX	10/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966235	22402626	2024	5	$ 148.19	3888917	S169461528.001	PLUMBING SUPPLIES	10/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966271	22402626	2024	5	$ 52.76	3888917	S169553958.001	PLUMBING SUPPLIES	10/3/2023
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	960708	22403554	2024	4	$ 1,500.00	3887397	960708	ALTON/REPAIR CHAIN LINK FENCE	10/3/2023
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962374	22403555	2024	4	$ 750.00	3888050	962374	REPAIR EXISTING GATE/CREEKSIDE JR	10/3/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966908	22400247	2024	5	$ 525.17	3888850	K7007395	BLANKET - EQUIPMENT REPAIRS	10/3/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	960703	22400072	2024	4	$ 26.78	3887360	271965	TRUCK MAITENANCE SUPPLIES	10/3/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	961899	0	2024	4	$ 220.00	3887845	C104428	BUS#510 REPAIR	10/3/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	961498	22403129	2024	4	$ 324.75	3887897	361939	MATERIALS AND SUPPLIES	10/3/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	963046	0	2024	4	$ 20,200.00	3888238	1365338	22309819	10/3/2023
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	968646	22403707	2024	6	$ 2,052.78	3889675	6133847-0	OFFICE SUPPLIES	10/3/2023
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	966381	22402225	2024	5	$ 2,659.19	3888882	INV-000019584	CHROMEBOOK - REPLACEMENT PARTS	10/3/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	960195	0	2024	4	$ 273.14	3887515	SEPT'23 TRAVEL	TRAVEL	10/3/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	960194	0	2024	4	$ 401.71	3887495	SEPT'23 TRAVEL	TRAVEL	10/3/2023
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	960196	0	2024	4	$ 634.11	3887578	SEPT'23 TRAVEL	TRAVEL	10/3/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	960199	0	2024	4	$ 411.67	3887390	SEPT'23 TRAVEL	TRAVEL	10/3/2023
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	960200	0	2024	4	$ 415.14	3887380	SEPT'23 TRAVEL	TRAVEL	10/3/2023
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	960197	0	2024	4	$ 362.22	3887431	SEPT'23 TRAVEL	TRAVEL	10/3/2023
43666	CAMBRE, JAMIE S.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	960070	0	2024	4	$ 78.21	3887368	SEPT'23 TRAVEL	TRAVEL	10/3/2023
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	960071	0	2024	4	$ 66.16	3887386	SEPT'23 TRAVEL	TRAVEL	10/3/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	960064	0	2024	4	$ 138.93	3887482	SEPT'23 TRAVEL	TRAVEL	10/3/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	960066	0	2024	4	$ 149.47	3887488	SEPT'23 TRAVEL	TRAVEL	10/3/2023
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	960334	22403371	2024	4	$ 148.24	3887404	INV 3084955	STOCK NUMBER 7536--PROCTOR AND GAMBLE PG-07534 CLE	10/3/2023
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	961789	0	2024	4	$ 150.00	3887893	100323AM	10/3/23 LANCASTER X-ING GUARD	10/3/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	961735	0	2024	4	$ 150.00	3887965	961735	REIMBURSEMENT	10/3/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	961776	0	2024	4	$ 150.00	3887812	100223PM	100223 LANCASTER X-ING GUARD	10/3/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	960682	22402972	2024	4	$ 1,813.00	3887395	417680	JANITORIAL BID # 1833	10/3/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	960967	22400434	2024	4	$ 605.50	3887835	14704084	STPPS JANITORIAL SUPPLIES BID # 1833	10/3/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	963080	22403027	2024	4	$ 87.24	3888113	14704085	E799812 JANITORIAL SUPPLIES BID# 1833	10/3/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	960044	0	2024	4	$ 645.18	3887481	SEPT'23 TRAVEL	TRAVEL	10/3/2023
9851	BRUNT CONSTRUCT	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	963715	0	2024	4	$ 174,816.11	3888309	002	P0332	10/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0392	ARCHITECT/ENGINEERING SVCS	962562	0	2024	4	$ 1,675.00	3888059	2310730823	P0392	10/3/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960263	0	2024	4	$ 200.00	50731	CHANGE FUND 10-10		10/3/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960037	0	2024	4	$ 500.00	100704	960037	CHANGE FUND FOR 10/4/23 FOOTBALL GAME	10/3/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960096	0	2024	4	$ 500.00	50187	960096	CHNGE FND ATH FOOTBALL ADM LR VS FOLSOM	10/3/2023
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960005	0	2024	4	$ 1,000.00	200083	960005	CHANGE FUND-FOOTBALL-MANDEVILLE	10/3/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960041	0	2024	4	$ 850.00	30163	960041	CHANGE - CREEKSIDE FB	10/3/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960210	0	2024	4	$ 200.00	25072	CHANGE FUND 10/4/23	CHANGE FUND 10/4/2023 - VB TOURNAMENT AT CSJH	10/3/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	960286	0	2024	4	$ 222.80	50742	JROTC TROPHIES		10/3/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960099	0	2024	4	$ 100.00	50189	960099	BUS DRIVER SALARY FOOTBALL TEAM TO CHS	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960092	0	2024	4	$ 386.89	50185	960092	REPORT OF PAYMENTS SEPTEMBER	10/3/2023
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960021	0	2024	4	$ 100.00	50071	960021	BUS DRIVER - COVINGTON HIGH SCHOOL (LEE ROAD)	10/3/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960188	0	2024	4	$ 100.00	50190	960188	BUS FOR FB VS STJH 10-02	10/3/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960053	0	2024	4	$ 80.00	30171	960053	BUS TO NHS - CREEKSIDE FB	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	960009	0	2024	4	$ 11,115.86	20121	960009	ABNEY CHILD CARE PAYROLL	10/3/2023
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	960022	0	2024	4	$ 175.00	50161	960022	CONCESSION 10/3 FOOTBALL GAME	10/3/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	960082	0	2024	4	$ 145.00	30172	960082	PIZZA CONCESSION - CREEKSIDE FB	10/3/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	960094	0	2024	4	$ 343.20	10123	960094	ICE CREAM CONCESSIONS	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	960105	0	2024	4	$ 69.95	20051	960105	CHROMEBOOK REPAIR	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	960342	0	2024	4	$ 467.27	50061	960342	CHROMEBOOK REPAIR/REPLACEMENT	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	960113	0	2024	4	$ 273.00	200088	960113	SUPPLEMENTAL PAY-TUES. THURS DETENTIONS	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	960300	0	2024	4	$ 312.00	40578	960300	SUPPLEMENTAL PAYROLL - AFTER SCHOOL DETENTION	10/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	960303	0	2024	3	$ 245.29	9236286	960303	Capital One Credit	10/3/2023
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	960008	0	2024	4	$ 750.00	20120	960008	ABNEY EARLY CHILDHOOD DONATION	10/3/2023
3439	ENCYCLOPEDIA BR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964867	0	2024	4	$ 950.00	34844	99307		10/3/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960165	0	2024	2	$ 5.00	25130	960165	23-24 MEMBERSHIP FOR LIZA JACOBS	10/3/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960180	0	2024	2	$ 1,215.00	25131	960180	LHSCA COACHES & ADMIN MEMBERSHIP	10/3/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960181	0	2024	2	$ 5.00	25132	960181	LHSCA MEMBERSHIP GLEN RAYFORD	10/3/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960038	0	2024	4	$ 110.00	100705	960038	JV TOURNAMANT FEE VOLLEYBALL	10/3/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960304	0	2024	4	$ 150.00	40580	960304	JROTC RAIDER COMPETITION	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960056	0	2024	4	$ 62.37	15088	damages	paid chromebook damages	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960278	0	2024	4	$ 8,467.32	15089	childcare payroll se	payroll for september	10/3/2023
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960302	0	2024	4	$ 180.00	40579	1127	MEMBERSHIP DUES FOR LA HIGH SCHOOL RALLY ASSOC	10/3/2023
19542	LIONS ATHLETIC ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960040	0	2024	4	$ 150.00	100707	960040	CROSS COUNTRY RACE FEE	10/3/2023
39757	STFD #11	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960048	0	2024	4	$ 50.00	30168	960048	ADMIN - MEDICAL STANDBY	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	960006	0	2024	4	$ 324.00	20109	960006	SEPT 2023 FOOTBALL GAME CUSTODIAN	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	960010	0	2024	4	$ 260.00	20110	960010	SEPT 2023 DETENTION TIMESHEETS	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	960023	0	2024	4	$ 1,094.34	53534	960023	FB SUPPLEMENTAL TIME SHEETS SEPT 2023	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	960023	0	2024	4	$ 328.27	53534	960023	FB SUPPLEMENTAL TIME SHEETS SEPT 2023	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	960107	0	2024	4	$ 186.64	10125	960107	BUS DRIVER BENEFITS PAYMENTS	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	960284	0	2024	4	$ 240.00	50741	SEPT 2023 ROP		10/3/2023
38281	CAZES, III, DOMINQUE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	960335	0	2024	4	$ 192.80	5071	960335	4TH GRADE FIELD TRIP BUS (OWNER) TRANSPORT	10/3/2023
38611	TORREGANO, TABITHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	960326	0	2024	4	$ 192.80	5070	960326	4TH GRADE FIELD TRIP BUS (OWNER) TRANSPORT	10/3/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	960007	0	2024	4	$ 795.00	50473	10223	v-29418 844/594121	10/3/2023
4873	BEATTY, PHYLLIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960325	0	2024	4	$ 105.20	50083	960325	$TEACHER SUPPLY REIMBURSEMENT	10/3/2023
6636	LEBLANC, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960068	0	2024	4	$ 259.23	20027	960068	DANA LEBLANC TEACHER CONTRACT	10/3/2023
8075	THOMAS, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960075	0	2024	4	$ 253.94	20028	960075	ANGELA THOMAS TEACHER CONTRACT	10/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960189	0	2024	4	$ 1,319.64	43097408	960189	CAP ONE CC 09237408	10/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960303	0	2024	3	$ 346.28	9236286	960303	Capital One Credit	10/3/2023
22855	MICHEL, AMANDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960297	0	2024	4	$ 236.01	200100	960297	TEACHER SUPPLY REIMBURSEMENT	10/3/2023
37195	BRUHL, CAITLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960061	0	2024	4	$ 303.35	20026	960061	CAITLIN BRUHL TEACHER CONTRACT	10/3/2023
42580	ABRAM, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960291	0	2024	4	$ 68.00	40575	960291	TEACHER SUPPLY REIMBURSEMENT	10/3/2023
44023	CHARRIER, MICHELE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960089	0	2024	4	$ 124.46	10122	960089	TEACHER SUPPLY REIMBUSEMENT	10/3/2023
45228	LEWIS, CHRISTOPHER R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960020	0	2024	4	$ 500.00	53533	960020	TEACHER REIMBURSEMENT 23/24	10/3/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	960053	0	2024	4	$ 27.92	30171	960053	BUS TO NHS - CREEKSIDE FB	10/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960109	0	2024	4	$ 229.00	50081	960109	FOOTBALL PLAYER MEALS	10/3/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960287	0	2024	4	$ 880.00	50743	JROTC RAIDER COMP		10/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960303	0	2024	3	$ 379.68	9236286	960303	Capital One Credit	10/3/2023
22618	USUAL SUSPECTS 1 LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960281	0	2024	4	$ 500.00	50740	2310501		10/3/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960031	0	2024	4	$ 451.25	100699	960031	PREGAME MEAL FOOTBALL 9/27/23	10/3/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960032	0	2024	4	$ 451.25	100700	960032	PREGAME MEAL FOOTBALL 9/20/23	10/3/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960033	0	2024	4	$ 190.00	100701	960033	PREGAME MEAL FOOTBALL 9/13/23	10/3/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960015	0	2024	4	$ 152.00	53532	960015	FB SECURITY VS ST PAULS 10.04.23	10/3/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960098	0	2024	4	$ 152.00	50188	960098	FOOTBALL LR VS FOLSOM POLICE DETAIL	10/3/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960024	0	2024	4	$ 55.00	70171	KM OFFICIAL		10/3/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960272	0	2024	4	$ 152.00	50734	SECURITY 10-5		10/3/2023
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960103	0	2024	4	$ 55.00	50191	960103	GAME OFFICIAL LR VS FOLSOM	10/3/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960293	0	2024	4	$ 120.00	25074	960293	OFFICIAL GVB TOURNAMENT @ CSJH 10/4/2023	10/3/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960045	0	2024	4	$ 55.00	30166	960045	OFFICIAL - CREEKSIDE FB	10/3/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960110	0	2024	4	$ 55.00	50194	960110	GAME OFFICIAL LR VS FOLSOM	10/3/2023
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960274	0	2024	4	$ 152.00	50735	SECURITY 10-5		10/3/2023
19445	MAYORAL, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960014	0	2024	4	$ 55.00	200085	960014	OFFICIAL-FOOTBALL-MANDEVILLE	10/3/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960267	0	2024	4	$ 118.00	50732	VBALL OFFICIAL 10-10		10/3/2023
19508	SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960269	0	2024	4	$ 110.00	50733	VBALL OFFICIAL 10-10		10/3/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960150	0	2024	4	$ 55.00	50164	960150	OFFICIAL FOR 10/3 FOOTBALL GAME	10/3/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960042	0	2024	4	$ 55.00	30164	960042	OFFICIAL - CREEKSIDE FB	10/3/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960011	0	2024	4	$ 105.00	53530	960011	VB OFFICIAL VS PRHS 10.03.23	10/3/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960130	0	2024	4	$ 55.00	50162	960130	OFFICIAL FOR 10/3 FOOTBALL GAME	10/3/2023
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960043	0	2024	4	$ 55.00	30165	960043	OFFICIAL - CREEKSIDE FB	10/3/2023
28926	LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960036	0	2024	4	$ 55.00	100703	960036	OFFICIAL FOR 10/4/23 FOOTBALL GAME	10/3/2023
31138	MALVEAUX III, DUDLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960035	0	2024	4	$ 55.00	100702	960035	OFFICIAL FOR 10/4/23 FOOTBALL GAME	10/3/2023
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960167	0	2024	4	$ 152.00	50166	960167	SECURITY 10/3 FOOTBALL GAME	10/3/2023
34171	SCOTT, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960298	0	2024	4	$ 115.00	40577	960298	REF FOR VB GAME v. URSALINE 10/5/23	10/3/2023
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960295	0	2024	4	$ 110.00	40576	960295	REF FOR VB GAME v. URSALINE 10/5/23	10/3/2023
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960051	0	2024	4	$ 152.00	30170	960051	DEPUTY - CREEKSIDE FB	10/3/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960047	0	2024	4	$ 55.00	30167	960047	OFFICIAL - CREEKSIDE FB	10/3/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960018	0	2024	4	$ 55.00	200087	960018	OFFICIAL-FOOTBALL-MANDEVILLE	10/3/2023
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960279	0	2024	4	$ 152.00	50738	SECURITY 10-5		10/3/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960133	0	2024	4	$ 55.00	50163	960133	OFFICIAL FOR 10/3 FOOTBALL GAME	10/3/2023
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960141	0	2024	4	$ 110.00	34666	OFFICIAL 10.3.23		10/3/2023
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960104	0	2024	4	$ 55.00	50192	960104	GAME OFFICIAL LR VS FOLSOM	10/3/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960019	0	2024	4	$ 152.00	70170	DETAIL SL 1003		10/3/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960017	0	2024	4	$ 55.00	200086	960017	OFFICIAL-FOOTBALL-MANDEVILLE	10/3/2023
42181	STURCKEN, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960157	0	2024	4	$ 55.00	50165	960157	OFFICIAL FOR 10/3 FOOTBALL GAME	10/3/2023
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960028	0	2024	4	$ 55.00	70173	TL 1023		10/3/2023
42277	CAJIGAS, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960138	0	2024	4	$ 110.00	34665	OFFICIAL 10.3.23		10/3/2023
42305	CALAIS, TERENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960276	0	2024	4	$ 152.00	50737	SECURITY 10-5		10/3/2023
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960275	0	2024	4	$ 152.00	50736	SECURITY 10-5		10/3/2023
43361	MOORE, KEATON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960100	0	2024	4	$ 152.00	50190	960100	FOOTBALL GAME MEDICAL DETAIL LR VS FOLSOM	10/3/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960027	0	2024	4	$ 55.00	70172	JP 1023		10/3/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960034	0	2024	4	$ 55.00	100618	960034	OFFICIAL FOR 10/4/23 FOOTBALL GAME	10/3/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960216	0	2024	4	$ 140.00	25073	960216	SECURITY - GVB TOURNAMENT @ CREEKSIDE 10/4/2023	10/3/2023
45008	BAIRD, WILLIAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960030	0	2024	4	$ 55.00	70174	WB 1023		10/3/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960108	0	2024	4	$ 55.00	50193	960108	GAME OFFICIAL LR VS FOLSOM	10/3/2023
45123	CABA, KAITLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960013	0	2024	4	$ 105.00	53531	960013	VB OFFICIAL VS PRHS 10.03.23	10/3/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972637	0	2024	6	$ 49.98	35038	365677202		10/3/2023
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960228	0	2024	4	$ 126.40	25088	7371603		10/3/2023
3054	CIRCLE D TRAILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962563	0	2024	4	$ 37.49	20035	831179	CIRCLE D	10/3/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964861	0	2024	4	$ 74.00	34838	194208		10/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960255	0	2024	4	$ 146.00	50144	960255	REPAIR WALKIES	10/3/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961416	0	2024	4	$ 3,400.00	30180	132488	RADIOS	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960284	0	2024	4	$ 343.44	50741	SEPT 2023 ROP		10/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960303	0	2024	3	$ 318.89	9236286	960303	Capital One Credit	10/3/2023
19202	DRI-STICK DECAL CORP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960280	0	2024	4	$ 237.00	50739	INV112734		10/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	960189	0	2024	4	$ 399.98	43097408	960189	CAP ONE CC 09237408	10/3/2023
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	960184	0	2024	2	$ 1,000.00	25133	960184	POSTAGE REFILL	10/3/2023
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960188	0	2024	4	$ 100.00	50190	960188	BUS FOR FB VS STJH 10-02	10/3/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960012	0	2024	4	$ 140.00	200084	960012	SECURITY-FOOTBALL-MANDEVILLE	10/3/2023
43534	DUPUY, ERIC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960049	0	2024	4	$ 180.00	30169	960049	PARAMEDIC - CREEKSIDE FB	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	960102	0	2024	4	$ 50.00	10124	960102	CHROMEBOOK REPAIR	10/3/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	960039	0	2024	4	$ 1,272.94	100706	960039	BUS 1 REPAIR	10/3/2023
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	970795	0	2024	6	$ 2,688.45	34956	CCI07082281		10/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	960303	0	2024	3	$ 223.36	9236286	960303	Capital One Credit	10/3/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	960202	0	2024	4	$ 78.77	500069	960202	lLAND LINES FOR FIRE AND INTRUSION ALARMS	10/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	960189	0	2024	4	$ 129.87	43097408	960189	CAP ONE CC 09237408	10/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	960303	0	2024	3	$ 95.08	9236286	960303	Capital One Credit	10/3/2023
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960046	0	2024	4	$ 90.00	25071	960046	MILEAGE - B. LONG (SEPTEMBER)	10/3/2023
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960260	0	2024	4	$ 163.75	50730	SEPT 23 TRAVEL REIMB		10/3/2023
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960308	0	2024	4	$ 104.80	40581	960308	TRAVEL MILEAGE REIMBURSEMENT	10/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	960025	0	2024	4	$ 900.00	100053	960025	PK TUITION - SEPT 2023	10/3/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961739	22400131	2024	4	$ 92.94	3887861	215795	REPAIR PARTS	10/3/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961741	22400204	2024	4	$ 40.97	3887876	176974/1	REPAIR PARTS	10/3/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963124	22402900	2024	4	$ 150.00	3887981	51148	LARGE EQUIPMENT	10/3/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963125	22402901	2024	4	$ 150.00	3887981	51147	LARGE EQUIPMENT	10/3/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	963124	22402900	2024	4	$ 26,125.00	3887981	51148	LARGE EQUIPMENT	10/3/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	963125	22402901	2024	4	$ 26,125.00	3887981	51147	LARGE EQUIPMENT	10/3/2023
40513	MCGOWAN, MARCY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	961722	0	2024	4	$ 20.00	3887880	10029738-REFUND	SCHOOL LUNCH PREPAYMENTS	10/3/2023
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	961907	0	2024	4	$ 23.00	3887723	961907	REIMB. CULINARY KIDS FIELD TRIP KIT STUDENT	10/4/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	966191	22403257	2024	5	$ 411.38	3889080	208133263284	RNC CLASSROOM MATERIALS	10/4/2023
1580	PRESTRIDGE, CICILY	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	962487	0	2024	4	$ 215.00	3888209	962487	REIMBURSEMENT	10/4/2023
33640	AMERICAN READING COM	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	964793	22402669	2024	5	$ 233.92	3888578	0000204717	MATERIALS AND SUPPLIES	10/4/2023
43632	RICHARDSON, VALERIE	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	961710	0	2024	4	$ 125.00	3887924	961710	REIMBURSEMENT	10/4/2023
11972	DELL MARKETING	650-2214-561000-000-0000-0000-000-0000-66724	MATERIAL AND SUPPLIES	962403	22403127	2024	4	$ 2,445.00	3888049	10702386991	3 LAPTOPS SEE CM 60137109571 APPLIED	10/4/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	961020	22403018	2024	4	$ 1,020.00	3887863	479	LEE RD BOND ADDITIONAL SECURITY CAMERAS	10/4/2023
43741	SOUTHERN FURNITURE D	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	970319	0	2024	6	$ 5,251.10	3890085	22-172	C1955 22307391	10/4/2023
43741	SOUTHERN FURNITURE D	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	962576	0	2024	4	$ 1,135.90	3888239	22-184STPSBMAGTRACE	C1960	10/4/2023
17629	LOWE'S HOME CENTERS,	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	969267	22403753	2024	6	$ 3,900.56	3889645	384116590	CHS APPLIANCES	10/4/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961758	22403356	2024	4	$ 4,072.84	3887881	253205	MHS CARPENTRY AND WELDING HAND AND POWER TOOLS	10/4/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964566	22403560	2024	4	$ 2,872.24	3888466	253215	SHS CARPENTRY & WELDING HAND/POWER TOOLS	10/4/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964946	22403561	2024	5	$ 2,355.24	3888696	253218	CARPENTRY & WELDING HAND/POWER TOOLS	10/4/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966270	22403357	2024	5	$ 5,381.89	3889004	253212	PRHS CARPENTRY AND WELDING HAND AND POWER TOOLS	10/4/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966766	22403266	2024	5	$ 1,068.60	3889104	10551663	LUMBER	10/4/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966768	22403266	2024	5	$ 8,080.60	3889104	10551656	LUMBER	10/4/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966770	22403263	2024	5	$ 82.20	3889104	10551728	LUMBER	10/4/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966772	22403263	2024	5	$ 361.40	3889104	10551702	LUMBER	10/4/2023
28871	EWELL EDUCATIONAL SE	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961127	22403840	2024	4	$ 670.00	3887802	961127	AET SUBSCRIPTION	10/4/2023
44937	SPURGEON, AMBER P.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	960437	0	2024	4	$ 50.00	3887553	960437	REIMBURSEMENT	10/4/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	961406	22403782	2024	4	$ 2,100.00	3887827	212341362-0-1	#712028 WFE COPY PAPER	10/4/2023
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	968647	22403737	2024	6	$ 835.99	3889675	6133851-0	OFFICE SUPPLIES	10/4/2023
35279	BADGEPASS INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	967397	22403597	2024	5	$ 150.00	3889249	INV109369	BADGEPASS - FLY WATCHDOG SUBSCRIPTION	10/4/2023
4046	BIGNER, DEBBIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967141	0	2024	5	$ 60.00	3889174	967141	REIMB. CPR/AED/FIRST AID RECERTIFICATION	10/4/2023
39175	FORBES, RACHEL M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967147	0	2024	5	$ 60.00	3889192	967147	REIMB. CPR/AED/FIRST AID RECERTIFICATION	10/4/2023
45328	BUSBY, JENNIFER L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967144	0	2024	5	$ 60.00	3889177	967144	REIMB. CPR/AED/FIRST AID RECERTIFICATION	10/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45329	BOZANT, KIMBERLE W.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967146	0	2024	5	$ 60.00	3889176	967146	REIMB. CPR/AED/FIRST AID RECERTIFICATION	10/4/2023
45331	AUDLER, ELIZABETH P.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967109	0	2024	5	$ 60.00	3889166	967109	REIMB. CPR/AED/FIRST AID RECERTIFICATION	10/4/2023
45387	SAVASKI, SHELBI A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966570	0	2024	5	$ 85.00	3889076	966570	REIMBURSEMENT	10/4/2023
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	960522	0	2024	4	$ 32.36	3887415	SEPT'23 TRAVEL	TRAVEL	10/4/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	960531	0	2024	4	$ 42.31	3887527	SEPT'23 TRAVEL	TRAVEL	10/4/2023
42079	BURNS, MALAIKA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	960526	0	2024	4	$ 66.02	3887366	SEPT'23 TRAVEL	TRAVEL	10/4/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	967451	22403738	2024	5	$ 76.91	3889389	6133852-0	AVE5976 AVERY 2' X 4' NEON SHIPPING LABELS WITH SU	10/4/2023
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	969092	22403124	2024	6	$ 379.68	3889555	10702280820	SCHOOL TECHNOLOGY-ADOBE ACROBAT	10/4/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	969743	22403739	2024	6	$ 1,444.04	3890023	6133853-0	RUBBERMAID COMMERCIAL INSTRUMENT CART	10/4/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	961408	22403709	2024	4	$ 100.00	3887831	23-0059959	S00110 MES SCHOOL TECHNOLOGY	10/4/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	968648	22403740	2024	6	$ 166.09	3889675	6133854-0	OFFICE SUPPLIES	10/4/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	968649	22403741	2024	6	$ 103.50	3889675	6133855-0	OFFICE SUPPLIES FOR COUNSELORS	10/4/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	968650	22403742	2024	6	$ 1,593.28	3889675	6133857-0	OFFICE SUPPLIES	10/4/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	968651	22403743	2024	6	$ 3,945.09	3889675	6133858-0	QTY 1 $694.45 SKU: SPR01695 SPARACO HEAVY DUTY PLA	10/4/2023
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	967988	22401442	2024	5	$ 1,054.00	3889256	942399	SCHOOL TECHNOLOGY	10/4/2023
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	962434	22402975	2024	4	$ 756.18	3888049	10702280803	SCHOOL TECHNOLOGY - 3 COMPUTERS	10/4/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	967523	22403348	2024	5	$ 1,141.87	3889416	308104418611	GENERAL OFFICE SUPPLIES	10/4/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	965288	22403686	2024	5	$ 284.62	3888644	9017850428	SCHOOL TECHNOLOGY/PRINTER MAINTENANCE KIT	10/4/2023
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	962430	22402976	2024	4	$ 252.06	3888049	10702280811	SCHOOL TECHNOLOGY/ PC	10/4/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961552	22403711	2024	4	$ 346.50	3887740	INV-222579	TEXTBOOKS	10/4/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962040	22403717	2024	4	$ 197.34	3887740	INV-222626	TEXTBOOKS	10/4/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962302	22403715	2024	4	$ 1,852.56	3887978	INV-222561	TEXTBOOKS	10/4/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963264	22403716	2024	4	$ 3,365.51	3887978	INV-222598	TEXTBOOKS	10/4/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	968985	22403713	2024	6	$ 131.56	3889494	INV-222555	TEXTBOOKS	10/4/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972555	22403714	2024	6	$ 3,784.00	3890158	INV-222624	TEXTBOOKS	10/4/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961561	22403641	2024	4	$ 1,802.00	3887783	90783697	TEXTBOOKS	10/4/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962349	22403638	2024	4	$ 751.40	3888042	90783796	TEXTBOOKS	10/4/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962351	22403646	2024	4	$ 289.00	3888042	90783564	TEXTBOOKS	10/4/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962352	22403633	2024	4	$ 433.50	3888042	90783464	TEXTBOOKS	10/4/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962364	22403637	2024	4	$ 260.10	3888042	90783469	TEXTBOOKS	10/4/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962370	22403636	2024	4	$ 246.50	3888042	90783502	TEXTBOOKS	10/4/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	969234	22403640	2024	6	$ 317.90	3889550	90783579	TEXTBOOKS	10/4/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	969237	22403634	2024	6	$ 246.50	3889550	90783500	TEXTBOOKS	10/4/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961399	22403655	2024	4	$ 199.72	3887818	INV157810	FIFTH WARD TEXTBOOKS	10/4/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961401	22403657	2024	4	$ 136.25	3887818	INV157807	TEXTBOOKS-NO DIGITAL	10/4/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962701	22403651	2024	4	$ 2,400.26	3888088	INV157809	TEXTBOOKS	10/4/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962753	22403650	2024	4	$ 555.00	3888088	INV157808	TEXTBOOKS	10/4/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966327	22402954	2024	5	$ 2,163.57	3889080	308104418488	ART SUPPLIES SCHOOL SPECIALTY	10/4/2023
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	966369	22403692	2024	5	$ 504.12	3888872	10702280838	SCHOOL TECHNOLOGY	10/4/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	968652	22403744	2024	6	$ 462.53	3889675	6133859-0	OFFICE SUPPLIES	10/4/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	968660	22403745	2024	6	$ 641.95	3889675	6133860-0	LIBRARY SUPPLIES	10/4/2023
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968080	22403289	2024	5	$ 60.00	3889308	INV040038757	TALENTED MUSIC_HAGLER_NORTHSHORE HIGH	10/4/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968868	22403392	2024	6	$ 241.42	3889703	308104418560	TALENTED_CLEARWOOD JR_BARGER	10/4/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968877	22403185	2024	6	$ 349.10	3889703	308104418297	TALENTED ART_ANDERSON_MAGNOLIA TRACE	10/4/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	960528	0	2024	4	$ 91.77	3887331	SEPT'23 TRAVEL	TRAVEL	10/4/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	960412	0	2024	4	$ 22,475.00	4320	2731	LEGAL SERVICES AUGUST 2023	10/4/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978543	0	2024	8	$ 225.00	3891954	IN82901	ADVERTISING	10/4/2023
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	960695	0	2024	4	$ 159.82	3887585	SEPT'23 TRAVEL	TRAVEL	10/4/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962614	22403812	2024	4	$ 52.44	3888087	9860177832	LIGHT BULBS AND EXTENSION POLE	10/4/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974439	22403519	2024	7	$ 54.48	3891029	84470417	SAFETY ITEM	10/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961873	22401680	2024	4	$ 21.87	3887888	K39008/1	HARDWARE SUPPLIES	10/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961875	22401680	2024	4	$ 206.40	3887888	K39018/1	HARDWARE SUPPLIES	10/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963783	22403614	2024	4	$ 744.60	3888471	K38997/1	#2PINE/PEARL RIVER HIGH	10/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968284	22403359	2024	6	$ 21.97	3889688	827136	HARDWARE SUPPLIES	10/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968285	22403359	2024	6	$ 37.46	3889688	827138	HARDWARE SUPPLIES	10/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968286	22403359	2024	6	$ 52.13	3889688	827152	HARDWARE SUPPLIES	10/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968287	22403359	2024	6	$ 32.57	3889688	827173	HARDWARE SUPPLIES	10/4/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961841	22400139	2024	4	$ 253.93	3887762	10634478-00	A/C SUPPLIES / TOOLS C409	10/4/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961832	22400241	2024	4	$ 65.00	3887722	28563	RENTAL EQUIPMENT S475	10/4/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961833	22400241	2024	4	$ 85.00	3887722	28567	RENTAL EQUIPMENT S486	10/4/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964816	22403670	2024	5	$ 225.00	3888574	28558	LIFT RENTAL / STJH	10/4/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966311	22403491	2024	5	$ 50.57	3889121	92975144-00	AC SUPPLIES	10/4/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968309	22400147	2024	6	$ 23.99	3889684	100245936	MISC TOOLS / SUPPLIES / MATERIALS	10/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961835	22402648	2024	4	$ 101.47	3887720	S3060656.001	A/C SUPPLIES C415	10/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961991	22402648	2024	4	$ 60.27	3887720	S3060778.001	A/C SUPPLIES C420	10/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961992	22402648	2024	4	$ 37.45	3887720	S3060559.001	A/C SUPPLIES C410	10/4/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961836	22403891	2024	4	$ 94.50	3887728	T453851	A/C PART/REPAIR SUPPLIES C417	10/4/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961771	22401996	2024	4	$ 49.85	3887902	72067/1	HARDWARE SUPPLIES	10/4/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961864	22401997	2024	4	$ 118.20	3887865	53064	DOOR AND LOCK SUPPLIES	10/4/2023
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962012	22400197	2024	4	$ 92.30	3887777	52835	METAL SUPPLY C453	10/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961870	22403005	2024	4	$ 73.96	3887876	77004/1	SUPPLIES / TOOLS / MATERIALS	10/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962966	22403005	2024	4	$ 43.99	3888162	177026/1	SUPPLIES / TOOLS / MATERIALS	10/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962967	22403005	2024	4	$ 63.93	3888162	177003/1	SUPPLIES / TOOLS / MATERIALS	10/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962968	22403005	2024	4	$ 35.98	3888162	177009/1	SUPPLIES / TOOLS / MATERIALS	10/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962969	22403005	2024	4	$ 9.99	3888162	177018/1	SUPPLIES / TOOLS / MATERIALS	10/4/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962970	22403005	2024	4	$ 27.98	3888162	177008/1	SUPPLIES / TOOLS / MATERIALS	10/4/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961393	22402622	2024	4	$ 20.34	3887792	171381	HARDWARE SUPPLIES S467	10/4/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961396	22402622	2024	4	$ 54.89	3887792	171431	HARDWARE SUPPLIES S470	10/4/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961885	22403548	2024	4	$ 61.01	3887791	391084	LUMBER SUPPLY C419	10/4/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966258	22402626	2024	5	$ 110.65	3888917	S169567959.001	PLUMBING SUPPLIES	10/4/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972561	22402466	2024	6	$ 34.56	3890300	S169566193.001	PLUMBING SUPPLIES	10/4/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962803	22402569	2024	4	$ 556.81	3888062	51823	VEHICLE REPAIR S601	10/4/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961881	22400794	2024	4	$ 409.94	3887756	126943	VEHICLE SUPPLIES	10/4/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962002	22400080	2024	4	$ 150.06	3887733	2933-793198	TRUCK REPAIR SUPPLIES C408	10/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	966221	22400843	2024	5	$ 33.99	3888786	32790	BLANKET - OIL CHANGES	10/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	966223	22400843	2024	5	$ 33.99	3888786	32806	BLANKET - OIL CHANGES	10/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	966224	22400843	2024	5	$ 33.99	3888786	32808	BLANKET - OIL CHANGES	10/4/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	961909	0	2024	4	$ 28.56	3887876	177002/1	TRANS DEPT SUPPLIES	10/4/2023
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	960709	0	2024	4	$ 77.63	3887538	SEPT'23 TRAVEL	TRAVEL	10/4/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	963202	0	2024	4	$ 195.00	3887995	5625927	REPAIR OF RADIOS ON BUSES	10/4/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	964305	0	2024	4	$ 585.00	3888296	5625931	REPAIR AND MAIN. ON RADIO'S FOR BUSES	10/4/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS STPSB BUS	961895	0	2024	4	$ 11,004.00	3887928	ALX-61210	6-LEASE BUSES	10/4/2023
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	960601	0	2024	4	$ 70.09	3887462	SEPT'23 TRAVEL	TRAVEL	10/4/2023
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	960602	0	2024	4	$ 156.09	3887503	AUG/SEPT'23 TRAVEL	TRAVEL	10/4/2023
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	961987	0	2024	4	$ 40.20	3887738	I21996	TRANSLATION SERVICES	10/4/2023
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	960400	0	2024	4	$ 347.15	3887566	SEP'23 TRAVEL	TRAVEL	10/4/2023
45361	LOUISIANA SCHOOL PUB	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	966786	0	2024	5	$ 150.00	3888981	00011	DISTRICT MEMBERSHIP DUES	10/4/2023
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	970284	22402224	2024	6	$ 4,220.80	3890115	69857	CHROMEBOOK - REPLACEMENT PARTS	10/4/2023
13907	HARRISON PETTY CASH	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	961905	0	2024	4	$ 86.55	3887823	961905	REIMB. PETTY CASH	10/4/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	961715	0	2024	4	$ 150.00	3887937	961715	REIMBURSEMENT	10/4/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	961711	0	2024	4	$ 150.00	3887930	961711	REIMBURSEMENT	10/4/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	961774	0	2024	4	$ 150.00	3887812	100323PM	10/3/23 LANCASTER X-ING GUARD	10/4/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	961362	22402973	2024	4	$ 91.32	3887784	417555	BLANKET - CUSTODIAL SUPPLIES	10/4/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	961191	22401501	2024	4	$ 5,912.40	3887835	14714377	E799812 STPSB BID # 1833	10/4/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	960675	0	2024	4	$ 377,394.66	4322	232590017904	BCBS ADMIN COST DATED 09/15/2023	10/4/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	960412	0	2024	4	$ 56,845.98	4320	2731	LEGAL SERVICES AUGUST 2023	10/4/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963157	0	2024	4	$ 500.00	3888151	480	PO#22309775 LEE RD JR	10/4/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960422	0	2024	4	$ 800.00	53538	960422	FB CF VS ST PAULS 10.04.23	10/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960580	0	2024	4	$ 500.00	50486	960580	V-44177 R1 140/594000	10/4/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960410	0	2024	4	$ 400.00	50827	960410	CHANGE FUND	10/4/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960453	0	2024	4	$ 100.00	25077	960453	CHANGE FUND - CONCESSIONS - GVB TOURNAMENT @ CSJH	10/4/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	960878	0	2024	4	$ 50.00	100736	0001342	MILESTONE AWARDS	10/4/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960642	0	2024	4	$ 272.00	100713	960642	BAND BUS TRANSPORTATION	10/4/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961424	0	2024	4	$ 190.60	34709	BUS DRIVER 10.4.23		10/4/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960634	0	2024	4	$ 272.00	100712	960634	BAND BUS TRANSPORTATION	10/4/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960663	0	2024	4	$ 150.00	200090	960663	TRANSPORTATION TO SALMEN-FOOTBALL-MANDEVILLE	10/4/2023
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960419	0	2024	4	$ 418.00	53537	960419	NJROTC ATHLETIC BUS TO PRHS 10.07.23	10/4/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960629	0	2024	4	$ 106.00	100709	960629	NJROTC BUS TRAVEL FOR FIELD TRIP	10/4/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960664	0	2024	4	$ 150.00	200091	960664	TRANSPORTATION TO SALMEN-BAND-MANDEVILLE JR	10/4/2023
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961427	0	2024	4	$ 190.60	34711	BUS DRIVER 10.4.23		10/4/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960628	0	2024	4	$ 106.00	100708	960628	NJROTC BUS TRAVEL FIELD TRIP	10/4/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961428	0	2024	4	$ 190.60	34713	BUS DRIVER 10.4.23		10/4/2023
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961426	0	2024	4	$ 190.60	34710	BUS DRIVER 10.4.23		10/4/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961425	0	2024	4	$ 190.63	34712	BUS DRIVER 10.4.23		10/4/2023
44624	COLEMAN, KEONDRA L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960600	0	2024	4	$ 150.00	70175	ftball to CHS		10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	960650	0	2024	4	$ 303.05	100718	960650	EMPLOYEE TIMESHEETS	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	960396	0	2024	4	$ 9,240.00	50817	960396	CHROMEBOOK INSURANCE	10/4/2023
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960662	0	2024	4	$ 385.00	50492	9001676708	V-13983 340/594090	10/4/2023
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960752	0	2024	4	$ 180.00	53545	1183	STATE RALLY MEMBERSHIP	10/4/2023
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971422	0	2024	6	$ 7,600.00	35012	12227597		10/4/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960392	0	2024	4	$ 75.00	25131	960392	CROSS COUNTRY ENTRY FEE	10/4/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960674	0	2024	4	$ 75.00	50496	960674	V-20095 010/594090	10/4/2023
30277	ROBOTICS EDUCATION &	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960855	0	2024	4	$ 60.00	100721	62156664	ROBOTICS COMPETITION	10/4/2023
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960397	0	2024	4	$ 200.00	50818	960397	VOLLEYBALL TOURNAMENT	10/4/2023
39530	SCARDINO, ISABELLA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960393	0	2024	4	$ 230.00	25132	205	D.T. CHOREOGRAPHY	10/4/2023
43562	THE SOUND BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960651	0	2024	4	$ 200.00	50489	960651	V-43562 140/594090	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	960650	0	2024	4	$ 1,391.00	100718	960650	EMPLOYEE TIMESHEETS	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	960668	0	2024	4	$ 179.56	30175	960668	CUSTODIAL WORK AFTER FB GAME	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	960398	0	2024	4	$ 758.75	50819	960398	REPORT OF PAYMENTS	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	960399	0	2024	4	$ 192.00	50820	960399	REPORT OF PAYMENTS	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	960673	0	2024	4	$ 170.00	30177	960673	BENEFITS	10/4/2023
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	960394	0	2024	4	$ 1,616.00	11148	960394	CULINARY KIDS FIELD TRIP 10/2-10/4	10/4/2023
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	960454	0	2024	4	$ 608.00	11149	960454	1ST GRADE FIELD TRIP - 38 STUDENTS	10/4/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	960657	0	2024	4	$ 1,929.00	5072	960657	4TH GRADE FIELD TRIP INSTA-GATOR ADMISSION	10/4/2023
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	962285	0	2024	4	$ 1,188.00	50512	9162	V-18176 285/594121	10/4/2023
1019	POSITIVE PROMOT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960525	0	2024	4	$ 72.90	200038	072337559	BANNER FOR RED RIBBON WEEK	10/4/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960391	0	2024	4	$ 1,794.82	40582	960391	BLEACGERS FOR SIDELINES	10/4/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962633	0	2024	4	$ 1,024.10	50882	923174267	PE EQUIPMENT	10/4/2023
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961311	0	2024	4	$ 50.00	50506	0001349	V-6669 806/594155	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960478	0	2024	4	$ 2,727.34	200101	960478	LIBRARY BOOKS - PO 22403750	10/4/2023
25910	BURAS, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960730	0	2024	4	$ 172.57	25089	960730	TCR	10/4/2023
27535	BUCKLEY, MARY BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960474	0	2024	4	$ 471.62	53543	960474	TEACHER REIMBURSEMENT 23/24	10/4/2023
29075	WILLIE, CLINTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960390	0	2024	4	$ 48.12	25130	76843Z	CONTRACT	10/4/2023
31275	HONEYCUTT, SHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960538	0	2024	4	$ 101.74	11151	960538	TEACHER CONTRACT $	10/4/2023
33222	ROBERTS, KEVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960605	0	2024	4	$ 185.32	50488	960605	V-33222 685/594155	10/4/2023
38059	PITTS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960678	0	2024	4	$ 114.36	15064	960678		10/4/2023
39613	JOHNSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960679	0	2024	4	$ 208.31	15063	960679		10/4/2023
39888	BUTZMAN, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960596	0	2024	4	$ 154.09	500070	960596	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	10/4/2023
41643	LEVEILLE, ELISE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960436	0	2024	4	$ 114.32	25075	960436	TEACHER CONTRACT - E. LEVEILLE	10/4/2023
42199	TAYLOR, MELISSA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960625	0	2024	4	$ 180.93	200045	960625		10/4/2023
43574	VOORHIES, ASHLEY F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960632	0	2024	4	$ 103.25	100711	960632	TEACHER SUPPLY REIMBURSEMENT	10/4/2023
44823	MURPHREY, TIMOTHY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960595	0	2024	4	$ 305.79	50487	960595	V-44823 685/594155	10/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44974	SHAHEEN, STACY D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960563	0	2024	4	$ 440.46	200040	960563	TEACHER REIMBURSEMENT	10/4/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960575	0	2024	4	$ 111.84	53544	960575	VB GAME DAY MEAL VS LHS 10.04.23	10/4/2023
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960562	0	2024	4	$ 283.42	34678	960562		10/4/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960463	0	2024	4	$ 130.00	50474	960463	V-2605 806/594265	10/4/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960423	0	2024	4	$ 130.00	50746	OFFICIAL 10-5		10/4/2023
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960482	0	2024	4	$ 65.00	50481	960482	V-17485 806/594265	10/4/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960476	0	2024	4	$ 115.00	50477	960476	V-17545 806/594265	10/4/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960433	0	2024	4	$ 100.00	50752	OFFICIAL 10-5		10/4/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960481	0	2024	4	$ 115.00	50480	960481	V-18785 806/ 594265	10/4/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960420	0	2024	4	$ 100.00	50744	OFFICIAL 10-5		10/4/2023
19467	WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960430	0	2024	4	$ 115.00	50751	OFFICIAL 10-5		10/4/2023
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960439	0	2024	4	$ 123.50	53540	960439	FB OFFICIAL VS ST PAULS 10.04.23	10/4/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960564	0	2024	4	$ 70.00	34680	OFFICIAL 10.4.23		10/4/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960421	0	2024	4	$ 115.00	50745	OFFICIAL 10-5		10/4/2023
23583	NIETO, GREGORY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960464	0	2024	4	$ 123.50	53541	960464	FB OFFICIAL VS ST PAULS 10.04.23	10/4/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960523	0	2024	4	$ 110.00	50191	960523	OFFICIALS FOR PRACTICE 10-02 & 10-04	10/4/2023
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960424	0	2024	4	$ 65.00	50747	OFFICIAL 10-5		10/4/2023
33400	MCINTOSH, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960480	0	2024	4	$ 115.00	50479	960480	V-33400 806/594265	10/4/2023
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960566	0	2024	4	$ 60.00	34679	OFFICIAL 10.4.23		10/4/2023
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960486	0	2024	4	$ 140.00	50483	960486	V-35076 806/594265	10/4/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960483	0	2024	4	$ 65.00	50482	960483	V-35143 806/594265	10/4/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960527	0	2024	4	$ 110.00	50192	960527	OFFICIALS FOR PRACTICE 10-02 & 10-04	10/4/2023
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960501	0	2024	4	$ 140.00	50485	960501	V-36668 806/594265	10/4/2023
37036	HOLMES, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960405	0	2024	4	$ 64.50	50823	960405	9TH GRADE FOOTBALL VS FHS 10/4/23	10/4/2023
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960427	0	2024	4	$ 115.00	50750	OFFICIAL 10-5		10/4/2023
39807	SOILEAU, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960468	0	2024	4	$ 115.00	50475	960468	V-39807 806/594265	10/4/2023
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960472	0	2024	4	$ 115.00	50476	960472	V-40965 806/594265	10/4/2023
41067	HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960466	0	2024	4	$ 123.50	53542	960466	FB OFFICIAL VS ST PAULS 10.04.23	10/4/2023
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960438	0	2024	4	$ 123.50	53539	960438	FB OFFICIAL VS ST PAULS 10.04.23	10/4/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960425	0	2024	4	$ 65.00	50748	OFFICIAL 10-5		10/4/2023
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960409	0	2024	4	$ 64.50	50826	960409	9TH GRADE FOOTBALL VS FHS 10/4/23	10/4/2023
43417	SWIRE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960426	0	2024	4	$ 115.00	50749	OFFICIAL 10-5		10/4/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960567	0	2024	4	$ 60.00	34683	OFFICIAL 10.4.23		10/4/2023
43467	DAVENPORT, CHRISTOPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960565	0	2024	4	$ 60.00	34681	OFFICIAL 10.4.23		10/4/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960495	0	2024	4	$ 140.00	50484	960495	V-44972 806/594265	10/4/2023
45060	MARINA, TROY SANTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960408	0	2024	4	$ 64.50	50825	960408	9TH GRADE FOOTBALL VS FHS 10/4/23	10/4/2023
45063	CLARK-WILLIAMS, DANA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960413	0	2024	4	$ 55.00	50829	960413	FOOTBALL VS PONCHATOULA 9/29/23	10/4/2023
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960477	0	2024	4	$ 87.00	50478	960477	V-45084 806/594265	10/4/2023
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960569	0	2024	4	$ 60.00	34682	OFFICIAL 10.4.23		10/4/2023
45233	WILLIAMS, COREY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960411	0	2024	4	$ 55.00	50828	960411	FOOTBALL VS PONCHATOULA 9/29/23	10/4/2023
45236	LESTRICK, NORMAN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960418	0	2024	4	$ 84.00	53536	960418	FB OFFICIAL VS FHS 09.29.23	10/4/2023
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968100	0	2024	5	$ 62.59	20061	215806	CUSTODIAL SUPPLIES	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960395	0	2024	4	$ 33.24	50093	960395	REPORT OF PAYMENT FOR SEPTEMBER 2023	10/4/2023
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960659	0	2024	4	$ 185.00	200089	960659	ICE MACHINE RENTAL	10/4/2023
45147	JENKINS, JOEY III	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960402	0	2024	4	$ 600.00	50822	960402	BAND INSTRUCTION	10/4/2023
45167	CHAMBLEE, JASE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960401	0	2024	4	$ 1,500.00	50821	960401	BAND INSTRUCTION	10/4/2023
45210	COUSIN, WHITNEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	960631	0	2024	4	$ 300.00	100710	960631	CAMP DEPOSIT REFUND	10/4/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	960609	0	2024	4	$ 1,302.00	50753	5237		10/4/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	960649	0	2024	4	$ 440.00	100717	960649	CLASS OF 2025 CLASS SHIRTS	10/4/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	960660	0	2024	4	$ 78.77	30173	960660	ALARM LINES	10/4/2023
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960441	0	2024	4	$ 38.65	25076	960441	SEPTEMBER MILEAGE	10/4/2023
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960676	0	2024	4	$ 141.09	50497	960676	V-15874 010/594430	10/4/2023
23215	MUSSELMAN, ALICIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960578	0	2024	4	$ 84.63	50832	960578	TRAVEL	10/4/2023
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960666	0	2024	4	$ 142.14	30174	960666	MILEAGE FOR BANK & WORKSHOPS, JULY, AUGUST, SEPT	10/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44070	TURNAGE, ROBERT J.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960656	0	2024	4	$ 70.22	50490	960656	V-44070 800/594430	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	960537	0	2024	4	$ 3,150.00	11150	960537	PRE-K TUITION	10/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	960555	0	2024	4	$ 3,600.00	30050	10423	OCTOBER 2023 PK TUITION	10/4/2023
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	960551	0	2024	4	$ 750.00	50830	GAC6503	KNEE PADS	10/4/2023
11777	COUSIN'S CONCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964788	0	2024	4	$ 62.00	34810	684110		10/4/2023
43608	MT & M, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	960646	0	2024	4	$ 552.00	100715	960646	NJROTC UNIFORM ALTERATIONS	10/4/2023
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	960404	0	2024	4	$ 49.13	3887496	SEPT'23 TRAVEL	TRAVEL	10/4/2023
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	960403	0	2024	4	$ 88.43	3887350	SEPT'23 TRAVEL	TRAVEL	10/4/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	960407	0	2024	4	$ 104.15	3887446	SEPT'23 TRAVEL	TRAVEL	10/4/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961742	22400204	2024	4	$ 14.98	3887876	177006/1	REPAIR PARTS	10/4/2023
45254	RICHARDSON, CASEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	961724	0	2024	4	$ 50.00	3887923	10447937-REFUND	SCHOOL LUNCH PREPAYMENTS	10/4/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	960643	0	2024	4	$ 307.85	3887399	SEPT'23 TRAVEL	TRAVEL	10/4/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	960412	0	2024	4	$ 35,454.24	4320	2731	LEGAL SERVICES AUGUST 2023	10/4/2023
14174	OFFICE OF WORKE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	961787	0	2024	4	$ 100.00	3887906	961787	2024 OWCP APP ANNUAL FEE	10/4/2023
14168	OFFICE MARKET	300-1510-561000-086-1413-0041-000-0000-30824	MATERIAL AND SUPPLIES	968679	22403830	2024	6	$ 218.91	3889675	6133875-0	OFFICE SUPPLIES	10/5/2023
2029	POSTMASTER	300-2410-553000-016-1912-0031-000-0000-30824	TELEPHONE	963034	0	2024	4	$ 299.64	3888206	963034	POSTAGE	10/5/2023
14168	OFFICE MARKET	400-2234-561000-065-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	967453	22403831	2024	5	$ 138.89	3889389	6133862-0	MATERIALS AND SUPPLIES	10/5/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	960900	22401666	2024	4	$ 1,754.55	3887933	308104419247	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	10/5/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0000-000-0000-54922	MATERIAL AND SUPPLIES	960902	22402220	2024	4	$ 1,967.05	3887933	308104419288	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	10/5/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	965523	0	2024	5	$ 1,379.45	3888718	SEP2023	9/23 BEHAVIOUR ANALYSIS	10/5/2023
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	969001	0	2024	6	$ 23.55	3889729	969001	REIMBURSEMENT	10/5/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968971	0	2024	6	$ 20.82	3889630	968971	CBE LESSON REIMBURSEMENTS	10/5/2023
1821	HAMMONDS SILLS ADKIN	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	961417	22403856	2024	4	$ 550.00	3887821	961417	KERRI SOO REG SPED WRKSHP 11/6-11/7/23	10/5/2023
33351	EXPLORELEARNING LLC	650-1100-553000-000-0000-0011-000-0000-65522	TELEPHONE	963494	22403647	2024	4	$ 101,803.02	3888372	7182999	SCHOOL TECHNOLOGY GIZMO LICENSE	10/5/2023
33351	EXPLORELEARNING LLC	650-1100-553000-000-0000-0011-000-0000-65522	TELEPHONE	963495	22403596	2024	4	$ 107,865.00	3888372	7183000	SCHOOL TECHNOLOGY REFLEX LICENSE	10/5/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967456	22400125	2024	5	$ 3,500.00	3889300	IS10745946	PROFESSIONAL DEVELOPMENT	10/5/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	961036	0	2024	4	$ 580.22	504691	102022	10/22 PR DEDUCTS	10/5/2023
15875	WENGER CORP	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	968615	22403052	2024	6	$ 3,812.75	3889747	859084	MUSIC STANDS FOR LOM	10/5/2023
17629	LOWE'S HOME CENTERS,	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	968601	22403835	2024	6	$ 227.94	3889644	973429-LWCXCY	ICE MAKERS FOR LOM	10/5/2023
15875	WENGER CORP	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968616	22402875	2024	6	$ 5,553.08	3889747	859085	BAND ROOM FURNITURE	10/5/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968671	22403827	2024	6	$ 378.59	3889675	6133872-0	OFFICE SUPPLIES	10/5/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968673	22403828	2024	6	$ 915.38	3889675	6133873-0	OFFICE SUPPLIES	10/5/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968675	22403829	2024	6	$ 85.34	3889675	6133874-0	OFFICE SUPPLIES	10/5/2023
14439	PON FOOD CORP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972346	22403590	2024	6	$ 100.68	3890424	3311032	COLLEGE & CAREER SUPPLIES	10/5/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966193	22403350	2024	5	$ 527.88	3888937	38059534	#43778 PRHS CARPENTRY & WELDING TOOLS, BATTERIES	10/5/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971006	22403349	2024	6	$ 254.40	3889915	38059535	D4008 SALMEN CARPENTRY & WELDING	10/5/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962861	22403268	2024	4	$ 352.00	3888242	10558136	LUMBER	10/5/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966765	22403264	2024	5	$ 352.00	3889104	10558123	LUMBER	10/5/2023
40135	SERVSAFE	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966953	22403182	2024	5	$ 4,950.00	3889082	16N8489180	#11275 SHS SCHOOL TECHNOLOGY	10/5/2023
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968666	22403823	2024	6	$ 514.50	3889675	6133868-0	AG STORAGE CABINET	10/5/2023
31891	BARROIS, NOAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	962621	0	2024	4	$ 50.00	3887993	962621	REIMB. TEACHER CERTIFICATE RENEWAL	10/5/2023
33057	SHOUPE, TONYA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	962495	0	2024	4	$ 50.00	3888235	962495	REIMBURSEMENT	10/5/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	963762	22403847	2024	4	$ 6,300.00	3888405	212405166-0-1	MHS PAPER	10/5/2023
14439	PON FOOD CORP	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	972340	22403381	2024	6	$ 63.84	3890424	3310983	BOTTLED WATER FOR PBIS	10/5/2023
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	962059	22403423	2024	4	$ 1,100.00	3887787	10702554283	SWEDLE LAPTOP	10/5/2023
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	962061	22403423	2024	4	$ 62.22	3887787	10702554347	SWEDLE LAPTOP	10/5/2023
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969744	22403826	2024	6	$ 440.69	3890023	6133871-0	OFFICE SUPPLIES	10/5/2023
42992	ODP BUSINESS SOLUTIO	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967363	22403799	2024	5	$ 126.77	3889388	332562639001	OFFICE SUPPLIES	10/5/2023
9729	SPEEDWAY PRINTING IN	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	966206	22403683	2024	5	$ 2,214.60	3889094	193956	SIGNS	10/5/2023
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	968661	22403818	2024	6	$ 74.55	3889675	6133863-0	FOLDERS	10/5/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	967361	22403798	2024	5	$ 74.44	3889388	332527083001	SCHOOL TECHNOLOGY-PRINTER INK	10/5/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	962030	22402883	2024	4	$ 103.80	3887727	4727588098	LAMINATING FILM	10/5/2023
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	962401	22402054	2024	4	$ 2,250.00	3888049	10702598872M	2 LAPTOPS - FOOTBALL	10/5/2023
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	962427	22402055	2024	4	$ 5,700.00	3888049	10702598880	4 LAPTOPS, OFFICE PRO, ACROBAT PRO	10/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	962031	22403539	2024	4	$ 207.60	3887727	4727588100	LAMINATING FILM	10/5/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	968663	22403820	2024	6	$ 655.38	3889675	6133856-0	ID BADGE POCKETS	10/5/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	962035	22403541	2024	4	$ 147.90	3887727	4727588101	SCHOOL TECHNOLOGY	10/5/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	964021	22403540	2024	4	$ 1,963.93	3888271	4727585114	SEE CREDIT MEMO 4727664620 APPLIED	10/5/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	968664	22403821	2024	6	$ 370.39	3889675	6133866-0	OFFICE SUPPLIES	10/5/2023
1805	DUDLEY SMITH PR	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	964810	22402289	2024	5	$ 2,490.00	3888611	68751	15,000 SALMEN TICKETS FOR 23-24 SPORTS SEASON	10/5/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	968665	22403822	2024	6	$ 1,184.49	3889675	6133867-0	PES OFFICE SUPPLIES	10/5/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	962033	22403155	2024	4	$ 295.80	3887727	4727585115	LAMINATING FILM	10/5/2023
2052	BLUUM USA, INC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	964080	22403669	2024	4	$ 683.20	3888302	942620	SCHOOL TECHNOLOGY	10/5/2023
43061	MANN LAKE BEE & AG S	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964944	22403852	2024	5	$ 2,187.94	3888694	INV1054763	FHS AG BEE SUPPLIES	10/5/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	968667	22403824	2024	6	$ 108.68	3889675	6133869-0	OFFICE SUPPLIES - FBJH	10/5/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	965286	22403687	2024	5	$ 367.08	3888644	9017853887	SCHOOL TECHNOLOGY	10/5/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964795	22402891	2024	5	$ 26.36	3888578	0000204752	GUIDEBOOKS	10/5/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964796	22402895	2024	5	$ 148.28	3888578	0000204785	GUIDEBOOKS	10/5/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972961	22402887	2024	6	$ 177.49	3890531	0000204783	GUIDEBOOKS	10/5/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972962	22402896	2024	6	$ 111.21	3890531	0000204784	GUIDEBOOKS	10/5/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962704	22403658	2024	4	$ 136.25	3888088	INV157885	TEXTBOOKS-NO DIGITAL	10/5/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962759	22403656	2024	4	$ 1,599.10	3888088	INV157884	TEXTBOOKS-NO DIGITAL	10/5/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963753	22403652	2024	4	$ 3,376.96	3888393	INV157882	BWE TEXTBOOKS-NO DIGITAL	10/5/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964548	22403653	2024	4	$ 2,737.78	3888393	INV157883	BES TEXTBOOKS	10/5/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966214	22403397	2024	5	$ 52.98	3888941	365689690	FJHS CHOIR SUPPLIES	10/5/2023
14168	OFFICE MARKET	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968662	22403819	2024	6	$ 96.53	3889675	6133864-0	BAND BATTERY SUPPLIES	10/5/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	965285	22403688	2024	5	$ 190.26	3888644	9017853891	SCHOOL TECHNOLOGY	10/5/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	968669	22403825	2024	6	$ 127.74	3889675	6133870-0	OFFICE SUPPLIES	10/5/2023
39158	NASCO EDUCATION, LLC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	963965	22403073	2024	4	$ 5.20	3888477	520680	TALENTED_KENNAN_PITCHER JR.	10/5/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	966188	22403161	2024	5	$ 345.25	3889080	308104419300	TALENTED ART_PEREA_NORTHSHORE HIGH	10/5/2023
44827	ARTISTIC COVERINGS	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966207	22401105	2024	5	$ 5,345.20	3888804	71108	GYM WALL PADS	10/5/2023
33541	PUGH, ALYSSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	961709	0	2024	4	$ 225.00	3887917	961709	REIMBURSEMENT	10/5/2023
42041	LAMONTE, GERRI LYNN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	961785	0	2024	4	$ 78.00	3887858	961785	LCSW REIMBURSEMENT	10/5/2023
43763	ADCOCK, BRITTANY E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	961830	0	2024	4	$ 200.00	3887730	961830	REIMB. RN LICENSE RENEWAL	10/5/2023
45240	MARGAVIO, REGINA A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	961786	0	2024	4	$ 223.00	3887878	961786	LPC REIMBURSEMENT	10/5/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966761	0	2024	5	$ 400.00	3888828	966761	PRINCIPAL BREAKFAST 10/3/23	10/5/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972362	22403589	2024	6	$ 158.40	3890424	3311033	2004/2004A WATER, BOTTLED PURE CRYSTAL GEYSER	10/5/2023
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	961204	0	2024	4	$ 10,000.00	3887920	961204	ACCT#28786192	10/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961848	22402799	2024	4	$ 23.57	3887861	215815	HARDWARE SUPPLIES / TOOLS	10/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961857	22403909	2024	4	$ 4.89	3887861	215821	TOOLS / SUPPLIES	10/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961858	22403909	2024	4	$ 7.99	3887861	215822	TOOLS / SUPPLIES	10/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961859	22403909	2024	4	$ 12.99	3887861	215812	TOOLS / SUPPLIES	10/5/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961880	22401677	2024	4	$ 67.50	3887889	30970/2	ELECTRICAL SUPPLIES	10/5/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961876	22401680	2024	4	$ 59.00	3887888	K39076/1	HARDWARE SUPPLIES	10/5/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961878	22401680	2024	4	$ 87.60	3887888	K39077/1	HARDWARE SUPPLIES	10/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968242	22403359	2024	6	$ 65.32	3889688	827193	HARDWARE SUPPLIES	10/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968288	22403359	2024	6	$ 57.97	3889688	827191	HARDWARE SUPPLIES	10/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968289	22403359	2024	6	$ 75.50	3889688	827192	HARDWARE SUPPLIES	10/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968290	22403359	2024	6	$ 105.54	3889688	827205	HARDWARE SUPPLIES	10/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968291	22403359	2024	6	$ 95.96	3889688	827227	HARDWARE SUPPLIES	10/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968292	22403359	2024	6	$ 223.47	3889688	827231	HARDWARE SUPPLIES	10/5/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961837	22400139	2024	4	$ 24.31	3887762	10645407-00	A/C SUPPLIES / TOOLS C427	10/5/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966317	22403491	2024	5	$ 220.72	3889121	92994415-00	AC SUPPLIES	10/5/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964213	22401969	2024	4	$ 69.28	3888482	S4777578.001	ELECTRICAL SUPPLIES	10/5/2023
14596	RANDALL W. BROW	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962569	0	2024	4	$ 150.00	3888215	23509	SHS	10/5/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968313	22400191	2024	6	$ 17.93	3889685	2310-006968	BUILDING MATERIALS/SUPPLIES	10/5/2023
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962013	22400197	2024	4	$ 140.00	3887777	52834	METAL SUPPLY C454	10/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962972	22403005	2024	4	$ 36.68	3888162	177032/1	SUPPLIES / TOOLS / MATERIALS	10/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962974	22403005	2024	4	$ 47.97	3888162	177038/1	SUPPLIES / TOOLS / MATERIALS	10/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962975	22403005	2024	4	$ 80.95	3888162	177034/1	SUPPLIES / TOOLS / MATERIALS	10/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962976	22403005	2024	4	$ 18.37	3888162	177039/1	SUPPLIES / TOOLS / MATERIALS	10/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962978	22403005	2024	4	$ 33.56	3888162	177045/1	SUPPLIES / TOOLS / MATERIALS	10/5/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961892	22402004	2024	4	$ 35.76	3887800	137-57230-01	ELECTRICAL SUPPLIES C434	10/5/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968902	22403075	2024	6	$ 560.00	3889722	144981976-0001	PINE VIEW - LIFT TO PAINT GYM	10/5/2023
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966673	0	2024	5	$ 1,740.00	3888925	34006447-001	PO#22402516 FOLSOM JR TRANSFORMER SPECIAL ORDER	10/5/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960813	0	2024	4	$ 63.00	3887868	960813	ACCT# 4078 -	10/5/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960814	0	2024	4	$ 85.70	3887868	960814	ACCT# 1439	10/5/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960815	0	2024	4	$ 33.00	3887868	960815	ACCT# 6898	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960827	0	2024	4	$ 436.05	3887877	960827	ACCT# 08001800 - MANDEVILLE ELEM	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960829	0	2024	4	$ 111.53	3887877	960829	ACCT# 08001810 - MANDEVILLE ELEM	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960830	0	2024	4	$ 20.00	3887877	960830	ACCT# 08001820 - MANDEVILLE ELEM	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960831	0	2024	4	$ 20.00	3887877	960831	ACCT# 08001920 - MANDEVILLE ELEM	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960832	0	2024	4	$ 1,513.33	3887877	960832	ACCT# 12000100 - MANDEVILLE HIGH	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960833	0	2024	4	$ 91.07	3887877	960833	ACCT# 12000110 - MANDEVILLE HIGH	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960834	0	2024	4	$ 32.87	3887877	960834	ACCT# 12000120 - MANDEVILLE HIGH	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960835	0	2024	4	$ 20.00	3887877	960835	ACCT# 12000130 - MANDEVILLE HIGH	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960836	0	2024	4	$ 39.16	3887877	960836	ACCT# 12000160 - MANDEVILLE HIGH	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960837	0	2024	4	$ 175.60	3887877	960837	ACCT# 07000550 - MANDEVILLE JR	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960838	0	2024	4	$ 170.25	3887877	960838	ACCT# 07000560 - MANDEVILLE JR	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960839	0	2024	4	$ 20.00	3887877	960839	ACCT# 07000570 - MANDEVILLE JR	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960840	0	2024	4	$ 47.81	3887877	960840	ACCT# 06001300 - MANDEVILLE TECH	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960841	0	2024	4	$ 46.71	3887877	960841	ACCT# 0600130 - MANDEVILLE TECH	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960842	0	2024	4	$ 361.85	3887877	960842	ACCT# 12005810 - PONTCHARTRAIN ELEM	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960843	0	2024	4	$ 195.57	3887877	960843	ACCT# 12006000 - PONTCHARTRAIN ELEM	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960844	0	2024	4	$ 202.13	3887877	960844	ACCT# 12005830 - TCHEFUNCTE MIDDLE	10/5/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960845	0	2024	4	$ 1,265.82	3887877	960845	ACCT# 04001150 - WOODLAKE ELEM	10/5/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960810	0	2024	4	$ 697.77	3887948	960810	ACCT# 133409 - MONTELEONE JR.	10/5/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960811	0	2024	4	$ 894.15	3887948	960811	ACCT# 125234 - MADISONVILLE ELEM	10/5/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960812	0	2024	4	$ 316.65	3887948	960812	ACCT# 125750 - MADISONVILLE ELEM	10/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961585	0	2024	4	$ 931.72	3887869	961585	ACCT# 413539-0 - LANCASTER	10/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961588	0	2024	4	$ 175.66	3887870	961588	ACCT# 413541-0 - LANCASTER SPRINKLER	10/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961591	0	2024	4	$ 44.68	3887871	961591	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	10/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961594	0	2024	4	$ 287.19	3887872	961594	ACCT# 382912-0 - TRANSPORTATION	10/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961597	0	2024	4	$ 886.33	3887873	961597	ACCT# 466456-0 - CLEARWOOD	10/5/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961598	0	2024	4	$ 48.76	3887874	961598	ACCT# 466495-0 - WHISPERING FOREST	10/5/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960978	0	2024	4	$ 18.90	3887764	960978	ACCT# 2828063-4 - GRAPHIC ARTS	10/5/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960979	0	2024	4	$ 21.80	3887765	960979	ACCT# 2828074-1 - COVINGTON WAREHOUSE	10/5/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960980	0	2024	4	$ 16.00	3887766	960980	ACCT# 2828068-3 - ED CENTER	10/5/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960816	0	2024	4	$ 381.58	3887868	960816	ACCT# 2292	10/5/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960817	0	2024	4	$ 597.39	3887868	960817	ACCT# 3074	10/5/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960818	0	2024	4	$ 15.00	3887868	960818	ACCT# 2291	10/5/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960819	0	2024	4	$ 218.00	3887868	960819	ACCT# 1196	10/5/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	962771	22403463	2024	4	$ 2,350.00	3888146	31805	PINE VIEW - TREES CUT	10/5/2023
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	961680	22403322	2024	4	$ 650.00	3887968	06584-I	DEAD TREE LIMBS / ABNEY	10/5/2023
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	961681	22403321	2024	4	$ 1,250.00	3887968	05926-I	DEAD TREE REMOVAL / CAROLYN PARK	10/5/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961402	22400510	2024	4	$ 34.50	3887795	659625	2024 OIL CHANGES MAINTENANCE TRUCKS/ S482	10/5/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961889	22400510	2024	4	$ 39.50	3887795	659612	2024 OIL CHANGES MAINTENANCE TRUCKS/ S480P	10/5/2023
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961834	22400263	2024	4	$ 400.00	3887721	39433	VEHICLE SERVICE S503	10/5/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	966880	22400272	2024	5	$ 69.98	3889038	1635-287657	VEHICLE SUPPLIES	10/5/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	960950	22403732	2024	4	$ 225.47	3887745	157	MAINTENANCE AND REPAIRS	10/5/2023
28945	GABRIEL, SHERRY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	961773	0	2024	4	$ 98.21	3887811	961773	CDL LICENSE RENEWAL REIMBURSEMENT	10/5/2023
29378	GABRIEL, PHILLIP	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	961772	0	2024	4	$ 99.46	3887810	961772	CDL LICENSE RENEWAL REIMBURSEMENT	10/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1732	OCHSNER CLINIC, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	965257	0	2024	5	$ 1,920.00	3888722	50822	TRANSPORTATION CDL PHYSICALS	10/5/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	968017	0	2024	5	$ 220.00	3889335	C104455	SWE BUS#520 MAINTENANCE/REPAIRS	10/5/2023
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	972350	22403382	2024	6	$ 246.69	3890424	3310980	REFRESHMENTS FOR PD EVENTS	10/5/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	961712	0	2024	4	$ 150.00	3887925	961712	REIMBURSEMENT	10/5/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	961790	0	2024	4	$ 150.00	3887895	100523AM	LANCASTER X-ING GUARD	10/5/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	961990	22400256	2024	4	$ 46.12	3887719	7253641	BLANKET - CUSTODIAL SUPPLIES	10/5/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	961464	22400320	2024	4	$ 148.99	3887876	177037/1	BLANKET - CUSTODIAL SUPPLIES	10/5/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-029-0000-0000-000-0000-P0321	ARCHITECT/ENGINEERING SVCS	961826	0	2024	4	$ 769.14	3887852	21943-11	P0321	10/5/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960745	0	2024	4	$ 700.00	50167	960745	CHANGE FUND FOR RODEO CONCESSION	10/5/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960784	0	2024	4	$ 1,000.00	25134	960784	GATE START UP FOOTBALL LAKESHORE 10/6/23	10/5/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960786	0	2024	4	$ 100.00	25136	960786	START UP CHANGE FUND GIRLS BBALL	10/5/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	960746	0	2024	4	$ 55.00	25078	0001350	TROPHIES -- DISTRICT II CHAMPIONS GIRLS VOLLEYBALL	10/5/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960794	0	2024	4	$ 110.00	11153	960794	FIELD TRIP BUS DRIVER	10/5/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960743	0	2024	4	$ 272.00	100719	960743	BUS TRANSPORTATION FOR FOOTBALL GAME 10/5/23	10/5/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960742	0	2024	4	$ 234.40	20122	960742	BUS DRIVER - 4TH GRADE FIELD TRIP - RICKY NATAL	10/5/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960792	0	2024	4	$ 160.60	11152	960792	FIELD TRIP BUS DRIVER	10/5/2023
42970	FORD, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960744	0	2024	4	$ 130.00	20123	960744	BUS DRIVER - 4TH GRADE FIELD TRIP - LISA FORD	10/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	960750	0	2024	4	$ 86.54	10127	960750	CUSTODIAN FOR FOOTBALL GAME 9/28/23	10/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	960796	0	2024	4	$ 188.06	70177	CUST PAY 1023		10/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	960754	0	2024	4	$ 18,600.00	53547	960754	CBI JULY 1,2023-SEPT 30,2023	10/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	960751	0	2024	4	$ 339.90	50145	960751	CHROMEBOOK DAMAGE REPAIR FOR SEPTEMBER 2023	10/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	960762	0	2024	4	$ 433.32	53555	960762	CB REPAIR/REPLACEMENT COSTS SEPT 2023	10/5/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960768	0	2024	4	$ 150.00	34685	960768		10/5/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960785	0	2024	4	$ 150.00	25135	960785	JROTC ENTRY FEE FONTAINEBLEAU 10/7/23	10/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969461	0	2024	4	$ 54.35	10235908	10235908	OCTOBER CC PAYMENT	10/5/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960749	0	2024	4	$ 75.00	10126	960749	CROSS COUNTRY ENTRY FEE	10/5/2023
19542	LIONS ATHLETIC ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960755	0	2024	4	$ 150.00	53548	960755	CROSS COUNTRY MEET ENTRY FEES 10.07.23	10/5/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960753	0	2024	4	$ 75.00	53546	960753	SELA DISTRICT LIT RLLY MEMBERSHIP FEES	10/5/2023
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960756	0	2024	4	$ 180.00	53549	960756	VB FRESHMAN&VARSITY TOURNAMENT ENTRY FEE 10.07.23	10/5/2023
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960769	0	2024	4	$ 20.00	34686	960769		10/5/2023
36576	SOUTH LOUISIANA FOOT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964647	0	2024	4	$ 250.00	25182	411	2023 SALMEN VERSITY FOOTBALL ASSIGNERS FEE	10/5/2023
45105	DUNKLEE, JOHN DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960797	0	2024	4	$ 750.00	34703	960797		10/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	960761	0	2024	4	$ 800.00	53554	960761	BAND SUPPLEMENTAL TIME SHEETS SEPT 2023	10/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	960761	0	2024	4	$ 240.00	53554	960761	BAND SUPPLEMENTAL TIME SHEETS SEPT 2023	10/5/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	960741	0	2024	4	$ 2,125.00	20124	960741	4TH GRADE FIELD TRIP - HONEY ISLAND SWAMP TOURS	10/5/2023
6906	MANN, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960773	0	2024	4	$ 200.41	34696	960773		10/5/2023
7974	BOUDREAUX, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960781	0	2024	4	$ 302.01	34689	960781		10/5/2023
8313	KENNEDY, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960774	0	2024	4	$ 156.34	34695	960774		10/5/2023
9028	MANSFIELD, DONN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960760	0	2024	4	$ 118.01	53553	960760	TEACHER REIMBURSEMENT 23/24	10/5/2023
9942	DOMINO'S PIZZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960740	0	2024	4	$ 60.51	40583	960740	YEARBOOK DEADLINE MEETING-LUNCH	10/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960747	0	2024	3	$ 244.30	9235924	960747	C1CC	10/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969461	0	2024	4	$ 1,087.59	10235908	10235908	OCTOBER CC PAYMENT	10/5/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960775	0	2024	4	$ 188.05	34693	960775		10/5/2023
19492	BUCHHOLZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960759	0	2024	4	$ 132.01	53552	960759	TEACHER REIMBURSEMENT 23/24	10/5/2023
20078	ST. PAUL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960772	0	2024	4	$ 235.41	34697	960772		10/5/2023
24758	HAAS, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960763	0	2024	4	$ 473.99	53556	960763	TEACHER REIMBURSEMENT 23/24	10/5/2023
26397	GONZALES, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960777	0	2024	4	$ 132.89	34691	960777		10/5/2023
26568	CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960782	0	2024	4	$ 219.60	34690	960782		10/5/2023
30283	WEINMUNSON, MARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960780	0	2024	4	$ 168.17	34698	960780		10/5/2023
35737	MORGAN, JINGER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962245	0	2024	4	$ 108.11	30051	5272216	TEACHER SUPPLY CONTRACT	10/5/2023
35883	BRACY, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960787	0	2024	4	$ 366.06	500071	960787	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	10/5/2023
36716	GRUBBS, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960802	0	2024	4	$ 92.87	200085	960802	TEACHER REIMBURSEMENT	10/5/2023
39648	JOHNSEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960806	0	2024	4	$ 211.00	200086	960806	TEACHER REIMBURSEMENT	10/5/2023
40812	GRESSAFFA, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960798	0	2024	4	$ 500.00	200084	960798	TEACHER REIMBURSEMENT	10/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43207	HOOPER, REBECCA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960778	0	2024	4	$ 132.26	34694	960778		10/5/2023
44927	PONSETI, CAROLINE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960738	0	2024	4	$ 500.00	25134	846685	TEACHER CONTRACT	10/5/2023
44999	HARRISON, MICHAEL P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960776	0	2024	4	$ 164.09	34692	960776		10/5/2023
45239	INDUNI, SARAH R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960795	0	2024	4	$ 301.51	70176	SI ALLOTMENT		10/5/2023
45520	FASSBENDER, SYDNIE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972018	0	2024	6	$ 282.09	30243	6781864	TEACHER REIM	10/5/2023
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	960757	0	2024	4	$ 539.10	53550	960757	FB PREGAME MEAL VS ST PAUL'S 10.05.23	10/5/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960758	0	2024	4	$ 190.00	53551	960758	FB SECURITY VS ST PAUL'S 10.06.23	10/5/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960789	0	2024	4	$ 1,122.70	34699	MULTIPLE		10/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960747	0	2024	3	$ 764.13	9235924	960747	C1CC	10/5/2023
36559	INFLECTION POINT, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960801	0	2024	4	$ 746.87	34705	16463		10/5/2023
36559	INFLECTION POINT, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960808	0	2024	4	$ 249.48	34704	16001.0		10/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	960747	0	2024	3	$ 901.61	9235924	960747	C1CC	10/5/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	960779	0	2024	4	$ 200.00	200116	960779	REFILL THE PITNEY BOWES RESERVE ACCOUNT FOR POSTAG	10/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	960747	0	2024	3	$ 74.56	9235924	960747	C1CC	10/5/2023
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960805	0	2024	4	$ 600.00	34707	SEPT 2022		10/5/2023
37724	GULF COAST DOCK DOOR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	960803	0	2024	4	$ 20.00	34706	960803		10/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	960747	0	2024	3	$ 835.99	9235924	960747	C1CC	10/5/2023
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962190	0	2024	4	$ 250.00	15114	185810	STUDENT COUNCIL T-SHIRTS	10/5/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	960739	0	2024	4	$ 714.00	25135	26928	STUDENT COUNCEL T-SHIRTS	10/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	960747	0	2024	3	$ 95.08	9235924	960747	C1CC	10/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969461	0	2024	4	$ 95.08	10235908	10235908	OCTOBER CC PAYMENT	10/5/2023
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960788	0	2024	4	$ 159.03	25079	960788	MILEAGE - L. VIRGA - SEPTEMBER	10/5/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	960737	0	2024	4	$ 36.00	25133	35003	BREAST CANCER AWARENESS BOWS	10/5/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964040	0	2024	4	$ 190.50	30193	10523	UNIFORMS	10/5/2023
45255	BEDFORD, WHITLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	961718	0	2024	4	$ 5.00	3887752	20872487-REFUND	SCHOOL LUNCH PREPAYMENTS	10/5/2023
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	967588	22403389	2024	5	$ 4,925.00	3889416	208133286218	HEADPHONES	10/6/2023
3668	CRISIS PREVENTION IN	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	963482	22403885	2024	4	$ 1,683.79	3888338	NAIN-032328	WORKBOOKS FOR NCI TRAINING	10/6/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	960901	22401625	2024	4	$ 2,216.25	3887933	308104420728	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	10/6/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	962819	22401604	2024	4	$ 648.00	3888229	308104420713	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	10/6/2023
3668	CRISIS PREVENTION IN	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	963482	22403885	2024	4	$ 5,733.77	3888338	NAIN-032328	WORKBOOKS FOR NCI TRAINING	10/6/2023
14168	OFFICE MARKET	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	970910	22403871	2024	6	$ 7,771.10	3890023	6133887-0	MATERIALS AND SUPPLIES- OFFICE SUPPLIES	10/6/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-003-0000-0000-000-0000-65522	EQUIPMENT	963061	0	2024	4	$ 27,431.72	3888236	002A	VARIOUS PLAYGROUNDS	10/6/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	963061	0	2024	4	$ 8,936.17	3888236	002A	VARIOUS PLAYGROUNDS	10/6/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-049-0000-0000-000-0000-65522	EQUIPMENT	963061	0	2024	4	$ 8,893.89	3888236	002A	VARIOUS PLAYGROUNDS	10/6/2023
22481	KOURI, CARRIE A.	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	965597	22400538	2024	5	$ 2,691.00	3888669	327241	EMERGENCY EVACUTATION CHAIRS FOR MAGNOLIA TRACE	10/6/2023
22481	KOURI, CARRIE A.	C38-4600-545000-012-0000-0000-000-0000-C1915	CONSTRUCTION SERVICES	965598	22400537	2024	5	$ 2,691.00	3888669	327240	EMERGENCY EVACUATION CHAIRS COVINGTON ELEM	10/6/2023
3923	HON COMPANY	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968596	22400639	2024	6	$ 1,272.65	3889614	2145283	NEW BUILDING FURNITURE	10/6/2023
22481	KOURI, CARRIE A.	C38-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	964555	22400539	2024	4	$ 2,691.00	3888438	327242	EMERGENCY EVACUATION CHAIRS FOR ABITA MIDDLE	10/6/2023
1643	EDUCATIONAL ELECTRON	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	973203	22403164	2024	6	$ 2,162.00	3890608	41613	SCHOOL TECHNOLOGY	10/6/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	968680	22403863	2024	6	$ 68.12	3889675	6133879-0	OFFICE SUPPLIES - PRINTER INK	10/6/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	968682	22403864	2024	6	$ 1,132.59	3889675	6133880-0	OFFICE SUPPLIES - PRINTER INK TONER CARTRIDGES	10/6/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	968684	22403865	2024	6	$ 519.00	3889675	6133881-0	BAND SHEET MUSIC BINDERS	10/6/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	968721	22403866	2024	6	$ 196.81	3889675	6133882-0	OFFICE SUPPLIES	10/6/2023
31601	BADEAUX, HELANA I.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	962619	0	2024	4	$ 50.00	3887989	962619	REIMB. SWE TEACHER CERTIFICATE RENEWAL	10/6/2023
43279	BABINEAUX, KATIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	962615	0	2024	4	$ 50.00	3887988	962615	REIMB. SWE TEACHER CERTIFICATE RENEWAL	10/6/2023
3904	MIDWEST SHOP	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	971932	22403214	2024	6	$ 435.72	3890378	2141199-00	FIFTH WARDMODEL BRIDGE DESIGN CLASS PACK VOC FUNDS	10/6/2023
10101	DETEL COMPUTER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	961047	22403281	2024	4	$ 74.69	3887788	INV00015124	SCHOOL TECHNOLOGY	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	963529	22402640	2024	4	$ 129.00	3888365	41608	PA SYSYTEM	10/6/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	968722	22403867	2024	6	$ 53.09	3889675	6133883-0	CARDSTOCK & PAPER	10/6/2023
9222	NIMCO, INC.	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	966284	22403858	2024	5	$ 536.25	3889027	525376	PVMS RED RIBBON BRACELETS	10/6/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	968723	22403868	2024	6	$ 25.60	3889675	6133884-0	OFFICE AND ART SUPPLIES	10/6/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	968724	22403869	2024	6	$ 137.76	3889675	6133885-0	OFFICE SUPPLIES	10/6/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	962775	22403800	2024	4	$ 1,297.35	3888147	369216100623	#264368 FES SCHOOL TRIKE	10/6/2023
10101	DETEL COMPUTER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	961087	22403115	2024	4	$ 74.69	3887788	INV00015123	SCHOOL TECHNOLOGY - ID PRINTER RIBBON	10/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961586	22403757	2024	4	$ 65.20	3887900	INV192216	TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961589	22403758	2024	4	$ 326.00	3887900	INV192220	TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961590	22403760	2024	4	$ 782.40	3887900	INV192234	TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	961593	22403761	2024	4	$ 720.03	3887900	INV192191	TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962784	22403765	2024	4	$ 782.40	3888183	INV192343	TEXTBOOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962785	22403754	2024	4	$ 391.20	3888183	INV192222	TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962787	22403759	2024	4	$ 378.16	3888183	INV192196	TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963781	22403764	2024	4	$ 156.48	3888479	INV192229	TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	969431	22403763	2024	6	$ 65.20	3889669	INV192211	#77066 FIFTH WARD JR TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	969434	22403762	2024	6	$ 899.78	3889669	INV192194	#132470 AECC TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	969589	22403755	2024	6	$ 250.58	3889669	INV192187	HIE TEXTBOOKS	10/6/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970185	22403756	2024	6	$ 156.48	3890015	INV192215	BROCK TEXTBOOKS	10/6/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964797	22402889	2024	5	$ 74.89	3888578	0000204819	GUIDEBOOKS	10/6/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964798	22402888	2024	5	$ 230.70	3888578	0000204821	GUIDEBOOKS	10/6/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964799	22402893	2024	5	$ 619.34	3888578	0000204824	GUIDEBOOKS	10/6/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964800	22402894	2024	5	$ 554.15	3888578	0000204825	GUIDEBOOKS	10/6/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972964	22402892	2024	6	$ 92.30	3890531	0000204818	GUIDEBOOKS	10/6/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972965	22402886	2024	6	$ 363.10	3890531	0000204820	GUIDEBOOKS	10/6/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972969	22402890	2024	6	$ 126.93	3890531	0000204822	GUIDEBOOKS	10/6/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972986	22402885	2024	6	$ 640.30	3890531	0000204823	GUIDEBOOKS	10/6/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962703	22403779	2024	4	$ 1,398.02	3888088	INV158050	TEXTBOOKS	10/6/2023
14168	OFFICE MARKET	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968723	22403868	2024	6	$ 77.65	3889675	6133884-0	OFFICE AND ART SUPPLIES	10/6/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	967645	22403849	2024	5	$ 109.23	3889416	208133286876	TALENTED_WALGAMOTTE_SALMEN HIGH	10/6/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968873	22403086	2024	6	$ 351.74	3889703	308104420818	TALENTED_CRISTIANI, F., MANDEVILLE HIGH	10/6/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968876	22403393	2024	6	$ 142.12	3889703	308104421002	TALENTED_WALGAMOTTE_SALMEN HIGH	10/6/2023
3403	SWEETWATER SOUN	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	968842	22403166	2024	6	$ 1,334.00	3889725	38299244	SCHOOL TECHNOLOGY	10/6/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	968726	22403870	2024	6	$ 365.77	3889675	6133886-0	OFFICE SUPPLIES	10/6/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	968727	22403872	2024	6	$ 1,052.12	3889675	6133888-0	HR 3RD FLOOR OFFICE SUPPLIES	10/6/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962751	22400288	2024	4	$ 150.00	3888056	114938	PLUMBING SERVICES S548	10/6/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963826	22400288	2024	4	$ 300.00	3888357	114940	PLUMBING SERVICES S546	10/6/2023
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963827	22400288	2024	4	$ 450.00	3888357	114939	PLUMBING SERVICES S547	10/6/2023
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967650	22403316	2024	5	$ 1,400.00	3889418	7202	NHS/TREE REMOVAL	10/6/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979128	22402189	2024	8	$ 826.00	3891960	3173	CLASSROOM LOCK / BAYOU WOODS	10/6/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964466	0	2024	4	$ 4,185.00	3888470	2372	#496 FJHS 350 WING	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963520	22402514	2024	4	$ 322.50	3888365	41598	ALARM ALL OTHER LOCATIONS	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963526	22403271	2024	4	$ 129.00	3888365	41606	055 ALARM	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963528	22403575	2024	4	$ 129.00	3888365	41614	ALARM ALL OTHER LOCATIONS	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963530	22401199	2024	4	$ 129.00	3888365	41596	19ALARM	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963531	22402511	2024	4	$ 129.00	3888365	41601	037 ALARM	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963552	22403189	2024	4	$ 258.00	3888365	41604	033 ALARM	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963553	22403190	2024	4	$ 325.50	3888365	41605	023 ALARM	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963555	22401757	2024	4	$ 1,354.50	3888365	41597	026 ALARM	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963558	22401385	2024	4	$ 503.71	3888365	41611	ALARM ALL OTHER LOCATIONS	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963581	22402957	2024	4	$ 2,720.00	3888365	41600	038 ALARM	10/6/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963585	22401883	2024	4	$ 645.00	3888365	41616	029 ALARM	10/6/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	965427	22403421	2024	5	$ 11,902.00	3888644	9017857768	REPLACEMENT CHROMEBOOKS AND CHARGERS VARIOUS SCHS	10/6/2023
13617	MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966345	0	2024	5	$ 2,240.00	3888989	1061	8/23,9/23 & 10/23 SCHOOL X-ING GUARDS	10/6/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	969660	22402977	2024	6	$ 2,648.40	3889567	INV 3086236	JANITORIAL BID# 1833	10/6/2023
18885	TASTE BUDS MANAGEMEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962361	0	2024	4	$ 61.04	50519	423469541	V-18885 R2 363/594155	10/6/2023
27209	PERIPOLE INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963472	0	2024	4	$ 696.22	200119	203218	RECORDS	10/6/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	961444	0	2024	4	$ 154.96	53570	9872	FB ATHLETIC BUS FUEL INV#9872	10/6/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	971327	0	2024	6	$ 1,736.20	53785	6927	FB GOLF CART REPAIRS INV#6927	10/6/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962161	0	2024	4	$ 621.00	200118	5210	T-SHIRTS FOR THE MEMBERS OF ROBOTICS CLUB	10/6/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963126	22402902	2024	4	$ 150.00	3887981	51280	LARGE EQUIPMENT	10/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34964	ASSOCIATED FOOD EQUI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963128	22403013	2024	4	$ 150.00	3887981	51281	LARGE EQUIPMENT	10/6/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966629	22402903	2024	5	$ 150.00	3888805	51282	LARGE EQUIPMENT	10/6/2023
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	961737	0	2024	4	$ 25,316.87	3887830	511059213	PURCHASED FOOD	10/6/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	963126	22402902	2024	4	$ 17,355.00	3887981	51280	LARGE EQUIPMENT	10/6/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	963128	22403013	2024	4	$ 17,355.00	3887981	51281	LARGE EQUIPMENT	10/6/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	966629	22402903	2024	5	$ 17,355.00	3888805	51282	LARGE EQUIPMENT	10/6/2023
44200	BORDELON, FOREMAN	650-2519-533900-000-0000-0051-000-0000-65522	OTHER PROFESSIONAL SERVICES	961879	0	2024	4	$ 13,340.00	3887757	STPSB 2023-01	PLAYGROUNDS	10/7/2023
45263	CLAY, LASHANDA R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	962635	0	2024	4	$ 50.00	3888032	962635	REIMB. LDOE TEACHER CERTIFICATE RENEWAL	10/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964108	22403909	2024	4	$ 30.46	3888446	215927	TOOLS / SUPPLIES	10/7/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	963515	0	2024	4	$ 3,770.02	3888554	9946302173	ACCT# 242343946-00056 - 9/09/23-10/8/2023	10/8/2023
2030	PRESTWICK HOUSE	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	962754	22401681	2024	4	$ 142.89	3888210	433031	VOCABULARY POWER PLUS LEVEL 6	10/8/2023
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	978087	22400302	2024	8	$ 355.13	3891805	152020	TRASH REMOVAL/SLIDELL MAINT	10/8/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964834	0	2024	4	$ 350.00	34822	5139		10/8/2023
15134	SOUTHERN REGION	300-1130-532000-086-0000-0015-000-0000-31124	PURCHASED EDUCATIONAL SVCS	968841	22402309	2024	6	$ 2,200.00	3889716	202324-LACON-108-1	PROFESSIONAL DEVELOPMENT CONSULTANT	10/9/2023
26247	AMPLIFY EDUCATION IN	300-1510-553000-086-0916-0024-000-0000-30824	TELEPHONE	962041	22403239	2024	4	$ 250.00	3887740	INV-223472	DIBELS DATA SYSTEM 2023-2024	10/9/2023
3668	CRISIS PREVENTION IN	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	963483	22403884	2024	4	$ 7,817.20	3888338	NAIN-032824	WORKBOOKS FOR NCI TRAINING	10/9/2023
3668	CRISIS PREVENTION IN	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	963483	22403884	2024	4	$ 26,619.80	3888338	NAIN-032824	WORKBOOKS FOR NCI TRAINING	10/9/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962829	22403265	2024	4	$ 4,510.39	3888242	10578539	LUMBER	10/9/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962830	22403265	2024	4	$ 1,035.72	3888242	10578538	LUMBER	10/9/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962856	22403262	2024	4	$ 751.97	3888242	10578540	LUMBER	10/9/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962857	22403264	2024	4	$ 213.72	3888242	10578535	LUMBER	10/9/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962858	22403264	2024	4	$ 254.50	3888242	10578534	LUMBER	10/9/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962859	22403268	2024	4	$ 411.00	3888242	10578537	LUMBER	10/9/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962860	22403268	2024	4	$ 624.12	3888242	10578536	LUMBER	10/9/2023
9495	ACADIAN AMBULAN	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	961032	22403859	2024	4	$ 182.00	3887726	00208670	mhs AHA BLS CARDS	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962321	0	2024	4	$ 15.61	3888256	962321	ACCT# 0120275100 - FOLSOM ELEM	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962322	0	2024	4	$ 15.30	3888256	962322	ACCT# 0120275200 - FOLSOM ELEM	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962323	0	2024	4	$ 7,013.01	3888256	962323	ACCT# 0381560000 - 6TH WARD	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962325	0	2024	4	$ 2,818.54	3888256	962325	ACCT# 0390030201 - 6TH WARD	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962326	0	2024	4	$ 15.00	3888256	962326	ACCT# 0381560600 - 6TH WARD	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962328	0	2024	4	$ 573.55	3888256	962328	ACCT# 0012828602 - FOLSOM ELEM	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962329	0	2024	4	$ 8,542.47	3888256	962329	ACCT# 0120275000 - FOLSOM ELEM	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962330	0	2024	4	$ 334.92	3888256	962330	ACCT# 0111635000 - FOLSOM JR	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962331	0	2024	4	$ 1,512.20	3888256	962331	ACCT# 0111735000 - FOLSOM JR	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962332	0	2024	4	$ 75.36	3888256	962332	ACCT# 0111735304 - FOLSOM JR	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962333	0	2024	4	$ 50.00	3888256	962333	ACCT# 0111735700 - FOLSOM JR	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962334	0	2024	4	$ 2,096.84	3888256	962334	ACCT# 0111745700 - FOLSOM JR	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962335	0	2024	4	$ 3,278.01	3888256	962335	ACCT# 1002438700- FOLSOM JR	10/9/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	962336	0	2024	4	$ 142.06	3888256	962336	ACCT# 0111737811 - FOLSOM JR	10/9/2023
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	961122	0	2024	4	$ 48.47	3887957	SEPT'23 TRAVEL	TRAVEL	10/9/2023
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	961025	0	2024	4	$ 99.56	3887772	AUG'23 TRAVEL	TRAVEL	10/9/2023
43541	SALAUN, LINDA L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	962489	0	2024	4	$ 50.00	3888225	962489	REIMBURSEMENT	10/9/2023
45229	WORSHAM, COURTNEY H.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	960858	0	2024	4	$ 50.00	3887962	960858	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	10/9/2023
13266	LACUE	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	960968	22403735	2024	4	$ 350.00	3887856	2027.00	#2027.00 & #2028.00 REG FEES 11/28-11/30	10/9/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	961098	0	2024	4	$ 83.91	3887855	SEPT'23 TRAVEL	TRAVEL	10/9/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	961040	0	2024	4	$ 44.15	3887828	SEPT'23 TRAVEL	TRAVEL	10/9/2023
27751	YANCEY, INGRID	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	961130	0	2024	4	$ 68.12	3887964	AUG-SEPT'23 TRAVEL	TRAVEL	10/9/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	961035	0	2024	4	$ 35.50	3887808	SEPT'23 TRAVEL	TRAVEL	10/9/2023
3897	WEST MUSIC COMPANY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	961370	22403401	2024	4	$ 18.00	3887958	SI2335524	ITEM #255120 SONOR ALS 1 CORDING XYLOMET; 1 YEAR	10/9/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	963463	22403620	2024	4	$ 39.79	3888292	217291776	SCHOOL TECHNOLOGY-YEARBOOK SD CARD/READER	10/9/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	968880	22403789	2024	6	$ 305.38	3889703	308104422475	ART SUPPLIES	10/9/2023
10260	BWI GROWERS TEC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	962312	22403861	2024	4	$ 1,364.11	3888012	18079017	AGRICULTURE SUPPLIES	10/9/2023
3626	DECKER, INC.	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	962373	22403037	2024	4	$ 265.70	3888047	546890A	EMERGENCY EXIT DOOR SIGNS	10/9/2023
11277	BOUND TREE MEDI	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963469	22403892	2024	4	$ 443.60	3888306	85116292	POWDER FREE GLOVES	10/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	961118	0	2024	4	$ 28.95	3887943	SEPT'23 RAVEL	TRAVEL	10/9/2023
3923	HON COMPANY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	965615	22402293	2024	5	$ 408.95	3888647	2146782	#5349 FHS MANAGER CHAIR	10/9/2023
12168	ECONOMICAL JANI	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	962382	22403817	2024	4	$ 1,175.00	3888063	INV 3086344	KRAFT PAPER TOWELS	10/9/2023
14396	PINE GROVE ELEC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982301	22403747	2024	9	$ 1,594.68	3892924	739769	AG ELECTRICAL MATERIAL	10/9/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970959	22403837	2024	6	$ 3,219.91	3889788	INV-223518	TEXTBOOKS	10/9/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962757	22403778	2024	4	$ 199.72	3888088	INV158096	TEXTBOOKS	10/9/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980154	22403232	2024	8	$ 836.90	3892301	308104422287	ART SUPPLIES - R. GILVEY	10/9/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967590	22403391	2024	5	$ 89.86	3889416	308104422650	PES PARISH FAIR ART SUPPLIES - WEDDLE	10/9/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	967570	22403183	2024	5	$ 1,447.34	3889416	208133294702	RAMP FOR PLAYGROUND EQUIPMENT	10/9/2023
11037	B & H PHOTO VIDEO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	963464	22403622	2024	4	$ 224.97	3888292	217282568	TALENTED_GIRAUD_SLIDELL HIGH	10/9/2023
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	962793	22403496	2024	4	$ 330.00	3888091	INV040126951	TALENTED_WHITEHURST_LAKE HARBOR MID	10/9/2023
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	963964	22403697	2024	4	$ 300.00	3888395	INV040124942	TALENTED_FORET_FONTAINEBLEAU JR	10/9/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	967572	22403083	2024	5	$ 349.28	3889416	308104422143	TALENTED ART_MORRIS.AMANDA_MANDEVILLE JR	10/9/2023
19918	HIRSTIUS, BRIAN	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	961043	0	2024	4	$ 187.92	3887826	SEPT'23 TRAVEL	TRAVEL	10/9/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	961107	0	2024	4	$ 53.97	3887860	AUG'23 TRAVEL	TRAVEL	10/9/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	961109	0	2024	4	$ 7.40	3887860	SEPT'23 TRAVEL	TRAVEL	10/9/2023
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	961045	0	2024	4	$ 116.13	3887824	SEPT'23 TRAVEL	TRAVEL	10/9/2023
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	961053	0	2024	4	$ 296.95	3887838	SEPT'23 CONF TRAVEL	TRAVEL	10/9/2023
7531	GARDNER, KIMBERLY	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	961037	0	2024	4	$ 142.76	3887813	SEPT'23 TRAVEL	TRAVEL	10/9/2023
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	961111	0	2024	4	$ 205.41	3887859	SEPT'23 CONF TRAVEL	TRAVEL	10/9/2023
3779	FASTENAL COMPAN	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962386	22403212	2024	4	$ 1,130.00	3888068	LAMAN85227	SAFETY ITEM	10/9/2023
3779	FASTENAL COMPAN	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962388	22403213	2024	4	$ 706.25	3888068	LAMA85228	SAFETY ITEM	10/9/2023
3779	FASTENAL COMPAN	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962389	22403210	2024	4	$ 847.50	3888068	LAMAN85229	SAFETY ITEMS	10/9/2023
3779	FASTENAL COMPAN	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962390	22403211	2024	4	$ 565.00	3888068	LAMA85230	SAFTEY ITEM	10/9/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964079	22403040	2024	4	$ 36.53	3888388	I-67805	ASM EMERGENCY SIGNS FOR VARIOUS SCHOOLS	10/9/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964100	22403040	2024	4	$ 94.23	3888388	I-67790	LANCASTER EMERGENCY SIGNS FOR VARIOUS SCHOOLS	10/9/2023
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	971135	22400059	2024	6	$ 8,191.57	3889956	55P1464897	ST13 9/23 B&W & 7/23-9/23 COLOR COPIES GA	10/9/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	967468	22400064	2024	5	$ 9,144.00	3889408	INV6572505	RJYOUNG COPIER CONTRACT 2023-2024	10/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961861	22403909	2024	4	$ 38.98	3887861	215824	TOOLS / SUPPLIES	10/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961862	22403909	2024	4	$ 119.50	3887861	215811	TOOLS / SUPPLIES	10/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964109	22403909	2024	4	$ 11.88	3888446	215834	TOOLS / SUPPLIES	10/9/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962953	22401247	2024	4	$ 35.67	3888169	K39264/1	HARDWARE SUPPLIES	10/9/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962955	22401247	2024	4	$ 106.57	3888169	K39239/1	HARDWARE SUPPLIES	10/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968243	22403359	2024	6	$ 17.97	3889688	827331	HARDWARE SUPPLIES	10/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968278	22403359	2024	6	$ 50.73	3889688	827338	HARDWARE SUPPLIES	10/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968279	22403359	2024	6	$ 35.32	3889688	827358	HARDWARE SUPPLIES	10/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968280	22403359	2024	6	$ 27.58	3889688	827359	HARDWARE SUPPLIES	10/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968281	22403359	2024	6	$ 155.59	3889688	827370	HARDWARE SUPPLIES	10/9/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968344	22403491	2024	6	$ 56.80	3889734	93039971-00	AC SUPPLIES	10/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961993	22402648	2024	4	$ 27.64	3887720	S3061886.001	A/C SUPPLIES C446	10/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961997	22402648	2024	4	$ 20.22	3887720	S3062077.001	A/C SUPPLIES C452	10/9/2023
12925	IDEAL APPLIANCE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964319	22400292	2024	4	$ 12.73	3888412	000631883	ELECTRICAL SUPPLIES	10/9/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967618	22404005	2024	5	$ 169.70	3889359	32930	ABITA ELEM - FLOOR TILE	10/9/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961871	22400110	2024	4	$ 10.75	3887886	2310-031635	HARDWARE SUPPLY	10/9/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962876	22400110	2024	4	$ 31.48	3888168	2310-031561	HARDWARE SUPPLY	10/9/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968390	22401539	2024	6	$ 33.58	3889710	9882-4	PAINT SUPPLY / MATERIAL	10/9/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968392	22403748	2024	6	$ 218.50	3889710	2680-6	PAINT SUPPLIES	10/9/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968310	22400191	2024	6	$ 65.27	3889685	2310-007475	BUILDING MATERIALS/SUPPLIES	10/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962930	22401996	2024	4	$ 64.91	3888184	072125/1	HARDWARE SUPPLIES	10/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962979	22403005	2024	4	$ 55.53	3888162	177129/1	SUPPLIES / TOOLS / MATERIALS	10/9/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961843	22400341	2024	4	$ 170.00	3887767	3176	DOOR SUPPLIES S497	10/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968295	22402626	2024	6	$ 97.51	3889610	S169605443.001	PLUMBING SUPPLIES	10/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968296	22402626	2024	6	$ 255.28	3889610	S169605764.001	PLUMBING SUPPLIES	10/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968297	22402626	2024	6	$ 264.33	3889610	S169607916.001	PLUMBING SUPPLIES	10/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968298	22402626	2024	6	$ 152.09	3889610	S169612206.001	PLUMBING SUPPLIES	10/9/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963219	22403848	2024	4	$ 3,329.00	3888083	50062	HARRISON - REPAIR BROKEN SEWER LINE	10/9/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963235	0	2024	4	$ 560.00	3888043	106531	ANAYSIS 5TH WARD TOTAL ORTHOPHOSPHATE SEPT. 23	10/9/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963238	0	2024	4	$ 508.00	3888043	106422	ANALYTICAL SERVICES SEWERAGE TREAT. PLANT SEPT. 23	10/9/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960936	0	2024	4	$ 431.20	3887724	960936	ACCT# 1-0805A - ABITA MIDDLE	10/9/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960940	0	2024	4	$ 1,578.30	3887724	960940	ACCT# 1-1490 - ABITA ELEM	10/9/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	960952	0	2024	4	$ 654.18	3887910	960952	ACCT# RSIDE1022 - RIVERSIDE	10/9/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960933	0	2024	4	$ 11.00	3887724	960933	ACCT# 1-0805 - ABITA MIDDLE	10/9/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960936	0	2024	4	$ 274.12	3887724	960936	ACCT# 1-0805A - ABITA MIDDLE	10/9/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	960940	0	2024	4	$ 133.72	3887724	960940	ACCT# 1-1490 - ABITA ELEM	10/9/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963518	22403105	2024	4	$ 1,928.56	3888283	0009143	ALARM ALL OTHER LOCATIONS	10/9/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	961884	22400072	2024	4	$ 189.99	3887756	272833	TRUCK MAITENANCE SUPPLIES	10/9/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962912	22400072	2024	4	$ 51.98	3888000	272829	TRUCK MAITENANCE SUPPLIES	10/9/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962916	22400072	2024	4	$ 52.97	3888000	013363	TRUCK MAITENANCE SUPPLIES	10/9/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962004	22400080	2024	4	$ 44.62	3887734	9786328215703	TRUCK REPAIR SUPPLIES C445	10/9/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968294	22400843	2024	6	$ 33.99	3889475	32998	BLANKET - OIL CHANGES	10/9/2023
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	961019	0	2024	4	$ 63.54	3887759	SEPT'23 TRAVEL	TRAVEL	10/9/2023
43588	BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	961014	0	2024	4	$ 192.83	3887754	AUG-SEPT'23 TRAVEL	TRAVEL	10/9/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	961002	0	2024	4	$ 271.89	3887879	SEPT'23 TRAVEL	TRAVEL	10/9/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	960993	0	2024	4	$ 619.17	3887725	SEPT'23 TRAVEL	TRAVEL	10/9/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	961004	0	2024	4	$ 29.80	3887907	SEPT'23 TRAVEL	TRAVEL	10/9/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	960999	0	2024	4	$ 764.19	3887793	SEPT'23 TRAVEL	TRAVEL	10/9/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	960996	0	2024	4	$ 548.37	3887786	SEPT'23 TRAVEL	TRAVEL	10/9/2023
42271	BOUDOIN, HEIDI	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	963205	0	2024	4	$ 104.24	3888004	963205	REIMB. MISSISSIPPI STATE RN LICENSE RENEWAL	10/9/2023
42973	DIECIDUE, JENNIFER	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	961033	0	2024	4	$ 25.02	3887790	SEPT'23 TRAVEL	TRAVEL	10/9/2023
43763	ADCOCK, BRITTANY E.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	961008	0	2024	4	$ 30.39	3887730	SEPT'23 TRAVEL	TRAVEL	10/9/2023
43764	KENNEY, KRISTEN F.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	961075	0	2024	4	$ 40.87	3887844	SEPT'23 TRAVEL	TRAVEL	10/9/2023
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	961034	0	2024	4	$ 186.21	3887801	SEPT'23 TRAVEL	TRAVEL	10/9/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	963048	0	2024	4	$ 150.00	3888246	963048	TRAFFIC DETAIL	10/9/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	963227	0	2024	4	$ 150.00	3888067	963227	TRAFFIC CONTROL LANCASTER 10/9/23	10/9/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	962028	22403860	2024	4	$ 4,305.78	3887719	7253929	SC# 4400025972	10/9/2023
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0400	ARCHITECT/ENGINEERING SVCS	961829	0	2024	4	$ 3,200.76	3887896	132310514	P0400	10/9/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960914	0	2024	4	$ 4,000.00	40584	960914	STARTING CHANGE - FB GATE v LORANGER 10/13	10/9/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960918	0	2024	4	$ 150.00	40585	960918	STARTING CHANGE PRE-SALE STU TKTS-FB GAME 10/13	10/9/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960921	0	2024	4	$ 50.00	40586	960921	TKT PRE-SALE CRUCIBLE MATINEE PERFORMANCE	10/9/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960927	0	2024	4	$ 400.00	50500	960927	V-44177 R2 833/594000	10/9/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960863	0	2024	4	$ 3,000.00	100724	960863	CHANGE FUND FOR 10/13/23 FOOTBALL GAME	10/9/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960871	0	2024	4	$ 400.00	100731	960871	CHANGE FUND FOR VOLLEYBALL GAME 10/12/23	10/9/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	960888	0	2024	4	$ 700.00	50151	960888	FOOTBALL VS MANDEVILLE JR HIGH CASH FUND	10/9/2023
33302	CONLEY, SCOTT H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960911	0	2024	4	$ 100.00	50194	960911	BUS DRIVER FB VS SJH 10-09	10/9/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960910	0	2024	4	$ 100.00	50193	960910	BUS DRIVER FB VS SJH 10-09	10/9/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	960822	0	2024	4	$ 80.00	25136	960822	FB BUS TO CHS	10/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	961067	0	2024	4	$ 1,520.00	15112	961067	CHROMEBOOK DAMAGE INSURANCE SEPTEMBER 2023	10/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	960947	0	2024	4	$ 517.90	50502	960947	V-15199 192/594073	10/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	961126	0	2024	4	$ 312.64	15113	961126	CHROMEBOOK REPAIR PAYMENTS SEPTEMBER 2023	10/9/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960861	0	2024	4	$ 75.00	100723	960861	ALLSTATE AUDITION FEES	10/9/2023
33309	DAMIENS SR, MARCEL D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960823	0	2024	4	$ 190.00	25137	09232023JT001	FB ANNOUNCER	10/9/2023
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960875	0	2024	4	$ 925.00	100734	960875	HOSA MEMBER REGISTRATION	10/9/2023
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960972	0	2024	4	$ 1,050.00	100741	960972	HOSA FALL FORUM REGISTRATION	10/9/2023
42101	BETZ, TREVOR JOSEPH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960824	0	2024	4	$ 152.00	25138	960824	FB EMT	10/9/2023
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	960879	0	2024	4	$ 1,095.00	100737	960879	DANCE TEAM UNION REGIONALS COMP FEE	10/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	960821	0	2024	4	$ 1,517.28	25080	960821	EMPLOYEE SUPPLEMENTAL PAY - SEPTEMBER 2023	10/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	960850	0	2024	4	$ 65.94	25081	960850	SUPPLEMENTAL PAY - SEPTEMBER 2023	10/9/2023
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	960886	0	2024	4	$ 220.00	200103	960886	BUS DRIVER FOR 6TH GRADE FIELD TRIP	10/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	961174	0	2024	4	$ 608.00	11154	961174	1ST GRADE FIELD TRIP	10/9/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	960883	0	2024	4	$ 220.00	200102	960883	BUS DRIVER FOR 6TH GRADE FIELD TRIP	10/9/2023
44513	MAGEE, ROBERT J.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	960892	0	2024	4	$ 100.00	200104	960892	BUS DRIVER FOR 6TH GRADE FIELD TRIP	10/9/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	968200	0	2024	5	$ 753.50	50625	9934	V-17637 539/594121	10/9/2023
4877	LEE, MELVA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960969	0	2024	4	$ 441.89	100739	960969	TEACHER SUPPLY REIMBURSEMENT	10/9/2023
22828	FOWLER, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960866	0	2024	4	$ 264.01	10056	960866	TEACHER REIMBURSEMENT	10/9/2023
25278	WALTER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960906	0	2024	4	$ 62.85	53558	960906	TEACHER REIMBURSEMENT 23/24	10/9/2023
25305	FARRIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960876	0	2024	4	$ 500.00	10057	960876	TEACHER REIMBURSEMENT	10/9/2023
26365	GUILLOT, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960854	0	2024	4	$ 69.84	10128	960854	TEACHER SUPPLY REIMBURSEMENT	10/9/2023
29269	HICKEY, KIMBERLY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960853	0	2024	4	$ 81.22	100720	960853	TEACHER SUPPLY REIMBURSEMENT	10/9/2023
35119	GREEN, KRISNER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960880	0	2024	4	$ 500.00	100738	960880	TEACHER SUPPLY REIMBURSEMENT	10/9/2023
35543	ROTONDO-MCCORD, ADRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960912	0	2024	4	$ 483.04	20125	960912	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	10/9/2023
39608	WHATLEY, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960857	0	2024	4	$ 280.76	10129	960857	MY PAYMENTS PLUS	10/9/2023
43205	JUNEAU, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960856	0	2024	4	$ 128.53	10055	960856	TEACHER REIMBURSEMENT	10/9/2023
43411	MARCANTEL, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960913	0	2024	4	$ 114.03	50195	960913	TEACHER REIMBURSEMENT	10/9/2023
44978	AVILA, JESSICA G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961016	0	2024	4	$ 140.75	10063	961016	TEACHER CONTRACT 23-24	10/9/2023
45242	HOHL, VALERIE J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	960917	0	2024	4	$ 486.05	34708	960917		10/9/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961009	0	2024	4	$ 152.00	50096	4191	SECURITY FB VS MONTELEONE 10 10 23	10/9/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961223	0	2024	4	$ 55.00	50099	4796	REF FB VS MONTELEONE 10 10 23	10/9/2023
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960935	0	2024	4	$ 55.00	25141	960935	FJH FB OFFICIAL	10/9/2023
16348	THIBODEAUX, JEANNINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960949	0	2024	4	$ 118.00	40587	960949	VB REF GAME v SSA 10/10	10/9/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960859	0	2024	4	$ 120.00	25082	960859	OFFICIAL - GVB TOURNAMENT - 10/9/2023	10/9/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961082	0	2024	4	$ 55.00	50154	961082	FOOTBALL VS MANDEVILLE JR GAME OFFICIAL	10/9/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960929	0	2024	4	$ 55.00	25140	960929	FJH FB OFFICIAL	10/9/2023
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960872	0	2024	4	$ 114.00	100732	960872	OFFICIAL FOR 10/12/23 VOLLEYBALL GAME	10/9/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961079	0	2024	4	$ 55.00	50153	961079	FOOTBALL VS MANDEVILLE JR GAME OFFICIAL	10/9/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960955	0	2024	4	$ 55.00	200092	960955	OFFICIAL-FOOTBALL-BOYET	10/9/2023
23625	GILBERT, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960971	0	2024	4	$ 55.00	100740	960971	OFFICIAL FOR 10/13/23 FOOTBALL GAME	10/9/2023
23751	DURAND, JR. DAVID A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960867	0	2024	4	$ 105.00	100727	960867	OFFICIAL FOR 10/13/23 FOOTBALL GAME	10/9/2023
25121	HEBERT, ROBIN JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960905	0	2024	4	$ 149.00	50499	960905	V-25121 833/594265	10/9/2023
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960874	0	2024	4	$ 112.00	100733	960874	OFFICIAL FOR VOLLEYBALL GAME 10/12/23	10/9/2023
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960899	0	2024	4	$ 142.00	50498	960899	V-26396 833/594265	10/9/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960959	0	2024	4	$ 55.00	200094	960959	OFFICIAL FOOTBALL BOYET	10/9/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961224	0	2024	4	$ 55.00	50098	4797	REF FB VS MONTELEONE 10 10 23	10/9/2023
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960958	0	2024	4	$ 55.00	200093	960958	OFFICIAL FOOTBALL BOYET	10/9/2023
30498	MCLANEY, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961071	0	2024	4	$ 160.00	50148	961071	FOOTBALL VS MANDEVILLE JR SECURITY OFFICIAL	10/9/2023
31138	MALVEAUX III, DUDLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960869	0	2024	4	$ 105.00	100729	960869	OFFICIAL FOR 10/13/23 FOOTBALL GAME	10/9/2023
31435	RAY JR, GEORGE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960931	0	2024	4	$ 64.50	50834	960931	9TH GRADE FOOTBALL VS FHS 10/4/23	10/9/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961077	0	2024	4	$ 55.00	50152	961077	FOOTBALL VS MANDEVILLE JR GAME OFFICIAL	10/9/2023
33078	MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961017	0	2024	4	$ 152.00	50095	4192	SECURITY FB VS MONTELEONE 10 10 23	10/9/2023
38220	BELTON, III, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960865	0	2024	4	$ 105.00	100726	960865	OFFICIAL FOR 10/13/23 FOOTBALL GAME	10/9/2023
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961084	0	2024	4	$ 55.00	50155	961084	FOOTBALL VS MANDEVILLE JR GAME OFFICIAL	10/9/2023
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960943	0	2024	4	$ 55.00	25143	960943	FJH FB OFFICIAL	10/9/2023
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960864	0	2024	4	$ 120.00	100725	960864	OFFICIAL FOR 10/13/23 FOOTBALL GAME	10/9/2023
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961069	0	2024	4	$ 160.00	50147	961069	FOOTBALL VS MANDEVILLE JR SECURITY OFFICIAL	10/9/2023
42281	ISAAC, JERARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960868	0	2024	4	$ 105.00	100728	960868	OFFICIAL FOR 10/13/23 FOOTBALL GAME	10/9/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961226	0	2024	4	$ 55.00	50100	47998	REF FB VS MONTELEONE 10 10 23	10/9/2023
43401	MANISCALCO, AMY Y.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960954	0	2024	4	$ 118.00	40588	960954	VB REF VB GAME 10/10	10/9/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960870	0	2024	4	$ 240.00	100730	960870	SECURITY FOR 10/13/23 FOOTBALL GAME	10/9/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960862	0	2024	4	$ 140.00	25083	960862	SECURITY - GVB TOURN. DAY 2 10/09/2023	10/9/2023
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960916	0	2024	4	$ 152.00	25139	960916	FOUNTAINEBLEAU FB SECURITY	10/9/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960939	0	2024	4	$ 55.00	25142	960939		10/9/2023
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960961	0	2024	4	$ 55.00	200095	960961	OFFICIAL FOOTBALL BOYET	10/9/2023
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	960962	0	2024	4	$ 55.00	200096	960962	OFFICIAL FOOTBALL MANDEVILL	10/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961221	0	2024	4	$ 55.00	50101	4799	REF FB VS MONTELEONE 10 10 23	10/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960826	0	2024	3	$ 301.37	320923617	960826	SEPT 2023 CC	10/9/2023
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	960822	0	2024	4	$ 37.40	25136	960822	FB BUS TO CHS	10/9/2023
45224	MITCHELL, MARTITA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961312	0	2024	4	$ 720.00	500073	125	CPR TRAINING FOR FACULTY AND STAFF	10/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	960826	0	2024	3	$ 14.29	320923617	960826	SEPT 2023 CC	10/9/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960846	0	2024	4	$ 97.50	10054	18836	FIRE AND ELEVATOR ALARM SYSTEMS - OCTOBER 2023	10/9/2023
21790	ST. TAMMANY FIRE DIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	961073	0	2024	4	$ 50.00	50149	961073	FOOTBALL VS MANDEVILLE JR ADMIN FEE	10/9/2023
33302	CONLEY, SCOTT H.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960911	0	2024	4	$ 104.00	50194	960911	BUS DRIVER FB VS SJH 10-09	10/9/2023
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960910	0	2024	4	$ 104.00	50193	960910	BUS DRIVER FB VS SJH 10-09	10/9/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960964	0	2024	4	$ 140.00	200097	960964	SECURITY-FOOTBALL-BOYET	10/9/2023
42183	JOHNSON, JORDY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	961026	0	2024	4	$ 152.00	50094	627	EMS FOR FB VS MONTELEONE 10 10 23	10/9/2023
45244	MOLERO, ALEXIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	960981	0	2024	4	$ 140.00	30178	960981	EMT - CREEKSIDE FB	10/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	960826	0	2024	3	$ 73.12	320923617	960826	SEPT 2023 CC	10/9/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	960860	0	2024	4	$ 152.18	100722	960860	CLASS OF 2024 SHIRTS	10/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	960826	0	2024	3	$ 98.37	320923617	960826	SEPT 2023 CC	10/9/2023
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	960938	0	2024	4	$ 59.87	50501	960938	V-25224 010/594430	10/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	960825	0	2024	4	$ 6,750.00	500072	960825	PRE-K TUITIONS OCTOBER	10/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	960873	0	2024	4	$ 5,850.00	15090	tuition for Oct	prek tuition Oct. Includes 2 new students for Sept	10/9/2023
5663	LAIRSEY, KRIS	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	966684	0	2024	5	$ 69.11	3888969	966684	REIMB. SUPPLIES NSLW	10/9/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	961740	22400131	2024	4	$ 56.47	3887861	215836	REPAIR PARTS	10/9/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963148	22400155	2024	4	$ 113.35	3888122	3095521	BLANKET REPAIR PARTS	10/9/2023
45256	FINCHIS, CHERISH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	961719	0	2024	4	$ 44.10	3887807	10173784-REFUND	SCHOOL LUNCH PREPAYMENTS	10/9/2023
45256	FINCHIS, CHERISH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	961721	0	2024	4	$ 50.85	3887807	10173785-REFUND	SCHOOL LUNCH PREPAYMENTS	10/9/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	967565	22402329	2024	5	$ 1,220.80	3889416	308104423745	INSTRUCTIONAL MATERIAL	10/10/2023
45120	PEACEFUL PLAYGROUNDS	400-2234-589502-066-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	967455	22403882	2024	5	$ 999.00	3889392	2795	PROFESSIONAL DEVELOPMENT REGISTRATION	10/10/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	963277	22403797	2024	4	$ 125.98	3888071	744288	MATERIALS AND SUPPLIES - BOOKS	10/10/2023
39917	BRYANT, MADELAINE	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	970358	0	2024	6	$ 450.00	3889817	970358	REIMB. REGISTRATION FOR ISAS DEPT. CHAIR CONF.	10/10/2023
12292	EXCEPTIONAL TEA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	963496	22403862	2024	4	$ 219.45	3888370	38965	MATERIALS FOR VI DEPT	10/10/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971717	22400125	2024	6	$ 3,500.00	3890287	IS10746375	PROFESSIONAL DEVELOPMENT	10/10/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	961222	0	2024	4	$ 877,861.93	4329	961222	LA SCHOOL EMPLOYEES RETIRE SEPT 2023 CONTRIBUTIONS	10/10/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	961225	0	2024	4	$ 18,831.75	4330	961225	ORP SEPTEMBER 2023 CONTRIBUTIONS	10/10/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	961227	0	2024	4	###########	4331	961227	TRSL SEPTEMBER 2023 CONTRIBUTIONS	10/10/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	961228	0	2024	4	$ 29,793.04	4332	961228	LA STATE EMPLOYEES' RETIRE SEPT 2023 CONTRIBUTIONS	10/10/2023
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	962579	0	2024	4	$ 188,622.83	3888247	29-C1960	C1960	10/10/2023
2057	VIRCO MANUFACTU	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968613	22400514	2024	6	$ 72,864.00	3889739	92033961	NEW BUILDING FURNITURE	10/10/2023
21337	EXECUTONE SYSTEMS CO	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	963535	22402782	2024	4	$ 3,483.50	3888371	139929	ABNEY ELEM HALL SPEAKER AND NURSE BUTTON	10/10/2023
9851	BRUNT CONSTRUCT	C38-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	962561	0	2024	4	$ 610,828.19	3888010	012	C1935	10/10/2023
12168	ECONOMICAL JANI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962384	22403733	2024	4	$ 285.49	3888063	INV 3086663	SUPPLIES	10/10/2023
25002	SCOBEL, MALTER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	962493	0	2024	4	$ 50.00	3888231	962493	REIMBURSEMENT	10/10/2023
33306	MCSHAN, JENNIFER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963253	0	2024	4	$ 50.00	3888166	963253	TEACH CERT RENEWAL REIMBURSEMENT	10/10/2023
39616	HEROLD, ALEXIS	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963244	0	2024	4	$ 25.00	3888101	963244	MTCL REIMBURSEMENT	10/10/2023
45250	WILLIE, JEANNE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	962422	0	2024	4	$ 50.00	3888261	962422	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	10/10/2023
45262	MONGRUE, COURTNEY S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963256	0	2024	4	$ 50.00	3888174	963256	TAT CERT REIMBURSMENT	10/10/2023
45440	CARDON, PERRI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	969619	0	2024	6	$ 50.00	3889526	969619	REIMB. TAT CERTIFICATE RENEWAL	10/10/2023
11134	BEARCOM	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	970174	22404660	2024	6	$ 506.95	3889805	5643525	EARPIECES WITH PTT FOR 2-WAY RADIOS	10/10/2023
15669	ULINE	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	967663	22403929	2024	5	$ 188.36	3889438	169513733	CART FOR OFFICE	10/10/2023
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	961420	0	2024	4	$ 43.88	3887927	SEPT'23 TRAVEL	TRAVEL	10/10/2023
22076	WATKINS, SHELLIE B.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	962423	0	2024	4	$ 50.00	3888257	962423	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	10/10/2023
35452	YOUNG, SARAH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	962425	0	2024	4	$ 25.00	3888265	962425	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	10/10/2023
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	961517	0	2024	4	$ 84.69	3887742	SEP'23 TRAVEL	TRAVEL	10/10/2023
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	961512	0	2024	4	$ 108.53	3887736	SEPT'23 TRAVEL	TRAVEL	10/10/2023
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	961533	0	2024	4	$ 197.21	3887751	SEPT'23 TRAVEL	TRAVEL	10/10/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	963465	22403619	2024	4	$ 146.84	3888292	217349529	SCHOOL TECHNOLOGY-EXTERNAL SPEAKERS	10/10/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	962306	22403621	2024	4	$ 1,327.95	3887985	217336001	SCHOOL TECHNOLOGY	10/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1203	DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	963487	22403275	2024	4	$ 685.51	3888349	7379530	#WN12223000 - PAPERFOLD ADJUSTAB BOOK JACKETCOVER	10/10/2023
2052	BLUUM USA, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	963269	22403667	2024	4	$ 360.00	3887999	943164	SCHOOL TECHNOLOGY	10/10/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	962618	22403417	2024	4	$ 2,455.20	3888103	9017868747	SCHOOL TECHNOLOGY	10/10/2023
45170	WYCO, LLC	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	972538	22403564	2024	6	$ 4,362.31	3890505	1506	WINDOW BLINDS	10/10/2023
12796	HERTZ FURNITURE SYST	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	961404	22401460	2024	4	$ 1,011.80	3887825	696468	#2353701 LMJH STAGE STEPS	10/10/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963271	22403842	2024	4	$ 578.00	3888042	90784975	TEXTBOOKS	10/10/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	967568	22402795	2024	5	$ 744.73	3889416	308104423841	PLAYGROUND EQUIPMENT	10/10/2023
11037	B & H PHOTO VIDEO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	967983	22403624	2024	5	$ 345.60	3889246	217328028	TALENTED_SAUBER_SLIDELL HIGH	10/10/2023
39158	NASCO EDUCATION, LLC	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	963784	22403846	2024	4	$ 347.40	3888477	523535	WEEMS_MAYFIELD ELEM_TALENTED	10/10/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	967554	22403605	2024	5	$ 347.56	3889416	208133297443	TALENTED_LASALLA_BONNE ECOLE	10/10/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	967562	22403606	2024	5	$ 348.31	3889416	208133296178	TALENTED_HILL_LITTLE OAK MIDDLE	10/10/2023
43764	KENNEY, KRISTEN F.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	963249	0	2024	4	$ 200.00	3888129	963249	LPN REIMBURSEMENT	10/10/2023
45251	HEREFORD, DARAH S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	963243	0	2024	4	$ 200.00	3888100	963243	LPN 2YR REIMBURSEMENT	10/10/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	961419	0	2024	4	$ 86.92	3887894	SEPT'23 TRAVEL	TRAVEL	10/10/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	961893	0	2024	4	$ 152.00	3887780	961893	10/12/23 SCHOOL BOARD MTG SECURITY	10/10/2023
39670	LABONTE, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	961894	0	2024	4	$ 152.00	3887854	961894	10/12/23 SCHOOL BOARD MTG SECURITY	10/10/2023
7580	MOORE, ISABELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	961330	0	2024	4	$ 106.77	3887892	SEPT'23 CONF TRAVEL	TRAVEL	10/10/2023
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	961238	0	2024	4	$ 110.96	3887862	AUG'23 TRAVEL	TRAVEL	10/10/2023
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	961247	0	2024	4	$ 238.06	3887862	SEPT'23 CONF TRAVEL	TRAVEL	10/10/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962922	22400050	2024	4	$ 68.00	3888182	0116175-IN	IT COFFEE SERVICE	10/10/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962924	22400049	2024	4	$ 258.00	3888182	0116174-IN	CJS COFFEE SERVICES	10/10/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962925	22400046	2024	4	$ 68.00	3888182	0116172-IN	CW COFFEE SERVICES	10/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961850	22402799	2024	4	$ 350.00	3887861	215845	HARDWARE SUPPLIES / TOOLS	10/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961854	22402799	2024	4	$ 77.63	3887861	215846	HARDWARE SUPPLIES / TOOLS	10/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961855	22403909	2024	4	$ 175.18	3887861	215846A	TOOLS / SUPPLIES	10/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962865	22403909	2024	4	$ 119.00	3888149	215786	TOOLS / SUPPLIES	10/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962867	22403909	2024	4	$ 54.97	3888149	215850	TOOLS / SUPPLIES	10/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962956	22401247	2024	4	$ 113.17	3888169	K39367/1	HARDWARE SUPPLIES	10/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967168	22401680	2024	5	$ 17.40	3889229	K39374/1	HARDWARE SUPPLIES	10/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967169	22402571	2024	5	$ 177.54	3889229	K39374/1A	HARDWARE SUPPLIES	10/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968282	22403359	2024	6	$ 85.68	3889688	827388	HARDWARE SUPPLIES	10/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968343	22403887	2024	6	$ 1,140.00	3889734	92886478-00	REFRIGERANT DISPOSAL	10/10/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969212	22403888	2024	6	$ 1,000.00	3889603	9866294851	COV HIGH - MOVING BOXES	10/10/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968339	22402840	2024	6	$ 725.00	3889717	18499	COV ELEM - WINDOW REPAIR	10/10/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963726	22403891	2024	4	$ 43.58	3888272	T473120	A/C PART/REPAIR SUPPLIES C456	10/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962942	22401969	2024	4	$ 146.05	3888185	S4779103.001	ELECTRICAL SUPPLIES	10/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962943	22401969	2024	4	$ 208.71	3888185	S4778946.001	ELECTRICAL SUPPLIES	10/10/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968395	22401704	2024	6	$ 51.99	3889710	0974-5A	PAINT SUPPLIES	10/10/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968397	22401704	2024	6	$ 214.67	3889710	0973-7	PAINT SUPPLIES	10/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962931	22401996	2024	4	$ 109.76	3888184	072147/1	HARDWARE SUPPLIES	10/10/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962932	22401996	2024	4	$ 160.22	3888184	72150/1	HARDWARE SUPPLIES	10/10/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966893	22400195	2024	5	$ 246.92	3888986	901245 -LVRKHP	MISC TOOLS / MATERIALS / SUPPLIES	10/10/2023
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962014	22400202	2024	4	$ 80.00	3887779	2086	SIGN SUPPLY C471	10/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962980	22403005	2024	4	$ 23.56	3888162	177141/1	SUPPLIES / TOOLS / MATERIALS	10/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962981	22403005	2024	4	$ 19.99	3888162	177152/1	SUPPLIES / TOOLS / MATERIALS	10/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962982	22403005	2024	4	$ 59.97	3888162	177153/1	SUPPLIES / TOOLS / MATERIALS	10/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962385	22403902	2024	4	$ 270.76	3888065	137-56959-01	WILLIAM PITCHER JHS STADIUM ELECTRICAL SUPPLIES	10/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961883	22403548	2024	4	$ 107.97	3887791	395663	LUMBER SUPPLY C458	10/10/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962015	22403548	2024	4	$ 69.28	3887791	396289	LUMBER SUPPLY C472	10/10/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962811	22400214	2024	4	$ 120.00	3888070	5210459	PLUMBING SUPPLIES C459	10/10/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962813	22400214	2024	4	$ 27.99	3888070	5228776	PLUMBING SUPPLIES C460	10/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971574	22402675	2024	6	$ 43.40	3890301	S169521186.001	PLUMBING SUPPLY	10/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971576	22402675	2024	6	$ 99.96	3890301	S169623098.001	PLUMBING SUPPLY	10/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971721	22404596	2024	6	$ 308.38	3890300	S169622323.001	PLUMBING SUPPLIES	10/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968899	22402362	2024	6	$ 141.20	3889720	146507	LANCASTER - AC BLOWER	10/10/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972885	0	2024	6	$ 237.40	3890815	146025	GENERATOR REPAIRS	10/10/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961492	0	2024	4	$ 257.19	3887771	961492	ACCT# 0800148100 - HCC	10/10/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	964295	0	2024	4	$ 84.19	3888290	964295	ACCT# 985 273-3031 001 0467 - IT	10/10/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966901	22400247	2024	5	$ 45.00	3888850	K7207020	BLANKET - EQUIPMENT REPAIRS	10/10/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	968735	22403727	2024	6	$ 268.25	3889689	231048	003 ALARM	10/10/2023
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	968340	22400303	2024	6	$ 56.98	3889724	INV026042	BLANKET - EQUIPMENT REPAIRS	10/10/2023
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961825	22400307	2024	4	$ 531.59	3887822	99457	#2486 SALMEN HS - EQUIPMENT REPAIRS	10/10/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961865	22400321	2024	4	$ 509.68	3887876	177156/1	BLANKET - EQUIPMENT REPAIRS	10/10/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961868	22400321	2024	4	$ 818.31	3887876	177157/1	BLANKET - EQUIPMENT REPAIRS	10/10/2023
37053	MOREHOUSE, JESSICA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963254	0	2024	4	$ 114.50	3888176	963254	CDL REIMBURSMENT	10/10/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	962644	22403462	2024	4	$ 2,630.00	3888054	962644	PRO-VISION CAMERA REPAIRS/INSTALLATION ON 8 BUSES	10/10/2023
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	961582	0	2024	4	$ 75.06	3887785	SEPT'23 TRAVEL	TRAVEL	10/10/2023
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	961421	0	2024	4	$ 72.97	3887882	SEPT'23 TRAVEL	TRAVEL	10/10/2023
6826	BREWER, TAMMY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964615	0	2024	5	$ 55.75	3888591	964615	REIMB. BACKGROUND CHECK/ FINGERPRINTING	10/10/2023
11830	CRESTLINE SPECIALTIE	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	969231	22403690	2024	6	$ 583.74	3889548	5309937	9"x12" OxO REUSABLE DIE CUT PLASTIC BAGS PRODUCT C	10/10/2023
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	965426	22403421	2024	5	$ 3,835.00	3888644	9017870830	REPLACEMENT CHROMEBOOKS AND CHARGERS VARIOUS SCHS	10/10/2023
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	963719	22400276	2024	4	$ 5,824.00	3888297	963719	WAN RENEWAL 985 M95 0046 001 0464	10/10/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	961423	0	2024	4	$ 273.86	3887908	SEPT'23 TRAVEL	TRAVEL	10/10/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	961422	0	2024	4	$ 302.35	3887781	SEPT'23 TRAVEL	TRAVEL	10/10/2023
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962926	22400040	2024	4	$ 84.00	3888182	0116170-IN	WES COFFEE SERVICE	10/10/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	962308	22403623	2024	4	$ 313.44	3887985	217327178	CAMERA BATTERIES	10/10/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	963005	0	2024	4	$ 150.00	3888187	963005	REIMBURSEMENT	10/10/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	961989	22400256	2024	4	$ 57.65	3887719	7253641-1	BLANKET - CUSTODIAL SUPPLIES	10/10/2023
21337	EXECUTONE SYSTEMS CO	PWF-4600-545000-002-0000-0000-000-0000-P0366	CONSTRUCTION SERVICES	963536	22402783	2024	4	$ 133.00	3888371	139936	REPLACE 2 INTERCOM CALL BUTTONS	10/10/2023
19719	KORT'S CONSTRUCTION	PWF-4600-545000-007-0000-0000-000-0000-P0346	CONSTRUCTION SERVICES	962566	0	2024	4	$ 33,421.58	3888143	23-2009-004	P0346	10/10/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	961231	0	2024	4	$ 400.00	53562	961231	VB CF VS SHS 10.10.23	10/10/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	961342	0	2024	4	$ 300.00	50847	961342	VOLLEYBALL VS HAMMOND 10/10/23	10/10/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961511	0	2024	4	$ 220.00	100744	961511	BAND BUS TRANSPORTATION FOR COMP 10/14/23	10/10/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961510	0	2024	4	$ 220.00	100743	961510	BAND BUS TRANSPORTATION FOR COMP 10/14/23	10/10/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961333	0	2024	4	$ 100.00	50843	961333	BAND BUS TO FOOTBALL GAME ON 10/05/23	10/10/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961327	0	2024	4	$ 100.00	50841	961327	BAND BUS TO FOOTBALL GAME ON 10/05/23	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961502	0	2024	4	$ 244.00	50082	961502	REPORT OF PAYMENT - SEPTEMBER 2023	10/10/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961282	0	2024	4	$ 100.00	50839	961282	BAND BUS TO FOOTBALL GAME ON 10/05/23	10/10/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961274	0	2024	4	$ 100.00	50837	961274	Silverbelles Bus to Football Game	10/10/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961474	0	2024	4	$ 150.00	200098	961474	TRANSPORTATION TO SALMEN-FOOTBALL-BOYET	10/10/2023
31593	LETELLIER, STEPHANIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961239	0	2024	4	$ 158.80	10130	961239	TRANSPORTATION TO FOOTBALL GAME VS PITCHER 10/10	10/10/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961477	0	2024	4	$ 150.00	200099	961477	BAND TRANSPORTATION TO SALMEN-FOOTBALL-BOYET	10/10/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961514	0	2024	4	$ 220.00	100745	961514	BAND BUS TRANSPORTATION FOR COMP 10/14/23	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	961418	0	2024	3	$ 129.00	92300733	961418	CC RECEIPTS	10/10/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	961442	0	2024	4	$ 849.54	53569	961442	VB CONCESSIONS	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	961509	0	2024	4	$ 106.20	50084	961509	CUSTODIAN - FOOTBALL GAME CREEKSIDE	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	961365	0	2024	4	$ 8,160.00	50197	961365	CHROMEBOOK INS PAYMENT	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	961407	0	2024	4	$ 1,136.45	30179	961407	CB REPAIRS FOR SEPT 2023	10/10/2023
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964824	0	2024	4	$ 40.00	34815	106-23		10/10/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961538	0	2024	4	$ 55.00	40593	961538	FFA CHAPTER FEES	10/10/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961550	0	2024	4	$ 252.00	40594	961550	FFA CHAPTER STUDENT DUES	10/10/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961295	0	2024	4	$ 75.00	50505	961295	V-18750 805/594090	10/10/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961341	0	2024	4	$ 75.00	50846	961341	CROSS COUNTRY MEET ENTRY FEE	10/10/2023
31051	TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962288	0	2024	4	$ 84.00	53599	825763	NJROTC UNIFORM HEMMING	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	961253	0	2024	4	$ 667.50	53566	961253	ACADEMIC CLINIC SUPPLEMENTAL TIME SHEETS SEPT 2023	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	961569	0	2024	4	$ 3,817.71	34717	MHS FOOTBALL 9/2023		10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	961572	0	2024	4	$ 469.17	34718	HOCO 09/2023		10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	961575	0	2024	4	$ 503.75	34719	961575		10/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	961253	0	2024	4	$ 200.25	53566	961253	ACADEMIC CLINIC SUPPLEMENTAL TIME SHEETS SEPT 2023	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	961499	0	2024	4	$ 1,299.78	34716	ROP SEPT 2023		10/10/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	961508	0	2024	4	$ 431.00	5016	961508	Remaining Balance for Global Wildlife	10/10/2023
45220	TIGER ATHLETIC FOUND	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	961527	0	2024	4	$ 400.00	40592	961527	BAND TKTS FOR TIGERAMA SCHOOL DAY PERFORMANCE	10/10/2023
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963820	0	2024	4	$ 121.41	50205	M7455605	FRENCH CLASS SCHOLASITC MAG.	10/10/2023
3605	STAFFEN, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961541	0	2024	4	$ 500.00	20029	961541	STAFFEN TEACHER CONTRACT	10/10/2023
4466	PARETTI, KENTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961270	0	2024	4	$ 320.49	50836	961270	teacher reimbursement	10/10/2023
5112	CASE-BROWN, CINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961646	0	2024	4	$ 100.00	50103	961646	TEACHER CONTRACT SUPPLIES	10/10/2023
6321	CEFALU, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961519	0	2024	4	$ 500.00	30181	961519	INSTRUCTIONAL ITEM	10/10/2023
6506	AMORT, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961280	0	2024	4	$ 240.92	11155	961280	TEACHER CONTRACT $	10/10/2023
8086	DRAGG, JEFF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961235	0	2024	4	$ 498.12	53563	961235	TEACHER REIMBURSEMENT 23/24	10/10/2023
10779	ACT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961219	0	2024	4	$ 408.00	40591	961219	ACT VOUCHERS FOR SENIORS	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961496	0	2024	4	$ 109.82	10064	961496	SEPTEMBER 2023 CHROMEBOOK REPAIRS	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961577	0	2024	3	$ 284.96	9236927	961577	Capital One Credit Card Statement Sept 2023	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961647	0	2024	3	$ 1,130.63	9236146	961647	SEPTEMBER 2023 CREDIT CARD	10/10/2023
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961576	0	2024	4	$ 15.85	10066	961576	HELIUM	10/10/2023
28344	ARCEMENT, DANIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961263	0	2024	4	$ 490.25	50835	961263	TEACHER REIMBURSEMENT	10/10/2023
30397	KENNEDY, CALI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961637	0	2024	4	$ 434.79	10067	961637	TEACHER CONTRACT 23-24	10/10/2023
32111	ELLIOTT ELECTRIC SUP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961558	0	2024	4	$ 823.65	53571	961558	AG ROMEX AND ELECTRICAL TOOL KITS	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	961577	0	2024	3	$ 319.96	9236927	961577	Capital One Credit Card Statement Sept 2023	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	961647	0	2024	3	$ 44.69	9236146	961647	SEPTEMBER 2023 CREDIT CARD	10/10/2023
17638	TILLMAN, THELANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961441	0	2024	4	$ 117.00	53568	961441	VB OFFICIAL VS SHS 10.10.23	10/10/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961429	0	2024	4	$ 105.00	34715	OFFICIAL 10.10.23		10/10/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961430	0	2024	4	$ 105.00	34714	OFFICIAL 10.10.23		10/10/2023
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961345	0	2024	4	$ 115.00	50849	961345	VOLLEYBALL VS HAMMOND 10/10/23	10/10/2023
43364	SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961343	0	2024	4	$ 115.00	50848	961343	VOLLEYBALL VS HAMMOND 10/10/23	10/10/2023
45123	CABA, KAITLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961438	0	2024	4	$ 105.00	53567	961438	VB OFFICIAL VS SHS 10.10.23	10/10/2023
45245	GOLEMI, TODD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961505	0	2024	4	$ 55.00	100742	961505	OFFICIAL FOR 10/4/23 FOOTBALL GAME	10/10/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961336	0	2024	4	$ 100.00	50844	961336	BAND BUS TO FOOTBALL GAME ON 10/05/23	10/10/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961329	0	2024	4	$ 100.00	50842	961329	BAND BUS TO FOOTBALL GAME ON 10/05/23	10/10/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962220	0	2024	4	$ 415.00	34734	194423		10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961418	0	2024	3	$ 239.28	92300733	961418	CC RECEIPTS	10/10/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961288	0	2024	4	$ 100.00	50840	961288	BAND BUS TO FOOTBALL GAME ON 10/05/23	10/10/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961276	0	2024	4	$ 100.00	50838	961276	SILVERBELL BUS TO FOOTBALL GAME ON 10/5/23	10/10/2023
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961431	0	2024	4	$ 82.50	500074	961431	TERRIFIC KIDS BREAKFAST - POSITIVE BEHAVIOR	10/10/2023
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	961220	0	2024	4	$ 360.00	25144	025022833261	ICE CREAM	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	961577	0	2024	3	$ 1,312.44	9236927	961577	Capital One Credit Card Statement Sept 2023	10/10/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	961244	0	2024	4	$ 1,500.00	53564	961244	GF POSTAGE FOR METER	10/10/2023
40751	BREAUX, OLIVIA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	961229	0	2024	4	$ 150.00	53561	961229	CHEER COACHING SEPT 2023	10/10/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	961340	0	2024	4	$ 400.00	50845	961340	SILVERBELLES CHOREOGRAPHY	10/10/2023
45249	LITTLE, PAMELA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	961338	0	2024	4	$ 180.00	50156	961338	FOOTBALL VS MANDEVILLE JR PARAMEDIC	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	961364	0	2024	4	$ 998.37	50196	961364	CHROMEBOOK REPAIR PAYMENT	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	961647	0	2024	3	$ 22.58	9236146	961647	SEPTEMBER 2023 CREDIT CARD	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	961418	0	2024	3	$ 242.34	92300733	961418	CC RECEIPTS	10/10/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	961530	0	2024	4	$ 203.00	10065	961530	STUDENT CHOIR SHIRTS	10/10/2023
9586	RED STICK SPORT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	961218	0	2024	4	$ 524.33	40590	INV #608676	PLAYER GAME DAY	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	961577	0	2024	3	$ 95.34	9236927	961577	Capital One Credit Card Statement Sept 2023	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	961647	0	2024	3	$ 151.49	9236146	961647	SEPTEMBER 2023 CREDIT CARD	10/10/2023
17801	CAPITAL ONE BANK	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	961577	0	2024	3	$ 1,121.23	9236927	961577	Capital One Credit Card Statement Sept 2023	10/10/2023
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	961290	0	2024	4	$ 41.50	50504	961290	V-12793 010/594430	10/10/2023
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	961348	0	2024	4	$ 80.70	50850	961348	SEPTEMBER TRAVEL	10/10/2023
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	961443	0	2024	4	$ 137.16	11156	961443	Mileage Reimbursement	10/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	961351	0	2024	4	$ 4,050.00	10047	10-10-23	OCT. TUITION 2023	10/10/2023
12398	FONTAINEBLEAU H	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	961705	0	2024	4	$ 282.00	53578	20231005	GF JUMBOTRON UNIFORMS	10/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	961217	0	2024	4	$ 988.00	40589	INV 6404	JROTC PHYSICAL TRAINING GEAR	10/10/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	961516	0	2024	4	$ 79.96	100746	961516	FOOTBALL NEW COACHES GAMEDAY SHIRTS	10/10/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963151	22400131	2024	4	$ 47.57	3888149	215857	REPAIR PARTS	10/10/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963153	22400131	2024	4	$ 3.98	3888149	215859	REPAIR PARTS	10/10/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963143	22403992	2024	4	$ 147.99	3888028	0542622	PARTS AND REPAIRS	10/10/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963154	22400204	2024	4	$ 17.18	3888162	177145/1	REPAIR PARTS	10/10/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963155	22400204	2024	4	$ 83.14	3888162	177148/1	REPAIR PARTS	10/10/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964197	22400118	2024	4	$ 92.64	3888277	47093	PARTS	10/10/2023
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	964251	0	2024	4	$ 14,860.00	3888551	31626599	PURCHASED FOOD	10/10/2023
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	961748	0	2024	4	$ (121.50)	3887934	STPPS-09-2023	STORAGE & DIST./PURCHASED FOOD	10/10/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	961748	0	2024	4	$ 9,402.20	3887934	STPPS-09-2023	STORAGE & DIST./PURCHASED FOOD	10/10/2023
10943	ARCEMENT-BUFFONE, C	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	964254	0	2024	4	$ 80.50	3888282	10876398-REFUND	SCHOOL LUNCH PREPAYMENTS	10/10/2023
10159	THE HARBOR CENTER	VEF-1300-544100-000-0000-0000-000-0000-VE24	RENTAL OF LAND & BUILDINGS	967660	22400737	2024	5	$ 2,529.89	3889432	1900407	CARL PERKINS FACILITY RENTAL CAREER & COLLEGE FAIR	10/10/2023
41322	SCHOOL SPECIALTY	300-1510-561000-004-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	967551	22403783	2024	5	$ 1,392.15	3889416	208133304597	CLASSROOM SUPPLIES	10/11/2023
3488	CDW, LLC	300-1510-561000-020-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	962313	22403954	2024	4	$ 1,650.00	3888020	ML91768	SCHOOL TECHNOLOGY - TITLE I SURFACE PRO PENS	10/11/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968747	22403874	2024	6	$ 215.10	3889702	0972495-IN	MEDICAL GRADE GLOVES FOR SWE STUDENT	10/11/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968972	0	2024	6	$ 24.01	3889630	968972	CBE LESSON REIMBURSEMENTS	10/11/2023
26247	AMPLIFY EDUCATION IN	650-1100-553000-000-0000-0024-000-0000-64921	TELEPHONE	966283	22403238	2024	5	$ 154,458.42	3888802	INV-223969	SCHOOL TECHNOLOGY LICENSES	10/11/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967439	22400125	2024	5	$ 3,500.00	3889300	IS10746583	PROFESSIONAL DEVELOPMENT	10/11/2023
2057	VIRCO MANUFACTU	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968608	22400514	2024	6	$ 68,889.60	3889739	92034085	NEW BUILDING FURNITURE	10/11/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	963574	0	2024	4	$ 92,724.36	3888556	17-C1925	C1925	10/11/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964939	22403290	2024	5	$ 259.00	3888679	8049880	NHS SCHOOL TECHNOLOGY	10/11/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962837	22402913	2024	4	$ 203.23	3888114	38069685	D4008 SALMEN WELDING GASES AND RENTALS	10/11/2023
9495	ACADIAN AMBULAN	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	962795	22403432	2024	4	$ 240.50	3887970	00208679	PRHS BLS CARDS	10/11/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	961746	0	2024	4	$ 101,616.15	3887919	961746	LIFE INSURANCE GROUP PREMIUMS - OCTOBER 2023	10/11/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	961749	0	2024	4	$ 59,410.76	3887919	961749	LIFE INSURANCE SUPPLEMENTAL INS. PREM.OCTOBER 2023	10/11/2023
29555	RUSSELL, STACEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	962488	0	2024	4	$ 50.00	3888223	962488	REIMBURSEMENT	10/11/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	963064	22403944	2024	4	$ 2,520.00	3888105	212515361-0-1	#712028 BEE COPY PAPER	10/11/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	963957	22403945	2024	4	$ 3,150.00	3888405	212515640-0-1	LHS COPY PAPER	10/11/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	962622	22403943	2024	4	$ 74.50	3888105	212514794-0-3	#712028 AES COLORED PAPER FOR FLYERS & PARENT INFO	10/11/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	962624	22403943	2024	4	$ 670.50	3888105	212514794-0-1	#712028 AES COLORED PAPER FOR FLYERS & PARENT INFO	10/11/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	964654	22402053	2024	5	$ 742.41	3888582	217400494	HEADSETS	10/11/2023
31120	CANULETTE, GABRIELLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	963659	0	2024	4	$ 50.00	3888314	963659	REIMB. TEACHER CERTIFICATE RENEWAL	10/11/2023
10289	CEV MULTIMEDIA	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963478	22403955	2024	4	$ 2,080.00	3888318	INV-03600	CTE AG EDUCATION RESOURCE	10/11/2023
11134	BEARCOM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	968991	22402525	2024	6	$ 1,390.00	3889508	5628545	RADIOS	10/11/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	962839	22401169	2024	4	$ 72.97	3888144	55P1467187	ST13-074 9/23 CHS PRINTING MAINT FOR PAWPRINTS	10/11/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	966797	22403665	2024	5	$ 174.99	3888941	365711724	FWJR CONCERT MUSIC AND MUSIC FILING FOLDERS	10/11/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	962952	22403718	2024	4	$ 1,272.75	3888263	ARINV68861787	SCHOOL TECHNOLOGY	10/11/2023
1905	BSN SPORTS, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	968998	22403106	2024	6	$ 4,965.71	3889517	923276818	WRESTLING WARM UPS	10/11/2023
1905	BSN SPORTS, LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	963477	22402850	2024	4	$ 4,998.77	3888310	923269369	PE UNIFORMS	10/11/2023
10289	CEV MULTIMEDIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968999	22403956	2024	6	$ 992.75	3889538	INV-03601	SCHOOL TECHNOLOGY	10/11/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966282	22403838	2024	5	$ 427.51	3888802	INV-223974	TEXTBOOKS	10/11/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972556	22403839	2024	6	$ 2,422.58	3890158	INV-223976	TEXTBOOKS	10/11/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	962748	22403843	2024	4	$ 599.15	3888088	INV158433	TEXTBOOKS	10/11/2023
23224	ABNEY EARLY CHILDHOO	GFF-1136-561000-014-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966751	0	2024	5	$ 1,008.00	3888791	966751	REIMB. ART DEPT. SUPPLIES	10/11/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967553	22403553	2024	5	$ 1,604.87	3889416	308104424697	SCHOOL SPECIALTY CART 1038088406	10/11/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	970702	22403160	2024	6	$ 349.10	3890074	308104424569	TALENTED ART_GLADNEY_TCHEFUNCTE MIDDLE	10/11/2023
10543	HEWLETT-PACKARD	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	966132	22403120	2024	5	$ 568.48	3888926	9017873366	SCHOOL TECHNOLOGY	10/11/2023
42862	DAVIS, CARLEY E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	962638	0	2024	4	$ 200.00	3888045	962638	REIMB. RN LICENSE RENEWAL	10/11/2023
45275	BORCHERS, BEVERLY H.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	962626	0	2024	4	$ 200.00	3888001	962626	REIMB. RN LICENSE RENEWAL	10/11/2023
34734	BUSHNELL, TAMMY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	961891	0	2024	4	$ 152.00	3887760	961891	10/12/23 SCHOOL BOARD MTG SECURITY	10/11/2023
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	964950	0	2024	5	$ 6,550.51	3888635	20233322	PROF SRVCS BILLED THRY 9/30/23	10/11/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978545	0	2024	8	$ 225.00	3891954	IN84171	ADVERTISING	10/11/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962833	22403040	2024	4	$ 135.33	3888082	I-67789	BOYET JR EMERGENCY SIGNS FOR VARIOUS SCHOOLS	10/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964553	22403040	2024	4	$ 58.09	3888388	I-67779	LHS EMERGENCY SIGNS FOR VARIOUS SCHOOLS	10/11/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966367	22400648	2024	5	$ 180.87	3888872	10703690436	SCHOOL TECHNOLOGY	10/11/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974432	22403520	2024	7	$ 580.28	3891029	86546057	SAFETY ITEMS	10/11/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974436	22403523	2024	7	$ 725.35	3891029	86545937	SAFTEY ITEMS	10/11/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974451	22403524	2024	7	$ 1,015.49	3891029	86546067	SAFTEY ITEMS	10/11/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977491	22403527	2024	8	$ 290.14	3891795	86545677	SAFTEY ITEMS	10/11/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	962090	22403226	2024	4	$ 5,609.20	3888255	529-81498990	67# COLORS/WHITE	10/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	961863	22403909	2024	4	$ 10.99	3887861	215808	TOOLS / SUPPLIES	10/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962869	22403909	2024	4	$ 16.69	3888149	215866	TOOLS / SUPPLIES	10/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962870	22403909	2024	4	$ 32.94	3888149	215865	TOOLS / SUPPLIES	10/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962871	22403909	2024	4	$ 50.97	3888149	215870	TOOLS / SUPPLIES	10/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962873	22403909	2024	4	$ 31.97	3888149	215876	TOOLS / SUPPLIES	10/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962958	22401247	2024	4	$ 72.28	3888169	K39479/1	HARDWARE SUPPLIES	10/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962959	22401247	2024	4	$ 98.27	3888169	K39439/1	HARDWARE SUPPLIES	10/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968466	22403359	2024	6	$ 64.87	3889688	827442	HARDWARE SUPPLIES	10/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968467	22403359	2024	6	$ 204.45	3889688	827443	HARDWARE SUPPLIES	10/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968468	22403359	2024	6	$ 8.37	3889688	827445	HARDWARE SUPPLIES	10/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968469	22403359	2024	6	$ 36.54	3889688	827446	HARDWARE SUPPLIES	10/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968470	22403486	2024	6	$ 34.44	3889688	827446A	HARDWARE SUPPLIES	10/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968471	22403486	2024	6	$ 22.99	3889688	827467	HARDWARE SUPPLIES	10/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968472	22403486	2024	6	$ 30.10	3889688	827474	HARDWARE SUPPLIES	10/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968473	22403486	2024	6	$ 139.89	3889688	827495	HARDWARE SUPPLIES	10/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968474	22403486	2024	6	$ 70.96	3889688	827498	HARDWARE SUPPLIES	10/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968342	22400142	2024	6	$ 18.56	3889734	93078878-00	A/C TOOLS / SUPPLIES / PARTS	10/11/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969000	22403457	2024	6	$ 1,920.18	3889543	356217366	MANDE. MID. A/C CONDENSING UNIT	10/11/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962838	22400829	2024	4	$ 183.24	3888122	3095577	#0010715 WFE AC SUPPLIES	10/11/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963481	22402517	2024	4	$ 4,489.54	3888320	98817	MAN ELEM - CONDENSER INSTALL	10/11/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966117	22403917	2024	5	$ 459.50	3888915	16341	26 LUME XP/BUS SHED	10/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962944	22401969	2024	4	$ 191.14	3888185	S4779526.001	ELECTRICAL SUPPLIES	10/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963069	22403919	2024	4	$ 2,366.00	3888185	S4776884.001	PRH/LIGHT FIXTURES	10/11/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975231	22401994	2024	7	$ 359.42	3891123	1030-5A	PAINT SUPPLIES	10/11/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975233	22401994	2024	7	$ 79.22	3891123	1040-4	PAINT SUPPLIES	10/11/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968311	22400191	2024	6	$ 30.99	3889685	2310-008106	BUILDING MATERIALS/SUPPLIES	10/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962934	22401996	2024	4	$ 24.48	3888184	72175/1	HARDWARE SUPPLIES	10/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962935	22401996	2024	4	$ 2.99	3888184	72177/1	HARDWARE SUPPLIES	10/11/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968384	22401997	2024	5	$ 35.70	3889463	53216	DOOR AND LOCK SUPPLIES	10/11/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972103	22401997	2024	6	$ 77.15	3890352	53223	DOOR AND LOCK SUPPLIES	10/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962983	22403005	2024	4	$ 21.58	3888162	177174/1	SUPPLIES / TOOLS / MATERIALS	10/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962984	22403005	2024	4	$ 51.97	3888162	177182/1	SUPPLIES / TOOLS / MATERIALS	10/11/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962808	22402004	2024	4	$ 105.59	3888065	137-57546-01	ELECTRICAL SUPPLIES C479	10/11/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962667	22400341	2024	4	$ 246.00	3888027	3182	DOOR SUPPLIES S535	10/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962815	22400214	2024	4	$ 93.68	3888070	5235817	PLUMBING SUPPLIES C487	10/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968300	22402626	2024	6	$ 19.65	3889610	S169635570.001	PLUMBING SUPPLIES	10/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968301	22402675	2024	6	$ 148.29	3889611	S169631569.001	PLUMBING SUPPLY	10/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968305	22402675	2024	6	$ 40.84	3889611	S169639219.001	PLUMBING SUPPLY	10/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968306	22402675	2024	6	$ 67.08	3889611	S169631902.001	PLUMBING SUPPLY	10/11/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962825	22401556	2024	4	$ 698.00	3888083	50136	PRHS PLUMBING SERVICES	10/11/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971147	22403907	2024	6	$ 893.01	3889918	3824829	LOCK REPAIR / REPLACMENT PARTS/SUPPLIES	10/11/2023
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964505	22402516	2024	4	$ 2,895.78	3888403	34000494-002	FOLSOM JR GYM - 20 TON RENTAL AC	10/11/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	962237	0	2024	4	$ 172.79	3888193	962237	ACCT# PEARL3018 - LITTLE PEARL	10/11/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	962238	0	2024	4	$ 774.60	3888193	962238	ACCT# PRHS1020 - PEARL RIVER HIGH	10/11/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	962239	0	2024	4	$ 182.00	3888193	962239	ACCT# PRJH1021 - CREEKSIDE	10/11/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	962232	0	2024	4	$ 1,703.01	3888244	962232	ACCT# 149837 - FONTAINEBLEAU HIGH	10/11/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	962233	0	2024	4	$ 244.73	3888244	962233	ACCT# 137618 - FONTAINEBLEAU JR	10/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	961866	22400321	2024	4	$ 708.76	3887876	177170/1	BLANKET - EQUIPMENT REPAIRS	10/11/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962797	22402569	2024	4	$ 388.38	3888062	51857	VEHICLE REPAIR S542	10/11/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962805	22400510	2024	4	$ 39.50	3888062	660006	2024 OIL CHANGES MAINTENANCE TRUCKS/ S553	10/11/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962915	22400072	2024	4	$ 109.93	3888000	273345	TRUCK MAITENANCE SUPPLIES	10/11/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962656	22400163	2024	4	$ 136.13	3887984	158	TRUCK REPAIR C480	10/11/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	962640	22401500	2024	4	$ 775.00	3888046	P16323-IN	MATERIALS AND SUPPLIES	10/11/2023
33302	CONLEY, SCOTT H.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	963220	0	2024	4	$ 80.00	3888039	963220	REIMB. CDL PHYSICAL RE-CERTIFICATION RENEWAL	10/11/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	963224	0	2024	4	$ 670.00	3888131	c104544	BUS#503 REPAIRS	10/11/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	963228	0	2024	4	$ 220.00	3888131	C104554	BUS#509 A/C REPAIR	10/11/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	962920	22403129	2024	4	$ 269.74	3888180	362266	MATERIALS AND SUPPLIES	10/11/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	963221	22403129	2024	4	$ 145.20	3888180	362325	MATERIALS AND SUPPLIES	10/11/2023
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	963179	0	2024	4	$ 408.68	3888085	162-1063421	FORD FUSION	10/11/2023
42682	CHAPPETTA, JUSTINE L	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964625	0	2024	5	$ 55.75	3888601	964625	REIMB. BACKGROUND CHECK/ FINGERPRINTING	10/11/2023
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	964600	22403913	2024	4	$ 151.85	3888317	ML64664	RFID READER	10/11/2023
8632	LABELCITY, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	963779	22403579	2024	4	$ 2,581.99	3888443	SI-16982	DYMO 550 LABELS	10/11/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	963047	0	2024	4	$ 13,130.00	3888238	1365490	22309819	10/11/2023
38040	LIGHTWAY RESOURCES,	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	962791	22403720	2024	4	$ 645.00	3888151	482	SWE ADDITIONAL DATA WIRING	10/11/2023
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	963223	0	2024	4	$ 150.00	3888040	963223	TRAFFIC CONTROL LANCASTER 10/10/23	10/11/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	963084	0	2024	4	$ 150.00	3888076	101123PM	10/11/23 LANCASTER X-ING GUARD	10/11/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	963085	0	2024	4	$ 150.00	3888076	101123AM	10/11/23 LANCASTER X-ING GUARD	10/11/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	961750	0	2024	4	###########	4333	232730002393	BCBS WEEKLY CLAIMS ENDING 09/29/2023	10/11/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	962574	22400421	2024	4	$ 11,223.00	3888227	294354	LEASE OF MODULAR BUILDINGS @ MHS	10/11/2023
45119	ARTHUR J. GALLAGHER	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	963791	0	2024	4	$ 69,368.77	3888285	4876978	ENDORSEMENT #2 AMENDING MULTIPLE LOCATIONS	10/11/2023
45119	ARTHUR J. GALLAGHER	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	967115	0	2024	5	$ 44,078.95	3889165	4876796	ENDORSEMENT #1 ADDING MULTIPLE LOCATIONS	10/11/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963161	0	2024	4	$ 500.00	3888151	481	PO#22309775 SWE	10/11/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	961812	0	2024	4	$ 2,000.00	53583	961812	FB CF VS HHS 10.13.23	10/11/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	961792	0	2024	4	$ 250.00	50754	CHANGE FUND 10-11		10/11/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	961684	0	2024	4	$ 300.00	25084	961684	CHANGE FUND - FOOTBALL VS. LEE ROAD 10/12/2023	10/11/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	961685	0	2024	4	$ 300.00	25084	961685	CHANGE FUND - FB VS. LEE RD. GATE 2 10/12/2023	10/11/2023
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961701	0	2024	4	$ 130.00	53576	961701	BAND ATHLETIC BUS VS ST PAULS 10.06.23	10/11/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961682	0	2024	4	$ 100.00	50195	961682	BUS OPERATOR SALARY BOARD OWNED BUS	10/11/2023
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961700	0	2024	4	$ 130.00	53575	961700	BAND ATHLETIC BUS VS ST PAULS 10.06.23	10/11/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961791	0	2024	4	$ 296.00	5017	961791	Greg Dean Bus Transportation for K Field Trip	10/11/2023
31585	NAVARRO, TODD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961734	0	2024	4	$ 114.00	70180	TN FIELD TRIP	FIELD TRIP	10/11/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961699	0	2024	4	$ 130.00	53574	961699	BAND ATHLETIC BUS VS ST PAULS 10.06.23	10/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	961704	0	2024	4	$ 2,380.00	200046	961704	CHROMEBOOK INSURANCE COVERAGE FEE	10/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	961775	0	2024	4	$ 1,820.00	10018	961775	CHROMEBOOK INSURANCE	10/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	961814	0	2024	4	$ 355.72	50169	961814	CHROMEBOOK REPAIRS SEPTEMBER 2023	10/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	961690	0	2024	4	$ 520.00	25137	961690	HOSPICE CHECK DONATION FOR JAG	10/11/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961831	0	2024	4	$ 105.00	200105	961831	LEGO ROBOT TOURNAMENT FEES	10/11/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961703	0	2024	4	$ 75.00	100747	961703	CROSS COUNTRY RACE FEE	10/11/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961845	0	2024	4	$ 65.00	70181	SOCCER 23 24		10/11/2023
39530	SCARDINO, ISABELLA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961745	0	2024	4	$ 230.00	25145	297	D.T. CHOREOGRAPHY	10/11/2023
43596	TUCKSON, KHIRAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961707	0	2024	4	$ 550.00	25139	961707	BAND DRUMLINE MUSIC FOR HALF-TIME SHOW	10/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	961823	0	2024	4	$ 30.00	50170	961823	SEPTEMBER BUS BENEFITS	10/11/2023
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	961677	0	2024	4	$ 576.00	11157	961677	FIELD TRIP	10/11/2023
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	961678	0	2024	4	$ 560.00	11158	961678	FIELD TRIP	10/11/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	961697	0	2024	4	$ 525.00	53572	961697	ROBOTICS SMOOTHIE FUNDRAISER EXPENSE	10/11/2023
11540	CHAHTA IMA ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	961692	0	2024	4	$ 11.25	10131	961692	MASON WHITE FOR LOST LIBRARY BOOK	10/11/2023
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963310	0	2024	4	$ 314.69	30052	153667760	MUSIC BOOKS	10/11/2023
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965401	0	2024	5	$ 61.95	100838	1243550.1	DRUM SET BASS DRUM HEAD	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961683	0	2024	3	$ 1,931.36	118082394	961683	SEPTEMBER 2023 CREDIT CARD STATEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961694	0	2024	3	$ 73.56	9305378	961694	SEPTEMBER CREDIT CARD STATEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961713	0	2024	3	$ 570.78	9237985	961713	CAPITAL ONE CC 7985	10/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961744	0	2024	3	$ 1,209.96	9235740	961744		10/11/2023
43524	SERUNTINE, THERESA A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961695	0	2024	4	$ 334.43	25138	961695	TEACHER REIMBURSEMENT	10/11/2023
45257	KNIGHT, JUSTIN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961706	0	2024	4	$ 197.22	20111	961706	TEACHER REIMBURSEMENT 23-24	10/11/2023
45260	PILGRIM, BRANDI C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961696	0	2024	4	$ 442.40	10068	961696	TEACHER CONTRACT 23-24	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	961683	0	2024	3	$ 419.00	118082394	961683	SEPTEMBER 2023 CREDIT CARD STATEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	961713	0	2024	3	$ 853.35	9237985	961713	CAPITAL ONE CC 7985	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	961744	0	2024	3	$ 639.15	9235740	961744		10/11/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961698	0	2024	4	$ 152.00	53573	961698	FB SECURITY VS HHS 10.11.23	10/11/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961800	0	2024	4	$ 190.00	53579	961800	FB SECURITY VS HHS 10.13.23	10/11/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961801	0	2024	4	$ 70.00	50760	OFFICIAL 10-11		10/11/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961805	0	2024	4	$ 60.00	50762	OFFICIAL 10-11		10/11/2023
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961820	0	2024	4	$ 105.00	53587	961820	FB OFFICIAL VS HHS 10.13.23	10/11/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961793	0	2024	4	$ 70.00	50755	OFFICIAL 10-11		10/11/2023
23583	NIETO, GREGORY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961815	0	2024	4	$ 105.00	53585	961815	FB OFFICIAL VS HHS 10.13.23	10/11/2023
24436	SUMMERS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961813	0	2024	4	$ 120.00	53584	961813	FB OFFICIAL VS HHS 10.13.23	10/11/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961732	0	2024	4	$ 55.00	70179	RE 10/03		10/11/2023
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961796	0	2024	4	$ 60.00	50757	OFFICIAL 10-11		10/11/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962132	0	2024	4	$ 65.00	50102	2687	2324 ASSIGNING FEE FOR SOCCER OFFICIALS	10/11/2023
34734	BUSHNELL, TAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961804	0	2024	4	$ 152.00	53581	961804	FB SECURITY VS HHS 10.13.23	10/11/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961821	0	2024	4	$ 105.00	53588	961821	FB OFFICIAL VS HHS 10.13.23	10/11/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961803	0	2024	4	$ 60.00	50761	OFFICIAL 10-11		10/11/2023
39707	BEAUJEAUX, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961794	0	2024	4	$ 60.00	50756	10-11		10/11/2023
40091	BLAIR, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961802	0	2024	4	$ 152.00	53580	961802	FB SECURITY VS HHS 10.13.23	10/11/2023
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961806	0	2024	4	$ 152.00	53582	961806	FB SECURITY VS HHS 10.13.23	10/11/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961797	0	2024	4	$ 60.00	50758	OFFICIAL 10-11		10/11/2023
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961807	0	2024	4	$ 60.00	50763	OFFICIAL 10-11		10/11/2023
43648	HENTZE, DONALD G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961818	0	2024	4	$ 84.00	53586	961818	FB OFFICIAL VS HHS 10.13.23	10/11/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961686	0	2024	4	$ 140.00	25085	961686	SECURITY - FB VS. LEE RD. 10/12/2023	10/11/2023
45060	MARINA, TROY SANTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961822	0	2024	4	$ 55.00	53589	961822	FB OFFICIAL VS HHS 10.13.23	10/11/2023
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961808	0	2024	4	$ 60.00	50764	OFFICIAL 10-11		10/11/2023
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961798	0	2024	4	$ 60.00	50759	OFFICIAL 10-11		10/11/2023
45266	SPIERS, JOSEPH BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961844	0	2024	4	$ 180.00	20112	961844	09/06/23 FOOTBALL PARAMEDIC	10/11/2023
4380	WILLIAMS, WAYNE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961701	0	2024	4	$ 12.00	53576	961701	BAND ATHLETIC BUS VS ST PAULS 10.06.23	10/11/2023
8007	WILLIAMS,. VICT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961700	0	2024	4	$ 12.00	53575	961700	BAND ATHLETIC BUS VS ST PAULS 10.06.23	10/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961823	0	2024	4	$ 28.08	50170	961823	SEPTEMBER BUS BENEFITS	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961694	0	2024	3	$ 570.92	9305378	961694	SEPTEMBER CREDIT CARD STATEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961713	0	2024	3	$ 847.23	9237985	961713	CAPITAL ONE CC 7985	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961744	0	2024	3	$ 271.88	9235740	961744		10/11/2023
18960	LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964866	0	2024	4	$ 576.55	34843	18817		10/11/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964869	0	2024	4	$ 152.56	34846	177171/1		10/11/2023
39730	SUNBELT RENTALS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972789	0	2024	6	$ 1,638.25	35060	145044898-0001		10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	961683	0	2024	3	$ 374.30	118082394	961683	SEPTEMBER 2023 CREDIT CARD STATEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	961694	0	2024	3	$ 105.00	9305378	961694	SEPTEMBER CREDIT CARD STATEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	961744	0	2024	3	$ 158.02	9235740	961744		10/11/2023
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	961702	0	2024	4	$ 550.00	53577	961702	DANCE COACHING FEES SEPT 2023	10/11/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	961867	0	2024	4	$ 53.00	20113	961867	WALKIE REPAIR	10/11/2023
10020	JAMES AUTO REPA	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962277	0	2024	4	$ 991.96	53595	015403	FB ATHLETIC BUS REPAIR	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	961683	0	2024	3	$ 68.53	118082394	961683	SEPTEMBER 2023 CREDIT CARD STATEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	961683	0	2024	3	$ 50.00	118082394	961683	SEPTEMBER 2023 CREDIT CARD STATEMENT	10/11/2023
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971699	0	2024	6	$ 243.61	200162	9067		10/11/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	961982	0	2024	4	$ 387.00	50851	101023	TEACHER REIMBURSEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	961683	0	2024	3	$ 190.66	118082394	961683	SEPTEMBER 2023 CREDIT CARD STATEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	961694	0	2024	3	$ 86.58	9305378	961694	SEPTEMBER CREDIT CARD STATEMENT	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	961713	0	2024	3	$ 93.58	9237985	961713	CAPITAL ONE CC 7985	10/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963178	22400138	2024	4	$ 64.07	3888200	827454	REPAIR PARTS	10/11/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966613	22403992	2024	5	$ 12.86	3888846	0542642	PARTS AND REPAIRS	10/11/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963158	22400204	2024	4	$ 27.99	3888162	177176/1	REPAIR PARTS	10/11/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963159	22400204	2024	4	$ 46.72	3888162	177185/1	REPAIR PARTS	10/11/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964200	22400118	2024	4	$ 104.58	3888277	47137	PARTS	10/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969703	0	2024	4	$ 642.77	102326140	CC 8140 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969703	0	2024	4	$ 3,649.76	102326140	CC 8140 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	969703	0	2024	4	$ 3,077.96	102326140	CC 8140 10.2023		10/12/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	967770	22403977	2024	5	$ 602.26	3889416	208133310202	INSTRUCTIONAL MATERIAL	10/12/2023
2029	POSTMASTER	300-2410-553000-002-1912-0031-000-0000-30824	TELEPHONE	963031	0	2024	4	$ 2,518.20	3888205	963031	POSTAGE	10/12/2023
2029	POSTMASTER	300-2410-553000-048-1912-0031-000-0000-30824	TELEPHONE	963039	0	2024	4	$ 250.80	3888207	963039	POSTAGE	10/12/2023
2029	POSTMASTER	300-2410-553000-043-0192-0031-000-0000-30824	TELEPHONE	963017	0	2024	4	$ 283.80	3888203	963017	POSTAGE	10/12/2023
2029	POSTMASTER	300-2410-553000-014-1912-0031-000-0000-30824	TELEPHONE	963016	0	2024	4	$ 377.52	3888202	963016	POSTAGE	10/12/2023
2029	POSTMASTER	300-2410-553000-108-1912-0031-000-0000-30824	TELEPHONE	963026	0	2024	4	$ 921.99	3888204	963026	POSTAGE	10/12/2023
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	963274	22403797	2024	4	$ 38.86	3888071	744288F	MATERIALS AND SUPPLIES - BOOKS	10/12/2023
11037	B & H PHOTO VIDEO	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	963467	22403968	2024	4	$ 1,035.07	3888292	217452934	MATERIALS FOR DHH DEPT	10/12/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	967537	22403251	2024	5	$ 393.52	3889416	208133310213	RNC CLASSROOM MATERIALS	10/12/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971720	22400125	2024	6	$ 3,500.00	3890287	IS10746791	PROFESSIONAL DEVELOPMENT	10/12/2023
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	963560	0	2024	4	$ 16,982.50	3888373	19362	C1945	10/12/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	963564	0	2024	4	$ 618,974.97	3888450	19	C1945	10/12/2023
2057	VIRCO MANUFACTU	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974538	22400514	2024	7	$ 75,236.73	3891058	92034230	NEW BUILDING FURNITURE	10/12/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968086	22403834	2024	5	$ 2,137.68	3889292	2589663	MEDICAL SUPPLIES	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963107	0	2024	4	$ 11,049.14	3888256	963107	ACCT# 0381560201 - CREEKSIDE	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963110	0	2024	4	$ 235.57	3888256	963110	ACCT# 0381560800 - CREEKSIDE	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963111	0	2024	4	$ 104.15	3888256	963111	ACCT# 1002948500 - CREEKSIDE	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963112	0	2024	4	$ 15.51	3888256	963112	ACCT# 0381560700 - CREEKSIDE	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963114	0	2024	4	$ 15.51	3888256	963114	ACCT# 0381560400 - CREEKSIDE	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963115	0	2024	4	$ 15.61	3888256	963115	ACCT# 0360760400 - 5TH WARD	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963116	0	2024	4	$ 15.40	3888256	963116	ACCT# 0360760300 - 5TH WARD	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963117	0	2024	4	$ 1,744.63	3888256	963117	ACCT# 0360760000 - 5TH WARD	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963119	0	2024	4	$ 6,737.38	3888256	963119	ACCT# 0360680000 - 5TH WARD	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963120	0	2024	4	$ 2,581.17	3888256	963120	ACCT# 0361176100 - 5TH WARD	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963121	0	2024	4	$ 549.99	3888256	963121	ACCT# 0361761002 - 5TH WARD	10/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	963122	0	2024	4	$ 2,212.28	3888256	963122	ACCT# 1002290500 - 5TH WARD	10/12/2023
31827	KASTNER, LESLIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963247	0	2024	4	$ 50.00	3888125	963247	RH TEACH CERT RENEWAL REIMBURSEMENT	10/12/2023
36703	WORTMANN, RODNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	962420	0	2024	4	$ 50.00	3888264	962420	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	10/12/2023
40598	LEWIS, LEIGHANNE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963250	0	2024	4	$ 50.00	3888150	963250	RH RENEWAL REIMBURSEMENT	10/12/2023
9222	NIMCO, INC.	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	964945	22403857	2024	5	$ 633.60	3888714	526129	AES RED RIBBON WEEK BRACELETS	10/12/2023
45132	READ TO THEM, INC.	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	968909	22404037	2024	6	$ 1,411.55	3889693	17017906	BOOKS	10/12/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	963449	22403936	2024	4	$ 575.82	3888271	4727625904	LAMINATE FOR SCHOOL	10/12/2023
5399	YOUNG, TONI	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	970255	0	2024	6	$ 75.00	3890135	970255	PARA CPR REIMBURSEMENT	10/12/2023
24414	KEEGAN, KATI G.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	963248	0	2024	4	$ 50.00	3888126	963248	TEACH CERT RENEWAL REIMBURSEMENT	10/12/2023
29879	LORD, LINDSAY C.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	963251	0	2024	4	$ 50.00	3888153	963251	OFACT ACADEM GIFTED REIMBURSEMENT	10/12/2023
45269	HOLDER, GINGER L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	963245	0	2024	4	$ 50.00	3888106	963245	TAT REIMBURSEMENT	10/12/2023
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962062	0	2024	4	$ 209.53	3887804	SEPT'23 TRAVEL	TRAVEL	10/12/2023
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962066	0	2024	4	$ 70.94	3887815	SEPT'23 TRAVEL	TRAVEL	10/12/2023
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962043	0	2024	4	$ 88.56	3887761	SEPT'23 TRAVEL	TRAVEL	10/12/2023
37674	OTC BRANDS, INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	968845	22403844	2024	6	$ 231.97	3889677	72713689101	PBIS	10/12/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	963229	0	2024	4	$ 198.00	3888072	1524170	TITLE PEEK ONLINE SERVICE RENEWAL	10/12/2023
23595	CHAMPION'S CHOICE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	967870	0	2024	5	$ 544.00	3889269	PSI009295	UNIFORMS PO 22402824	10/12/2023
33851	NEWEGG BUSINESS INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	963789	22402183	2024	4	$ 59.78	3888478	1304702302	SCHOOL TECHNOLOGY-MULTI PLUG OUTLET	10/12/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	968896	22402296	2024	6	$ 1,490.40	3889715	1365585	QTY 540 $2.76 (540) 1326LMSMV (MIN 100) ACESS CONT	10/12/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	965424	22403418	2024	5	$ 761.72	3888644	9017878555	SCHOOL TECHNOLOGY	10/12/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	963466	22402766	2024	4	$ 64.48	3888292	217449625	NE 66600427 040 VOCAL MINCROPHONE/REG	10/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14439	PON FOOD CORP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	972328	22403832	2024	6	$ 132.00	3890424	3312656	20 CASES OF CRYSTAL GEYSER BOTTLED WATER	10/12/2023
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	966352	22403691	2024	5	$ 18,250.00	3888872	10704082590	SCHOOL TECHNOLOGY	10/12/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976607	22403078	2024	7	$ 989.28	3891425	308104425290	ART SUPPLIES	10/12/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968879	22403252	2024	6	$ 348.81	3889703	308104425313	TALENTED_EDDY_COVINGTON HIGH	10/12/2023
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	963260	0	2024	4	$ 166.33	3888158	963260	LOCAL VOCATIONAL FUNDS REIMBURSEMENT	10/12/2023
16089	O'KEEFE FEED & SEED	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	974475	22403897	2024	7	$ 3,987.43	3891005	1429947	CONSUMABLES - ANIMAL FEED	10/12/2023
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976580	22403319	2024	7	$ 1,253.92	3891396	2310-008364	CONSUMABLE SUPPLIES	10/12/2023
42973	DIECIDUE, JENNIFER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	962642	0	2024	4	$ 200.00	3888052	962642	REIMB. RN LICENSE RENEWAL	10/12/2023
45268	MITCHELL, KATHERINE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	963255	0	2024	4	$ 200.00	3888173	963255	LPN 2YR RENEWAL REIMBURSEMENT	10/12/2023
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	962063	0	2024	4	$ 31.31	3887814	AUG'23 TRAVEL	TRAVEL	10/12/2023
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	962065	0	2024	4	$ 41.00	3887814	SEPT'23 TRAVEL	TRAVEL	10/12/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	962046	0	2024	4	$ 43.75	3887782	SEPT'23 TRAVEL	TRAVEL	10/12/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	963216	0	2024	4	$ 137.50	3888013	963216	BOARD MEETING 10/12/23	10/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962874	22403909	2024	4	$ 133.97	3888149	215885	TOOLS / SUPPLIES	10/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962948	22400818	2024	4	$ 9.27	3888169	K39518/1	HARDWARE SUPPLIES	10/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962950	22401247	2024	4	$ 60.71	3888169	K39518/1A	HARDWARE SUPPLIES	10/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962951	22401247	2024	4	$ 51.98	3888169	K39517/1	HARDWARE SUPPLIES	10/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968462	22403359	2024	6	$ 12.10	3889688	827515	HARDWARE SUPPLIES	10/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968463	22403486	2024	6	$ 89.94	3889688	827520	HARDWARE SUPPLIES	10/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968464	22403486	2024	6	$ 68.56	3889688	827530	HARDWARE SUPPLIES	10/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968465	22403486	2024	6	$ 43.97	3889688	827537	HARDWARE SUPPLIES	10/12/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970615	22400241	2024	6	$ 650.00	3889781	28591	RENTAL EQUIPMENT S986	10/12/2023
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963058	0	2024	4	$ 11.74	3888069	8-283-53875	CONST	10/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963447	22403216	2024	4	$ 3,550.00	3888268	S3050449.001	MARIGNY - AC COMPRESSOR	10/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963724	22402648	2024	4	$ 117.27	3888268	S3063039.001	A/C SUPPLIES C497	10/12/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963725	22402648	2024	4	$ 278.15	3888268	S3062082.001	A/C SUPPLIES C509	10/12/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971790	22400074	2024	6	$ 234.97	3890298	16343	HARDWARE SUPPLIES	10/12/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962879	22400110	2024	4	$ 134.98	3888168	2310-032256	HARDWARE SUPPLY	10/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962940	22400182	2024	4	$ 19.97	3888185	S4780295.001	ELECTRICAL SUPPLIES	10/12/2023
14596	RANDALL W. BROW	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962570	0	2024	4	$ 110.00	3888215	23543	LANCASTER	10/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975229	22403927	2024	7	$ 18.22	3891123	0668-6	PAINT SUPPLIES	10/12/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975235	22403896	2024	7	$ 281.85	3891123	2825-7A	PAINT SUPPLIES FIFTH WARD	10/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962936	22401996	2024	4	$ 134.57	3888184	072197/1	HARDWARE SUPPLIES	10/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962937	22401996	2024	4	$ 113.51	3888184	072196/1	HARDWARE SUPPLIES	10/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962985	22403005	2024	4	$ 17.86	3888162	77208/1	SUPPLIES / TOOLS / MATERIALS	10/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962986	22403005	2024	4	$ 28.25	3888162	177224/1	SUPPLIES / TOOLS / MATERIALS	10/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962987	22403005	2024	4	$ 82.56	3888162	177215/1	SUPPLIES / TOOLS / MATERIALS	10/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962988	22403005	2024	4	$ 28.99	3888162	177214/1	SUPPLIES / TOOLS / MATERIALS	10/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962989	22403005	2024	4	$ 154.06	3888162	177213/1	SUPPLIES / TOOLS / MATERIALS	10/12/2023
25175	HELM PAINT & SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963756	22403935	2024	4	$ 363.79	3888402	05177951	PAINT BRUSHES	10/12/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962731	22403548	2024	4	$ 32.82	3888055	397617	LUMBER SUPPLY C491	10/12/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962734	22403548	2024	4	$ 36.74	3888055	398165	LUMBER SUPPLY C502	10/12/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962817	22400214	2024	4	$ 267.72	3888070	5241273	PLUMBING SUPPLIES C508	10/12/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962820	22400214	2024	4	$ 92.28	3888070	5238803	PLUMBING SUPPLIES C493	10/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968299	22402626	2024	6	$ 190.07	3889610	S169650934.001	PLUMBING SUPPLIES	10/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968302	22402675	2024	6	$ 73.86	3889611	S169649657.001	PLUMBING SUPPLY	10/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968303	22402675	2024	6	$ 166.58	3889611	S169649800.001	PLUMBING SUPPLY	10/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968304	22402675	2024	6	$ 41.48	3889611	S169650121.001	PLUMBING SUPPLY	10/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968383	22404096	2024	6	$ 43.12	3889610	S169654410.001	PLUMBING SUPPLIES	10/12/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962823	22400220	2024	4	$ 136.25	3888083	50166	HCC PLUMBING SERVICES	10/12/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968345	22400352	2024	6	$ 3,169.56	3889736	2954	AIR FILTERS	10/12/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968346	22400352	2024	6	$ 1,594.80	3889736	2953	AIR FILTERS	10/12/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968347	22400352	2024	6	$ 529.00	3889736	2952	AIR FILTERS	10/12/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968348	22400352	2024	6	$ 664.08	3889736	2951	AIR FILTERS	10/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968349	22400352	2024	6	$ 741.48	3889736	2950	AIR FILTERS	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961922	0	2024	4	$ 26.87	3887936	961922	ACCT# 044-005372-01 - ABNEY ELEM	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961923	0	2024	4	$ 213.21	3887936	961923	ACCT# 044-005792-01 - ABNEY ELEM	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961924	0	2024	4	$ 282.13	3887936	961924	ACCT# 044-400134-01 - ABNEY ELEM	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961925	0	2024	4	$ 26.87	3887936	961925	ACCT# 044-064590-1 - ABNEY ELEM	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961926	0	2024	4	$ 219.51	3887936	961926	ACCT# 044-005446-01 - ABNEY EARLY	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961927	0	2024	4	$ 26.87	3887936	961927	ACCT# 044-005447-01 - ABNEY EARLY	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961929	0	2024	4	$ 799.53	3887936	961929	ACCT# 047-001202-01 - BAYOU WOODS	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961930	0	2024	4	$ 4,346.00	3887936	961930	ACCT# 047-001260-01 - BAYOU WOODS	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961931	0	2024	4	$ 81.16	3887936	961931	ACCT# 047-021235-02 - BAYOU WOODS	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961932	0	2024	4	$ 1,283.77	3887936	961932	ACCT# 046-400490-01 - BONNE ECOLE	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961933	0	2024	4	$ 506.54	3887936	961933	ACCT# 046-005874-01 - BOYET	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961934	0	2024	4	$ 48.51	3887936	961934	ACCT# 040-020481-04 - BROCK	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961935	0	2024	4	$ 1,003.40	3887936	961935	ACCT# 045-004904-1 - BROCK	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961936	0	2024	4	$ 26.87	3887936	961936	ACCT# 045-102990-01 - BROCK	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961937	0	2024	4	$ 48.51	3887936	961937	ACCT# 045-002432-01 - BROOKS	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961938	0	2024	4	$ 87.58	3887936	961938	ACCT# 045-005351-01 - BROOKS	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961939	0	2024	4	$ 332.85	3887936	961939	ACCT# 047-400491-01 - CAROLYN PARK	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961942	0	2024	4	$ 768.81	3887936	961942	ACCT# 046-106068-01 - FLORIDA AVE	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961943	0	2024	4	$ 1,249.70	3887936	961943	ACCT# 046-106069-01 - FLORIDA AVE	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961944	0	2024	4	$ 621.93	3887936	961944	ACCT# 046-005873-01 - LITTLE OAK	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961945	0	2024	4	$ 1,670.52	3887936	961945	ACCT# 046-115180-01 - NORTHSHORE	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961946	0	2024	4	$ 69.68	3887936	961946	ACCT# 044-001577-01 - SALMEN	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961947	0	2024	4	$ 4,364.93	3887936	961947	ACCT# 044-003746-01 - SALMEN	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961948	0	2024	4	$ 48.51	3887936	961948	ACCT# 044-004661-01 - SALMEN	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961950	0	2024	4	$ 48.51	3887936	961950	ACCT# 044-004671-01 - SALMEN	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961951	0	2024	4	$ 48.51	3887936	961951	ACCT# 044-005234-01 - SALMEN	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961952	0	2024	4	$ 9,817.26	3887936	961952	ACCT# 044-005385-01 - SALMEN	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961953	0	2024	4	$ 1,034.40	3887936	961953	ACCT# 044-005414-01 - SALMEN	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961954	0	2024	4	$ 48.51	3887936	961954	ACCT# 044-005390-01 - SALMEN	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961955	0	2024	4	$ 48.51	3887936	961955	ACCT# 047-003750-01 - SLIDELL ANNEX	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961957	0	2024	4	$ 1,295.21	3887936	961957	ACCT# 047-003776-01 - SLIDELL HIGH	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961958	0	2024	4	$ 48.51	3887936	961958	ACCT# 047-003777-01 - SLIDELL HIGH	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961959	0	2024	4	$ 48.51	3887936	961959	ACCT# 047-011201-01 - SLIDELL HIGH	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961960	0	2024	4	$ 485.06	3887936	961960	ACCT# 047-120992-01 - SLIDELL HIGH	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961961	0	2024	4	$ 26.87	3887936	961961	ACCT# 047-024449-01 - SLIDELL HIGH	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961962	0	2024	4	$ 163.40	3887936	961962	ACCT# 047-005257-01 - SLIDELL HIGH	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961963	0	2024	4	$ 556.27	3887936	961963	ACCT# 047-400111-01 - SLIDELL HIGH	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961964	0	2024	4	$ 26.87	3887936	961964	ACCT# 047004325-01 - SLIDELL HIGH	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961965	0	2024	4	$ 132.09	3887936	961965	ACCT# 047-0206000-01 - SLIDELL HIGH	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961966	0	2024	4	$ 257.70	3887936	961966	ACCT# 045-120995-01 - SLIDELL JR	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961968	0	2024	4	$ 59.51	3887936	961968	ACCT# 045-120996-01 - SLIDELL JR	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961969	0	2024	4	$ 154.05	3887936	961969	ACCT# 045-013195-01 - SLIDELL JR	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961970	0	2024	4	$ 215.96	3887936	961970	ACCT# 045-20994-01 - SLIDELL JR	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961971	0	2024	4	$ 48.51	3887936	961971	ACCT# 045005087-01 - SLIDELL JR	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961972	0	2024	4	$ 344.68	3887936	961972	ACCT# 045-120990-01 - ST TAMMANY JR	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961973	0	2024	4	$ 537.11	3887936	961973	ACCT# 045-003332-01 - ST TAMMANY JR	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961974	0	2024	4	$ 49.50	3887936	961974	ACCT# 045-002445-01 - ST TAMMANY JR	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961975	0	2024	4	$ 96.02	3887936	961975	ACCT# 040-013529-05 - SLIDELL PUPIL	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961976	0	2024	4	$ 85.22	3887936	961976	ACCT# 023-007193-02 - SLIDELL PUPIL	10/12/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	961977	0	2024	4	$ 26.87	3887936	961977	ACCT# 046-006535-01 -	10/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963070	0	2024	4	$ 481.15	3888244	963070	ACCT# 107595 - LAKE HARBOR	10/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963071	0	2024	4	$ 683.15	3888244	963071	ACCT# 127670 - MARIGNY	10/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963072	0	2024	4	$ 152.85	3888244	963072	ACCT# 107848 - MAGNOLIA TRACE	10/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963073	0	2024	4	$ 481.15	3888244	963073	ACCT# 107930 - MAGNOLIA TRACE	10/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963074	0	2024	4	$ 340.65	3888244	963074	ACCT# 107823 - MANDEVILLE MIDDLE	10/12/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963075	0	2024	4	$ 157.00	3888244	963075	ACCT# 127671 - MARIGNY	10/12/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	962432	0	2024	4	$ 90.00	3888160	962432	ACCT# 64392-0 - NORTHSHORE AG - OCT-DEC'23	10/12/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968293	22400843	2024	6	$ 33.59	3889475	33074	BLANKET - OIL CHANGES	10/12/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962654	22400201	2024	4	$ 20.00	3887982	40177	TRUCK GLASS REPAIR / REPLACEMENT C506	10/12/2023
14439	PON FOOD CORP	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	972321	22403873	2024	6	$ 211.20	3890424	3313625	WATER - PURE CLEAR GEYSER	10/12/2023
27718	AMACKER, DAROL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	963189	0	2024	4	$ 80.00	3887977	963189	REIMB. CDL PHYSICAL RE-CERTIFICATION RENEWAL	10/12/2023
43773	RUSSO, MARK A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	963045	0	2024	4	$ 80.00	3888224	963045	REIMBURSEMENT	10/12/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	963230	0	2024	4	$ 140.82	3888131	C104566	6 BUS BRAKE LIGHT REPAIR	10/12/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	964446	0	2024	4	$ 3,288.64	3888427	C104612	BUS#504 A/C REPAIRS & CHECK ENGINE LIGHT REPAIRS	10/12/2023
14749	ROSS MANAGEMENT, LLC	GFF-2731-544200-000-0000-0000-000-0000-	SWE BUS RENTALS STPSB BUS	963185	0	2024	4	$ 2,537.00	3888221	ALX-61237	5 LEASE BUSES	10/12/2023
4459	BENEFIELD, KRIS	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964614	0	2024	5	$ 55.75	3888585	964614	REIMB. BACKGROUND CHECK/ FINGERPRINTING	10/12/2023
5081	CAHANIN, LESLIE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964619	0	2024	5	$ 55.75	3888593	964619	REIMB. BACKGROUND CHECK/ FINGERPRINTING	10/12/2023
5112	CASE-BROWN, CINDY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964617	0	2024	5	$ 60.75	3888597	964617	REIMB. BACKGROUND CHECK/ FINGERPRINTING	10/12/2023
15622	TRIGS-KEYS, DEN	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	966599	0	2024	5	$ 55.75	3889118	966599	REIMBURSEMENT	10/12/2023
16073	GUMPERT, MEAGHAN	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	963972	0	2024	4	$ 60.75	3888396	963972	LA LDOE BACKGROUND CK/FINGERPRINTING REIMBURSEMENT	10/12/2023
33170	ALCON, ANDREA	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964610	0	2024	5	$ 55.75	3888576	964610	REIMB. BACKGROUND CHECK/ FINGERPRINTING	10/12/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	963775	22403932	2024	4	$ 12,916.00	3888410	23-00595780	BARRCUDA EMAIL SECURITY GATEWAY	10/12/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	963776	22403933	2024	4	$ 12,916.00	3888410	23-00595781	BARRACUDA EMAIL SECURITY GATEWAY	10/12/2023
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	963525	0	2024	4	$ 8,080.00	3888531	1365584	22309819	10/12/2023
9921	V. I. COMMUNICA	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	967483	22403807	2024	5	$ 4,119.00	3889441	4477	FIBER REPAIR - MAH-026	10/12/2023
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	966541	22403558	2024	5	$ 384.74	3888882	INV-000019756	REPLACEMENT CHROMBOOK PARTS	10/12/2023
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962050	0	2024	4	$ 67.14	3887794	SEPT'23 TRAVEL	TRAVEL	10/12/2023
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	962437	22403695	2024	4	$ 593.39	3888049	10704082581	SCHOOL TECHNOLOGY	10/12/2023
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	962840	22400051	2024	4	$ 136.00	3888182	0116253-IN	TREEN COFFEE SERVICE	10/12/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	963086	0	2024	4	$ 150.00	3888076	101223AM	10/12/23 LANCASTER X-ING GUARD	10/12/2023
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	963054	0	2024	4	$ 23,750.00	3888077	6270.0823	P0353	10/12/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	961941	0	2024	4	$ 800.00	50087	961941	CHANGE FOOTBALL GAME 5TH WARD	10/12/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	961928	0	2024	4	$ 200.00	25090	961928	CHANGE FUND - CONCESSIONS - FB VS. LEE RD. 10/12	10/12/2023
18325	METAIRIE PARK COUNTR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	962022	0	2024	4	$ 200.00	40597	962022	GIRLS VB TOURNAMENT	10/12/2023
18615	GADD CORPORATION	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	962104	0	2024	4	$ 75.00	50200	962104	CROSS COUNTRY ENTRY FEE	10/12/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	962023	0	2024	4	$ 75.00	40596	962023	BOYS CROSS COUNTRY MEET	10/12/2023
43852	COPA ACADIANA SOCCER	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	962020	0	2024	4	$ 500.00	40595	962020	GIRLS SOCCER TOURNAMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	969957	0	2024	4	$ 163.56	102355628	969957	OCTOBER 2023 - CC 0628	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	969957	0	2024	4	$ 61.27	102355628	969957	OCTOBER 2023 - CC 0628	10/12/2023
7396	BILQUIST, VICKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962053	0	2024	4	$ 100.00	50171	962053	BUS FOR 10/12 FOOTBALL GAME FOLSOM JR	10/12/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962115	0	2024	4	$ 300.00	25142	962115	BUS DRIVER FOOTBALL..VS HANNA 10/13/23	10/12/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	961967	0	2024	4	$ 296.00	5021	961967	K Field Trip 2023 Global Wildlife	10/12/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962114	0	2024	4	$ 300.00	25141	962114	BUS DRIVER FOR FOOTBALL VS HANNAN 10/13/23	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	964289	0	2024	4	$ 856.46	10235916	10235916	OCTOBER CC STATEMENT 5916	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	964761	0	2024	4	$ 533.80	131023882	5882 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	969373	0	2024	4	$ 161.72	357831023	5783	Capital One Card Payment	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	969704	0	2024	4	$ 233.56	102326346	CC 9346 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	969957	0	2024	4	$ 1,840.62	102355628	969957	OCTOBER 2023 - CC 0628	10/12/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962108	0	2024	4	$ 100.00	50779	ELIGIBILITY FEE		10/12/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962077	0	2024	4	$ 500.00	50857	962077	TOURNAMENT ENTRY FEE - BOY SOCCER	10/12/2023
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962107	0	2024	4	$ 996.00	50778	REPEATER SERVICE		10/12/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962074	0	2024	4	$ 185.00	50854	962074	BOYS SOCCER TOURNAMENT ENTRY FEE	10/12/2023
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962111	0	2024	4	$ 200.00	53592	962111	WRESTLING HYDRATION TESTS	10/12/2023
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962017	0	2024	4	$ 100.00	50094	962017	CHAPTER FEE	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961917	0	2024	4	$ 875.00	241023915	961917	OCTOBER MC	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962933	0	2024	4	$ 254.35	10238173	10238173	OCTOBER 2023 CREDIT CARD PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964175	0	2024	4	$ 350.00	10238199	10238199	OCTOBER 2023 CREDIT CARD 8199	10/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964761	0	2024	4	$ 1,992.55	131023882	5882 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969373	0	2024	4	$ 54.35	357831023	5783	Capital One Card Payment	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969704	0	2024	4	$ 350.00	102326346	CC 9346 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969706	0	2024	4	$ 313.00	102326157	CC 8157 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969707	0	2024	4	$ 5,741.64	102326096	CC 6096		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969711	0	2024	4	$ 20.00	102326391	CC 0391 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969871	0	2024	4	$ 852.00	191023642	10.12.23	CREDIT CARD CHARGES FOR OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969957	0	2024	4	$ 54.35	102355628	969957	OCTOBER 2023 - CC 0628	10/12/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962101	0	2024	4	$ 480.00	50774	714525		10/12/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962103	0	2024	4	$ 85.00	50775	16893375		10/12/2023
20355	BATON ROUGE MAGNET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961978	0	2024	4	$ 175.00	53590	961978	VB TOURNAMENT ENTRY FEE VS BR HIGH 10.14.23	10/12/2023
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962075	0	2024	4	$ 650.00	50855	71-12095-36232		10/12/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968241	0	2024	5	$ 10.00	34894	2315209		10/12/2023
24264	CENTRAL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	961979	0	2024	4	$ 85.00	53591	961979	VB TOURNAMENT ENTRY FEE VS CENTRAL HIGH 10.14.23	10/12/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962058	0	2024	4	$ 65.00	30183	962058	ASSIGN FEE	10/12/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962083	0	2024	4	$ 65.00	50158	962083	SOCCER GAME OFFICIAL SCHEDULING FEE	10/12/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962123	0	2024	4	$ 65.00	20114	962123	23-24 ASSIGNING FEE - SOCCER REFS	10/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	962091	0	2024	4	$ 900.51	50765	CUSTTIME 10-5, 10-11		10/12/2023
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962118	0	2024	4	$ 284.00	200048	962118	PAULA ADAMS BUS FIELD TRIP PAYMENT	10/12/2023
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962116	0	2024	4	$ 284.00	200047	962116	LERESI GRILLIER FIELD TRIP PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	962945	0	2024	4	$ 108.98	91023309	101223	CREDIT CARD OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	964236	0	2024	4	$ 733.11	10235082	10235082	CAPITAL ONE CC STATEMENT 10235082	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	964289	0	2024	4	$ 160.38	10235916	10235916	OCTOBER CC STATEMENT 5916	10/12/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	962072	0	2024	4	$ 732.00	50172	962072	MILKSHAKES FOR FUNDRAISER	10/12/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962259	0	2024	4	$ 121.20	200107	365716372/365690258	MUSIC FOR BAND	10/12/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963717	0	2024	4	$ 498.34	70188	92330649	wilson	10/12/2023
3420	ANDERSON, ANGELA Y	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962119	0	2024	4	$ 144.64	25143	962119	ANGELA ANDERSON TEACHER REIMBURSMENT	10/12/2023
4504	ELLISON, ASHLEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962112	0	2024	4	$ 422.81	20030	962112	ASHLEE ELLISON TEACHER CONTRACT	10/12/2023
7370	STEINHAUER, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962080	0	2024	4	$ 317.28	50196	962080	TEACHER SUPPLY CONTRACT REIMBURSEMENT	10/12/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962047	0	2024	4	$ 160.00	200106	194385	POSTCARDS FOR EACH PRINCIPAL	10/12/2023
16385	BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962099	0	2024	4	$ 144.52	50198	962099	TEACHER REIMBURSEMENT	10/12/2023
16965	BOUDREAUX, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961984	0	2024	4	$ 500.00	50853	961984	TEACHER REIMBURSEMENT	10/12/2023
17198	MAHORNEY, GWEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962078	0	2024	4	$ 228.76	50096	962078	TEACHER SUPPLY REIMBURSEMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961917	0	2024	4	$ 467.56	241023915	961917	OCTOBER MC	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962933	0	2024	4	$ 3,387.70	10238173	10238173	OCTOBER 2023 CREDIT CARD PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962945	0	2024	4	$ 638.86	91023309	101223	CREDIT CARD OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964053	0	2024	4	$ 80.00	102304209	102023042-5009	CAPTIAL ONE CREDIT CARD 5009 - OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964147	0	2024	4	$ 814.82	10235840	10235840	OCTOBER 2023 CREDIT CARD 5840	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964175	0	2024	4	$ 1,523.16	10238199	10238199	OCTOBER 2023 CREDIT CARD 8199	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964289	0	2024	4	$ 130.50	10235916	10235916	OCTOBER CC STATEMENT 5916	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964658	0	2024	4	$ 462.58	10236187	OCTOBER CC PAYMENT	OCTOBER CC PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964761	0	2024	4	$ 1,564.92	131023882	5882 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964764	0	2024	4	$ 5,014.94	131023017	8017 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969185	0	2024	4	$ 46.00	112300159	969185	CAPITAL ONE CREDIT CARD	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969373	0	2024	4	$ 11.99	357831023	5783	Capital One Card Payment	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969704	0	2024	4	$ 915.13	102326346	CC 9346 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969709	0	2024	4	$ 276.33	102326409	CC 0409 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969957	0	2024	4	$ 1,003.67	102355628	969957	OCTOBER 2023 - CC 0628	10/12/2023
19426	HENRY SCHEIN INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980639	0	2024	8	$ 1,426.90	25563	59255258	ATHLETIC TAPE	10/12/2023
26421	CAMUS, CRAIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962102	0	2024	4	$ 124.66	50199	962102	TEACHER REIMBURSEMENT	10/12/2023
38317	SMALLWOOD, JENNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962068	0	2024	4	$ 500.00	25090	962068	TCR	10/12/2023
39932	MCCANN, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961985	0	2024	4	$ 265.52	10019	961985	TEACHER CLASSROOM REIMBURSEMENT	10/12/2023
45261	PLACE, ELLEN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	961988	0	2024	4	$ 137.20	50078	961988	TEACHER CONTRACT SUPPLIES	10/12/2023
45315	GORDON, TERRENCE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964735	0	2024	4	$ 174.37	30197	130670	INSTRUCTIONAL ITEMS	10/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	969871	0	2024	4	$ 111.97	191023642	10.12.23	CREDIT CARD CHARGES FOR OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	964147	0	2024	4	$ 247.52	10235840	10235840	OCTOBER 2023 CREDIT CARD 5840	10/12/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962008	0	2024	4	$ 216.00	50093	962008	FOOTBALL PLAYER MEALS	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962933	0	2024	4	$ 89.22	10238173	10238173	OCTOBER 2023 CREDIT CARD PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964658	0	2024	4	$ 327.50	10236187	OCTOBER CC PAYMENT	OCTOBER CC PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964761	0	2024	4	$ 325.34	131023882	5882 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964764	0	2024	4	$ 131.04	131023017	8017 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	966248	0	2024	4	$ 236.79	321023617	OCT2023CC	OCT 2023 CC	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969704	0	2024	4	$ 254.10	102326346	CC 9346 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969711	0	2024	4	$ 84.90	102326391	CC 0391 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969871	0	2024	4	$ 148.27	191023642	10.12.23	CREDIT CARD CHARGES FOR OCTOBER 2023	10/12/2023
22618	USUAL SUSPECTS 1 LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962110	0	2024	4	$ 500.00	50781	962110		10/12/2023
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962105	0	2024	4	$ 12.00	50776	3 LUNCH TICKETS		10/12/2023
23767	FONTAINEBLEAU HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962106	0	2024	4	$ 41.00	50777	AP BKFST DRINKS		10/12/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962032	0	2024	4	$ 130.00	40602	962032	REF FB GAME v LORANGER 10/13/23	10/12/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962094	0	2024	4	$ 152.00	50768	SECURITY 10-13		10/12/2023
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961986	0	2024	4	$ 55.00	50089	961986	FOOTBALL OFFICIAL 5TH WARD	10/12/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961921	0	2024	4	$ 55.00	25089	961921	OFFICIAL FOOTBALL VS. LEE RD. 10/12/2023	10/12/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962060	0	2024	4	$ 87.00	40606	962060	REF FB GAME v LORANGER 10/13/23	10/12/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962064	0	2024	4	$ 115.00	40607	962064	REF FB GAME v LORANGER 10/13/23	10/12/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962069	0	2024	4	$ 115.00	40608	962069	REF FB GAME v LORANGER 10/13/23	10/12/2023
19508	SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962093	0	2024	4	$ 105.00	50767	OFFICIAL 10-12		10/12/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961920	0	2024	4	$ 55.00	25088	961920	OFFICIAL FOOTBALL VS. LEE RD. 10/12/2023	10/12/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962037	0	2024	4	$ 115.00	40603	962037	REF FB GAME v LORANGER 10/13/23	10/12/2023
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962071	0	2024	4	$ 65.00	40609	962071	REF FB GAME v LORANGER 10/13/23	10/12/2023
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962073	0	2024	4	$ 65.00	40610	962073	REF FB GAME v LORANGER 10/13/23	10/12/2023
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962092	0	2024	4	$ 113.00	50766	OFFICIAL 10-12		10/12/2023
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962051	0	2024	4	$ 115.00	40604	962051	REF FB GAME v LORANGER 10/13/23	10/12/2023
39733	GAINES, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961918	0	2024	4	$ 55.00	25086	961918	OFFICIAL FOOTBALL VS. LEE RD. 10/12/2023	10/12/2023
40723	CARROLL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962117	0	2024	4	$ 152.00	50097	962117	POLICE DETAIL - FOOTBALL GAME 5TH WARD	10/12/2023
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962085	0	2024	4	$ 110.00	34722	OFFICIAL 10.12.23		10/12/2023
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962086	0	2024	4	$ 110.00	34721	OFFICIAL 10.12.23		10/12/2023
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962003	0	2024	4	$ 55.00	50092	962003	FOOTBALL OFFICIAL 5TH WARD	10/12/2023
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962082	0	2024	4	$ 160.00	50159	962082	FALL FLING DANCE SECURITY OFFICER	10/12/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961919	0	2024	4	$ 55.00	25087	961919	OFFICIAL FOOTBALL VS. LEE RD. 10/12/2023	10/12/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962055	0	2024	4	$ 115.00	40605	962055	REF FB GAME v LORANGER 10/13/23	10/12/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961999	0	2024	4	$ 55.00	5591	961999	FOOTBALL OFFICIAL 5TH WARD	10/12/2023
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961949	0	2024	4	$ 152.00	10132	961949	SECURITY FOR SCHOOL DANCE	10/12/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	961994	0	2024	4	$ 55.00	50090	961994		10/12/2023
45201	BUFORD, ROBERT MELVI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962113	0	2024	4	$ 65.00	25140	962113	FOOTBALL OFFICIAL 9/15/23 VS BOG	10/12/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962098	0	2024	4	$ 2,653.32	50772	923029384		10/12/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962100	0	2024	4	$ 728.14	50773	923197519		10/12/2023
7396	BILQUIST, VICKI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962053	0	2024	4	$ 94.00	50171	962053	BUS FOR 10/12 FOOTBALL GAME FOLSOM JR	10/12/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964823	0	2024	4	$ 47.85	34814	194311		10/12/2023
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963439	0	2024	4	$ 499.46	70186	0802710n	marc	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961917	0	2024	4	$ 1,583.14	241023915	961917	OCTOBER MC	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	961998	0	2024	3	$ 242.89	9236311	961998	CAPITAL ONE CC 6311	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962945	0	2024	4	$ 38.99	91023309	101223	CREDIT CARD OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964053	0	2024	4	$ 35.96	102304209	102023042-5009	CAPTIAL ONE CREDIT CARD 5009 - OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964061	0	2024	4	$ 28.04	102304268	102023042-5668	CAPITAL ONE CREDIT CARD - 5668 OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964289	0	2024	4	$ 354.56	10235916	10235916	OCTOBER CC STATEMENT 5916	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966248	0	2024	4	$ 344.35	321023617	OCT2023CC	OCT 2023 CC	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969185	0	2024	4	$ 583.80	112300159	969185	CAPITAL ONE CREDIT CARD	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969373	0	2024	4	$ 118.94	357831023	5783	Capital One Card Payment	10/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969704	0	2024	4	$ 916.11	102326346	CC 9346 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969706	0	2024	4	$ 493.83	102326157	CC 8157 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969709	0	2024	4	$ 1,795.28	102326409	CC 0409 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969711	0	2024	4	$ 304.42	102326391	CC 0391 10.2023		10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969957	0	2024	4	$ 270.29	102355628	969957	OCTOBER 2023 - CC 0628	10/12/2023
20777	TAYMARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962097	0	2024	4	$ 944.69	50771	2304023		10/12/2023
41124	EVERBRITE INVESTMENT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962096	0	2024	4	$ 224.00	50770	1538673		10/12/2023
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	960957	0	2024	4	$ 201.04	50503	025242853600	V-10234 464/594279	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	964289	0	2024	4	$ 17.64	10235916	10235916	OCTOBER CC STATEMENT 5916	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	964658	0	2024	4	$ 223.82	10236187	OCTOBER CC PAYMENT	OCTOBER CC PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969185	0	2024	4	$ 134.96	112300159	969185	CAPITAL ONE CREDIT CARD	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969373	0	2024	4	$ 138.74	357831023	5783	Capital One Card Payment	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969871	0	2024	4	$ 75.70	191023642	10.12.23	CREDIT CARD CHARGES FOR OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969957	0	2024	4	$ 306.88	102355628	969957	OCTOBER 2023 - CC 0628	10/12/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	962049	0	2024	4	$ 500.00	30182	962049	POSTAGE	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	961917	0	2024	4	$ 9.80	241023915	961917	OCTOBER MC	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	962945	0	2024	4	$ 132.00	91023309	101223	CREDIT CARD OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	964289	0	2024	4	$ 19.99	10235916	10235916	OCTOBER CC STATEMENT 5916	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	964658	0	2024	4	$ 66.00	10236187	OCTOBER CC PAYMENT	OCTOBER CC PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	966248	0	2024	4	$ 3.92	321023617	OCT2023CC	OCT 2023 CC	10/12/2023
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962109	0	2024	4	$ 210.00	50780	18770		10/12/2023
27546	BECKLEY, NICK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	961956	0	2024	4	$ 150.00	10133	961956	DJ FOR SCHOOL DANCE	10/12/2023
38237	DUGAS-HIGDON, AUSTIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962076	0	2024	4	$ 1,496.00	50856	962076	BAND INSTRUCTION	10/12/2023
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962095	0	2024	4	$ 700.00	50769	SEPTEMBER CHEER		10/12/2023
45244	MOLERO, ALEXIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962084	0	2024	4	$ 140.00	50157	962084	FOOTBALL VS MANDEVILLE EMT	10/12/2023
1738	PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	966077	0	2024	5	$ 753.42	100875	400014464	REPAIRS TO WASHING MACHINE	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962945	0	2024	4	$ 23.82	91023309	101223	CREDIT CARD OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	964175	0	2024	4	$ 99.99	10238199	10238199	OCTOBER 2023 CREDIT CARD 8199	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	966248	0	2024	4	$ 256.65	321023617	OCT2023CC	OCT 2023 CC	10/12/2023
8892	PENNINGTON'S HARDWAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972762	0	2024	6	$ 305.50	35048	100250658		10/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962139	0	2024	4	$ 4,515.54	9560	7043	FIELD DAY T-SHIRTS	10/12/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962081	0	2024	4	$ 295.72	50160	962081	DUDE BE NICE AND STUDENT OF THE MONTH	10/12/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962159	0	2024	4	$ 726.96	9562	4663-9736	CLUB T-SHIRTS (CHEER & ART CLUB)	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964764	0	2024	4	$ 180.00	131023017	8017 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962067	0	2024	4	$ 448.00	50105	962067	DANCE TEAM T-SHIRTS	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	961917	0	2024	4	$ 101.08	241023915	961917	OCTOBER MC	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962933	0	2024	4	$ 86.58	10238173	10238173	OCTOBER 2023 CREDIT CARD PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964061	0	2024	4	$ 129.87	102304268	102023042-5668	CAPITAL ONE CREDIT CARD - 5668 OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964289	0	2024	4	$ 129.87	10235916	10235916	OCTOBER CC STATEMENT 5916	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964658	0	2024	4	$ 43.29	10236187	OCTOBER CC PAYMENT	OCTOBER CC PAYMENT	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964764	0	2024	4	$ 195.45	131023017	8017 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	966248	0	2024	4	$ 98.37	321023617	OCT2023CC	OCT 2023 CC	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969185	0	2024	4	$ 195.05	112300159	969185	CAPITAL ONE CREDIT CARD	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969871	0	2024	4	$ 43.29	191023642	10.12.23	CREDIT CARD CHARGES FOR OCTOBER 2023	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969957	0	2024	4	$ 86.58	102355628	969957	OCTOBER 2023 - CC 0628	10/12/2023
24991	MACKEY, JAIME	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	961983	0	2024	4	$ 206.98	50852	961983	BETA CONFERENCE TRAVEL	10/12/2023
27590	RICHARDSON, WILLIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962023	0	2024	4	$ 150.00	40598	962023	DROVE DANCE TEAM TO FB GAME 10/6/23	10/12/2023
30224	HOPKINS, DANIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962025	0	2024	4	$ 540.00	40600	962025	DROVE BAND TO COMPETITION 9/30	10/12/2023
31578	CARLOS, DANIEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962024	0	2024	4	$ 208.00	40599	962024	DROVE BAND TO FB GAME 10/6/2023	10/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	961940	0	2024	4	$ 3,150.00	20052	961940	OCTOBER 2023- PRE K TUITION	10/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962026	0	2024	4	$ 1,350.00	50104	962026	PRE-K TUITION - OCTOBER 2023	10/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962079	0	2024	4	$ 4,050.00	5020	962079	Pre K Tuition to STPSB	10/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962120	0	2024	4	$ 5,400.00	15062	962120	OCTOBER PRE K TUITION	10/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962122	0	2024	4	$ 900.00	7009	962122	PRE -K TUITION FOR OCTOBER	10/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964761	0	2024	4	$ 32.23	131023882	5882 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964764	0	2024	4	$ 567.90	131023017	8017 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/12/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962027	0	2024	4	$ 1,069.92	40601	962027	GIRLS SOCCER UNIFORM SHIRTS	10/12/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962301	0	2024	4	$ 460.00	53601	1386	BROADCAST MANE NEWS CREW SHIRTS INV#1386	10/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	964658	0	2024	4	$ 286.76	10236187	OCTOBER CC PAYMENT	OCTOBER CC PAYMENT	10/12/2023
31680	PRATS, STACIE	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	963162	0	2024	4	$ 100.00	3888208	963162	SUPPLIES NSLW	10/12/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963149	22400155	2024	4	$ 35.00	3888122	3095603	BLANKET REPAIR PARTS	10/12/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	963145	22400208	2024	4	$ 113.69	3888065	137-57628-01	REPAIRS/PARTS	10/12/2023
19269	BARCODES, INC.	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	966606	22402821	2024	5	$ 1,997.33	3888813	INV7180214	SCHOOL TECHNOLOGY	10/12/2023
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	970912	22404008	2024	6	$ 2,509.81	3890023	6133917-0	TITLE ONE-INSTRUCTIONAL	10/13/2023
25509	ITSAVVY LLC	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	963777	22403971	2024	4	$ 170.30	3888416	01456936	SCHOOL TECHNOLOGY-TITLE 1 ADAPTERS	10/13/2023
10543	HEWLETT-PACKARD	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	966139	22403918	2024	5	$ 808.68	3888926	9017882041	SCHOOL TECHNOLOGY-PRINTERS CONF ISS PE	10/13/2023
14168	OFFICE MARKET	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	970062	22404011	2024	6	$ 3,213.54	3890023	6133920-0	SCHOOL TECHNOLOGY	10/13/2023
41335	LITERACY RESOURCES	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	963754	22403447	2024	4	$ 1,404.00	3888451	602373	ED CTR ELEVATE SUPPLIES	10/13/2023
41322	SCHOOL SPECIALTY	300-1510-561000-108-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	968811	22403982	2024	6	$ 175.65	3889703	208133320154	PRE-K PFE: GEO SHAPES & BEARS	10/13/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	967539	22403253	2024	5	$ 581.73	3889416	308104426122	RNC CLASSROOM MATERIALS	10/13/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	967465	22403336	2024	5	$ 286.75	3889401	423963	GREEN ARCHITECHTURE ITEMS	10/13/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	962185	0	2024	4	$ 710.52	4334	962185	OCTOBER 15, 2023 FEDERAL TAX DEPOSIT	10/13/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	962185	0	2024	4	$ 677,245.52	4334	962185	OCTOBER 15, 2023 FEDERAL TAX DEPOSIT	10/13/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	962185	0	2024	4	###########	4334	962185	OCTOBER 15, 2023 FEDERAL TAX DEPOSIT	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	962192	0	2024	4	$ 59,091.63	4335	962192	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	962203	0	2024	4	$ 10,892.66	4335	962203	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	962201	0	2024	4	$ 375.00	4335	962201	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	962202	0	2024	4	$ 1,865.00	4335	962202	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	962193	0	2024	4	$ 150.00	4335	962193	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	962197	0	2024	4	$ 1,892.50	4335	962197	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	962198	0	2024	4	$ 375.00	4335	962198	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	962188	0	2024	4	$ 1,330.90	4335	962188	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	962200	0	2024	4	$ 7,245.00	4335	962200	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	962191	0	2024	4	$ 40,529.52	4335	962191	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	962204	0	2024	4	$ 50.00	4335	962204	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	962194	0	2024	4	$ 325.00	4335	962194	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	962195	0	2024	4	$ 2,516.66	4335	962195	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	962199	0	2024	4	$ 12,452.50	4335	962199	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	962196	0	2024	4	$ 6,772.50	4335	962196	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	962223	0	2024	4	$ 4,686.50	4336	962223	OCT'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	10/13/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	962205	0	2024	4	$ 50.00	4335	962205	OCT'23 SEMI-MONTHLY PAYROLL DEDUCTS	10/13/2023
11972	DELL MARKETING	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	966359	22403694	2024	5	$ 50,340.00	3888872	10704089188	BOND CAMERA COMPUTERS	10/13/2023
2057	VIRCO MANUFACTU	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974534	22400514	2024	7	$ 72,864.00	3891058	92034419	NEW BUILDING FURNITURE	10/13/2023
18527	BAIAMONTE, FRANK V.	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	963197	0	2024	4	$ 152.00	3887990	963197	DETAIL CAREER AND COLLEGE EXPO	10/13/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969751	22403923	2024	6	$ 378.59	3890023	6133912-0	OFFICE/SCHOOL SUPPLIES	10/13/2023
26623	SPENCER, ALLISON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	964537	0	2024	4	$ 50.00	3888532	964537	REIMBURSEMENT	10/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	964928	22404061	2024	5	$ 4,200.00	3888646	212606661-0-1	SALMEN HS COPY PAPER	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	969754	22404006	2024	6	$ 1,322.48	3890023	6133915-0	OFFICE SUPPLIES & TONER	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	969745	22403894	2024	6	$ 296.93	3890023	6133907-0	OFFICE SUPPLIES	10/13/2023
24838	CORMIER, CONNIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	963662	0	2024	4	$ 50.00	3888332	963662	REIMB. TEACHER CERTIFICATE RENEWAL	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	969747	22403920	2024	6	$ 980.58	3890023	6133909-0	OFFICE SUPPLIES	10/13/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	966795	22403665	2024	5	$ 163.50	3888941	365719570	FWJR CONCERT MUSIC AND MUSIC FILING FOLDERS	10/13/2023
13310	LANIER MUSIC, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	965267	22404151	2024	5	$ 694.00	3888675	37916	MHS POWERED SPEAKER	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	969748	22403921	2024	6	$ 269.93	3890023	6133910-0	HIGHLIGHTERS, PENS, SCISSORS, RULER, ETC	10/13/2023
22808	THIRD COAST SOCCER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	987781	22403900	2024	10	$ 1,020.33	3894389	TCS-30609	BOYS SOCCER BLUE JERSEYS	10/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	967133	22404060	2024	5	$ 149.00	3889198	212604950-0-3	WLE COLORED PAPER	10/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	967136	22404060	2024	5	$ 372.50	3889198	212604950-0-1	WLE COLORED PAPER	10/13/2023
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	964045	22403424	2024	4	$ 252.06	3888348	10704089268	COMPUTER AND SOFTWARE	10/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	964051	22403424	2024	4	$ 1,100.00	3888348	10704089129	COMPUTER AND SOFTWARE	10/13/2023
3403	SWEETWATER SOUN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	970243	22404042	2024	6	$ 1,025.00	3890098	38375784	BAND INSTRUMENT	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	970911	22404007	2024	6	$ 365.65	3890023	6133916-0	TONER - FRONT OFFICE	10/13/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	962628	22403931	2024	4	$ 110.00	3888108	23-00595799	S00110 NHS	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	969755	22404009	2024	6	$ 818.13	3890023	6133918-0	SCHOOL TECHNOLOGY	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	969756	22404010	2024	6	$ 5,220.99	3890023	6133919-0	SCHOOL TECHNOLOGY	10/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	963765	22404062	2024	4	$ 29.80	3888405	212606903-0-3	SHS COLORED PAPER	10/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	963767	22404062	2024	4	$ 223.50	3888405	212606903-02-2	SHS COLORED PAPER	10/13/2023
42549	VRTKL INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	974671	22403851	2024	7	$ 834.65	3891059	SHOP4503	HYDROPONIC FARMING SUPPLIES	10/13/2023
1905	BSN SPORTS, LLC	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	979117	22403666	2024	8	$ 3,358.78	3891949	923317056	QTY 2 $28.99 SNAPPER STICK ITEM # 1299939	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	969746	22403895	2024	6	$ 131.73	3890023	6133908-0	OFFICE SUPPLIES	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	970063	22404012	2024	6	$ 106.46	3890023	6133922-0	LABEL PRINTER	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	970066	22404015	2024	6	$ 767.66	3890023	6133925-0	SCHOOL TECHNOLOGY	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	970065	22404014	2024	6	$ 819.36	3890023	6133924-0	SCHOOL TECHNOLOGY	10/13/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	963503	22404031	2024	4	$ 150.00	3888378	1524592	TITLE PEAK - LIBRARY	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	970064	22404013	2024	6	$ 867.91	3890023	6133923-0	SUPPLEMENTAL AND PBIS SUPPLIES	10/13/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	970067	22404016	2024	6	$ 387.45	3890023	6133926-0	TERRIFICE TURTLE AND HONOR ROLL CERTIFICATES	10/13/2023
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	971773	22404793	2024	6	$ 549.00	3890151	H00052878	HUDL FOR BASKETBALL 11/12/23-11/11/24	10/13/2023
20296	SUBER, KIMBERLY H.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	962498	0	2024	4	$ 225.00	3888243	962498	REIMBURSEMENT	10/13/2023
43129	EASTERLY, JANE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	962645	0	2024	4	$ 200.00	3888061	962645	REIMB. RN LICENSE RENEWAL	10/13/2023
43666	CAMBRE, JAMIE S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	962629	0	2024	4	$ 200.00	3888015	962629	REIMB. RN LICENSE RENEWAL	10/13/2023
45279	FOXWORTH, KATIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	963690	0	2024	4	$ 200.00	3888381	963690	REIMB. RN LICENSE RENEWAL	10/13/2023
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	963630	0	2024	4	$ 1,766.94	3888287	INV00000000003170	MEDICAID FEE FOR SERVICE CLAME PROCESSING	10/13/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	963213	0	2024	4	$ 137.50	3888013	963213	CAW MEETING 10/5/23	10/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969750	22403922	2024	6	$ 725.41	3890023	6133911-0	OFFICE SUPPLIES	10/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969753	22403925	2024	6	$ 1,213.23	3890023	6133914-0	OFFICE SUPPLIES	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974423	22403530	2024	7	$ 272.40	3891029	87338207	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974426	22403525	2024	7	$ 181.60	3891029	87338287	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974427	22403531	2024	7	$ 45.40	3891029	87338187	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974428	22403529	2024	7	$ 90.80	3891029	87338227	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974431	22403520	2024	7	$ 145.28	3891029	87338387	SAFETY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974440	22403519	2024	7	$ 90.80	3891029	87338087	SAFETY ITEM	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974441	22403535	2024	7	$ 72.64	3891029	87338107	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974442	22403522	2024	7	$ 90.80	3891029	87338347	SAFETY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974448	22403533	2024	7	$ 36.32	3891029	87338147	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974449	22403521	2024	7	$ 90.80	3891029	87338367	SAFETY ITEM	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974450	22403528	2024	7	$ 108.96	3891029	87338247	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974452	22403524	2024	7	$ 72.64	3891029	87338307	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974642	22403532	2024	7	$ 181.60	3891029	87338167	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977489	22403527	2024	8	$ 90.80	3891795	87338267	SAFTEY ITEMS	10/13/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982346	22403534	2024	9	$ 108.96	3892946	87338127	SAFTEY ITEMS	10/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964110	22403909	2024	4	$ 45.09	3888446	215898	TOOLS / SUPPLIES	10/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964111	22403909	2024	4	$ 159.95	3888446	215890	TOOLS / SUPPLIES	10/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964323	22403909	2024	4	$ 36.78	3888446	215895	TOOLS / SUPPLIES	10/13/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962909	22401677	2024	4	$ 105.20	3888170	31008/2	ELECTRICAL SUPPLIES	10/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968455	22403486	2024	6	$ 11.90	3889688	827561	HARDWARE SUPPLIES	10/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968456	22403486	2024	6	$ 43.98	3889688	827566	HARDWARE SUPPLIES	10/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968457	22403486	2024	6	$ 25.97	3889688	827578	HARDWARE SUPPLIES	10/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968458	22403359	2024	6	$ 35.58	3889688	827579	HARDWARE SUPPLIES	10/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968459	22403359	2024	6	$ 28.56	3889688	827588	HARDWARE SUPPLIES	10/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968460	22403359	2024	6	$ 116.97	3889688	827595	HARDWARE SUPPLIES	10/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968461	22403359	2024	6	$ 45.44	3889688	827604	HARDWARE SUPPLIES	10/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968424	22403491	2024	6	$ 285.99	3889734	93131703-00	AC SUPPLIES	10/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968425	22403491	2024	6	$ 48.10	3889734	93120817-00	AC SUPPLIES	10/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968426	22403491	2024	6	$ 137.38	3889734	92260803-00	AC SUPPLIES	10/13/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968386	22400147	2024	6	$ 13.57	3889684	100246868	MISC TOOLS / SUPPLIES / MATERIALS	10/13/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962726	22400150	2024	4	$ 40.68	3888036	356215944	GENERAL MAITENANCE SUPPLIES C526	10/13/2023
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962616	22403218	2024	4	$ 2,800.00	3888093	9048-9308	STTAMPSB PRH BLEACHERS REPAIR	10/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962651	22400079	2024	4	$ 89.22	3887972	T488186	A/C SUPPLIES S568	10/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962941	22400182	2024	4	$ 156.69	3888185	S4780474.001	ELECTRICAL SUPPLIES	10/13/2023
14277	PARISH GLASS OF	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968307	22403507	2024	6	$ 1,220.59	3889678	IN1855	BONNE ECOLE/GLASS WINDOW BRONZE TEMPERED	10/13/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975232	22401994	2024	7	$ 143.76	3891123	1145-1	PAINT SUPPLIES	10/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962938	22401996	2024	4	$ 179.94	3888184	72202/1	HARDWARE SUPPLIES	10/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962939	22401996	2024	4	$ 33.98	3888184	72214/1	HARDWARE SUPPLIES	10/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962991	22403005	2024	4	$ 33.99	3888162	177240/1	SUPPLIES / TOOLS / MATERIALS	10/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962992	22403005	2024	4	$ 45.90	3888162	177242/1	SUPPLIES / TOOLS / MATERIALS	10/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962993	22403005	2024	4	$ 7.59	3888162	177243/1	SUPPLIES / TOOLS / MATERIALS	10/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964146	22403005	2024	4	$ 66.06	3888456	177237/1	SUPPLIES / TOOLS / MATERIALS	10/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964148	22403005	2024	4	$ 35.04	3888456	177238/1	SUPPLIES / TOOLS / MATERIALS	10/13/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968892	22404039	2024	6	$ 2,265.00	3889704	019333	SERVICE WORK/VRF SYSTEM	10/13/2023
36035	B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962662	22400336	2024	4	$ 259.99	3887986	P66623127	BATTERIES AND BULBS S549	10/13/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962799	22402622	2024	4	$ 130.50	3888058	176326	HARDWARE SUPPLIES S550	10/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962737	22403548	2024	4	$ 5.25	3888055	398912	SEE CM 14838 APPLIED C516	10/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963180	22403941	2024	4	$ 72.33	3888070	5244532	PLUMBING MATERIALS AND SUPPLIES C520	10/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963184	22400214	2024	4	$ 111.61	3888070	5241432	PLUMBING SUPPLIES C512	10/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963710	22404040	2024	4	$ 1,765.75	3888375	5244252	COV HIGH - GRINDER PUMP	10/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968372	22404096	2024	6	$ 579.70	3889610	S169660288.001	PLUMBING SUPPLIES	10/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968373	22402626	2024	6	$ 120.58	3889610	S169661190.001	PLUMBING SUPPLIES	10/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968374	22402626	2024	6	$ 98.33	3889610	S169658580.001	PLUMBING SUPPLIES	10/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968379	22402626	2024	6	$ 142.32	3889610	S169661054.001	PLUMBING SUPPLIES	10/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968380	22402626	2024	6	$ 408.97	3889610	S169352767.001	PLUMBING SUPPLIES	10/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968382	22404096	2024	6	$ 200.71	3889610	S169352767.001A	PLUMBING SUPPLIES	10/13/2023
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962314	22403855	2024	4	$ 1,850.00	3888041	962314	EMERG /CREEKSIDE/GYM WALL REPAIR	10/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	964293	0	2024	4	$ 455.12	3888288	964293	985 M93-5053 054	10/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	962491	0	2024	4	$ 115.81	3888021	962491	ACCT# 2830733-8 - CREEKSIDE	10/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	962494	0	2024	4	$ 19.79	3888022	962494	ACCT# 2831596-8 - PEARL RIVER HIGH	10/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	962496	0	2024	4	$ 229.02	3888023	962496	ACCT# 10711827-5 - PEARL RIVER HIGH	10/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	962499	0	2024	4	$ 101.65	3888024	962499	ACCT# 7289359-7 - LITTLE PEARL	10/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	962501	0	2024	4	$ 16.75	3888025	962501	ACCT# 6428742-8 - PEARL RIVER HIGH	10/13/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	962503	0	2024	4	$ 194.66	3888026	962503	ACCT# 3200116-6 - RIVERSIDE	10/13/2023
26919	BARDUCA, KARLY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964612	0	2024	5	$ 55.75	3888584	964612	REIMB. BACKGROUND CHECK/ FINGERPRINTING	10/13/2023
36870	DAIGLE, ELIZABETH	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964336	0	2024	4	$ 55.75	3888340	964336	REIMB. BACKGROUND CHECK	10/13/2023
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	969752	22403924	2024	6	$ 223.80	3890023	6133913-0	NURSING SUPPLIES	10/13/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	963468	22403287	2024	4	$ 272.10	3888292	217475234	TELEVISION	10/13/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	963041	0	2024	4	$ 150.00	3888217	963041	TRAFFIC DETAIL	10/13/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	964007	22400246	2024	4	$ 146.96	3888322	831185	BLANKET - CUSTODIAL SUPPLIES	10/13/2023
1973	COVINGTON HIGH	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	963792	0	2024	4	$ 28.68	3888336	963792	REIMB. OVERPAYMENT OF TIMESHEETS	10/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	963985	0	2024	4	$ 535,951.90	3888411	007181592A	246860-001 11/23 PREMIUM COVERAGE	10/13/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	962227	0	2024	4	##########	4338	232800000084	BCBS WEEKLY CLAIMS ENDING 10/06/2023	10/13/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	962225	0	2024	4	##########	4337	INV2187864	PRESCRIPTION CLAIMS ENDING 10/06/2023	10/13/2023
21325	JOFFARY WINDOW COVER	PWF-4600-545000-002-0000-0000-000-0000-P0366	CONSTRUCTION SERVICES	963538	22402822	2024	4	$ 14,180.94	3888422	2023-692	FIFTH GRADE HALL WINDOW SHADES	10/13/2023
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	963549	0	2024	4	$ 88,682.50	3888537	3-P0315	P0315	10/13/2023
45314	ELLISON BUILDERS, LL	PWF-4600-545000-035-0000-0000-000-0000-P0400	CONSTRUCTION SERVICES	964551	0	2024	4	$ 79,928.26	3888368	7411	P0400	10/13/2023
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	963568	0	2024	4	$ 3,115.15	3888469	5-P0332	P0332	10/13/2023
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	963523	22402937	2024	4	$ 5,917.00	3888365	41622	025 ALARM	10/13/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962134	0	2024	4	$ 1,500.00	50866	962134	FOOTBALL CHANGE FUND	10/13/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962168	0	2024	4	$ 500.00	100754	962168	CHANGE FUND FOR 10/18/23 FOOTBALL GAME	10/13/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962169	0	2024	4	$ 400.00	100755	962169	CHANGE FUND FOR VOLLEYBALL GAME 10/24/23	10/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962174	0	2024	4	$ 3,000.00	34723	962174		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	962240	0	2024	4	$ 682.00	10230684	962240	V-17801 210/594070	10/13/2023
5653	COLLINS, DANNY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962150	0	2024	4	$ 100.00	50790	LHS FESTIVAL BUS		10/13/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962218	0	2024	4	$ 100.00	11163	962218		10/13/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962217	0	2024	4	$ 208.20	11162	962217		10/13/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962142	0	2024	4	$ 100.00	50784	PARISH FAIR BUS		10/13/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962146	0	2024	4	$ 100.00	50787	MHS GAME BUS		10/13/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962152	0	2024	4	$ 100.00	50792	LHS FESTIVAL BUS		10/13/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962143	0	2024	4	$ 100.00	50785	PARISH FAIR PARADE		10/13/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962147	0	2024	4	$ 100.00	50788	MHS GAME BUS		10/13/2023
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962148	0	2024	4	$ 100.00	50789	LHS FESTIVAL BUS		10/13/2023
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962145	0	2024	4	$ 100.00	50786	PARISH FAIR PARADE		10/13/2023
45274	MARKS, KILA B.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962141	0	2024	4	$ 100.00	50783	PARISH PARADE BUS		10/13/2023
45274	MARKS, KILA B.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962151	0	2024	4	$ 100.00	50791	LHS FESTIVAL BUS		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962236	0	2024	4	$ 3,258.83	10233473	962236	V-17801 010/594155	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962240	0	2024	4	$ 3,621.20	10230684	962240	V-17801 210/594070	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962241	0	2024	4	$ 2,874.79	10238223	962241	V-17801 806/594070	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962949	0	2024	4	$ 383.86	10236674	OCT 2023 MC 6674		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962954	0	2024	4	$ 371.56	10234490	OCT 2023 MC 4490		10/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	962178	0	2024	4	$ 730.49	5077	962178	CHROMEBOOK REPAIR SEPTEMBER 2023	10/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	962189	0	2024	4	$ 1,355.46	100759	962189	CHROMEBOOK DAMAGE/LOSS	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962236	0	2024	4	$ 58.50	10233473	962236	V-17801 010/594155	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962949	0	2024	4	$ 54.35	10236674	OCT 2023 MC 6674		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964193	0	2024	4	$ 544.60	10232830	10232830	OCTOBER 2023 CREDIT CARD 2830	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965974	0	2024	4	$ 710.00	131023348	8348 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/13/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962226	0	2024	4	$ 300.00	34737	962226		10/13/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962234	0	2024	4	$ 800.00	20116	962234	23-24 FFA DUES	10/13/2023
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962186	0	2024	4	$ 150.00	100757	962186	SWIM MEET	10/13/2023
26299	ROTH, JANICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962224	0	2024	4	$ 135.00	34738	962224		10/13/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962173	0	2024	4	$ 65.00	10135	962173	SOCCER SCHEDULING FEE	10/13/2023
41185	LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962228	0	2024	4	$ 225.00	34739	962228		10/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	962136	0	2024	4	$ 253.34	50161	962136	EMPLOYEE TIME SHEET	10/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	962155	0	2024	4	$ 104.00	10020	962155	BLUE TIMESHEET SUPPLEMENTAL PAY	10/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	962136	0	2024	4	$ 75.99	50161	962136	EMPLOYEE TIME SHEET	10/13/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962133	0	2024	4	$ 1,090.00	11159	962133	2ND GRADE FIELD TRIP	10/13/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962135	0	2024	4	$ 1,110.00	11160	962135	2ND GRADE FIELD TRIP	10/13/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962138	0	2024	4	$ 1,270.00	11161	962138	2ND GRADE FIELD TRIP	10/13/2023
39081	MOORE, JEFFERY N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962172	0	2024	4	$ 176.00	5074	962172	TRANSPORT FOR PRE-K FIELD TRIP TO CULINARY KIDS	10/13/2023
45272	SMITH, CARLYNN A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962176	0	2024	4	$ 110.00	5075	962176	TRANSPORT FOR PRE-K FIELD TRIP TO CULINARY KIDS	10/13/2023
4982	CRISTEES SCREENPRI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	963415	0	2024	4	$ 1,440.00	15117	185818	6TH GRADE T-SHIRTS	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	962236	0	2024	4	$ 609.84	10233473	962236	V-17801 010/594155	10/13/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962175	0	2024	4	$ 74.86	10136	962175	WATER FOR STAFF	10/13/2023
12313	FARMER, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962179	0	2024	4	$ 265.56	5078	962179	TEACHER REIMBURSEMENT	10/13/2023
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985590	0	2024	9	$ 51.00	50339	38086	BAND INSTRUMENT SUPPLIES	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962160	0	2024	3	$ 117.04	102300159	962160	CAPITAL ONE CREDIT CARD BILL	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962236	0	2024	4	$ 1,281.50	10233473	962236	V-17801 010/594155	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962240	0	2024	4	$ 19.98	10230684	962240	V-17801 210/594070	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962241	0	2024	4	$ 690.12	10238223	962241	V-17801 806/594070	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962242	0	2024	4	$ 1,138.22	10238249	962242	V-17801 363/594155	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962949	0	2024	4	$ 1,809.67	10236674	OCT 2023 MC 6674		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962954	0	2024	4	$ 354.25	10234490	OCT 2023 MC 4490		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963696	0	2024	4	$ 230.11	102311160	OCT 2023	OCT 2023 CREDIT CARD BILL	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964193	0	2024	4	$ 3,189.72	10232830	10232830	OCTOBER 2023 CREDIT CARD 2830	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964232	0	2024	4	$ 6,148.72	10236153	10236153	OCTOBER 2023 CREDIT CARD 6153	10/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965974	0	2024	4	$ 3,206.84	131023348	8348 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/13/2023
20827	DREWES, SARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962180	0	2024	4	$ 191.78	5079	962180	TEACHER REIMBURSEMENT	10/13/2023
22561	RUSSO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962181	0	2024	4	$ 187.86	5080	962181	TEACHER REIMBURSEMENT	10/13/2023
23885	BARFIELD, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962182	0	2024	4	$ 141.00	5081	962182	TEACHER REIMBURSEMENT	10/13/2023
26331	BURT, TERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962206	0	2024	4	$ 500.00	200087	962206	TEACHER REIMBURSEMENT	10/13/2023
28385	BERGGREN, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962165	0	2024	4	$ 309.12	100751	962165	TEACHER SUPPLY REIMBURSEMENT	10/13/2023
32011	MEYER, MALINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962158	0	2024	4	$ 240.72	15065	962158	TEACHER CONTRACT REIMBURSEMENT	10/13/2023
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963909	0	2024	4	$ 461.96	50925	193635	ATHLETIC TRAINING SUPPLIES	10/13/2023
36693	RIGAUD, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962216	0	2024	4	$ 197.89	20126	962216	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	10/13/2023
37066	MILTON, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962156	0	2024	4	$ 103.10	15063	962156	TEACHER CONTRACT REIMBURSEMENT	10/13/2023
38114	DAUTERIVE, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962171	0	2024	4	$ 167.75	10134	962171	TEACHER SUPPLY REIMBURSEMENT	10/13/2023
43762	ROSS, JOY P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962157	0	2024	4	$ 136.48	15064	962157	TEACHER CONTRACT REIMBURSEMENT	10/13/2023
43950	SCHNEIDER, MARITZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962187	0	2024	4	$ 131.92	100758	962187	TEACHER SUPPLY REIMBURSEMENT	10/13/2023
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962162	0	2024	4	$ 319.00	100748	962162	ROBOLINK STEM	10/13/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	962291	0	2024	4	$ 111.93	53600	9971	VB ATHLETIC BUS FUEL INV#9971	10/13/2023
17769	MHS CAFETERIA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962222	0	2024	4	$ 180.00	34736	962222		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962236	0	2024	4	$ 935.32	10233473	962236	V-17801 010/594155	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962240	0	2024	4	$ 292.14	10230684	962240	V-17801 210/594070	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962241	0	2024	4	$ 350.69	10238223	962241	V-17801 806/594070	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962242	0	2024	4	$ 191.47	10238249	962242	V-17801 363/594155	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965974	0	2024	4	$ 1,027.84	131023348	8348 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/13/2023
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962126	0	2024	4	$ 105.00	50860	962126	FOOTBALL VS ST PAUL 10/13/2023	10/13/2023
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962213	0	2024	4	$ 65.00	34726	OFFICIAL 10.13.23		10/13/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962210	0	2024	4	$ 115.00	34731	OFFICIAL 10.13.23		10/13/2023
18746	BERNE, GRANT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962211	0	2024	4	$ 115.00	34725	OFFICIAL 10.13.23		10/13/2023
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962207	0	2024	4	$ 130.00	34728	OFFICIAL 10.13.23		10/13/2023
19414	FROSCH, CRAIG E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962124	0	2024	4	$ 120.00	50858	962124	FOOTBALL VS ST PAUL 10/13/2023	10/13/2023
19478	MCLAREN, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962208	0	2024	4	$ 115.00	34730	OFFICIAL 10.13.23		10/13/2023
23606	REID, RONALD D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962130	0	2024	4	$ 55.00	50864	962130	FOOTBALL VS ST PAUL 10/13/2023	10/13/2023
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962128	0	2024	4	$ 105.00	50862	962128	FOOTBALL VS ST PAUL 10/13/2023	10/13/2023
37034	ST. GERMAIN, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962125	0	2024	4	$ 105.00	50859	962125	FOOTBALL VS ST PAUL 10/13/2023	10/13/2023
40965	DUPLANTIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962209	0	2024	4	$ 115.00	34727	OFFICIAL 10.13.23		10/13/2023
41067	HICKEY, TIMOTHY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962170	0	2024	4	$ 110.00	100756	962170	OFFICIAL FOR 10/18/23 FOOTBALL GAME	10/13/2023
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962127	0	2024	4	$ 84.00	50861	962127	FOOTBALL VS ST PAUL 10/13/2023	10/13/2023
45008	BAIRD, WILLIAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962214	0	2024	4	$ 65.00	34724	OFFICIAL 10.13.23		10/13/2023
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963042	0	2024	4	$ 115.00	34767	OFFICIAIL 10.13.23		10/13/2023
45195	TUMINELLO, JOHN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962144	0	2024	4	$ 130.00	25144	962144	FOOTBALL OFFICIAL VS BTW 9/1/23	10/13/2023
45281	MILLER, TRISTEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963044	0	2024	4	$ 87.00	34768	OFFICIAL 10.13.23		10/13/2023
2232	GILMAN GEAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962231	0	2024	4	$ 2,412.08	34741	S087595		10/13/2023
2718	MIRROR IMAGE GR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962470	0	2024	4	$ 1,400.00	25091	38365	SIGNS	10/13/2023
5653	COLLINS, DANNY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962150	0	2024	4	$ 24.00	50790	LHS FESTIVAL BUS		10/13/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962142	0	2024	4	$ 32.00	50784	PARISH FAIR BUS		10/13/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962146	0	2024	4	$ 28.00	50787	MHS GAME BUS		10/13/2023
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962152	0	2024	4	$ 24.00	50792	LHS FESTIVAL BUS		10/13/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962235	0	2024	4	$ 214.99	20117	962235	CHARGER UNIT FOR OFFICE WALKIES	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962954	0	2024	4	$ 130.10	10234490	OCT 2023 MC 4490		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963696	0	2024	4	$ 701.13	102311160	OCT 2023	OCT 2023 CREDIT CARD BILL	10/13/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962143	0	2024	4	$ 32.00	50785	PARISH FAIR PARADE		10/13/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962147	0	2024	4	$ 28.00	50788	MHS GAME BUS		10/13/2023
37290	CASLER, NICOLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962148	0	2024	4	$ 24.00	50789	LHS FESTIVAL BUS		10/13/2023
42878	SANTEE. LATRICE R.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962145	0	2024	4	$ 32.00	50786	PARISH FAIR PARADE		10/13/2023
45274	MARKS, KILA B.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962141	0	2024	4	$ 32.00	50783	PARISH PARADE BUS		10/13/2023
45274	MARKS, KILA B.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962151	0	2024	4	$ 24.00	50791	LHS FESTIVAL BUS		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	962236	0	2024	4	$ 239.39	10233473	962236	V-17801 010/594155	10/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	962954	0	2024	4	$ 461.96	10234490	OCT 2023 MC 4490		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	964193	0	2024	4	$ 900.08	10232830	10232830	OCTOBER 2023 CREDIT CARD 2830	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	962160	0	2024	3	$ 264.00	102300159	962160	CAPITAL ONE CREDIT CARD BILL	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	962236	0	2024	4	$ 8.80	10233473	962236	V-17801 010/594155	10/13/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962131	0	2024	4	$ 160.00	50865	962131	FOOTBALL VS ST PAUL 10/13/2023 SECURITY	10/13/2023
45271	PALMA, FRANCISCO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	962140	0	2024	4	$ 24.00	50782	UNIFORM REFUND		10/13/2023
11880	D & S REBUILDER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962166	0	2024	4	$ 85.00	100752	962166	REPAIRS	10/13/2023
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	968255	0	2024	5	$ 480.00	34896	38092		10/13/2023
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	962137	0	2024	4	$ 904.85	50867	962137	deposit for 2024 Homecoming Dance	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	962236	0	2024	4	$ 189.84	10233473	962236	V-17801 010/594155	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	962242	0	2024	4	$ 477.92	10238249	962242	V-17801 363/594155	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	964232	0	2024	4	$ 201.39	10236153	10236153	OCTOBER 2023 CREDIT CARD 6153	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	965974	0	2024	4	$ 462.50	131023348	8348 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/13/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	962167	0	2024	4	$ 725.00	100753	962167	BUS RENTAL	10/13/2023
42894	BOND, KAITLIN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	962164	0	2024	4	$ 415.00	100750	962164	HOMECOMING DANCE P	10/13/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964490	0	2024	4	$ 136.97	500079	18911	K KIDS CLUB T SHIRTS	10/13/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964697	0	2024	4	$ 1,080.50	200122	18912	CHORUS POLO SHIRTS	10/13/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964585	0	2024	4	$ 188.73	9567	8012	CLUB T-SHIRTS	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962949	0	2024	4	$ 1,434.44	10236674	OCT 2023 MC 6674		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	965974	0	2024	4	$ 727.00	131023348	8348 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/13/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962184	0	2024	4	$ 95.00	25091	962184	PBIS SPIRIT SHIRTS AND HOODIES FOR GRADE LEVEL	10/13/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962163	0	2024	4	$ 260.00	100749	962163	SAC C/O 2026 T-SHIRTS	10/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963649	0	2024	4	$ 92.32	50081	101323	OCTOBER PHONE BILL	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962160	0	2024	3	$ 195.71	102300159	962160	CAPITAL ONE CREDIT CARD BILL	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962954	0	2024	4	$ 160.87	10234490	OCT 2023 MC 4490		10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963696	0	2024	4	$ 129.87	102311160	OCT 2023	OCT 2023 CREDIT CARD BILL	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964232	0	2024	4	$ 129.87	10236153	10236153	OCTOBER 2023 CREDIT CARD 6153	10/13/2023
20110	BURTON, LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	971498	0	2024	6	$ 201.09	15108	000189059	music conference district approved	10/13/2023
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962153	0	2024	4	$ 26.46	20115	962153	TRAVEL SEPT 19 - OCT 12	10/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962177	0	2024	4	$ 2,250.00	5076	962177	PRE-K TUITION OCTOBER 2023	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962240	0	2024	4	$ 610.50	10230684	962240	V-17801 210/594070	10/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965974	0	2024	4	$ 92.90	131023348	8348 10 23	CHS OCT 2023 CREDIT CARD CHARGES	10/13/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962183	0	2024	4	$ 100.00	50507	962183	v-29418 823/594440	10/13/2023
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	970422	22403958	2024	6	$ 1,430.71	3889905	9017887322	SCHOOL TECHNOLOGY	10/14/2023
41322	SCHOOL SPECIALTY	300-1510-561000-012-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	968810	22403946	2024	6	$ 1,099.72	3889703	208133323258	SCHOOL TECHNOLOGY	10/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	965284	22403959	2024	5	$ 367.08	3888644	9017887321	PRINCIPAL PRINTER	10/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	965282	22403960	2024	5	$ 185.97	3888644	9017887323	POSTER INK	10/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	965279	22403963	2024	5	$ 808.68	3888644	9017887324	SCHOOL TECHNOLOGY	10/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	970415	22403964	2024	6	$ 385.20	3889905	9017887317	SCHOOL TECHNOLOGY/ SCANNER	10/14/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	965281	22403965	2024	5	$ 854.13	3888644	9017887318	SCHOOL TECHNOLOGY-TONER FOR TRT PRINTER	10/14/2023
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	963486	22402125	2024	4	$ 662.37	3888348	10704521331	SCHOOL TECHNOLOGY-MONITORS	10/14/2023
10543	HEWLETT-PACKARD	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	965278	22403966	2024	5	$ 367.08	3888644	9017887315	PRINTER	10/14/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963010	0	2024	4	$ 573.60	34752	BUS DRIVER 10.14.23		10/14/2023
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963011	0	2024	4	$ 573.60	34755	BUS DRIVER 10.14.23		10/14/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963014	0	2024	4	$ 573.60	34754	BUS DRIVER 10.14.23		10/14/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963007	0	2024	4	$ 573.60	34753	BUS DRIVER 10.14.23		10/14/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963009	0	2024	4	$ 573.60	34756	BUS DRIVER 10.14.23		10/14/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963006	0	2024	4	$ 160.00	34751	BUS DRIVER 10.14.232		10/14/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	964783	0	2024	4	$ 32.50	15069	176475501101423		10/14/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	962960	22403718	2024	4	$ 153.00	3888263	ARINV68902015	SCHOOL TECHNOLOGY	10/15/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	962962	22403718	2024	4	$ 58.50	3888263	ARINV68901993	SCHOOL TECHNOLOGY	10/15/2023
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970899	0	2024	6	$ 670.00	3889860	LA1100-79885	AGRICULTURAL EXPERIENCE TRACKER	10/15/2023
28871	EWELL EDUCATIONAL SE	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971995	22404441	2024	6	$ 540.00	3890268	LA1082-79864	SCHOOL TECHNOLOGY/ RENEW AET FOR AG SCIENCE	10/15/2023
34015	ESTRADE, NEELY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	963686	0	2024	4	$ 400.00	3888369	963686	REIMB. RN LICENSE RENEWAL	10/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978084	22400189	2024	8	$ 204.41	3891805	152194	TRASH DISPOSAL	10/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966945	0	2024	5	$ 1,598.00	3888885	13579	ELEVATOR MAINTENANCE OCTOBER 2023	10/15/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	962610	22403898	2024	4	$ 1,800.00	3888073	22419	MAN HIGH - TREE REMOVAL	10/15/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	964204	0	2024	4	$ 101,662.74	3888508	66353	CLAIMS ADMINISTRATION	10/15/2023
39639	NEVCO SPORTS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	982016	0	2024	8	$ 47.82	25589	0000255015	GYM SCOREBOARD MAINTENANCE	10/15/2023
10559	APPLE COMPUTER	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	963456	22403996	2024	4	$ 174.00	3888281	MA32248855	SCHOOL TECHNOLOGY	10/16/2023
10559	APPLE COMPUTER	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	963457	22403996	2024	4	$ 413.70	3888281	MA32264822	SCHOOL TECHNOLOGY	10/16/2023
44401	MCLEOD, MARK	400-2234-532000-076-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	962802	22403853	2024	4	$ 2,750.00	3888164	101323	10/13/23 1ST BAPTIST CHRISTIAN PD CONSULTANT	10/16/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	963052	0	2024	4	$ 437.02	3887998	2300165	C1905	10/16/2023
2057	VIRCO MANUFACTU	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974532	22400514	2024	7	$ 3,974.00	3891058	92034521	NEW BUILDING FURNITURE	10/16/2023
2057	VIRCO MANUFACTU	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974535	22400514	2024	7	$ 72,864.00	3891058	92034519	NEW BUILDING FURNITURE	10/16/2023
2057	VIRCO MANUFACTU	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974536	22400514	2024	7	$ 72,864.00	3891058	92034520	NEW BUILDING FURNITURE	10/16/2023
2052	BLUUM USA, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963470	22403398	2024	4	$ 238.50	3888302	944439	SCHOOL TECHNOLOGY	10/16/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971011	22403349	2024	6	$ 207.70	3889915	38075798	D4008 SALMEN CARPENTRY & WELDING	10/16/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971014	22403349	2024	6	$ 1,062.80	3889915	38075797	D4008 SALMEN CARPENTRY & WELDING	10/16/2023
12363	FISCHER'S INC.	CRF-4600-545000-026-0000-0000-000-0000-R0112	CONSTRUCTION SERVICES	963537	0	2024	4	$ 37,170.00	3888376	1-R0112	R0112	10/16/2023
23179	MAHNE, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963252	0	2024	4	$ 50.00	3888161	963252	HIGHER LEVEL TEACH CERT RENEWAL REIMBURSEMENT	10/16/2023
36374	VERBOIS, AMBER N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	962433	0	2024	4	$ 50.00	3888254	962433	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	970068	22404045	2024	6	$ 256.46	3890023	6133930-0	OFFICE SUPPLIES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 255.95	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 351.83	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 47.77	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 235.63	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 37.91	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 237.34	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 69.19	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 274.44	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 422.91	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 219.57	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 278.03	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 88.48	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 219.28	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 329.66	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
11540	CHAHTA IMA ELEM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	966783	0	2024	5	$ 1,883.21	3888844	966783	REIMB. TEACHER SUPPLIES	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	970070	22404046	2024	6	$ 194.49	3890023	6133931-0	OFFICE SUPPLIES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 104.71	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 351.81	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	970071	22404047	2024	6	$ 99.41	3890023	6133932-0	WAU91901 NEENAH BRIGHT WHITE CARDSTOCK	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	970072	22404048	2024	6	$ 172.25	3890023	6133933-0	HP 37A (CF237A) ORIGINAL LASER TONER CARTRIDGE	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 349.52	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	962814	22403134	2024	4	$ 300.00	3888108	23-00595988	S00110 CHS SCHOOL TECHNOLOGY	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 227.39	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 689.05	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 51.95	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 184.40	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 92.10	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	968764	22403786	2024	6	$ 519.95	3889703	308104427216	TALENTED ART/THEATRE SUPPLIES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 363.07	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 292.84	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 113.71	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 326.13	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 37.75	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 289.96	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	968766	22403787	2024	6	$ 864.47	3889703	308104426745	OFFICE SUPPLIES	10/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 334.26	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 142.48	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 364.74	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 261.16	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 431.26	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	970073	22404049	2024	6	$ 118.74	3890023	6133934-0	INK CARTRIDGES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 52.23	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 334.59	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 239.90	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	970074	22404050	2024	6	$ 1,429.47	3890023	6133935-0	POWER STRIPS, TONER	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	970913	22404051	2024	6	$ 603.45	3890023	6133936-0	TONER, EASEL PADS, WHITE OUT	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 139.49	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 997.52	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 404.85	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	970075	22404052	2024	6	$ 479.71	3890023	6133937-0	OFFICE SUPPLIES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 291.16	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 85.85	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 472.13	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
3453	JOHN DEERE	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	964596	0	2024	4	$ 12,203.76	3888423	117526262	PO 22308106	10/16/2023
10559	APPLE COMPUTER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	963460	22403997	2024	4	$ 1,794.00	3888281	MA32259591	SCHOOL TECHNOLOGY	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 262.51	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 547.47	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 351.17	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 67.25	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	968754	22402679	2024	6	$ 126.85	3889703	208133110299	TALENTED ARTS	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 278.31	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 665.29	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 107.98	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 274.27	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 137.49	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 697.67	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 38.80	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 368.55	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 330.09	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 346.04	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	962263	0	2024	4	$ 233.09	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
45191	AIRBORNE ATHLETICS	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966274	22404038	2024	5	$ 6,990.00	3888797	113036	QTY 1 $10,295.00 DR DISH CT	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 315.78	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 354.76	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 343.13	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 45.10	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 296.65	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 33.66	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 298.14	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 657.13	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	970077	22404053	2024	6	$ 850.16	3890023	6133938-0	SCHOOL TECHNOLOGY - TONER	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 279.69	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 363.27	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 47.21	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 261.40	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	962263	0	2024	4	$ 674.18	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 64.32	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 461.99	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 43.65	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 295.36	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 45.91	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 348.63	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 76.90	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 327.20	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
18050	FORMAL FASHIONS, INC	GFF-1135-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966555	22403433	2024	5	$ 2,177.82	3888900	329561	CHOIR GOWNS	10/16/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966215	22403397	2024	5	$ 221.25	3888941	365724198	FJHS CHOIR SUPPLIES	10/16/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968760	22402794	2024	6	$ 780.40	3889703	308104426887	ART SUPPLIES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 39.02	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 165.45	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	970118	22404054	2024	6	$ 457.38	3890023	6133939-0	SCHOOL TECHNOLOGY	10/16/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	962789	22404026	2024	4	$ 803.00	3888151	483	LHS ADDITIONAL NETWORK WIRING	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 132.11	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 572.86	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 295.33	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	962263	0	2024	4	$ 248.90	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 404.99	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	962295	0	2024	4	$ 455.88	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968762	22403607	2024	6	$ 348.82	3889703	308104427140	TALENTED_TOWNSEND_FONT. HIGH	10/16/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968802	22403794	2024	6	$ 348.74	3889703	308104427201	TALENTED_DANBY_ERIC_FONTAINEBLEAU JR	10/16/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968809	22403795	2024	6	$ 344.64	3889703	308104427182	TALENTED ART_TREGRE_MADISONVILLE JR	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	962263	0	2024	4	$ 305.29	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	962263	0	2024	4	$ 520.20	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	962263	0	2024	4	$ 989.24	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	962263	0	2024	4	$ 352.55	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
42694	HYMEL, KIM	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	963246	0	2024	4	$ 200.00	3888111	963246	LPN REIMBURSEMENT	10/16/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	962835	22403040	2024	4	$ 115.31	3888082	I-67751	FES EMERGENCY SIGNS FOR VARIOUS SCHOOLS	10/16/2023
15669	ULINE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969576	22404088	2024	6	$ 124.01	3889733	169743077	WOOSTER EXTENSION HANDLE, MODEL #H-8637.	10/16/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974437	22403523	2024	7	$ 90.80	3891029	87338327	SAFTEY ITEMS	10/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964112	22403909	2024	4	$ 19.99	3888446	215913	TOOLS / SUPPLIES	10/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964113	22403909	2024	4	$ 65.98	3888446	215909	TOOLS / SUPPLIES	10/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964114	22403909	2024	4	$ 65.47	3888446	215908	TOOLS / SUPPLIES	10/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964115	22403909	2024	4	$ 28.56	3888446	215911	TOOLS / SUPPLIES	10/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964116	22403909	2024	4	$ 82.74	3888446	215910	TOOLS / SUPPLIES	10/16/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964185	22401677	2024	4	$ 240.90	3888472	31011/2	ELECTRICAL SUPPLIES	10/16/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964186	22401677	2024	4	$ 67.73	3888472	31012/2	ELECTRICAL SUPPLIES	10/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964176	22401247	2024	4	$ 110.54	3888471	K39715/1	HARDWARE SUPPLIES	10/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964178	22401247	2024	4	$ 48.99	3888471	K39718/1	HARDWARE SUPPLIES	10/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964179	22401247	2024	4	$ 139.93	3888471	K39730/1	HARDWARE SUPPLIES	10/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964180	22401247	2024	4	$ 55.08	3888471	K39757/1	HARDWARE SUPPLIES	10/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968452	22403486	2024	6	$ 167.24	3889688	827643	HARDWARE SUPPLIES	10/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968453	22403486	2024	6	$ 66.98	3889688	827648	HARDWARE SUPPLIES	10/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968454	22403486	2024	6	$ 40.93	3889688	827679	HARDWARE SUPPLIES	10/16/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963722	22400241	2024	4	$ 85.00	3888270	28599	RENTAL EQUIPMENT S608	10/16/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968422	22403993	2024	6	$ 536.64	3889723	23605	ALUMINUM SIGNS/RIVERSIDE	10/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962946	22401969	2024	4	$ 25.46	3888185	S4781023.001	ELECTRICAL SUPPLIES	10/16/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962947	22401969	2024	4	$ 50.75	3888185	S4781162.001	ELECTRICAL SUPPLIES	10/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968399	22401704	2024	6	$ 175.76	3889710	1909-5	PAINT SUPPLIES	10/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968402	22401704	2024	6	$ 243.87	3889710	1914-5	PAINT SUPPLIES	10/16/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968387	22400191	2024	6	$ 44.40	3889685	2310-009079	BUILDING MATERIALS/SUPPLIES	10/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964198	22401996	2024	4	$ 44.81	3888480	072237/1	HARDWARE SUPPLIES	10/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964201	22401996	2024	4	$ 33.98	3888480	072229/1	HARDWARE SUPPLIES	10/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964202	22401996	2024	4	$ 234.65	3888480	072232/1	HARDWARE SUPPLIES	10/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964203	22401996	2024	4	$ 30.74	3888480	072233/1	HARDWARE SUPPLIES	10/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964205	22401996	2024	4	$ 126.52	3888480	72245/1	HARDWARE SUPPLIES	10/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964149	22403005	2024	4	$ 19.99	3888456	177296/1	SUPPLIES / TOOLS / MATERIALS	10/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964150	22403005	2024	4	$ 39.96	3888456	177279/1	SUPPLIES / TOOLS / MATERIALS	10/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964151	22403005	2024	4	$ 90.93	3888456	177280/1	SUPPLIES / TOOLS / MATERIALS	10/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964153	22403005	2024	4	$ 11.74	3888456	177300/1	SUPPLIES / TOOLS / MATERIALS	10/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963490	22403901	2024	4	$ 1,458.86	3888367	137-56670-01	VARIOUS SITES ELECTRICAL SUPPLY	10/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963491	22403767	2024	4	$ 515.40	3888367	137-56760-01	BALLASTS 5TH WARD	10/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963835	22402004	2024	4	$ 19.08	3888367	137-57854-01	ELECTRICAL SUPPLIES C538	10/16/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963846	22402004	2024	4	$ 59.98	3888367	137-57725-01	ELECTRICAL SUPPLIES C513	10/16/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962669	22400341	2024	4	$ 170.00	3888027	3186	DOOR SUPPLIES S579	10/16/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963479	22404024	2024	4	$ 1,674.00	3888319	3187	SLIDELL JR/DOOR CLOSER	10/16/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964407	22403071	2024	4	$ 1,449.00	3888319	3185	NHS/MATERIAL FOR DOOR	10/16/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962742	22403548	2024	4	$ 6.62	3888055	400599	SEE CM 16895 APPLIED C 529	10/16/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	962746	22403548	2024	4	$ 270.54	3888055	400895	LUMBER SUPPLY C535	10/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971572	22402675	2024	6	$ 183.21	3890301	S169521148.001	PLUMBING SUPPLY	10/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971573	22402675	2024	6	$ 40.92	3890301	S169677151.001	PLUMBING SUPPLY	10/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971718	22404596	2024	6	$ 106.69	3890300	S169677137.001	PLUMBING SUPPLIES	10/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971719	22404596	2024	6	$ 82.39	3890300	S169677662.001	PLUMBING SUPPLIES	10/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979790	22404286	2024	8	$ 114.01	3892237	S169673354.001	PLUMBING SUPPLIES	10/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979848	22404286	2024	8	$ 88.38	3892237	S169671125.001	PLUMBING SUPPLIES	10/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979857	22404286	2024	8	$ 56.79	3892237	S169680529.001	PLUMBING SUPPLIES	10/16/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979865	22404286	2024	8	$ 49.85	3892237	S169675494.001	PLUMBING SUPPLIES	10/16/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964070	22400220	2024	4	$ 516.00	3888391	50210	MHS PLUMBING SERVICES	10/16/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966593	0	2024	5	$ 306.45	3889116	3123290	SALMEN HS	10/16/2023
45248	ALLEGION ACCESS TECH	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963050	22403953	2024	4	$ 388.50	3887976	0906969014	MANDEVILLE MIDDLE ADA DOOR ADJUSTEMENT	10/16/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	962295	0	2024	4	$ 914.65	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	963212	22403752	2024	4	$ 1,800.00	3888073	22421	MAN ELEM - DEAD TREE REMOVAL	10/16/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	963215	22403751	2024	4	$ 1,600.00	3888073	22420	MAG TRACE - TREE REMOVAL	10/16/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966903	22400247	2024	5	$ 274.11	3888850	K7207023	BLANKET - EQUIPMENT REPAIRS	10/16/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971139	22400247	2024	6	$ 82.98	3889828	K7207024	BLANKET - EQUIPMENT REPAIRS	10/16/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968421	22400255	2024	6	$ 99.95	3889712	RO#90303	VEHICLE REPAIR	10/16/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968370	22400843	2024	6	$ 33.99	3889475	33195	BLANKET - OIL CHANGES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	962263	0	2024	4	$ 22,418.70	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
5808	DAVIS, BRECK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	963232	0	2024	4	$ 14.94	3888044	963232	REIMB. DUPLICATE KEYS FOR BUSES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	962263	0	2024	4	$ 242,606.61	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	962263	0	2024	4	$ 76,860.31	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	967504	22404056	2024	5	$ 6,419.00	3889321	23-00596006	S00110 IT BARRACUDA LOAD BALANCERS	10/16/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	967507	22404056	2024	5	$ 6,419.00	3889321	23-00596005	S00110 IT BARRACUDA LOAD BALANCERS	10/16/2023
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	988865	0	2024	10	$ 465.00	3894503	15559	REPAIRS REPAIRS 3 AUDIOMETERS	10/16/2023
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	968746	22403926	2024	6	$ 106.20	3889702	0974091-IN	NURSING SUPPLIES	10/16/2023
2052	BLUUM USA, INC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	963473	22403988	2024	4	$ 1,192.50	3888302	944407	SCHOOL TECHNOLOGY	10/16/2023
38161	ARCENEAUX, CLAY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	963123	0	2024	4	$ 160.00	3887979	963123	10/20/23 TMS TGIF EVENT SECURITY	10/16/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964399	0	2024	4	$ 150.00	3888386	101623PM	10/16/23 LANCASTER X-ING GUARD	10/16/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	963702	22403734	2024	4	$ 10,351.00	3888363	INV 3088085	STPPS JANITORIAL BID # 1833	10/16/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	963706	22402977	2024	4	$ 909.60	3888363	INV 3087963	JANITORIAL BID# 1833	10/16/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	962280	0	2024	4	$ 16,576.40	4340	OCT 2023	CAP 1 CARD PYMT OCT 2023	10/16/2023
9264	COVINGTON FLOOR	PWF-4600-545000-006-0000-0000-000-0000-P0442	CONSTRUCTION SERVICES	963534	22400444	2024	4	$ 43,580.00	3888335	09961	BOYET GYM FLOOR RESTORATION	10/16/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964591	0	2024	4	$ 250.00	3888449	484	PO#22309775 LHS CAMERA	10/16/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962445	0	2024	4	$ 3,000.00	40612	962445	STARTUP GATE CHANGE FB v PEARL RIVER 10/20	10/16/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962446	0	2024	4	$ 500.00	40613	962446	JV FB GAME v NORTHLAKE CHRISTIAN 10/18	10/16/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962307	0	2024	4	$ 2,000.00	53603	962307	FB CF VS SHS 10.20.23	10/16/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962278	0	2024	4	$ 400.00	50510	962278	V-44177R2 833/594000	10/16/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962380	0	2024	4	$ 300.00	25097	962380	CHANGE FUND - FB VS. 5TH WARD	10/16/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962383	0	2024	4	$ 300.00	25097	962383	CHANGE FUND - FB VS. 5TH WARD - 10/17/2023	10/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18851	ST. SCHOLASTICA ACAD	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	962444	0	2024	4	$ 75.00	40611	962444	CROSS COUNTRY MEET FEE	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	962414	0	2024	4	$ 360.26	200093	962414	OCTOBER 2023 CB REPAIRS	10/16/2023
5956	SHARPE, SHAUN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962284	0	2024	4	$ 128.00	10069	962284	APE FIELD TRIP	10/16/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962354	0	2024	4	$ 100.00	11164	962354	FIELD TRIP	10/16/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962272	0	2024	4	$ 190.00	50870	962272	BAND BUS TO WEST HARRISON HIGH SCHOOL 10/14/23	10/16/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962356	0	2024	4	$ 208.20	11166	962356	FIELD TRIP	10/16/2023
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962298	0	2024	4	$ 128.00	10070	962298	APE FIELD TRIP	10/16/2023
7396	BILQUIST, VICKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962371	0	2024	4	$ 100.00	50173	962371	BUS FOR FOOTBALL GAME 10/17 CREEKSIDE	10/16/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962274	0	2024	4	$ 190.00	50872	962274	BAND BUS TO WEST HARRISON HIGH SCHOOL 10/14/23	10/16/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962261	0	2024	4	$ 190.00	50868	962261	BAND BUS TO WEST HARRISON HIGH SCHOOL 10/14/23	10/16/2023
27754	MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962258	0	2024	4	$ 150.00	25148	962258	BUS RENTAL FOR VOLLEYBALL 10/10	10/16/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962355	0	2024	4	$ 208.20	11165	962355	FIELD TRIP	10/16/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962357	0	2024	4	$ 208.20	11167	962357	FIELD TRIP	10/16/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962358	0	2024	4	$ 208.20	11168	962358	FIELD TRIP	10/16/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962311	0	2024	4	$ 288.00	10071	962311	BUS DRIVER CALCULATION-TERESA WILLE	10/16/2023
45204	BUSHNELL, BLAKE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962303	0	2024	4	$ 80.00	53602	962303	FB ATHLETIC BUS VS ST PAUL'S 10.06.23	10/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	962260	0	2024	4	$ 450.00	101202766	962260	CAPITOL ONE PAYMENT	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	962344	0	2024	4	$ 296.98	50517	962344	V-15199 435/806/594071	10/16/2023
1762	TULANE UNIVERSI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962304	0	2024	4	$ 200.00	50514	962304	V-1762 435/594090	10/16/2023
2626	BACKYARD PRINTI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962340	0	2024	4	$ 504.50	10058	18817	PES KKIDS CLUB T-SHIRTS	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962339	0	2024	4	$ 57.70	25146	962339	MHS F.B. CUSTODIAN	10/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962435	0	2024	3	$ 1,456.53	923599	962435		10/16/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962343	0	2024	4	$ 70.00	100764	962343	CROSS COUNTRY MEET ENTRY FEE	10/16/2023
18851	ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962282	0	2024	4	$ 75.00	50511	962282	V-18851 805/594090	10/16/2023
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962283	0	2024	4	$ 102.00	53598	962283	SWIM TEAM DISTRICT MEET ENTRY FEE 10.19.23	10/16/2023
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962415	0	2024	4	$ 48.00	50523	962415	V-19394 810/594090	10/16/2023
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962267	0	2024	4	$ 35.00	200088	962267	REGISTRATION FOR ROBOTICS	10/16/2023
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962276	0	2024	4	$ 800.00	50874	962276	boys soccer tournament fee	10/16/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962266	0	2024	4	$ 65.00	25092	962266	SCHEDULING FEE FOR SCOCER REFEREES G&B	10/16/2023
36509	ALL STITCHED UP BY A	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962418	0	2024	4	$ 280.00	50106	962418	STARLETTE - JACKET EMBROIDERY	10/16/2023
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978290	0	2024	8	$ 196.00	42368	145904492-001		10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	962244	0	2024	4	$ 240.00	100054	962244	SUB PAY	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	962338	0	2024	4	$ 4.85	25100	962338	SUPPLEMENTAL PAY - CORRECTION - SEPT. 23 - T.S	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	962409	0	2024	4	$ 162.50	100765	962409	EMPLOYEE TIME SHEET	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	962244	0	2024	4	$ 72.00	100054	962244	SUB PAY	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962264	0	2024	4	$ 304.80	200108	962264	OCTOBER BUS DRIVER BENEFITS	10/16/2023
17572	MANDEVILLE MIDDLE SC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	962398	0	2024	4	$ 1,500.00	200110	962398	FUN RUN BOOSTERTHON	10/16/2023
4983	POPE, SANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962342	0	2024	4	$ 381.37	200089	962342	TEACHER CONTRACT REIMBURSEMENT	10/16/2023
6332	CONDON, ALISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962350	0	2024	4	$ 301.66	200092	962350	TEACHER REIMB	10/16/2023
6942	DE LA GARZA, JE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962318	0	2024	4	$ 204.59	50199	962318	TEACHER SUPPLY CONTRACT REIMB	10/16/2023
11396	BYRD, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962320	0	2024	4	$ 266.21	50200	962320	TEACHER SUPPLY CONTRACT REIMB	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962270	0	2024	4	$ 1,187.22	200109	962270	P.O.22404001 MONEY TRANSFER	10/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962435	0	2024	3	$ 2,434.84	923599	962435		10/16/2023
19891	MATHEWS, KAREN H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962248	0	2024	4	$ 293.40	50794	REIMB 10-16-23		10/16/2023
22385	KING, HUNTER B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962281	0	2024	4	$ 491.73	53597	962281	TEACHER REIMBURSEMENT 23/24	10/16/2023
22745	BUSH, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962413	0	2024	4	$ 107.17	11170	962413	TEACHER CONTRACT $	10/16/2023
23893	CAMPO, STEVEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962376	0	2024	4	$ 215.64	50521	962376	V-23893 685/594155	10/16/2023
26640	CASEY, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962360	0	2024	4	$ 461.40	11169	962360	TEACHER CONTRACT $	10/16/2023
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963918	0	2024	4	$ 637.23	53640	INV000193926	FB ATHLETIC TAPE INV#INV000193926	10/16/2023
42371	FOLLETT CONTENT SOLU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962448	0	2024	4	$ 706.67	40615	743588	LIBRARY BOOKS	10/16/2023
42770	MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962243	0	2024	4	$ 137.55	50793	SUPPLY REIMB 10-16		10/16/2023
43398	MCCOY, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962292	0	2024	4	$ 500.00	9563	962292	TEACHER SUPPLY CONTRACT	10/16/2023
43831	WALLER, DIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962362	0	2024	4	$ 164.79	50520	962362	V-43831 685/594155	10/16/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962257	0	2024	4	$ 160.00	25147	962257	FOOTBALL SECURITY VS LAKESHORE	10/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962453	0	2024	4	$ 60.00	40620	962453	OFFICIAL JV FB v NORTHLAKE CHRISTIAN GAME 10/18	10/16/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962252	0	2024	4	$ 113.00	50795	OFFICIAL 10-16-23		10/16/2023
19508	SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962256	0	2024	4	$ 112.00	100763	962256	OFFICIAL FOR VOLLEYBALL GAME 10/24/23	10/16/2023
19538	SENNER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962249	0	2024	4	$ 110.00	100760	962249	OFFICIAL FOR FOOTBALL GAME 10/18/23	10/16/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962368	0	2024	4	$ 55.00	25095	962368	FB VS. 5TH WARD OFFICIAL - 10/17/2023	10/16/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962451	0	2024	4	$ 70.00	40618	962451	OFFICIAL JV FB v NORTHLAKE CHRISTIAN GAME 10/18	10/16/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962255	0	2024	4	$ 105.00	50796	OFFICIAL 10-16-23		10/16/2023
25121	HEBERT, ROBIN JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962265	0	2024	4	$ 119.00	50508	962265	V-25121 833/594265	10/16/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962454	0	2024	4	$ 60.00	40621	962454	OFFICIAL JV FB v NORTHLAKE CHRISTIAN GAME 10/18	10/16/2023
33355	SCHMITT JR, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962268	0	2024	4	$ 119.00	50509	962268	V-33355 833/594265	10/16/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962449	0	2024	4	$ 304.00	40616	962449	SECURITY FOR FB GAMES 10/13 and 10/20	10/16/2023
43467	DAVENPORT, CHRISTOPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962455	0	2024	4	$ 60.00	40622	962455	OFFICIAL JV FB v NORTHLAKE CHRISTIAN GAME 10/18	10/16/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962387	0	2024	4	$ 140.00	25098	962387	SECURITY - FB VS. 5TH WARD 10/17/2023	10/16/2023
45060	MARINA, TROY SANTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962254	0	2024	4	$ 110.00	100762	962254	OFFICIAL FOR FOOTBALL GAME 10/18/23	10/16/2023
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962452	0	2024	4	$ 60.00	40619	962452	OFFICIAL JV FB v NORTHLAKE CHRISTIAN GAME 10/18	10/16/2023
45270	DOLEMAN, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962279	0	2024	4	$ 55.00	53596	962279	FB OFFICIAL VS HHS 10.13.23	10/16/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971598	0	2024	6	$ 128.99	35031	365728893		10/16/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962273	0	2024	4	$ 158.00	50871	962273	BAND BUS TO WEST HARRISON HIGH SCHOOL 10/14/23	10/16/2023
7396	BILQUIST, VICKI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962371	0	2024	4	$ 94.00	50173	962371	BUS FOR FOOTBALL GAME 10/17 CREEKSIDE	10/16/2023
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964876	0	2024	4	$ 596.20	34850	5096858		10/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962260	0	2024	4	$ 1,859.97	101202766	962260	CAPITOL ONE PAYMENT	10/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962337	0	2024	3	$ 1,244.78	120858	962337	CREDIT CARD - AUGUST 2023	10/16/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962275	0	2024	4	$ 158.00	50873	962275	BAND BUS TO WEST HARRISON HIGH SCHOOL 10/14/23	10/16/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962262	0	2024	4	$ 158.00	50869	962262	BAND BUS TO WEST HARRISON HIGH SCHOOL 10/14/23	10/16/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	962347	0	2024	4	$ 1,250.00	25147	26972	PBIS YARD SIGNS	10/16/2023
41518	NS TENTS & EVENTS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962253	0	2024	4	$ 477.09	25146	962253	JAG TABLES AND CHAIRS FOR DINING ETIQUETTE EVENT	10/16/2023
43517	BERRY, LISA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	962269	0	2024	4	$ 100.00	53593	962269	SR TRIP 23/24 REFUND	10/16/2023
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	962450	0	2024	4	$ 2,044.00	40617	962450	RENTAL OF BUILDING FOR HOMECOMING DANCE	10/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	962435	0	2024	3	$ 125.41	923599	962435		10/16/2023
18032	MAYFIELD, KIMBERLY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	962319	0	2024	4	$ 60.00	50515	962319	v-18032 806/594295	10/16/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	962327	0	2024	4	$ 150.00	50516	126	v-27754 140/844/594295	10/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	962435	0	2024	3	$ 2,190.90	923599	962435		10/16/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	963311	0	2024	4	$ 274.85	30053	38372	ROBOTIC T-SHIRTS	10/16/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962443	0	2024	4	$ 120.00	5082	962443	SOFTBALL T-SHIRTS	10/16/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	963262	0	2024	4	$ 224.00	5084	101623	CHOIR T-SHIRTS	10/16/2023
30458	BD DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962247	0	2024	4	$ 1,086.00	25145	962247	JAG CAREER SHIRTS	10/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962260	0	2024	4	$ 86.58	101202766	962260	CAPITOL ONE PAYMENT	10/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962435	0	2024	3	$ 129.87	923599	962435		10/16/2023
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962346	0	2024	4	$ 67.50	200090	962346	TRAVEL	10/16/2023
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962348	0	2024	4	$ 101.25	200091	962348	TRAVEL	10/16/2023
6339	SHAY, DIANE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962379	0	2024	4	$ 22.93	50522	962379	V-6339 010/594430	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962315	0	2024	4	$ 5,400.00	50197	962315	PRE-K TUITION OCTOBER 2023	10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962341	0	2024	4	$ 3,150.00	10096	962341		10/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962381	0	2024	4	$ 14,850.00	15062	962381	PRE-K TUITION	10/16/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962900	0	2024	4	$ 267.00	53607	1388	SWIM TEAM UNIFORM SHIRTS	10/16/2023
38241	AIRBRUSH IMAGES, INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962447	0	2024	4	$ 1,373.50	40614	20231280	GUARD UNIFORMS FOR MARCHING BAND SHOW	10/16/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962907	0	2024	4	$ 243.00	50103	101623	BAND JACKETS (9)	10/16/2023
39875	MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	962263	0	2024	4	$ 1,483.27	4339	10-01-2023	ACCT#869431429 SEPTEMBER'23 FLEET SERVICES	10/16/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	962295	0	2024	4	$ 808.00	3888253	415838	ACCT# 1579157 - OCT'2023	10/16/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	962841	0	2024	4	$ 504.85	3887983	SEPT.'23 SUPPLY	SEPTEMBER 2023 SUPPLY (AC)	10/16/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	962845	0	2024	4	$ 3,508.94	3888031	SEPT. '23 SUPPLY	SEPTEMBER 2023 SUPPLY (CINTAS)	10/16/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	962853	0	2024	4	$ 43,755.80	3888063	SEPT.'23 SUPPLY	SEPTEMBER 2023 SUPPLY (ECO)	10/16/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	962855	0	2024	4	$ 11,462.84	3888199	SEPT.'23 SUPPLY	SEPTEMBER 2023 SUPPLY (PON)	10/16/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	962850	0	2024	4	$ 1,542.69	3888063	SEPT.'23 SMALLWARE	SEPTEMBER 2023 SMALLWARE (ECO)	10/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964210	22400155	2024	4	$ 277.52	3888425	3095647	BLANKET REPAIR PARTS	10/16/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964220	22400155	2024	4	$ 72.23	3888425	8004837	BLANKET REPAIR PARTS	10/16/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964184	22400078	2024	4	$ 48.96	3888272	T495257	REPAIR PARTS	10/16/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964222	22400204	2024	4	$ 3.59	3888456	177299/1	REPAIR PARTS	10/16/2023
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	962843	0	2024	4	$ 19,359.27	3888017	AUG.'23 FOOD	AUGUST 2023 FOOD (CC)	10/16/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	962854	0	2024	4	$ 569,621.91	3888199	SEPT.'23 FOOD	SEPTEMBER 2023 FOOD (PON)	10/16/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	962848	0	2024	4	$ 126,098.92	3888060	SEPT.'23 FOOD	SEPTEMBER 2023 FOOD(ESJD) BROWNS	10/16/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	968717	22404033	2024	6	$ 510.57	3889638	405401101723	BEE RUG	10/17/2023
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	962740	0	2024	4	$ 198.99	3888214	SEPT'23 TRAVEL	TRAVEL	10/17/2023
6654	MAGEE, BRIGITTE	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	962708	0	2024	4	$ 188.97	3888159	SEPT'23 TRAVEL	TRAVEL	10/17/2023
43418	MUSSO, TERI KRON	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	970253	0	2024	6	$ 345.00	3890008	970253	10/8-10/10/23 ATTENDANCE LCA CONF	10/17/2023
31081	WILLE, JILL	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	962921	0	2024	4	$ 156.00	3888260	962921	PRAXIS REIMBURSMENT	10/17/2023
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	962718	0	2024	4	$ 168.86	3888175	SEPT'23 TRAVEL	TRAVEL	10/17/2023
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	962732	0	2024	4	$ 70.15	3888190	SEPT'23 TRAVEL	TRAVEL	10/17/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	970842	0	2024	6	$ 7.13	3889886	46622	PT ACCT#46622 ABRAHAM B	10/17/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	970846	0	2024	6	$ 105.00	3889886	46073	PT ACCT#46073 LIAM M	10/17/2023
10279	FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66724	MATERIAL AND SUPPLIES	964413	22404043	2024	4	$ 35,719.79	3888382	0249365-IN	CHILDCARE CLASSROOMS MATERIALS ONLY	10/17/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967441	22400125	2024	5	$ 3,500.00	3889300	IS10747458	PROFESSIONAL DEVELOPMENT	10/17/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	965326	0	2024	5	$ 31,706.25	3888658	1	PROJECT #2301 - P0385	10/17/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	965326	0	2024	5	$ 32,537.50	3888658	1	PROJECT #2301 - P0385	10/17/2023
38663	PROJECT LEAD THE WAY	900-1110-561000-037-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	968737	22403337	2024	6	$ 1,299.00	3889690	424224	PROJECT LEAD THE WAY	10/17/2023
2057	VIRCO MANUFACTU	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974537	22400514	2024	7	$ 72,864.00	3891058	92034660	NEW BUILDING FURNITURE	10/17/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	964544	0	2024	4	$ 221,703.20	3888280	28	C1920	10/17/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964912	22404101	2024	5	$ 86.08	3888628	9873901194	WELDING-GLOVES	10/17/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964913	22404100	2024	5	$ 43.04	3888628	9873901178	WELDING-GLOVES	10/17/2023
3432	GRAINGER	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	963743	22404099	2024	4	$ 1,173.72	3888392	9874132674	WELDING BATTERIES AND CHARGERS	10/17/2023
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964448	0	2024	4	$ 212.50	3888445	964448	T KING EMT LICENSE REIMBURSEMENT	10/17/2023
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964450	0	2024	4	$ 1,041.25	3888445	964450	N BENEFIEL CTE FUNDS REIMBURSEMENT	10/17/2023
44839	LAKESHORE ROOFING &	CRF-4600-545000-018-0000-0000-000-0000-R0101	CONSTRUCTION SERVICES	966717	0	2024	5	$ 3,570.70	3888971	2	R0101	10/17/2023
43277	BRIGNAC, GABRIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	963638	0	2024	4	$ 50.00	3888308	963638	REIMB. TAT-TT CERTIFICATE RENEWAL	10/17/2023
45031	REHAGE, CALYNN M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	964528	0	2024	4	$ 50.00	3888502	964528	REIMBURSEMENT	10/17/2023
45309	TRAVIS, PHILICIA R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	964538	0	2024	4	$ 50.00	3888548	964538	REIMBURSEMENT	10/17/2023
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	965613	22403168	2024	5	$ 828.51	3888647	2151993	#5349 AES FURNITURE 3-DRAWER LATERAL FILE CABINET	10/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	963474	22403577	2024	4	$ 362.00	3888302	944655	RESOURCE TABLET	10/17/2023
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	962544	0	2024	4	$ 93.34	3888034	SEPT'23 TRAVEL	TRAVEL	10/17/2023
44833	GAFFNEY, SHELLY S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	963258	0	2024	4	$ 50.00	3888074	963258	BIRTH-5 EARLY INTERVENTIONIST REIMBURSEMENT	10/17/2023
45308	SCOBY, AMANDA J.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	964529	0	2024	4	$ 50.00	3888515	964529	REIMBURSEMENT	10/17/2023
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962538	0	2024	4	$ 93.73	3888014	SEPT'23 TRAVEL	TRAVEL	10/17/2023
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962697	0	2024	4	$ 65.63	3888152	SEPT'23 TRAVEL	TRAVEL	10/17/2023
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962695	0	2024	4	$ 30.13	3888145	SEPT'23 TRAVEL	TRAVEL	10/17/2023
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962675	0	2024	4	$ 75.85	3888127	SEPT'23 TRAVEL	TRAVEL	10/17/2023
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962531	0	2024	4	$ 53.06	3888009	SEPT'23 TRAVEL	TRAVEL	10/17/2023
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962540	0	2024	4	$ 121.18	3888038	SEPT'23 TRAVEL	TRAVEL	10/17/2023
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962660	0	2024	4	$ 71.79	3888110	SEPT'23 TRAVEL	TRAVEL	10/17/2023
20507	WOOD, JAMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962670	0	2024	4	$ 30.00	3888262	SEPT'23 TRAVEL	TRAVEL	10/17/2023
20507	WOOD, JAMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962671	0	2024	4	$ 30.00	3888262	AUG'23 TRAVEL	TRAVEL	10/17/2023
23425	RAUCH, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962758	0	2024	4	$ 80.00	3888216	SEPT'23 TRAVEL	TRAVEL	10/17/2023
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962725	0	2024	4	$ 183.20	3888181	SEPT'23 TRAVEL	TRAVEL	10/17/2023
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962715	0	2024	4	$ 90.91	3888172	SEPT'23 TRAVEL	TRAVEL	10/17/2023
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962657	0	2024	4	$ 142.00	3888102	SEPT'23 TRAVEL	TRAVEL	10/17/2023
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962513	0	2024	4	$ 197.48	3887975	SEPT'23 TRAVEL	TRAVEL	10/17/2023
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962752	0	2024	4	$ 45.52	3888213	SEPT'23 TRAVEL	TRAVEL	10/17/2023
35427	KADINGER, ARIANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962674	0	2024	4	$ 104.28	3888124	SEPT'23 TRAVEL	TRAVEL	10/17/2023
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962653	0	2024	4	$ 159.44	3888095	SEPT'23 TRAVEL	TRAVEL	10/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962727	0	2024	4	$ 80.50	3888186	SEPT'23 TRAVEL	TRAVEL	10/17/2023
41195	SHIELDS, SEAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962852	0	2024	4	$ 168.81	3888234	SEPT'23 TRAVEL	TRAVEL	10/17/2023
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962655	0	2024	4	$ 78.86	3888096	SEPT'23 TRAVEL	TRAVEL	10/17/2023
44956	BOUKNIGHT, ASHLEY L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	962527	0	2024	4	$ 269.07	3888005	SEPT'23 TRAVEL	TRAVEL	10/17/2023
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	962834	0	2024	4	$ 16.44	3888222	SEPT'23 TRAVEL	TRAVEL	10/17/2023
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	962849	0	2024	4	$ 5.17	3888233	AUG'23 TRAVEL	TRAVEL	10/17/2023
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	962851	0	2024	4	$ 244.32	3888233	SEPT'23 TRAVEL	TRAVEL	10/17/2023
42425	KENDALL, BRITTIN A.	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	962679	0	2024	4	$ 58.49	3888128	SEPT'23 TRAVEL	TRAVEL	10/17/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	962647	0	2024	4	$ 51.22	3888090	SEPT'23 TRAVEL	TRAVEL	10/17/2023
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	962710	0	2024	4	$ 184.64	3888171	SEPT'23 TRAVEL	TRAVEL	10/17/2023
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	962511	0	2024	4	$ 42.84	3887973	SEPT'23 TRAVEL	TRAVEL	10/17/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	962643	0	2024	4	$ 44.54	3888081	SEPT'23 TRAVEL	TRAVEL	10/17/2023
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	962672	0	2024	4	$ 87.12	3888120	SEPT'23 TRAVEL	TRAVEL	10/17/2023
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	962673	0	2024	4	$ 73.36	3888120	AUG'23 TRAVEL	TRAVEL	10/17/2023
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	963453	22403729	2024	4	$ 1,837.56	3888276	2437	PE UNIFORMS	10/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	967996	22403987	2024	5	$ 2,380.50	3889256	944608	SCHOOL TECHNOLOGY	10/17/2023
9303	BOUNDS, PAUL	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968731	22403814	2024	6	$ 1,223.25	3889514	01	HORTICULTURE MATERIALS	10/17/2023
9303	BOUNDS, PAUL	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970183	22403915	2024	6	$ 1,210.50	3889814	03	HORTICULTURE PLANT MATERIAL	10/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	968836	22404064	2024	6	$ 99.97	3889703	208133335760	CLASS SUPPLIES	10/17/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964469	22404059	2024	4	$ 433.50	3888339	90786596	TEXTBOOKS	10/17/2023
21384	KENT, KIMBERLY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	962688	0	2024	4	$ 875.37	3888130	JULY'23 TRAVEL	TRAVEL	10/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	968813	22401590	2024	6	$ 722.31	3889703	208133335574	HALF MOON TABLES FOR SPEECH	10/17/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	968829	22403981	2024	6	$ 223.30	3889703	208133335472	PE EQUIPMENT	10/17/2023
7118	GOODWIN, WINNIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	963259	0	2024	4	$ 200.00	3888084	963259	RN LICENSE REIMBURSEMENT	10/17/2023
31968	MEHOJEVICH, JOY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	963257	0	2024	4	$ 200.00	3888167	963257	RN MULTI STATE RENEWAL REIMBURSMENT	10/17/2023
6140	ROARK, MONICA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	962761	0	2024	4	$ 56.46	3888218	SEPT'23 TRAVEL	TRAVEL	10/17/2023
7864	LOVELL, CHRISTI	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	962699	0	2024	4	$ 85.67	3888155	SEPT'23 TRAVEL	TRAVEL	10/17/2023
17424	HUCKABY, JENNIFER	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	962659	0	2024	4	$ 165.52	3888109	SEPT'23 TRAVEL	TRAVEL	10/17/2023
28195	BABIN, MELISSA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	962519	0	2024	4	$ 167.68	3887987	SEPT'23 TRAVEL	TRAVEL	10/17/2023
41993	BANKS, MELANIE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	962522	0	2024	4	$ 105.98	3887991	SEPT'23 TRAVEL	TRAVEL	10/17/2023
45212	BREAUX, EMILY M.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	962529	0	2024	4	$ 245.63	3888008	SEPT'23 TRAVEL	TRAVEL	10/17/2023
5527	DIECK, ELENA R.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	962634	0	2024	4	$ 155.63	3888053	SEPT'23 TRAVEL	TRAVEL	10/17/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	962721	0	2024	4	$ 61.83	3888177	SEPT'23 TRAVEL	TRAVEL	10/17/2023
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	962524	0	2024	4	$ 172.27	3887994	SEPT'23 TRAVEL	TRAVEL	10/17/2023
30934	SALLES, LISA M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	962844	0	2024	4	$ 130.93	3888226	AUG'23 TRAVEL	TRAVEL	10/17/2023
30934	SALLES, LISA M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	962847	0	2024	4	$ 51.55	3888226	SEPT'23 TRAVEL	TRAVEL	10/17/2023
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	962749	0	2024	4	$ 93.27	3888212	SEPT'23 TRAVEL	TRAVEL	10/17/2023
9520	A & L SALES INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	963445	22404079	2024	4	$ 48.00	3888267	7255022	MURPHY OIL SOAP	10/17/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	963208	0	2024	4	$ 300.00	3888013	963208	ASST. PRINCIPAL BREAKFAST 10/13/23	10/17/2023
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	970135	22403363	2024	6	$ 792.99	3889908	2151994	SALMEN HS FURNITURE 2023-2024	10/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964118	22403909	2024	4	$ 20.97	3888446	215933	TOOLS / SUPPLIES	10/17/2023
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963539	0	2024	4	$ 830.25	3888417	INV26896	20230473	10/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964181	22401247	2024	4	$ 112.00	3888471	K39834/1	HARDWARE SUPPLIES	10/17/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964182	22401247	2024	4	$ 27.38	3888471	K39840/1	HARDWARE SUPPLIES	10/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968449	22403486	2024	6	$ 156.69	3889688	827696	HARDWARE SUPPLIES	10/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968450	22403486	2024	6	$ 24.57	3889688	827704	HARDWARE SUPPLIES	10/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968451	22403486	2024	6	$ 309.42	3889688	827743	HARDWARE SUPPLIES	10/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968423	22403491	2024	6	$ 97.26	3889734	93164313-00	AC SUPPLIES	10/17/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982172	0	2024	9	$ 643.70	3892777	103271	PONTCHARTRAIN ELEM. UNIT REPAIRS	10/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963790	22404069	2024	4	$ 4,993.15	3888482	S4781204.001	NU-LITE-ELECTRICAL/CHORUS/BAND RM	10/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964215	22401969	2024	4	$ 188.35	3888482	S4781487.001	ELECTRICAL SUPPLIES	10/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968403	22401539	2024	6	$ 28.15	3889710	3070-9A	PAINT SUPPLY / MATERIAL	10/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968405	22404087	2024	6	$ 507.20	3889710	1331-7A	PAINT/PEARL RIVER	10/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968416	22401539	2024	6	$ 40.82	3889710	3030-3	PAINT SUPPLY / MATERIAL	10/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979952	22401994	2024	8	$ 45.18	3892317	1949-1	PAINT SUPPLIES	10/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979953	22405972	2024	8	$ 301.37	3892317	1949-1A	PAINT SUPPLIES	10/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964208	22401996	2024	4	$ 23.96	3888480	072252/1	HARDWARE SUPPLIES	10/17/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964209	22401996	2024	4	$ 16.98	3888480	072261/1	HARDWARE SUPPLIES	10/17/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964124	22401997	2024	4	$ 104.10	3888452	2-1282	DOOR AND LOCK SUPPLIES	10/17/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964125	22401997	2024	4	$ 476.50	3888452	7-1130	DOOR AND LOCK SUPPLIES	10/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964154	22403005	2024	4	$ 39.97	3888456	177325/1	SUPPLIES / TOOLS / MATERIALS	10/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964155	22403005	2024	4	$ 9.99	3888456	177308/1	SUPPLIES / TOOLS / MATERIALS	10/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964156	22403005	2024	4	$ 18.17	3888456	177313/1	SUPPLIES / TOOLS / MATERIALS	10/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964157	22403005	2024	4	$ 17.18	3888456	177315/1	SUPPLIES / TOOLS / MATERIALS	10/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964158	22403005	2024	4	$ 139.99	3888456	177314/1	SUPPLIES / TOOLS / MATERIALS	10/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964159	22403005	2024	4	$ 3.99	3888456	177318/1	SUPPLIES / TOOLS / MATERIALS	10/17/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964160	22403005	2024	4	$ 25.57	3888456	177312/1	SUPPLIES / TOOLS / MATERIALS	10/17/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963065	22400206	2024	4	$ 56.50	3888259	2001378941	WELDING MATERIAL / SUPPLY	10/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963492	22404022	2024	4	$ 152.76	3888367	137-57418-01	PONTCHARTRAIN	10/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963708	22404021	2024	4	$ 328.66	3888367	137-57504-01	MAN HIGH - FIRE MARSHALL LIST	10/17/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963829	22402622	2024	4	$ 267.49	3888359	178461	HARDWARE SUPPLIES S620	10/17/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963732	22400341	2024	4	$ 165.00	3888319	3189	DOOR SUPPLIES S610	10/17/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963821	22403548	2024	4	$ 17.98	3888356	401988	LUMBER SUPPLY C546	10/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963497	22402132	2024	4	$ 787.05	3888375	5065695	MONTELEEONE JHS PLUMBING SUPPLY	10/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963498	22403905	2024	4	$ 285.00	3888375	5228927	PLUMBING SUPPLY MANDE. ELM	10/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963499	22404093	2024	4	$ 382.32	3888375	5253775	MONTELEONE JHS PLUMBING SUPPLIES	10/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963500	22404028	2024	4	$ 1,196.00	3888375	5246727	CLEANING/REPAIRS SUPPLIES TANKLESS WAT	10/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963501	22403471	2024	4	$ 1,132.25	3888375	5181131	CHAHTA-IMA - FLUSH VALVES	10/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963850	22403941	2024	4	$ 51.89	3888375	5257752	PLUMBING MATERIALS AND SUPPLIES C555	10/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963852	22400347	2024	4	$ 191.67	3888375	5249817	PLUMBING MATERIALS AND SUPPLIES S624	10/17/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963855	22403941	2024	4	$ 10.66	3888375	5253917	PLUMBING MATERIALS AND SUPPLIES C543	10/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968375	22402626	2024	6	$ 114.12	3889610	S169686954.001	PLUMBING SUPPLIES	10/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968376	22402626	2024	6	$ 141.25	3889610	S169689176.001	PLUMBING SUPPLIES	10/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	964294	0	2024	4	$ 46.44	3888289	964294	ACCT# 985 249-6852 002 0462 - ELEVATOR	10/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	964296	0	2024	4	$ 152.67	3888291	964296	ACCT# 985 898-3271 102 0467 - FIRE,INTRUSION,FAX	10/17/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	963188	0	2024	4	$ 650.00	3887971	4356	LAWN CARE CJ SCHOEN OCT. 2023	10/17/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966913	22400247	2024	5	$ 272.57	3888850	K7207027	BLANKET - EQUIPMENT REPAIRS	10/17/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	969443	22403990	2024	6	$ 641.04	3889712	RO#90340	TIRES / TRUCK 411	10/17/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	964191	22400794	2024	4	$ 16.99	3888304	127999	VEHICLE SUPPLIES	10/17/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	963640	0	2024	4	$ 459.01	3888313	963640	REIMB. PROPANE FUEL BUS 99 9/15/23	10/17/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	963642	0	2024	4	$ 498.18	3888313	963642	REIMB. PROPANE FUEL BUS 99 10/03/23	10/17/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	966668	0	2024	5	$ 7,536.00	3888982	032180	1542 9/23 BACKGROUND CKS	10/17/2023
42694	HYMEL, KIM	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	962661	0	2024	4	$ 40.22	3888111	SEPT'23 TRAVEL	TRAVEL	10/17/2023
42942	GRIFFIN, JESSICA J.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	962646	0	2024	4	$ 35.63	3888089	SEPT'23 TRAVEL	TRAVEL	10/17/2023
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962641	0	2024	4	$ 64.39	3888079	SEPT'23 TRAVEL	TRAVEL	10/17/2023
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962724	0	2024	4	$ 69.69	3888179	SEPT'23 TRAVEL	TRAVEL	10/17/2023
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962692	0	2024	4	$ 64.45	3888142	SEPT'23 TRAVEL	TRAVEL	10/17/2023
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962716	0	2024	4	$ 83.58	3888178	SEPT'23 TRAVEL	TRAVEL	10/17/2023
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962639	0	2024	4	$ 24.76	3888078	SEPT'23 TRAVEL	TRAVEL	10/17/2023
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962632	0	2024	4	$ 72.18	3888048	SEPT'23 TRAVEL	TRAVEL	10/17/2023
26159	HACKETT, TREVA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962652	0	2024	4	$ 18.01	3888092	SEPT'23 TRAVEL	TRAVEL	10/17/2023
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962658	0	2024	4	$ 34.13	3888107	SEPT'23 TRAVEL	TRAVEL	10/17/2023
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962747	0	2024	4	$ 55.94	3888211	SEPT'23 TRAVEL	TRAVEL	10/17/2023
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962636	0	2024	4	$ 61.77	3888075	SEPT'23 TRAVEL	TRAVEL	10/17/2023
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962512	0	2024	4	$ 75.13	3887980	SEPT'23 TRAVEL	TRAVEL	10/17/2023
45213	JACKSON, WILAUNA J.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962663	0	2024	4	$ 192.05	3888118	SEPT'23 TRAVEL	TRAVEL	10/17/2023
45258	PIGOTT, HEIDI M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	962735	0	2024	4	$ 74.34	3888195	AUG'23 TRAVEL	TRAVEL	10/17/2023
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964468	0	2024	4	$ 150.00	3888473	101723AM	10/17/23 LANCASTER X-ING GUARD	10/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964304	0	2024	4	$ 150.00	3888293	964304	TRAFFIC CONTROL LANCASTER 10/17/23	10/17/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	963802	22402973	2024	4	$ 78.10	3888345	418549	BLANKET - CUSTODIAL SUPPLIES	10/17/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	963803	22402973	2024	4	$ 450.97	3888345	418540	BLANKET - CUSTODIAL SUPPLIES	10/17/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966341	22404106	2024	5	$ 538.92	3888866	417792	SC# 4400024794 PAD HOLDER FOR AUTOSCRUBBER	10/17/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966178	22403854	2024	5	$ 600.60	3888936	14831502	E799812 STPPS JANITORIAL BID # 1833	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.58	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	963571	0	2024	4	$ 160.57	3888475	3915	P0385	10/17/2023
45402	STAYMOBILE VENTURE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	966916	0	2024	5	$ 10,000.00	3889101	966916	BANKRUPTCY STAYMOBILE SETTLEMENT	10/17/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964592	0	2024	4	$ 750.00	3888449	485	PO# 22309775 BLM CAMERA	10/17/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962485	0	2024	4	$ 150.00	40623	962485	FB GAME 10/20 STUDENT PRE-SALE TKTS	10/17/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962479	0	2024	4	$ 100.00	53605	962479	WRESTLING CF CONCESSIONS	10/17/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962502	0	2024	4	$ 200.00	50799	CHANGE FUND 10-17-23		10/17/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962468	0	2024	4	$ 300.00	50876	962468	VOLLEYBALL VS COVINGTON 10-17-2023	10/17/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962469	0	2024	4	$ 600.00	50202	962469	CHANGE FUND FOOTBALL GAME ADM LR VS CW	10/17/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962456	0	2024	4	$ 100.00	25149	962456	VOLLEY BALL GATE START UP	10/17/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962460	0	2024	4	$ 200.00	25099	962460	CHANGE FUND - FB VS. 5TH WARD - CONCESSIONS	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	962702	0	2024	4	$ 57.93	81023866	962702	CREDIT CARD	10/17/2023
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	962556	0	2024	4	$ 181.50	20033	962556	LYON CAFETERIA TERRIC KIDS BREAKFAST	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	962828	0	2024	3	$ 64.11	9237615	962828	CREDIT CARD PURCHASES-SEPTEMBER	10/17/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962472	0	2024	4	$ 100.00	50203	962472	BUS OP SALARY LR VS CW FOOTBALL TEAM TO GAME	10/17/2023
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962558	0	2024	4	$ 110.00	50107	962558	BUS DRIVER - PRE K-HEATHER'S PUMPKIN PATCH	10/17/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962545	0	2024	4	$ 80.00	30185	962545	BUS TO LEE RD JR - FB	10/17/2023
39981	CORALES, JASON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962391	0	2024	4	$ 100.00	15091	HEATHER PATCH	BUS FOR FIELD TRIP 10-17-23	10/17/2023
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962392	0	2024	4	$ 100.00	15092	PUMPKIN PATHCH	BUS FOR FIELD TRIP 10-17/23	10/17/2023
44419	LANDRY, TAMMY D.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962393	0	2024	4	$ 100.00	15093	PUMPKIN PATCH	BUS FOR FIELD TRIP	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962543	0	2024	3	$ 4,577.24	25155	962543	CREDIT CARD SEPT 2023 -5315	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962702	0	2024	4	$ 711.22	81023866	962702	CREDIT CARD	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962828	0	2024	3	$ 5,258.83	9237615	962828	CREDIT CARD PURCHASES-SEPTEMBER	10/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	962548	0	2024	4	$ 182.73	50202	962548	CUSTODIANS FOR FB 09-07, 09-14 & 09-28	10/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	962554	0	2024	4	$ 5,800.00	23045	962554	CHROMEBOOK INSURANCE PAYMENTS	10/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	962477	0	2024	4	$ 425.83	50880	962477	CHROMEBOOK DAMAGES	10/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	962875	0	2024	4	$ 1,491.21	200101	962875	CHROMEBOOK REPAIR-SEPTEMBER	10/17/2023
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962504	0	2024	4	$ 175.00	50800	VOLLEYBALL FEE		10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962543	0	2024	3	$ 267.15	25155	962543	CREDIT CARD SEPT 2023 -5315	10/17/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962466	0	2024	4	$ 70.00	50875	962466	CROSS COUNTRY MEET ENTRY FEE	10/17/2023
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962505	0	2024	4	$ 790.00	50801	DANCE TEAM STATE FEE		10/17/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962457	0	2024	4	$ 75.00	25150	962457	DISTRICT CROSS COUNTRY MEET ENTRY FEE	10/17/2023
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962483	0	2024	4	$ 66.00	25154	962483	SWIM ENTRY FEE	10/17/2023
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962475	0	2024	4	$ 250.00	50879	962475	VOLLEYBALL TOURNAMENT ENTRY FEE	10/17/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962878	0	2024	4	$ 65.00	200102	962878	ASSIGNING FEE-SOCCER-BOYS AND GIRLS	10/17/2023
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962678	0	2024	4	$ 189.00	50524	962678	v-39913 435/594090	10/17/2023
45050	HILL, JOSHUA J.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962506	0	2024	4	$ 4,000.50	50802	D1NOLA0004		10/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	962478	0	2024	4	$ 90.00	53604	962478	GF ACADEMIC CLINIC SEPT 2023	10/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	962497	0	2024	4	$ 81.25	50797	TIMESHEET RUSSELL		10/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	962478	0	2024	4	$ 27.00	53604	962478	GF ACADEMIC CLINIC SEPT 2023	10/17/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962484	0	2024	4	$ 1,930.00	5022	962484	K Field Trip Global Wildlife Quad 3	10/17/2023
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962598	0	2024	4	$ 810.00	5083	962598	PRE-K FIELD TRIP	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	962523	0	2024	4	$ 101.63	10239788	962523	CREDIT CARD 9788 - OCTOBER 2023	10/17/2023
4433	PACE, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962872	0	2024	4	$ 96.49	200100	962872	TEACHER REIMBURSEMENT	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962508	0	2024	4	$ 347.80	10238090	962508	CREDIT CARD 8090 - OCTOBER 2023	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962523	0	2024	4	$ 419.52	10239788	962523	CREDIT CARD 9788 - OCTOBER 2023	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962542	0	2024	4	$ 175.98	10176927	962542	Credit Card Oct 23.24	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962543	0	2024	3	$ 471.94	25155	962543	CREDIT CARD SEPT 2023 -5315	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962664	0	2024	3	$ 196.34	9237853	962664	SEPTEMBER CREDIT CARD	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962702	0	2024	4	$ 338.89	81023866	962702	CREDIT CARD	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962779	0	2024	3	$ 863.99	9235791	962779	SCHOOL CREDIT CARD BILL	10/17/2023
26698	JEREZ, ELSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962480	0	2024	4	$ 186.99	53606	962480	TEACHER REIMBURSEMENT 23/24	10/17/2023
30960	BEST, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962500	0	2024	4	$ 154.67	50798	REIMB BEST 10-17-23		10/17/2023
37274	SCIACCA, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962464	0	2024	4	$ 257.46	500075	962464	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	10/17/2023
36925	MCGOWAN, KEVIN	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	962545	0	2024	4	$ 131.36	30185	962545	BUS TO LEE RD JR - FB	10/17/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	963343	0	2024	4	$ 176.07	53626	10026	VB ATHLETIC BUS FUEL INV#10026	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962543	0	2024	3	$ 95.00	25155	962543	CREDIT CARD SEPT 2023 -5315	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962779	0	2024	3	$ 311.40	9235791	962779	SCHOOL CREDIT CARD BILL	10/17/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962474	0	2024	4	$ 152.00	50204	962474	POLICE DETAIL FOR LR VS CW FB GAME	10/17/2023
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962517	0	2024	4	$ 55.00	50207	962517	FOOTBALL OFFICIAL LR VS CW	10/17/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962515	0	2024	4	$ 55.00	50206	962515	FOOTBALL OFFICIAL LR VS CW	10/17/2023
19508	SIMMS, ANGELLE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962473	0	2024	4	$ 112.00	50878	962473	VOLLEYBALL VS COVINGTON 10-17-2023	10/17/2023
23485	AUXILIEN, JR., ALBER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962459	0	2024	4	$ 82.00	25151	962459	VOLLEYBALL OFFICIAL 10/17/23	10/17/2023
23556	BRINDELL III, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962462	0	2024	4	$ 55.00	25102	962462	OFFICIAL - FB VS. 5TH WARD - 10/17/2023	10/17/2023
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962471	0	2024	4	$ 112.00	50877	962471	VOLLEYBALL VS COVINGTON 10-17-2023	10/17/2023
25396	SHARP, MELTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962476	0	2024	4	$ 152.00	50205	962476	MEDICAL DETAIL FOR FB GAME LR VS CW	10/17/2023
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962458	0	2024	4	$ 82.00	25152	962458	VOLLEYBALL OFFICIAL 10/17	10/17/2023
26675	BRINDELL, CHRISTOPHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962461	0	2024	4	$ 55.00	25101	962461	OFFICIAL - FB VS. 5TH WARD - 10/17/23	10/17/2023
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962539	0	2024	4	$ 55.00	50209	962539	FOOTBALL GAME OFFICIAL LR VS CW	10/17/2023
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962597	0	2024	4	$ 110.00	34742	OFFICIAL 10.17.23		10/17/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962463	0	2024	4	$ 55.00	25103	962463	OFFICIAL - FB VS. 5TH WARD - 10/17/2023	10/17/2023
42068	HARTLEY, JOSHUA AUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962595	0	2024	4	$ 110.00	34743	OFFICIAL 10.17.23		10/17/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962520	0	2024	4	$ 55.00	50208	962520	FOOTBALL OFFICIAL LR VS CW	10/17/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971602	0	2024	6	$ 304.25	35031	365733230		10/17/2023
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962559	0	2024	4	$ 158.51	20034	962559	LARRY'S HWD	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962664	0	2024	3	$ 623.46	9237853	962664	SEPTEMBER CREDIT CARD	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962702	0	2024	4	$ 528.96	81023866	962702	CREDIT CARD	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962828	0	2024	3	$ 850.72	9237615	962828	CREDIT CARD PURCHASES-SEPTEMBER	10/17/2023
35523	DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962558	0	2024	4	$ 216.80	50107	962558	BUS DRIVER - PRE K-HEATHER'S PUMPKIN PATCH	10/17/2023
39981	CORALES, JASON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962391	0	2024	4	$ 156.00	15091	HEATHER PATCH	BUS FOR FIELD TRIP 10-17-23	10/17/2023
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962392	0	2024	4	$ 156.00	15092	PUMPKIN PATHCH	BUS FOR FIELD TRIP 10-17/23	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	962508	0	2024	4	$ 178.79	10238090	962508	CREDIT CARD 8090 - OCTOBER 2023	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	962523	0	2024	4	$ 85.48	10239788	962523	CREDIT CARD 9788 - OCTOBER 2023	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	962542	0	2024	4	$ 382.67	10176927	962542	Credit Card Oct 23.24	10/17/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	962546	0	2024	4	$ 425.04	50201	19702561	PBIS ICE CREAM	10/17/2023
45080	MEGILLIGAN, ANASTASI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	962507	0	2024	4	$ 1,050.00	50881	962507	SWIM INSTRUCTION	10/17/2023
8969	ATCO MANUFACTUR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962555	0	2024	4	$ 236.30	200049	I0620336	ATCO INTERNATIONAL	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962543	0	2024	3	$ 300.37	25155	962543	CREDIT CARD SEPT 2023 -5315	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	962779	0	2024	3	$ 320.50	9235791	962779	SCHOOL CREDIT CARD BILL	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	962828	0	2024	3	$ 165.48	9237615	962828	CREDIT CARD PURCHASES-SEPTEMBER	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	962664	0	2024	3	$ 135.21	9237853	962664	SEPTEMBER CREDIT CARD	10/17/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	970059	0	2024	6	$ 483.99	200156	26588	SPIRIT SHIRTS FOR CHORUS MEMBER	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962523	0	2024	4	$ 86.58	10239788	962523	CREDIT CARD 9788 - OCTOBER 2023	10/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962542	0	2024	4	$ 95.34	10176927	962542	Credit Card Oct 23.24	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962664	0	2024	3	$ 142.99	9237853	962664	SEPTEMBER CREDIT CARD	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962779	0	2024	3	$ 86.58	9235791	962779	SCHOOL CREDIT CARD BILL	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594411-000-0000-0000-000-0000-	SFA TITLE 1 EXPENSE	962542	0	2024	4	$ 841.97	10176927	962542	Credit Card Oct 23.24	10/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962509	0	2024	4	$ 1,800.00	50174	962509	OCTOBER PRE-K TUITION	10/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962551	0	2024	4	$ 5,400.00	20032	962551	OCTOBER 2023 PREKN TUITION	10/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962582	0	2024	4	$ 1,800.00	200050	962582	SEPTEMBER TUITION	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962702	0	2024	4	$ 191.96	81023866	962702	CREDIT CARD	10/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962828	0	2024	3	$ 1,986.52	9237615	962828	CREDIT CARD PURCHASES-SEPTEMBER	10/17/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	963895	0	2024	4	$ 2,111.00	100798	101623-1	SHIRTS FOR CONCERT	10/17/2023
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	962665	0	2024	4	$ 43.23	3888119	AUG'23 TRAVEL	TRAVEL	10/17/2023
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	962668	0	2024	4	$ 72.05	3888119	SEPT'23 TRAVEL	TRAVEL	10/17/2023
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	962713	0	2024	4	$ 111.35	3888165	SEPT'23 TRAVEL	TRAVEL	10/17/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964243	22400138	2024	4	$ 46.97	3888497	827724	REPAIR PARTS	10/17/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973543	22400143	2024	6	$ 4.25	3890838	93174814-00	REPAIR PARTS	10/17/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964187	22400078	2024	4	$ 32.02	3888272	T497177	REPAIR PARTS	10/17/2023
18511	HEATHER HUGHES STRAW	300-1510-559000-012-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	963136	22403231	2024	4	$ 1,280.00	3888097	963136	10/18/23 CES FIELD TRIP 128 STUDENTS	10/18/2023
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	968807	22403979	2024	6	$ 376.78	3889703	208133339162	SEAT SACKS	10/18/2023
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	968822	22403978	2024	6	$ 459.55	3889703	308104429585	INSTRUCTIONAL SUPPLIES	10/18/2023
19335	HOWARD INDUSTRIES, I	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	963774	22404018	2024	4	$ 42.00	3888410	23-00596152	SCHOOL TECHNOLOGY	10/18/2023
42096	EDUCATOR RESOURCES	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	963489	22404127	2024	4	$ 699.00	3888366	LB66-056	PROFESSIONAL DEVELOPMENT REGISTRATION	10/18/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968817	22403249	2024	6	$ 1,558.97	3889703	308104429663	RNC CLASSROOM MATERIALS	10/18/2023
36655	DOLLARDAYS INTERNATI	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	964807	22403876	2024	5	$ 4,773.12	3888610	2955835	MATERIALS AND SUPPLIES- UNIFORMS	10/18/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967436	22400125	2024	5	$ 3,500.00	3889300	IS10747608	PROFESSIONAL DEVELOPMENT	10/18/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	962911	0	2024	4	$ 617,990.18	4341	962911	OCTOBER 15, 2023 STATE TAX DEPOSIT	10/18/2023
2052	BLUUM USA, INC	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	968179	22402754	2024	5	$ 14,400.00	3889256	945076	BOND NEW CONSTRUCTION TECHNOLOGY	10/18/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964934	22403947	2024	5	$ 98.80	3888652	38081383	#43782 LHS CARPENTRY & WELDING HAND/POWER TOOLS	10/18/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966205	22403948	2024	5	$ 197.60	3888937	38081380	43782 MHS CARPENTRY & WELDING HAND/POWER TOOLS	10/18/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	963759	22404122	2024	4	$ 6,720.00	3888405	212693027-0-1	TMS COPY PAPER	10/18/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	963958	22404123	2024	4	$ 2,100.00	3888405	212693059-0-1	CREEKSIDE JR COPY PAPER 50 CASES	10/18/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	970914	22404108	2024	6	$ 1,478.00	3890023	6133951-0	HEADPHONES WITH MICROPPHONES FOR SWE, PLC STUDENTS	10/18/2023
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	969560	22403969	2024	6	$ 541.57	3889732	54686	INSTRUCTIONAL SUPPLIES	10/18/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	968819	22403784	2024	6	$ 239.50	3889703	308104429728	SUPPLIES FOR STUDENTS	10/18/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	963451	22404058	2024	4	$ 778.50	3888271	4727658046	GBC LAMINATING FILE: 25' X 500', 1' CORE, 1.5 MIL,	10/18/2023
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	963475	22402851	2024	4	$ 34,115.00	3888302	638736-1	SCHOOL TECHNOLOGY-15 NEW LINE BOARDS	10/18/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	964935	22404034	2024	5	$ 1,654.32	3888672	405429101823	FES CLASSROOM CARPETS	10/18/2023
35279	BADGEPASS INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	970256	22403974	2024	6	$ 1,426.00	3889798	INV109808	SCHOOL TECHNOLOGY	10/18/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	970127	22404109	2024	6	$ 1,584.78	3890023	6133952-0	#HEWF6T84AN - HP 972 ORIGINAL HIGH YIELD PAGE WIDE	10/18/2023
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	963961	22404164	2024	4	$ 392.60	3888416	01457804	MHS 50 FT HDMI	10/18/2023
2718	MIRROR IMAGE GR	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	968087	22403728	2024	5	$ 3,460.63	3889371	38393	PRHS NJROTC UNIFORM POLOS	10/18/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	970143	22404110	2024	6	$ 99.04	3890023	6133953-0	FILE FOLDERS-RUBBER BANDS-BINDER CLIPS	10/18/2023
3709	REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968740	22403889	2024	6	$ 3,649.02	3889694	51547	ANIMAL MODELS	10/18/2023
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	970134	22404111	2024	6	$ 449.93	3890023	6133954-0	OFFICE SUPPLIES	10/18/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	967612	22404089	2024	5	$ 260.80	3889381	INV193115	MARIGNY TEXTBOOKS	10/18/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	964027	22404091	2024	4	$ 131.34	3888278	INV-226129	TEXTBOOKS	10/18/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963357	22403719	2024	4	$ 776.40	3888570	INV-001514	TEXTBOOKS	10/18/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963358	22403440	2024	4	$ 528.00	3888570	INV-001520	TEXTBOOKS	10/18/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963359	22403441	2024	4	$ 886.70	3888570	INV-001519	TEXTBOOKS	10/18/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963360	22403442	2024	4	$ 1,846.00	3888570	INV-001518	TEXTBOOKS	10/18/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963361	22403443	2024	4	$ 1,827.83	3888570	INV-001517	TEXTBOOKS	10/18/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963363	22403445	2024	4	$ 3,770.00	3888570	INV-001515	TEXTBOOKS	10/18/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963365	22403776	2024	4	$ 1,012.75	3888570	INV-001513	TEXTBOOKS	10/18/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963366	22403777	2024	4	$ 1,194.10	3888570	INV-001521	TEXTBOOKS	10/18/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963550	22403444	2024	4	$ 1,615.25	3888570	INV-01516	TEXTBOOKS	10/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1136-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968816	22403246	2024	6	$ 123.98	3889703	308104429658	ART SUPPLIES	10/18/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968820	22403796	2024	6	$ 349.45	3889703	308104429689	TALENTED_ZYGAREWICZ_LAKE HARBOR MIDDLE	10/18/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	974973	22403983	2024	7	$ 345.98	3891024	308104429799	SCHWARTZ_MANDEVILLE HIGH_TALENTED ART	10/18/2023
40622	STEGALL, BENTON, MEL	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	963720	0	2024	4	$ 2,600.00	3888538	23-186	APPRAISAL FOR 38123 HWY DEPT RD.	10/18/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	970435	0	2024	6	$ 63.34	3889821	IN85522	ADVERTISING	10/18/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	970439	0	2024	6	$ 510.51	3889821	IN85523	ADVERTISING	10/18/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	970446	0	2024	6	$ 51.88	3889821	IN85524	ADVERTISING	10/18/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978546	0	2024	8	$ 225.00	3891954	IN85473	ADVERTISING	10/18/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970120	22404084	2024	6	$ 51.99	3890023	6133950-0	SUPPLIES	10/18/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970122	22404085	2024	6	$ 193.47	3890023	6133949-0	OFFICE SUPPLIES	10/18/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970136	22404112	2024	6	$ 387.51	3890023	6133955-0	OFFICE SUPPLIES	10/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964120	22403909	2024	4	$ 99.84	3888446	215938	TOOLS / SUPPLIES	10/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964121	22403909	2024	4	$ 131.80	3888446	215939	TOOLS / SUPPLIES	10/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964326	22403909	2024	4	$ 19.48	3888446	215943	TOOLS / SUPPLIES	10/18/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964188	22401677	2024	4	$ 25.54	3888472	31029/2	ELECTRICAL SUPPLIES	10/18/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964189	22401677	2024	4	$ 124.14	3888472	31027/2	ELECTRICAL SUPPLIES	10/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964183	22401247	2024	4	$ 118.45	3888471	K39921/1	HARDWARE SUPPLIES	10/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968431	22403486	2024	6	$ 179.99	3889688	827766	HARDWARE SUPPLIES	10/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968433	22403486	2024	6	$ 82.95	3889688	827767	HARDWARE SUPPLIES	10/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968435	22403486	2024	6	$ 26.97	3889688	827785	HARDWARE SUPPLIES	10/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968436	22403486	2024	6	$ 45.26	3889688	827809	HARDWARE SUPPLIES	10/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968437	22403486	2024	6	$ 62.77	3889688	827818	HARDWARE SUPPLIES	10/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968427	22402475	2024	6	$ 2,591.12	3889734	92371722-00	LITTLE ABNEY/KIT/MINI SPLIT/HEAT PUMP/PANEL	10/18/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968428	22403491	2024	6	$ 129.30	3889734	93197617-00	AC SUPPLIES	10/18/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963735	22400254	2024	4	$ 72.34	3888326	496203853	PLUMBING SUPPLIES S639	10/18/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982173	0	2024	9	$ 1,819.00	3892777	103288	PONTCHARTRAIN ELEM. UNIT REPAIR	10/18/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984896	0	2024	9	$ 4,913.00	3893403	103296	A/C REPAIR MANDEVILLE ELEM.	10/18/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964101	22400074	2024	4	$ 35.00	3888397	16372	HARDWARE SUPPLIES	10/18/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963728	22403891	2024	4	$ 12.61	3888272	T502412	A/C PART/REPAIR SUPPLIES C560	10/18/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964219	22401969	2024	4	$ 232.00	3888482	S4781979.001	ELECTRICAL SUPPLIES	10/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968417	22401704	2024	6	$ 107.91	3889710	1395-2A	PAINT SUPPLIES	10/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968418	22401539	2024	6	$ 32.03	3889710	3084-0	PAINT SUPPLY / MATERIAL	10/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964212	22401996	2024	4	$ 179.94	3888480	72265/1	HARDWARE SUPPLIES	10/18/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964126	22401997	2024	4	$ 38.50	3888452	2-1323	DOOR AND LOCK SUPPLIES	10/18/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964127	22401997	2024	4	$ 11.40	3888452	2-1313	DOOR AND LOCK SUPPLIES	10/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964161	22403005	2024	4	$ 94.94	3888456	177347/1	SUPPLIES / TOOLS / MATERIALS	10/18/2023
26588	SCP DISTRIBUTORS LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969558	22404019	2024	6	$ 4,956.84	3889707	C1651904	WASTEWATER TABS	10/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963493	22404023	2024	4	$ 176.46	3888367	137-57544-01	FIFTHWARD ELECTRICAL SUPPLY	10/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963843	22402004	2024	4	$ 58.85	3888367	137-58017-01	ELECTRICAL SUPPLIES C557	10/18/2023
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968738	22403649	2024	6	$ 8,975.00	3889691	405	6TH WARD/INSTALL CHAIN LINK FENCE	10/18/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963831	22402622	2024	4	$ 555.92	3888359	179117	HARDWARE SUPPLIES S638	10/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963488	22403904	2024	4	$ 613.89	3888356	403298	TRANSPORTATION LUMBER SUPPLY	10/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963822	22403548	2024	4	$ 88.08	3888356	403293	LUMBER SUPPLY C559	10/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963859	22403941	2024	4	$ 271.65	3888375	5261662	PLUMBING MATERIALS AND SUPPLIES C561	10/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968371	22404096	2024	6	$ 77.57	3889610	S169638493.001	PLUMBING SUPPLIES	10/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968377	22404096	2024	6	$ 154.42	3889610	S169705202.001	PLUMBING SUPPLIES	10/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968378	22404096	2024	6	$ 235.28	3889610	S169707339.001	PLUMBING SUPPLIES	10/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968385	22402081	2024	6	$ 2,979.00	3889611	S168445331.003	COV MAINT - PLUMBING STOCK	10/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969329	22404096	2024	6	$ 492.99	3889610	S169708223.001	PLUMBING SUPPLIES	10/18/2023
32533	CHURCH OF THE KING I	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	964316	0	2024	4	$ 1,066.00	3888321	1001	TRANSPORTATION INSERVICE FRIDAY 10/13/23	10/18/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	963218	22403899	2024	4	$ 1,200.00	3888073	22423	VARIOUS SITES - STUMP GRINDING	10/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964063	22403664	2024	4	$ 193.50	3888365	41702	016 ALARM	10/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964065	22403806	2024	4	$ 259.60	3888365	41693	001 ALARM	10/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964066	22403726	2024	4	$ 129.00	3888365	41700	024 ALARM	10/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964067	22403453	2024	4	$ 258.00	3888365	41701	ALARM ALL OTHER LOCATIONS	10/18/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964068	22403573	2024	4	$ 129.00	3888365	41694	036 ALARM	10/18/2023
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	969445	22400303	2024	6	$ 62.43	3889724	INV026139	BLANKET - EQUIPMENT REPAIRS	10/18/2023
30742	CLEAN-RITE HOOD & PR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966800	0	2024	5	$ 4,760.00	3888852	17412	CLEANING EXHAUST HOOD	10/18/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963729	22400510	2024	4	$ 34.50	3888362	660481	2024 OIL CHANGES MAINTENANCE TRUCKS/ S#631	10/18/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963978	0	2024	4	$ 867.00	3888441	53577	6 MAINTENANCE TRUCKS TT&L'S	10/18/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	963804	22401500	2024	4	$ 775.00	3888347	P16365-IN	MATERIALS AND SUPPLIES	10/18/2023
7030	DEROAM, FERLEY	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	964325	0	2024	4	$ 131.70	3888350	964325	REPAIRS TO BUS 51	10/18/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	964307	0	2024	4	$ 520.00	3888296	5631427	REPAIR AND MAIN. ON RADIO'S FOR BUSES	10/18/2023
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	964309	0	2024	4	$ 1,840.00	3888296	5631466	ROOFTOP ANTENNAS ON BUSES	10/18/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	964442	0	2024	4	$ 543.85	3888427	C104649	BUS#620 10/18/23 ACCIDENT REPAIRS	10/18/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	965492	0	2024	5	$ 4,525.12	3888662	C104658	BUS#511 MAINTENANCE/REPAIRS	10/18/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	964195	0	2024	4	$ 240.00	3888505	8803001	BUS 650	10/18/2023
11972	DELL MARKETING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	966364	22403693	2024	5	$ 8,253.18	3888872	10705395625	LAPTOP WORKSTATIONS	10/18/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964470	0	2024	4	$ 150.00	3888474	101823PM	10/18/23 LANCASTER X-ING GUARD	10/18/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964207	0	2024	4	$ 150.00	3888509	964207	TRAFFIC DETAIL	10/18/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	964102	22403027	2024	4	$ 138.13	3888413	14841798	E799812 JANITORIAL SUPPLIES BID# 1833	10/18/2023
11448	CAPITAL CITY PR	PWF-4300-533400-022-0000-0000-000-0000-P0312	ARCHITECT/ENGINEERING SVCS	973886	0	2024	6	$ 266.82	3890556	IN85520	ADVERTISING	10/18/2023
11448	CAPITAL CITY PR	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	973887	0	2024	6	$ 271.14	3890556	IN85519	ADVERTISING	10/18/2023
11448	CAPITAL CITY PR	PWF-4300-533400-047-0000-0000-000-0000-P0423	ARCHITECT/ENGINEERING SVCS	973734	0	2024	6	$ 144.96	3890556	IN85518	ADVERTISING	10/18/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	973118	0	2024	6	$ 4,356.04	3890604	2312060923	P0397	10/18/2023
11448	CAPITAL CITY PR	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	973883	0	2024	6	$ 268.26	3890556	IN85521	ADVERTISING	10/18/2023
11448	CAPITAL CITY PR	PWF-4300-533400-038-0000-0000-000-0000-P0426	ARCHITECT/ENGINEERING SVCS	973734	0	2024	6	$ 144.96	3890556	IN85518	ADVERTISING	10/18/2023
45110	SOLAR LIGHTING INTER	PWF-4600-545000-107-0000-0000-000-0000-P0451	CONSTRUCTION SERVICES	964559	22402844	2024	4	$ 7,660.00	3888528	102760	MARIGNY SCHOOL ZONE BEACON	10/18/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	962904	0	2024	4	$ 250.00	50887	962904	FRESHMEN & JV FOOTBALL VS HAMMOND 10-18-23	10/18/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963018	0	2024	4	$ 2,000.00	34765	963018		10/18/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963002	0	2024	4	$ 100.00	25156	963002	FOOTBALL GATE START UP 10/18 JV VS CHALMETTE	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	962880	0	2024	4	$ 33.56	371023087	962880	CREDIT CARD STATEMENT FOR THE MONTH OF OCTOBER	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	962881	0	2024	4	$ 329.28	371023844	962881	CREDIT CARD STATEMENT FOR OCTOBER	10/18/2023
21880	EXPO SIGNS, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	963648	0	2024	4	$ 1,755.00	30189	37485	SOM YARD SIGNS	10/18/2023
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962919	0	2024	4	$ 269.20	10023	962919	1ST GRADE FIELD TRIP	10/18/2023
42817	TASSIN, KELLI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	962914	0	2024	4	$ 100.00	10022	962914	1ST GRADE FIELD TRIP	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	962880	0	2024	4	$ 2,126.70	371023087	962880	CREDIT CARD STATEMENT FOR THE MONTH OF OCTOBER	10/18/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962999	0	2024	4	$ 100.00	20119	962999	CRUSADER HARRIER INVITATIONAL TRACK MEET	10/18/2023
10749	ABITA SPRINGS M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962994	0	2024	4	$ 27.19	70182	962994		10/18/2023
18111	AMERICAN INTERNATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962883	0	2024	4	$ 910.00	50804	BUS DEPOSIT SR TRIP		10/18/2023
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	962899	0	2024	4	$ 258.00	50816	DISTRICT SWIM FEE		10/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	963053	0	2024	4	$ 52.00	20121	963053	CORRECTION TO DETENTION TIME	10/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	963049	0	2024	4	$ 141.28	70183	OCT 2023 BUS		10/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962903	0	2024	4	$ 450.00	10021	962903	OCT TUITION	10/18/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	962905	0	2024	4	$ 330.00	50109	962905	ADMISSION/PRE-K FIELD TRIP	10/18/2023
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	963324	0	2024	4	$ 1,320.00	50527	9203	v-18176 580/594121	10/18/2023
13616	MADISONVILLE ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	963090	0	2024	4	$ 15.00	10063	963090	LOST LIBRARY BOOK FROM MADISONVILLE ELEMENTARY	10/18/2023
5561	RACHEL, S KIMBER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962910	0	2024	4	$ 117.45	50163	962910	TEACHER REIMBURSEMENT CLASS SUPPLIES PER CONTRACT	10/18/2023
5725	LENORMAND, CHERIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963033	0	2024	4	$ 331.55	10060	963033	TEACHER REIMBURSEMENT	10/18/2023
7730	DESPENZA, CHARL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963019	0	2024	4	$ 375.77	25161	963019	TEACHER REIMBURSEMENT	10/18/2023
17384	BENNETT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963027	0	2024	4	$ 146.21	15065	963027		10/18/2023
17385	COBLE, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963029	0	2024	4	$ 158.73	15066	963029		10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962880	0	2024	4	$ 90.91	371023087	962880	CREDIT CARD STATEMENT FOR THE MONTH OF OCTOBER	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963081	0	2024	3	$ 1,278.85	9234213	963081	PES SEPTEMBER 2023 CREDIT CARD	10/18/2023
24599	ANGUZZA, CARRIE C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963051	0	2024	4	$ 196.49	10072	963051	TEACHER CONTRACT 23-23	10/18/2023
25406	GARRETT, CASSANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963024	0	2024	4	$ 20.94	15067	963024		10/18/2023
31216	DAVIS, JAMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963015	0	2024	4	$ 188.50	200111	963015	TEACHER SUPPLY REIMBURSEMENT	10/18/2023
38635	HANSON, TYLER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963350	0	2024	4	$ 50.00	50893	41		10/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39930	SMITH, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962908	0	2024	4	$ 140.80	50162	962908	TEACHER REIMBURSEMENT CLASS SUPPLIES PER CONTRACT	10/18/2023
41633	CLAUS, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963089	0	2024	4	$ 117.93	10062	963089	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	10/18/2023
43182	KAMENOV, VLADIMIR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962913	0	2024	4	$ 125.39	50164	962913	TEACHER REIMBURSEMENT CLASS SUPPLIES PER CONTRACT	10/18/2023
44832	BROOM, HEATHER S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963030	0	2024	4	$ 456.93	9565	963030	TEACHER SUPPLY CONTRACT	10/18/2023
44959	BLACKWELL, MELODY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963059	0	2024	4	$ 189.25	10073	963059	TEACHER CONTRACT 23-24	10/18/2023
45267	ROSSIGNOL, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	962977	0	2024	4	$ 500.00	50525	962977	v-45267 844/594155	10/18/2023
45284	SMITH, DILLON B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963036	0	2024	4	$ 345.68	50526	963036	v-45284 685/594155	10/18/2023
45539	AGUILAR, APRIL D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974392	0	2024	7	$ 500.00	30261	8041819	TEACHER SUPPLIES	10/18/2023
10234	BLUE BELL CREAMERIES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963519	0	2024	4	$ 207.36	100766	025002913178	HONOR ROLL ICE CREAM	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963081	0	2024	3	$ 1,030.02	9234213	963081	PES SEPTEMBER 2023 CREDIT CARD	10/18/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963055	0	2024	4	$ 86.00	53608	963055	STUCO BUS DRIVER APPRECIATION BREAKFAST	10/18/2023
42364	EPIC PIZZA PARTNERS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	962898	0	2024	4	$ 350.00	50815	BAND MEAL 10-18		10/18/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962887	0	2024	4	$ 152.00	50803	HOCO PARADE SECURITY		10/18/2023
17528	LEWIS, CALVIN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962890	0	2024	4	$ 200.00	50807	HOCO PARADE SECURITY		10/18/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963020	0	2024	4	$ 140.00	34760	OFFICIAL 10.18.23		10/18/2023
21844	VANISON, EDDIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962888	0	2024	4	$ 200.00	50805	HOCO PARADE SECURITY		10/18/2023
24427	FATH, FRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962889	0	2024	4	$ 200.00	50806	HOCO PARADE SECURITY		10/18/2023
28888	JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962902	0	2024	4	$ 119.50	50886	962902	FRESHMEN & JV FOOTBALL VS HAMMOND 10-18-23	10/18/2023
28926	LUCIEN, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962884	0	2024	4	$ 119.50	50883	962884	FRESHMEN & JV FOOTBALL VS HAMMOND 10-18-23	10/18/2023
29172	BOTT, JOHN WESLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963013	0	2024	4	$ 60.00	25158	963013	FOOTBALL OFFICIAL VS CHALMETTE 10/18	10/18/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963035	0	2024	4	$ 60.00	34761	OFFICIAL 10.18.23		10/18/2023
32229	PITTMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962892	0	2024	4	$ 200.00	50809	HOCO PARADE SECURITY		10/18/2023
33272	MCJUNKIN, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962893	0	2024	4	$ 200.00	50810	HOCO PARADE SECURITY		10/18/2023
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963037	0	2024	4	$ 60.00	34758	OFFICIAL 10.18.23		10/18/2023
36709	BOWIE, REGINALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963004	0	2024	4	$ 60.00	25160	963004	FOOTBALL OFFICIAL VS CHALMETTE 10/18	10/18/2023
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963040	0	2024	4	$ 60.00	34764	OFFICIAL 10.18.23		10/18/2023
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963003	0	2024	4	$ 60.00	25157	963003	FOOTBALL OFFICIAL VS CHALMETTE 10/18	10/18/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963021	0	2024	4	$ 60.00	34762	OFFICIAL 10.18.23		10/18/2023
38202	AMERSON, SHARI R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962961	0	2024	4	$ 110.00	40624	962961	REF FOR VB GAME v NORTHLAKE CHRISTIAN 10/18	10/18/2023
38261	SHARP, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962891	0	2024	4	$ 200.00	50808	HOCO PARADE SECURITY		10/18/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962886	0	2024	4	$ 119.50	50885	962886	FRESHMEN & JV FOOTBALL VS HAMMOND 10-18-23	10/18/2023
40826	MARX, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962896	0	2024	4	$ 200.00	50813	HOCO PARADE SECURITY		10/18/2023
42190	SAEPHAN, RICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962894	0	2024	4	$ 200.00	50811	HOCO PARADE SECURITY		10/18/2023
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962885	0	2024	4	$ 119.50	50884	962885	FRESHMEN & JV FOOTBALL VS HAMMOND 10-18-23	10/18/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963022	0	2024	4	$ 60.00	34766	OFFICIAL 10.18.23		10/18/2023
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963023	0	2024	4	$ 60.00	34757	OFFICIAL 10.18.23		10/18/2023
43627	MIAZZA, KALFORD K.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962895	0	2024	4	$ 200.00	50812	HOCO PARADE SECURITY		10/18/2023
45063	CLARK-WILLIAMS, DANA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	962906	0	2024	4	$ 55.00	50888	962906	FOOTBALL VS ST PAUL 10/13/2023	10/18/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963038	0	2024	4	$ 60.00	34759	OFFICIAL 10.18.23		10/18/2023
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963025	0	2024	4	$ 60.00	34763	OFFICIAL 10.18.23		10/18/2023
45190	STOREY, LUKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963008	0	2024	4	$ 60.00	25159	963008	FOOTBALL OFFICIAL VS CHALMETTE 10/18	10/18/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963043	0	2024	4	$ 2,871.00	20120	963043	6 WALKIES FOR CRISIS TEAM	10/18/2023
13101	JOSTENS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963400	0	2024	4	$ 1,480.00	50178	963400	YEARBOOK DEPOSIT	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	962880	0	2024	4	$ 1,106.40	371023087	962880	CREDIT CARD STATEMENT FOR THE MONTH OF OCTOBER	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963081	0	2024	3	$ 702.29	9234213	963081	PES SEPTEMBER 2023 CREDIT CARD	10/18/2023
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971497	0	2024	6	$ 136.80	35024	50204		10/18/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964875	0	2024	4	$ 13.98	34849	177348/1		10/18/2023
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	964370	0	2024	4	$ 180.00	34775	SECURITY 10.18.23		10/18/2023
45277	COOPER, KYMBERLY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	963032	0	2024	4	$ 150.00	25162	963032	COACH FOR TRY OUTS WITH MAJORETTE	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	962880	0	2024	4	$ 127.00	371023087	962880	CREDIT CARD STATEMENT FOR THE MONTH OF OCTOBER	10/18/2023
9932	ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	963316	0	2024	4	$ 513.37	200112	2455	BUILDERS CLUB T-SHIRTS	10/18/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	963328	0	2024	4	$ 517.26	9566	SSG-763	CHORUS T-SHIRT	10/18/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	966963	0	2024	5	$ 729.96	9572	SSG	CLUB T-SHIRTS(NEHS,YEARBOOK,CHESS, ORIGINAL GAMERS	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	962880	0	2024	4	$ 300.00	371023087	962880	CREDIT CARD STATEMENT FOR THE MONTH OF OCTOBER	10/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	963062	0	2024	4	$ 238.00	50110	963062	CLUB T-SHIRTS	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	962880	0	2024	4	$ 43.29	371023087	962880	CREDIT CARD STATEMENT FOR THE MONTH OF OCTOBER	10/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963081	0	2024	3	$ 129.87	9234213	963081	PES SEPTEMBER 2023 CREDIT CARD	10/18/2023
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962882	0	2024	4	$ 23.45	50079	962882	OCTOBER TRAVEL	10/18/2023
4429	FERNANDEZ, JERA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	963028	0	2024	4	$ 71.00	500076	963028	MILEAGE REIMBURSEMENT - BANK DEPOSITS	10/18/2023
6762	RUIZ, RHONDA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962995	0	2024	4	$ 100.00	20118	962995	RUIZ CHOIR FT BUS DRIVER	10/18/2023
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	962957	0	2024	4	$ 24.83	50165	962957	TRAVEL MILAGE FOR ASST PRINCIPAL FOR OCTOBER 2023	10/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	962923	0	2024	4	$ 6,750.00	10059	962923	PES PREK OCTOBER 2023 TUITION	10/18/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965750	0	2024	5	$ 365.50	50217	26980	CHOIR SHOW POLOS	10/18/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972653	0	2024	6	$ 980.00	500134	9449	BASKETBALL UNIFORMS - NEEDED SMALLER	10/18/2023
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	962901	0	2024	4	$ 623.35	50817	234415344-1		10/18/2023
30742	CLEAN-RITE HOOD & PR	SLF-3100-543005-000-0000-0000-000-0000-	SL HOOD CLEANING	966615	0	2024	5	$ 17,680.00	3888852	17083	HOOD CLEANING	10/18/2023
12873	HOTEL & RESTAUR	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	964206	22401891	2024	4	$ 2,782.32	3888409	3210419	WOODLAKE SHELVING	10/18/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964245	22400138	2024	4	$ 10.97	3888497	827781	REPAIR PARTS	10/18/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964246	22400138	2024	4	$ 20.91	3888497	827784	REPAIR PARTS	10/18/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964214	22400155	2024	4	$ 32.50	3888425	3095718	BLANKET REPAIR PARTS	10/18/2023
1813	RECREATION DIST	VEF-1300-544100-000-0000-0000-000-0000-VE24	RENTAL OF LAND & BUILDINGS	964536	0	2024	4	$ 950.00	3888501	964536	CAREER EXPO	10/18/2023
16201	SHI	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	968837	22404017	2024	6	$ 12,025.00	3889711	B17503897	CARL PERKINS SUPPLIES ADOBE CREATIVE CLOUD LICS	10/18/2023
44857	MATERNE, MANDY B.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968982	0	2024	6	$ 15.00	3889656	968982	CBE LESSON REIMBURSEMENTS	10/19/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	970844	0	2024	6	$ 57.74	3889886	46623	PT ACCT#46623 JOHN S	10/19/2023
10279	FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66724	MATERIAL AND SUPPLIES	973067	22404043	2024	6	$ 9,999.95	3890627	0249516-IN	CHILDCARE CLASSROOMS MATERIALS ONLY	10/19/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967444	22400125	2024	5	$ 3,500.00	3889300	IS10747887	PROFESSIONAL DEVELOPMENT	10/19/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	979310	22400125	2024	8	$ 3,500.00	3891999	IS10747888	PROFESSIONAL DEVELOPMENT	10/19/2023
44099	GOMEZ, CHRISTIE E.	650-2214-533900-000-0000-0014-000-0000-67324	OTHER PROFESSIONAL SERVICES	968900	0	2024	6	$ 55.75	3889600	968900	REIMB. LDOE BACKGROUND CHECK/FINGERPRINTING	10/19/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985221	22403603	2024	9	$ 882.19	3893586	308104430601	SCHOOL TECHNOLOGY / CTE	10/19/2023
39277	OESTRIECHER, MICHELL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	964527	0	2024	4	$ 25.00	3888484	964527	REIMBURSEMENT	10/19/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	963932	22404168	2024	4	$ 2,100.00	3888405	212726311-0-1	CJS COPY PAPER	10/19/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	970939	22404152	2024	6	$ 930.48	3890023	6133960-0	TONER	10/19/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	970943	22404153	2024	6	$ 87.19	3890023	6133961-0	OFFICE SUPPLIES	10/19/2023
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963214	0	2024	4	$ 20.31	3888019	SEPT'23 TRAVEL	TRAVEL	10/19/2023
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963176	0	2024	4	$ 158.51	3887997	SEPT'23 TRAVEL	TRAVEL	10/19/2023
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963199	0	2024	4	$ 185.82	3888003	SEPT'23 TRAVEL	TRAVEL	10/19/2023
30767	COE, LILLIAN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963217	0	2024	4	$ 56.46	3888037	963217	TRAVEL	10/19/2023
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963211	0	2024	4	$ 68.78	3888018	SEPT'23 TRAVEL	TRAVEL	10/19/2023
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963177	0	2024	4	$ 109.39	3888002	963177	TRAVEL	10/19/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	970945	22404154	2024	6	$ 36.40	3890023	6133962-0	BAND ROOM BOOK ENDS	10/19/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	963355	22401790	2024	4	$ 35.25	3888569	ARINV68946403	BAND INSTRUMENTS AND SUPPLIES	10/19/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	975825	22404155	2024	7	$ 2,066.41	3891381	6133963-0	SCHOOL TECHNOLOGY	10/19/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	964039	22404145	2024	4	$ 198.54	3888292	217638014	BLU-RAY PLAYER	10/19/2023
25509	ITSAVVY LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	968409	22403972	2024	5	$ 159.48	3889459	01457954	MHS CANON LP-E17 BATTERY	10/19/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	970947	22404156	2024	6	$ 665.92	3890023	6133964-0	SCHOOL TECHNOLOGY	10/19/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	970949	22404157	2024	6	$ 812.49	3890023	6133965-0	SCHOOL TECHNOLOGY/ TONER CART REPLACEMENTS	10/19/2023
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	963476	22402034	2024	4	$ 720.00	3888302	636484-1	SCHOOL TECHNOLOGY - NEWLINE REMOTE AND STAND	10/19/2023
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	970952	22404158	2024	6	$ 283.19	3890023	6133966-0	SCHOOL TECHNOLOGY	10/19/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966296	22404165	2024	5	$ 1,112.66	3888802	INV-226196	TEXTBOOKS	10/19/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966302	22404116	2024	5	$ 98.50	3888802	INV-226197	TEXTBOOKS	10/19/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	967383	22404117	2024	5	$ 427.51	3889241	INV-226198	TEXTBOOKS	10/19/2023
37765	BOOGIELAND MUSIC, LL	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964804	22403845	2024	5	$ 999.00	3888588	964804	DIGITAL PIANO	10/19/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968805	22403785	2024	6	$ 2,999.45	3889703	308104430656	ART SUPPLIES FOR ART CLASSES	10/19/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	968752	22404125	2024	6	$ 479.95	3889703	208133349985	KRAFT PAPER FOR SCHOOLWIDE USE	10/19/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	970953	22404159	2024	6	$ 452.64	3890023	6133967-0	SCHOOL TECHNOLOGY	10/19/2023
9056	BUCCOLA, THERES	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	963207	0	2024	4	$ 145.48	3888011	SEPT'23 TRAVEL	TRAVEL	10/19/2023
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	969586	22403169	2024	6	$ 201.84	3889614	2154749	HIE FURNITURE 2023-2024	10/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964122	22403909	2024	4	$ 23.98	3888446	215955	TOOLS / SUPPLIES	10/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964123	22403909	2024	4	$ 13.98	3888446	215946	TOOLS / SUPPLIES	10/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964329	22403909	2024	4	$ 10.72	3888446	215954	TOOLS / SUPPLIES	10/19/2023
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964103	22400135	2024	4	$ 35.14	3888415	1586919-00	#6062 MES CEILING TILE SUPPLY	10/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969735	22404570	2024	6	$ 45.67	3890039	827840	HARDWARE SUPPLIES	10/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969736	22404570	2024	6	$ 12.76	3890039	827863	HARDWARE SUPPLIES	10/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969737	22404570	2024	6	$ 39.58	3890039	827871	HARDWARE SUPPLIES	10/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969738	22404570	2024	6	$ 27.08	3890039	827879	HARDWARE SUPPLIES	10/19/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963723	22402648	2024	4	$ 22.68	3888268	S3064838.001	A/C SUPPLIES C565	10/19/2023
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963562	22403696	2024	4	$ 2,000.00	3888376	3173	ROOF REPAIR AT SIXTH WARD	10/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963987	22403498	2024	4	$ 2,631.03	3888482	S4773887.001	W FOREST LED'S	10/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964221	22401969	2024	4	$ 66.14	3888482	S4782416.001	ELECTRICAL SUPPLIES	10/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964315	22402304	2024	4	$ 34.25	3888482	S4762413.001	THCP 11W/PRH	10/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968419	22401539	2024	6	$ 113.36	3889710	8878-9	PAINT SUPPLY / MATERIAL	10/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968420	22401539	2024	6	$ 52.98	3889710	0389-9A	PAINT SUPPLY / MATERIAL	10/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964362	22401996	2024	4	$ 127.70	3888480	072291/1	HARDWARE SUPPLIES	10/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964363	22401996	2024	4	$ 156.95	3888480	072292/1	HARDWARE SUPPLIES	10/19/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964339	22401997	2024	4	$ 68.42	3888452	2-1333	DOOR AND LOCK SUPPLIES	10/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964162	22403005	2024	4	$ 36.76	3888456	177390/1	SUPPLIES / TOOLS / MATERIALS	10/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964164	22403005	2024	4	$ 8.98	3888456	177377/1	SUPPLIES / TOOLS / MATERIALS	10/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964165	22403005	2024	4	$ 33.98	3888456	177376/1	SUPPLIES / TOOLS / MATERIALS	10/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964167	22403005	2024	4	$ 102.53	3888456	177369/1	SUPPLIES / TOOLS / MATERIALS	10/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964169	22403005	2024	4	$ 17.94	3888456	177362/1	SUPPLIES / TOOLS / MATERIALS	10/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966464	22404267	2024	5	$ 23.17	3888994	177379/1	TOOLS/ SUPPLIES	10/19/2023
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963984	0	2024	4	$ 122.08	3888334	963984	PETTY CASH REIMBURSEMENT	10/19/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963823	22403548	2024	4	$ 121.86	3888356	405216	LUMBER SUPPLY C580	10/19/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963861	22403941	2024	4	$ 31.57	3888375	5265828	PLUMBING MATERIALS AND SUPPLIES C569	10/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969331	22404096	2024	6	$ 171.19	3889610	S169714053.001	PLUMBING SUPPLIES	10/19/2023
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964077	22401556	2024	4	$ 698.00	3888391	50296	CLEARWOOD JR PLUMBING SERVICES	10/19/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	966404	0	2024	5	$ 60.08	3888806	966404	ACCT# 985 646-4965 102 0460 - SLIDELL PUPIL APPRAI	10/19/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	963198	22400321	2024	4	$ 290.63	3888162	177373/1	BLANKET - EQUIPMENT REPAIRS	10/19/2023
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	969378	22400344	2024	6	$ 69.99	3889682	2310-026537	BLANKET - EQUIPMENT REPAIRS	10/19/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	965494	0	2024	5	$ 550.27	3888662	C104672	BUS#192 REPAIRS	10/19/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	965495	0	2024	5	$ 773.85	3888662	C104686	BUS#620 REPAIRS	10/19/2023
4368	COLEMAN, DEBORAH B.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964321	0	2024	4	$ 60.75	3888330	964321	REIMB. BACKGROUND CHECK	10/19/2023
31601	BADEAUX, HELANA I.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	967121	0	2024	5	$ 60.75	3889167	967121	REIMB. LA LADOE BACKGROUND CHECK/FINGERPRINTING	10/19/2023
45259	ROBINSON, LARONDA R.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	963206	0	2024	4	$ 17.25	3888219	SEPT'23 TRAVEL	TRAVEL	10/19/2023
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963200	0	2024	4	$ 22.79	3888007	SEPT'23 TRAVEL	TRAVEL	10/19/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963210	0	2024	4	$ 24.30	3888030	SEPT'23 TRAVEL	TRAVEL	10/19/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964223	0	2024	4	$ 150.00	3888546	964223	TRAFFIC DETAIL	10/19/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964218	0	2024	4	$ 150.00	3888525	964218	TRAFFIC DETAIL	10/19/2023
45093	N J MALIN & ASSOCIA	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	965059	22402797	2024	5	$ 3,199.00	3888709	32360357	#9059316 PALLET TRUCK	10/19/2023
17989	HOSPICE OF ST. TAMMA	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	963975	0	2024	4	$ 520.00	3888408	963975	SALMEN HS JAG CLUB 2023-2024 FUNDRAISER	10/19/2023
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	966753	0	2024	5	$ 13,724.06	3889134	3-P0369	P0369	10/19/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963130	0	2024	4	$ 400.00	53611	963130	VB CF VS PHS 10.19.23	10/19/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963296	0	2024	4	$ 5,500.00	50839	CHANGE FUND 10-20		10/19/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963113	0	2024	4	$ 300.00	50891	963113	VOLLEYBALL CHANGE FUND	10/19/2023
45152	MONTELEONE JUNIOR HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963193	0	2024	4	$ 1,200.00	10139	963193	CHANGE FUND FOR FOOTBALL GAME VS FOLSOM JR	10/19/2023
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963315	0	2024	4	$ 100.00	500100	10.19.23	FOOTBALL GAME - LAKESHORE HIGH SCHOOL	10/19/2023
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963320	0	2024	4	$ 360.00	25168	963320	BUS DRIVER FRANKLINTON 10/19	10/19/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963314	0	2024	4	$ 360.00	25166	963314	BAND BUS DRIVER TO FRANKLINTON 9/19	10/19/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963318	0	2024	4	$ 360.00	25167	963318	BAND BUS DRIVER TO FRANKLINTON 10/19	10/19/2023
31579	FIORE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963156	0	2024	4	$ 100.00	30187	963156	BUS TO NORTHSHORE LEARNING COMMUNITY	10/19/2023
31584	MCGEE, VELES D.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963182	0	2024	4	$ 134.00	10137	963182	TRANSPORTATION FOOTBALL TEAM FOR GAME AT LHS	10/19/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963321	0	2024	4	$ 450.00	25169	963321	FOOTBALL BUS DRIVER TO FRANKLINTON 10/9	10/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963288	0	2024	4	$ 450.00	25164	963288	FOOTBALL BUS DRIVER TO FRANKLINTON 10/19	10/19/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	963319	0	2024	4	$ 87.50	100056	963319	CONCESSIONS	10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	963091	0	2024	4	$ 168.61	40625	963091	FB GAME CUSTODIAN - 10/13/2023	10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	963092	0	2024	4	$ 163.47	40627	963092	FB GAME CUSTODIAN 10/13/2023 ETHAN BOUCHER)	10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	963093	0	2024	4	$ 326.95	40626	963093	BAND EVENT AT LHS-CUSTODIAN WORKED-K.BOUCHER	10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	963195	0	2024	4	$ 5,000.00	30188	963195	CB INSURANCE 7/1/23 - 9/30/23	10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	963312	0	2024	4	$ 1,400.00	50175	963312	SEPTEMBER CHROME BOOK INSURANCE	10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	963222	0	2024	4	$ 173.94	25104	963222	CHROMEBOOK DAMAGES PAYMENT - SEPTEMBER	10/19/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963283	0	2024	4	$ 100.00	25165	963283	CROSS COUNTRY ENTRY FEE	10/19/2023
16644	CNJ BLENDING, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963144	0	2024	4	$ 140.00	53614	963144	STUCO BUS DRIVER APPRECIATION	10/19/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963181	0	2024	4	$ 70.00	53625	963181	CROSS COUNTRY MEET ENTRY FEES 10.21.23	10/19/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963307	0	2024	4	$ 1,242.00	50849	REG-0011231237		10/19/2023
19754	LEE CLEANERS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963303	0	2024	4	$ 180.00	50846	ALTERATIONS		10/19/2023
31200	RAVE ENTERTAINMENT L	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963304	0	2024	4	$ 975.00	50847	23137		10/19/2023
39750	BARONICH, KATY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963298	0	2024	4	$ 350.00	50841	001		10/19/2023
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963305	0	2024	4	$ 225.00	50848	FORUM REGISTRATION		10/19/2023
39898	ALPHA-LIT NOLA, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963297	0	2024	4	$ 860.00	50840	1052		10/19/2023
41262	BIG C'S GARDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963299	0	2024	4	$ 735.00	50842	2023-6427		10/19/2023
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963302	0	2024	4	$ 180.00	50845	HOCO GAME 10-20		10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	963150	0	2024	4	$ 120.00	53615	963150	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC SEPT 23	10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	963150	0	2024	4	$ 36.00	53615	963150	GF SUPPLEMENTAL TIME SHEET ACADEMIC CLINIC SEPT 23	10/19/2023
1366	LEWIS FEED & TA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963644	0	2024	4	$ 330.00	50919	72003	TRUNK OR TREAT - COMMUNITY EVENT	10/19/2023
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967348	0	2024	5	$ 1,238.23	20150	155419347	METHOD BOOKS FOR BAND	10/19/2023
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963105	0	2024	4	$ 526.28	40639	963105	CLEANING FB UNIFORMS	10/19/2023
15265	STELZ NURSERY,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973880	0	2024	6	$ 335.58	53878	74040	AG FALL PLANTS INV#74040	10/19/2023
16272	LEE, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963096	0	2024	4	$ 500.00	40630	963096	TEACHER SUPPLY REIMBURSEMENT	10/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963118	0	2024	3	$ 845.88	25163	963118	SEPTEMBER CREDIT CARD STATEMENT -0569	10/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963322	0	2024	3	$ 436.48	440923116	963322	CREDIT CARD PAYMENT 8116	10/19/2023
20396	FUSSELL, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963295	0	2024	4	$ 157.45	50838	TEACHER REIMB		10/19/2023
22588	FISCHER, JR., DOUGLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963325	0	2024	4	$ 72.64	50528	963325	V-22588 685/594155	10/19/2023
26220	BEYER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963294	0	2024	4	$ 187.50	50837	TEACHER REIMB		10/19/2023
28745	MAY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963323	0	2024	4	$ 216.75	50080	963323	TEACHER CONTRACT SUPPLIES	10/19/2023
30621	NOGGERATH, JESSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963226	0	2024	4	$ 500.00	500078	963226	$500 TEACHER INSTRUCTIONAL REMIBURSEMENT	10/19/2023
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963094	0	2024	4	$ 3,502.00	40628	963094	SIGNS FOR SCHOOL	10/19/2023
42262	STONER, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963317	0	2024	4	$ 149.97	11171	963317	TEACHER CONTRACT $	10/19/2023
43158	JEANMARD, ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963146	0	2024	4	$ 470.52	50892	963146	TEACHER REIMBURSEMENT	10/19/2023
43432	GAUTHREAUX, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963334	0	2024	4	$ 117.20	15063	963334		10/19/2023
44102	WESTCOM WIRELESS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963095	0	2024	4	$ 2,776.00	40629	963095	HEADSETS FOR SIDELINE FB	10/19/2023
44939	FRANKLIN, STACEY H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963327	0	2024	4	$ 398.38	200094	963327	TEACHER CONTRACTED REIMBURSEMENT	10/19/2023
45030	PABON MARTINEZ, LYNM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963106	0	2024	4	$ 140.43	500077	963106	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	10/19/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963313	0	2024	4	$ 228.79	50099	10.19.23	FOOTBALL PLAYER MEALS	10/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963322	0	2024	3	$ 346.70	440923116	963322	CREDIT CARD PAYMENT 8116	10/19/2023
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963291	0	2024	4	$ 292.50	34769	963291		10/19/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963287	0	2024	4	$ 152.00	50832	DANCE SECURITY 10-21		10/19/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963165	0	2024	4	$ 105.00	53617	963165	FB OFFICIAL VS SHS 10.20.23	10/19/2023
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963099	0	2024	4	$ 65.00	40633	963099	OFFICIALS FB GAME v PEARL RIVER 10/20	10/19/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963330	0	2024	4	$ 105.00	25170	963330	VOLLEYBALL OFFICIAL	10/19/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963097	0	2024	4	$ 115.00	40631	963097	OFFICIALS FB GAME v PEARL RIVER 10/20	10/19/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963280	0	2024	4	$ 115.00	50826	OFFICIAL 10-20		10/19/2023
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963281	0	2024	4	$ 152.00	50827	GAME SECURITY 10-20		10/19/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963331	0	2024	4	$ 114.00	25171	963331	VOLLEYBALL OFFICIAL	10/19/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963275	0	2024	4	$ 115.00	50821	OFFICIAL 10-20		10/19/2023
19467	WANDLER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963309	0	2024	4	$ 130.00	50825	OFFICIAL 10-20		10/19/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963127	0	2024	4	$ 115.00	53609	963127	VB OFFICIAL VS PHS 10.19.23	10/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963204	0	2024	4	$ 55.00	10142	963204	OFFICIAL FOR FOOTBALL GAME VS FOLSOM JR	10/19/2023
21480	HUFFORD, TRACY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963273	0	2024	4	$ 65.00	50820	OFFICIAL 10-20		10/19/2023
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963104	0	2024	4	$ 130.00	40638	963104	OFFICIALS FB GAME v PEARL RIVER 10/20	10/19/2023
23482	PITTMAN, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963276	0	2024	4	$ 115.00	50822	OFFICIAL 10-20		10/19/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963108	0	2024	4	$ 112.00	50889	963108	VOLLEYBALL VS FHS 10192023	10/19/2023
24507	ZIEGLER, ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963174	0	2024	4	$ 120.00	53624	963174	FB OFFICIAL VS SHS 10.20.23	10/19/2023
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963129	0	2024	4	$ 105.00	53610	963129	VB OFFICIAL VS PHS 10.19.23	10/19/2023
26528	HEIDER, PETER KURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963103	0	2024	4	$ 115.00	40637	963103	OFFICIALS FB GAME v PEARL RIVER 10/20	10/19/2023
26535	CLAXTON, SIMON CURTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963100	0	2024	4	$ 115.00	40634	963100	OFFICIALS FB GAME v PEARL RIVER 10/20	10/19/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963196	0	2024	4	$ 55.00	10140	963196	OFFICIAL FOR FOOTBALL GAME VS FOLSOM JR	10/19/2023
26718	CONOVER, DAVID K	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963166	0	2024	4	$ 55.00	53618	963166	FB OFFICIAL VS SHS 10.20.23	10/19/2023
27422	PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963292	0	2024	4	$ 152.00	50835	DANCE SECURITY 10-21		10/19/2023
27567	FRENCH, BRYAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963168	0	2024	4	$ 105.00	53620	963168	FB OFFICIAL VS SHS 10.20.23	10/19/2023
27669	KOCH, ERIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963172	0	2024	4	$ 55.00	53622	963172	FB OFFICIAL VS SHS 10.20.23	10/19/2023
28888	JACKSON, CARLIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963169	0	2024	4	$ 105.00	53621	963169	FB OFFICIAL VS SHS 10.20.23	10/19/2023
30793	COLLINS, KEVIN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963133	0	2024	4	$ 152.00	53612	963133	FB SECURITY VS SHS 10.20.23	10/19/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963201	0	2024	4	$ 55.00	10141	963201	OFFICIAL FOR FOOTBALL GAME VS FOLSOM JR	10/19/2023
33429	LANDRUM, BRENTON ELD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963173	0	2024	4	$ 105.00	53623	963173	FB OFFICIAL VS SHS 10.20.23	10/19/2023
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963286	0	2024	4	$ 152.00	50831	GAME SECURITY 10-20		10/19/2023
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963167	0	2024	4	$ 105.00	53619	963167	FB OFFICIAL VS SHS 10.20.23	10/19/2023
39807	SOILEAU, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963279	0	2024	4	$ 115.00	50824	OFFICIAL 10-20		10/19/2023
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963109	0	2024	4	$ 115.00	50890	963109		10/19/2023
39914	ESKEW, CALVIN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963289	0	2024	4	$ 152.00	50833	DANCE SECURITY 10-21		10/19/2023
41801	CRENSHAW, JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963270	0	2024	4	$ 65.00	50819	OFFICIAL 10-20		10/19/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963102	0	2024	4	$ 115.00	40636	963102	OFFICIALS FB GAME v PEARL RIVER 10/20	10/19/2023
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963164	0	2024	4	$ 105.00	53616	963164	FB OFFICIAL VS SHS 10.20.23	10/19/2023
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963209	0	2024	4	$ 55.00	10143	963209	OFFICIAL FOR FOOTBALL GAME VS FOLSOM JR	10/19/2023
42234	FLEMINGS, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963284	0	2024	4	$ 152.00	50829	GAME SECURITY 10-20		10/19/2023
42305	CALAIS, TERENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963282	0	2024	4	$ 152.00	50828	GAME SECURITY 10-20		10/19/2023
42669	SALLES, JORDAN C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963293	0	2024	4	$ 152.00	50836	DANCE SECURITY 10-21		10/19/2023
43387	PALAZZO, KEVIN A., J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963290	0	2024	4	$ 152.00	50834	DANCE SECURITY 10-21		10/19/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963278	0	2024	4	$ 115.00	50823	OFFICIAL 10-20		10/19/2023
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963098	0	2024	4	$ 65.00	40632	963098	OFFICIALS FB GAME v PEARL RIVER 10/20	10/19/2023
43467	DAVENPORT, CHRISTOPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963101	0	2024	4	$ 87.00	40635	963101	OFFICIALS FB GAME v PEARL RIVER 10/20	10/19/2023
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963186	0	2024	4	$ 152.00	10138	963186	SECURITY FOR FOOTBALL GAME VS FOLSOM JR	10/19/2023
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963285	0	2024	4	$ 152.00	50830	GAME SECURITY 10-20		10/19/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971596	0	2024	6	$ 11.25	35031	365742601		10/19/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963300	0	2024	4	$ 294.60	50843	923106597		10/19/2023
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964733	0	2024	4	$ 155.95	30195	175470	TEMP ID'S	10/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963322	0	2024	3	$ 121.73	440923116	963322	CREDIT CARD PAYMENT 8116	10/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963329	0	2024	3	$ 3,902.00	440923070	963329	CREDIT CARD PAYMENT 6070	10/19/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963301	0	2024	4	$ 196.00	50844	38147178012		10/19/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	963233	0	2024	4	$ 33.00	25093	963233	STUDENT INCENTIVE-DONUTS	10/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	963118	0	2024	3	$ 308.90	25163	963118	SEPTEMBER CREDIT CARD STATEMENT -0569	10/19/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	963947	0	2024	4	$ 1,576.00	20131	101923	5TH GRADE T-SHIRTS	10/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963322	0	2024	3	$ 166.42	440923116	963322	CREDIT CARD PAYMENT 8116	10/19/2023
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	963308	0	2024	4	$ 118.42	20123	963308	TRAVEL REIMBURSEMENT	10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	963225	0	2024	4	$ 900.00	100055	963225	PRE-K TUITION	10/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	963335	0	2024	4	$ 3,150.00	60011	PRE K CCE	PRE K TUITION	10/19/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	963509	0	2024	4	$ 398.14	50900	923395149		10/19/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965480	0	2024	5	$ 427.68	50570	923403965	v-1905 823/594440	10/19/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967052	0	2024	5	$ 293.20	100899	59601509	MEGAPHONES	10/19/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	963508	0	2024	4	$ 835.56	50899	101923	beta uniforms	10/19/2023
41842	ELITE ECW	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966219	0	2024	5	$ 170.00	50977	1896		10/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966688	22400131	2024	5	$ 34.56	3888973	215950	REPAIR PARTS	10/19/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966727	22400134	2024	5	$ 175.51	3889129	27852	REPAIR PARTS	10/19/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966730	22400134	2024	5	$ 328.21	3889129	27853	REPAIR PARTS	10/19/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966731	22400134	2024	5	$ 241.65	3889129	27854	REPAIR PARTS	10/19/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964216	22400155	2024	4	$ 92.82	3888425	3095738	BLANKET REPAIR PARTS	10/19/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	964192	22400078	2024	4	$ 258.40	3888272	T500397	REPAIR PARTS	10/19/2023
45301	SCHOEPFLIN, DAISY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	964258	0	2024	4	$ 99.45	3888511	10233596-REFUND	SCHOOL LUNCH PREPAYMENTS	10/19/2023
45302	BOHNENSTIEHL, STACEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	964256	0	2024	4	$ 83.55	3888303	101086639-REFUND	SCHOOL LUNCH PREPAYMENTS	10/19/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	963405	0	2024	4	$ 82.07	3888454	SEPT'23 TRAVEL	TRAVEL	10/20/2023
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	963433	0	2024	4	$ 209.14	3888518	AUG'23 TRAVEL	TRAVEL	10/20/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	963437	0	2024	4	$ 169.78	3888533	SEPT'23 TRAVEL	TRAVEL	10/20/2023
9601	HOLLY & SMITH A	C37-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	963718	0	2024	4	$ 1.14	3888406	32-C1920	C1920	10/20/2023
9601	HOLLY & SMITH A	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	963718	0	2024	4	$ 4,026.00	3888406	32-C1920	C1920	10/20/2023
8247	MANNINO, SAMMY	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	964225	0	2024	4	$ 34.76	3888457	964225	REIMBURSEMENT	10/20/2023
43250	TODAY'S CLASSROOM LL	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	982239	22404206	2024	9	$ 39,688.75	3892963	23-9982	CAD TABLES FOR CHS	10/20/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964941	22404198	2024	5	$ 4,723.51	3888693	177414/1	PRHS CARPENTRY TOOLS AND MATERIALS - J. MARTIN	10/20/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966267	22404197	2024	5	$ 4,269.17	3888994	177413/1	MHS CARPENTRY TOOLS AND MATERIALS	10/20/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	964456	0	2024	4	$ 6,326.69	3888560	964456	ACCT# 0540001000 - BOYET JR	10/20/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	964457	0	2024	4	$ 118.90	3888560	964457	ACCT# 053170003 - LITTLE OAK	10/20/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	964459	0	2024	4	$ 4,584.62	3888560	964459	ACCT# 0540001100 - LITTLE OAK	10/20/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	964460	0	2024	4	$ 213.85	3888560	964460	ACCT# 0540001800 - LITTLE OAK	10/20/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	964461	0	2024	4	$ 410.44	3888560	964461	ACCT# 0540001900 - LITTLE OAK	10/20/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	964462	0	2024	4	$ 50.00	3888560	964462	ACCT# 0540002200 - LITTLE OAK	10/20/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	964464	0	2024	4	$ 10,691.96	3888560	964464	ACCT# 1004875601 - LITTLE OAK	10/20/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	964465	0	2024	4	$ 1,120.50	3888560	964465	ACCT# 9999901700 - LITTLE OAK	10/20/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	970954	22404185	2024	6	$ 107.52	3890023	6133982-0	OFFICE SUPPLIES	10/20/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	970956	22404186	2024	6	$ 92.36	3890023	6133983-0	PRINTER TONER	10/20/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	963959	22404161	2024	4	$ 60.00	3888410	23-00596440	BOYET JR HDMI ADAPTERS	10/20/2023
1958	BAYOU LACOMBE MIDDLE	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	963634	0	2024	4	$ 4,000.00	3888295	963634	DONATION ROBOTICS PROGRAM	10/20/2023
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963435	0	2024	4	$ 204.49	3888527	SEPT'23 TRAVEL	TRAVEL	10/20/2023
5487	LECKIE, DEBORAH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963402	0	2024	4	$ 108.01	3888447	SEPT'23 TRAVEL	TRAVEL	10/20/2023
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963390	0	2024	4	$ 270.25	3888396	SEPT'23 TRAVEL	TRAVEL	10/20/2023
24339	ROBICHAUX, MITZI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963427	0	2024	4	$ 34.45	3888503	SEPT'23 TRAVEL	TRAVEL	10/20/2023
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963448	0	2024	4	$ 285.45	3888559	SEPT'23 TRAVEL	TRAVEL	10/20/2023
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963381	0	2024	4	$ 37.86	3888374	SEPT'23 TRAVEL	TRAVEL	10/20/2023
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963388	0	2024	4	$ 155.96	3888384	SEPT'23 TRAVEL	TRAVEL	10/20/2023
28840	SCHWALEN, ALEXANDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963431	0	2024	4	$ 133.03	3888514	SEPT'23 TRAVEL	TRAVEL	10/20/2023
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963403	0	2024	4	$ 116.00	3888448	SEPT'23 TRAVEL	TRAVEL	10/20/2023
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963413	0	2024	4	$ 87.51	3888492	SEPT'23 TRAVEL	TRAVEL	10/20/2023
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963430	0	2024	4	$ 149.27	3888510	SEPT'23 TRAVEL	TRAVEL	10/20/2023
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963392	0	2024	4	$ 90.00	3888401	SEPT'23 TRAVEL	TRAVEL	10/20/2023
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963391	0	2024	4	$ 64.19	3888400	SEPT'23 TRAVEL	TRAVEL	10/20/2023
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963424	0	2024	4	$ 149.86	3888498	SEPT'23 TRAVEL	TRAVEL	10/20/2023
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963450	0	2024	4	$ 99.69	3888561	SEPT'23 TRAVEL	TRAVEL	10/20/2023
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963422	0	2024	4	$ 99.76	3888495	SEPT'23 TRAVEL	TRAVEL	10/20/2023
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963442	0	2024	4	$ 365.42	3888549	SEPT'23 TRAVEL	TRAVEL	10/20/2023
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963401	0	2024	4	$ 174.69	3888426	SEPT'23 TRAVEL	TRAVEL	10/20/2023
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963461	0	2024	4	$ 268.75	3888568	SEPT'23 TRAVEL	TRAVEL	10/20/2023
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	963462	0	2024	4	$ 65.57	3888572	AUG'23 TRAVEL	TRAVEL	10/20/2023
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	963444	0	2024	4	$ 48.75	3888421	SEPT'23 TRAVEL	TRAVEL	10/20/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	964910	22404035	2024	5	$ 4,705.83	3888672	407466102023	FES INSTRUCTIONAL MATERIALS & SUPPLIES	10/20/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	970232	22401586	2024	6	$ 1,486.12	3890074	208133353033	2ND GRADE CLASSROOM MAPS	10/20/2023
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	970957	22404187	2024	6	$ 1,340.78	3890023	6133984-0	PRINTER INK	10/20/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	970961	22404188	2024	6	$ 262.27	3890023	6133985-0	MHP OFFICE SUPPLIES	10/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	970138	22404189	2024	6	$ 1,600.21	3890023	6133981-0	TONER	10/20/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	970976	22404190	2024	6	$ 38.55	3890023	6133986-0	QTY 5 $17.14 SKU: CYO512064 CRAYOLA WASHABLE SIDE	10/20/2023
2037	SIXTH WARD ELEM	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	964211	0	2024	4	$ 5,065.40	3888524	964211	REIMBURSEMENT	10/20/2023
15265	STELZ NURSERY,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973893	22403631	2024	6	$ 940.28	3890817	74000	ANNUAL PLANTS	10/20/2023
15265	STELZ NURSERY,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973894	22403632	2024	6	$ 217.21	3890817	74005	HERBS & VEGETABLES FOR HORTICULTURE	10/20/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	968749	22404063	2024	6	$ 534.48	3889703	308104431485	OFFICE SUPPLIES	10/20/2023
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	963962	22404171	2024	4	$ 6,566.10	3888463	130371603001	TEXTBOOKS-DIGITAL	10/20/2023
11134	BEARCOM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	966313	22402859	2024	5	$ 4,865.00	3888816	5633111	PORTABLE COMMUNICATION RADIOS	10/20/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	970978	22404191	2024	6	$ 364.63	3890023	6133987-0	SWE IEP FOLDERS	10/20/2023
39865	STOLTZ ENTERPRISES	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	972412	22404094	2024	6	$ 3,072.00	3890464	55139	SIGN PANEL	10/20/2023
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	963386	0	2024	4	$ 390.51	3888383	SEPT'23 TRAVEL	TRAVEL	10/20/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	963397	0	2024	4	$ 354.36	3888420	SEPT'23 TRAVEL	TRAVEL	10/20/2023
1312	TYNER, NINA W	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	963443	0	2024	4	$ 212.81	3888550	SEPT'23 TRAVEL	TRAVEL	10/20/2023
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	963414	0	2024	4	$ 69.30	3888493	AUG'23 TRAVEL	TRAVEL	10/20/2023
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	963421	0	2024	4	$ 106.37	3888493	SEPT'23 TRAVEL	TRAVEL	10/20/2023
8695	GOVCONNECTION, INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964814	22400683	2024	5	$ 15.73	3888627	74641056	SCHOOL TECHNOLOGY	10/20/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964057	22404150	2024	4	$ 391.00	3888363	INV 3089045	COFFEE SUPPLIES	10/20/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970847	22404192	2024	6	$ 596.24	3890023	6133988-0	OFFICE SUPPLIES INLUDING SIGNATURE STAMPS	10/20/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964358	22401247	2024	4	$ 55.34	3888471	K40188/1	HARDWARE SUPPLIES	10/20/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964360	22401247	2024	4	$ 84.06	3888471	K40128/1	HARDWARE SUPPLIES	10/20/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964361	22401247	2024	4	$ 86.84	3888471	K40124/1	HARDWARE SUPPLIES	10/20/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970558	22402571	2024	6	$ 55.34	3890000	K40190/1	HARDWARE SUPPLIES	10/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969731	22403486	2024	6	$ 72.95	3890039	827912	HARDWARE SUPPLIES	10/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969733	22403486	2024	6	$ 34.56	3890039	827921	HARDWARE SUPPLIES	10/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969734	22403486	2024	6	$ 80.13	3890039	827935	HARDWARE SUPPLIES	10/20/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969450	22403491	2024	6	$ 284.39	3889734	93236477-00	AC SUPPLIES	10/20/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971761	22400262	2024	6	$ 231.20	3890469	23617	SIGNAGE	10/20/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964320	22400179	2024	4	$ 99.90	3888444	208294	MISC TOOLS / SUPPLIES	10/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965133	22401969	2024	5	$ 148.45	3888720	S4781987.001	ELECTRICAL SUPPLIES	10/20/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969386	22401539	2024	6	$ 58.73	3889710	1076-1	PAINT SUPPLY / MATERIAL	10/20/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969404	22401539	2024	6	$ 89.15	3889710	8914-2A	PAINT SUPPLY / MATERIAL	10/20/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969383	22400191	2024	6	$ 76.46	3889685	2310-010017	BUILDING MATERIALS/SUPPLIES	10/20/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964334	22401997	2024	4	$ 44.25	3888452	7-1156	DOOR AND LOCK SUPPLIES	10/20/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964337	22401997	2024	4	$ 12.35	3888452	2-1366	DOOR AND LOCK SUPPLIES	10/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964342	22403005	2024	4	$ 27.54	3888456	177403/1	SUPPLIES / TOOLS / MATERIALS	10/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964344	22403005	2024	4	$ 4.78	3888456	177396/1	SUPPLIES / TOOLS / MATERIALS	10/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964347	22403005	2024	4	$ 35.94	3888456	177397/1	SUPPLIES / TOOLS / MATERIALS	10/20/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963839	22402004	2024	4	$ 130.04	3888367	137-58184-01	ELECTRICAL SUPPLIES C585	10/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963992	22403548	2024	4	$ 29.73	3888356	405734	LUMBER SUPPLY C589	10/20/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963993	22403548	2024	4	$ 77.46	3888356	405685	LUMBER SUPPLY C588	10/20/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963995	22403941	2024	4	$ 160.00	3888375	5270596	PLUMBING MATERIALS AND SUPPLIES C590	10/20/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963997	22403941	2024	4	$ 76.00	3888375	5270231	PLUMBING MATERIALS AND SUPPLIES C586	10/20/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966551	22403020	2024	5	$ 1,546.09	3888890	5130990	5TH WARD PLUMBING SUPPLY	10/20/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966946	22403941	2024	5	$ 97.05	3888890	5270319	PLUMBING MATERIALS AND SUPPLIES C588	10/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969324	22404096	2024	6	$ 66.28	3889610	S169725226.001	PLUMBING SUPPLIES	10/20/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964357	22402136	2024	4	$ 620.00	3888470	2464	#495 FJHS A/C SERVICES	10/20/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977855	22404708	2024	8	$ 4,440.00	3891747	2470	FJHS 300 WING A/C SERVICES	10/20/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964937	22404097	2024	5	$ 1,082.57	3888678	9311016833	SLMNT/HARDW/SHOP SUPPLIES	10/20/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974615	0	2024	7	$ 237.40	3891038	146116	REPAIRS	10/20/2023
45110	SOLAR LIGHTING INTER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974480	22404036	2024	7	$ 3,050.00	3891034	102762	VARIOUS SITES - TRAFFIC BEACON ANCHOR	10/20/2023
45342	RENTOKIL NORTH AMERI	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	965044	0	2024	5	$ 198.00	3888736	48204497	#3210911 BLM SENTRICON ANNUAL RENEWAL 4/23	10/20/2023
45342	RENTOKIL NORTH AMERI	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	965046	0	2024	5	$ 250.00	3888736	48204166	#3208619 IT BLDG ANNUAL SENTRICON RENEWAL 4/23	10/20/2023
40861	BORDELON, PAUL	GFF-2620-589000-000-0000-0000-000-0000-	MAINTENANCE MISCELLANEOUS	965476	0	2024	5	$ 165.00	3888590	965476	2023 LA PLUMBING LICENSE REIMBURSEMENT	10/20/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963830	0	2024	4	$ 29.10	3888379	963830	ACCT# 21036100 - FOLSOM JR	10/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963880	0	2024	4	$ 55.50	3888379	963880	ACCT#	10/20/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963884	0	2024	4	$ 1,131.39	3888379	963884	ACCT# 11058500 - FOLSOM ELEM	10/20/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963888	0	2024	4	$ 834.50	3888379	963888	ACCT# 11058000 - FOLSOM ELEM	10/20/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963896	0	2024	4	$ 22.30	3888489	963896	ACCT# 030-0010-00 - SLIDELL MAINT.	10/20/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963898	0	2024	4	$ 22.30	3888489	963898	ACCT# 030-0015-00 - SLIDELL MAINT.	10/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967417	22403454	2024	5	$ 460.10	3889290	41719	028 ALARM	10/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	969658	22401676	2024	6	$ 6,783.81	3889569	41715	ALARM ALL OTHER LOCATIONS	10/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	970213	22403395	2024	6	$ 737.77	3889856	41712	045 ALARM	10/20/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963832	22400510	2024	4	$ 38.05	3888362	660652	2024 OIL CHANGES MAINTENANCE TRUCKS/ S 664	10/20/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	963833	22400260	2024	4	$ 20.00	3888364	085314	WRECKER SERVICE S663	10/20/2023
35625	WHITE, JOHNNY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	963356	0	2024	4	$ 190.00	3888563	963356	FUEL REIMBURSEMENT BUS# 216	10/20/2023
42862	DAVIS, CARLEY E.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	963377	0	2024	4	$ 64.97	3888346	SEPT-OCT'2023	TRAVEL	10/20/2023
43701	TALAMO, LAURIE B.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	963438	0	2024	4	$ 33.27	3888545	SEPT'23 TRAVEL	TRAVEL	10/20/2023
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963411	0	2024	4	$ 205.08	3888487	SEPT'23 TRAVEL	TRAVEL	10/20/2023
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963440	0	2024	4	$ 108.01	3888547	SEPT'23 TRAVEL	TRAVEL	10/20/2023
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963393	0	2024	4	$ 77.49	3888404	SEPT'23 TRAVEL	TRAVEL	10/20/2023
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963407	0	2024	4	$ 79.32	3888465	SEPT'23 TRAVEL	TRAVEL	10/20/2023
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963455	0	2024	4	$ 29.61	3888567	SEPT'23 TRAVEL	TRAVEL	10/20/2023
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963389	0	2024	4	$ 44.74	3888389	SEPT'23 TRAVEL	TRAVEL	10/20/2023
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963425	0	2024	4	$ 186.09	3888499	SEPT'23 TRAVEL	TRAVEL	10/20/2023
16455	WHITE, KITTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963459	0	2024	4	$ 56.53	3888564	SEPT'23 TRAVEL	TRAVEL	10/20/2023
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963436	0	2024	4	$ 48.08	3888540	SEPT'23 TRAVEL	TRAVEL	10/20/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963452	0	2024	4	$ 86.92	3888562	SEPT'23 TRAVEL	TRAVEL	10/20/2023
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963409	0	2024	4	$ 79.26	3888468	SEPT'23 TRAVEL	TRAVEL	10/20/2023
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963432	0	2024	4	$ 56.07	3888516	SEPT'23 TRAVEL	TRAVEL	10/20/2023
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963396	0	2024	4	$ 124.19	3888419	SEPT'23 TRAVEL	TRAVEL	10/20/2023
42042	WALKER, CYNTHIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963446	0	2024	4	$ 67.60	3888558	SEPT'23 TRAVEL	TRAVEL	10/20/2023
42313	WILDER, KATLIN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963458	0	2024	4	$ 16.83	3888566	SEPT'23 TRAVEL	TRAVEL	10/20/2023
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963426	0	2024	4	$ 59.74	3888500	SEPT'23 TRAVEL	TRAVEL	10/20/2023
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963410	0	2024	4	$ 65.57	3888486	SEPT'23 TRAVEL	TRAVEL	10/20/2023
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963434	0	2024	4	$ 31.77	3888526	SEPT'23 TRAVEL	TRAVEL	10/20/2023
45079	MELCHI, ANNA C.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963408	0	2024	4	$ 27.58	3888467	SEPT'23 TRAVEL	TRAVEL	10/20/2023
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963404	0	2024	4	$ 93.27	3888459	SEPT'23 TRAVEL	TRAVEL	10/20/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964403	0	2024	4	$ 150.00	3888386	102023AM	10/20/23 LANCASTER X-ING GUARD	10/20/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964377	0	2024	4	$ 148.00	34778	BUS 10.20.23		10/20/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963419	0	2024	4	$ 244.80	20128	963419	BUS DRIVER - 2ND GRADE FIELD TRIP	10/20/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963420	0	2024	4	$ 244.80	20129	963420	BUS DRIVER - 2ND GRADE FIELD TRIP	10/20/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963423	0	2024	4	$ 244.80	20130	963423	BUS DRIVER - 2ND GRADE FIELD TRIP	10/20/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964379	0	2024	4	$ 148.00	34779	BUS 10.20.23		10/20/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964374	0	2024	4	$ 148.00	34776	BUS 10.20.23		10/20/2023
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963395	0	2024	4	$ 100.00	50203	963395	BUS TO BATON ROUGE FOR FIELD TRIP	10/20/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964381	0	2024	4	$ 148.00	34780	BUS 10.20.23		10/20/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964375	0	2024	4	$ 100.00	34777	BUS 10.20.23		10/20/2023
1762	TULANE UNIVERSI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963345	0	2024	4	$ 200.00	53627	963345	NJROTC DRILL MEET 10.13.23	10/20/2023
24108	EPISCOPAL HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963374	0	2024	4	$ 200.00	34770	963374		10/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	963387	0	2024	4	$ 125.12	50167	963387	10/9/23 FOOTBALL V MANDEVILLE JR EMPLOYEE TIME	10/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	963387	0	2024	4	$ 37.53	50167	963387	10/9/23 FOOTBALL V MANDEVILLE JR EMPLOYEE TIME	10/20/2023
26430	MOORE, JOSHUA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	963428	0	2024	4	$ 306.40	10024	963428	KINDERGARTEN FIELDTRIP BUS	10/20/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	963344	0	2024	4	$ 3,129.00	20127	4092	2ND GRADE FIELD TRIP PAYMENT	10/20/2023
42817	TASSIN, KELLI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	963429	0	2024	4	$ 100.00	10025	963429	KINDERGARTEN FIELDTRIP BUS	10/20/2023
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	963707	0	2024	4	$ 1,188.00	50539	9217	V-18176 285/594121	10/20/2023
18300	BARNES, MEG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963362	0	2024	4	$ 154.30	50850	TEACHER REIMB 10-20		10/20/2023
24777	MONTREUIL, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963471	0	2024	4	$ 265.65	15064	963471		10/20/2023
25686	WILSON, CHASITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963418	0	2024	4	$ 127.50	50179	963418	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	10/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31421	LOYA, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963373	0	2024	4	$ 398.50	10061	963373	TEACHER REIMBURSEMENT	10/20/2023
34407	HALL, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963399	0	2024	4	$ 257.56	10098	963399		10/20/2023
36548	HARTZOG, GILBERT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963385	0	2024	4	$ 496.48	50177	963385	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	10/20/2023
37593	LOGNION, HILARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963382	0	2024	4	$ 103.54	15066	963382	TEACHER SUPPLY REIMBURSEMENT	10/20/2023
39629	WOODWARD, VENESSA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963417	0	2024	4	$ 389.71	15118	963417	TEACHER REIMBURSEMENT	10/20/2023
43431	SANCHEZ, LINDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963369	0	2024	4	$ 427.80	70185	LS ALLOTMNT 1023		10/20/2023
43959	WAHLEN, SYDNEY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963406	0	2024	4	$ 142.75	10099	963406		10/20/2023
44857	MATERNE, MANDY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963398	0	2024	4	$ 245.49	10097	963398		10/20/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	963368	0	2024	4	$ 164.55	50853	194697		10/20/2023
22441	LAKE HARBOR MIDDLE S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963412	0	2024	4	$ 60.00	15115	963412	BUS DRIVER APPRECIATION BREAKFASTS	10/20/2023
22618	USUAL SUSPECTS 1 LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963367	0	2024	4	$ 500.00	50852	FOOTBALL MEAL 10-20		10/20/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963375	0	2024	4	$ 50.00	10064	963375	BUS DRIVER APPRECIATION BREAKFAST	10/20/2023
39965	NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963376	0	2024	4	$ 830.00	70184	nans 1023		10/20/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963354	0	2024	4	$ 82.00	50896	963354	boys soccer scrimmage 10/20/23	10/20/2023
31207	BENJAMIN, II, LANCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963441	0	2024	4	$ 152.00	53630	963441	FB SECURITY VS SHS 10.20.23	10/20/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963352	0	2024	4	$ 82.00	50895	963352	Boys soccer scrimmage 10/20/23	10/20/2023
45298	KAUFMANN, JASON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963372	0	2024	4	$ 200.00	50854	PARADE SEC 10-18		10/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963370	0	2024	4	$ 92.00	53629	963370	BAND REPORT OF BUS DRIVER PYMTS CORRECTION SEPT 20	10/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963384	0	2024	3	$ 2,374.77	23092315	963384	SEPTEMBER 2023 CREDIT CARDS	10/20/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972681	0	2024	6	$ 211.95	35042	177398/1		10/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	963384	0	2024	3	$ 538.80	23092315	963384	SEPTEMBER 2023 CREDIT CARDS	10/20/2023
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	963351	0	2024	4	$ 200.00	50894	963351	choir concert	10/20/2023
45297	GLEASON, BRET	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	963383	0	2024	4	$ 140.00	50166	963383	9/12/23 FOOTBALL VS BOYET ER SERVICES	10/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	963384	0	2024	3	$ 1,055.54	23092315	963384	SEPTEMBER 2023 CREDIT CARDS	10/20/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	963394	0	2024	4	$ 822.50	50855	7145		10/20/2023
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964558	0	2024	4	$ 623.50	15119	20231007	YAP CLUB T-SHIRTS	10/20/2023
13066	JOBS FOR AMERIC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	963364	0	2024	4	$ 256.00	50851	JAG-LA007		10/20/2023
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	963346	0	2024	4	$ 54.50	53628	963346	GF TRAVEL REIMBURSEMENT SEPT 2023	10/20/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965626	0	2024	5	$ 478.28	50952	D939	SOCCER UNIFORMS	10/20/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966602	22400078	2024	5	$ 37.35	3888794	T495560	REPAIR PARTS	10/20/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966622	22400118	2024	5	$ 264.92	3888801	47564	PARTS	10/20/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	964241	22404193	2024	4	$ 931.30	3888485	6133989-0	SCHOOL TECHNOLOGY	10/20/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	964242	22404194	2024	4	$ 124.97	3888485	6133990-0	OFFICE SUPPLIES	10/20/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	973144	22400389	2024	6	$ 159.23	3890852	9019198571	MAGNOLIA TRACE 2 CONTAINERS	10/21/2023
45145	DRAMA EDUCATION NETW	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	973023	22403802	2024	6	$ 329.90	3890598	62925	TALENTED_MCNULTY_TCHEFUNCTE MIDDLE	10/21/2023
17637	SMITH'S SPORTING GOO	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	973965	22404113	2024	6	$ 296.88	3890809	4445	ATHLETICS - 2ND UNIFORM ORDER	10/21/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972812	22402566	2024	6	$ 429.80	3890815	146625	EMERG/SLIDELL HIGH/GYM ROOFTOP/AC	10/21/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972813	22402566	2024	6	$ 1,775.28	3890815	146516	EMERG/SLIDELL HIGH/GYM ROOFTOP/AC	10/21/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972883	0	2024	6	$ 141.20	3890815	146334	GENERATOR REPAIRS	10/21/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974617	0	2024	7	$ 192.40	3891038	146546	REPAIRS	10/21/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974619	0	2024	7	$ 333.60	3891038	146307	REPAIRS	10/21/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	982486	0	2024	9	$ 680.00	3892754	354278	ACCT 2147266474 WES	10/21/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	982487	0	2024	9	$ 1,187.50	3892754	354275	ACCT 2147266474 MADISONVILLE JR	10/21/2023
8415	FEATHERSTON, C	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	967126	0	2024	5	$ 55.75	3889191	967126	REIMB. LA LADOE BACKGROUND CHECK/FINGERPRINTING	10/21/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964390	0	2024	4	$ 483.60	34783	BUS 10.21.23		10/21/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964388	0	2024	4	$ 483.60	34782	BUS 10.21.23		10/21/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964393	0	2024	4	$ 483.60	34784	BUS 10.21.23		10/21/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964385	0	2024	4	$ 145.00	34781	BUS 10.21.23		10/21/2023
45332	COOLEY, DARLENE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965414	0	2024	5	$ 145.00	34852	BUS 10.21.23		10/21/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968362	0	2024	5	$ 25.48	34910	17650520011052123		10/21/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968358	0	2024	5	$ 175.00	34905	23-24 BBB SCRIMMAGE		10/21/2023
10543	HEWLETT-PACKARD	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	966121	22403962	2024	5	$ 284.28	3888926	9017912730	SCHOOL TECHNOLOGY	10/22/2023
10543	HEWLETT-PACKARD	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	966138	22403918	2024	5	$ 568.56	3888926	9017912729	SCHOOL TECHNOLOGY-PRINTERS CONF ISS PE	10/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	965619	22400461	2024	5	$ 19.53	3888768	9947464474	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	965619	22400461	2024	5	$ 19.53	3888768	9947464474	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	965619	22400461	2024	5	$ 19.53	3888768	9947464474	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	965619	22400461	2024	5	$ 19.53	3888768	9947464474	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	965619	22400461	2024	5	$ 19.53	3888768	9947464474	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	965619	22400461	2024	5	$ 19.53	3888768	9947464474	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	965619	22400461	2024	5	$ 19.53	3888768	9947464474	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	965611	22400461	2024	5	$ 40.01	3888767	9947464475	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	965619	22400461	2024	5	$ 2,279.52	3888768	9947464474	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	10/22/2023
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	978082	22400302	2024	8	$ 195.00	3891805	153925	TRASH REMOVAL/SLIDELL MAINT	10/22/2023
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965518	0	2024	5	$ 80.00	50576	hfoa-jv01	v-30863 806/594090	10/22/2023
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968359	0	2024	5	$ 100.00	34906	23-24 HFOA-JV01		10/22/2023
45344	SEGRETI, DREW ANTHON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968216	0	2024	5	$ 140.00	50633	R487714671	V-45344 809/594090	10/22/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968208	0	2024	5	$ 40.00	50630	55150	V-39865 823/594155	10/22/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968209	0	2024	5	$ 360.00	50631	55149	V-39865 823/594155	10/22/2023
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	970230	22404169	2024	6	$ 374.84	3890074	208133360872	SCHOOL TECHNOLOGY	10/23/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	981203	22400940	2024	8	$ 2,087.10	3892653	308104432039	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	10/23/2023
44099	GOMEZ, CHRISTIE E.	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	964597	0	2024	4	$ 62.50	3888390	964597	TEACHSTONE PRE-K RECERT REIMBURSEMENT	10/23/2023
45355	COX PARKER CONTRACTO	650-2620-573000-002-0000-0000-000-0000-65522	EQUIPMENT	966696	0	2024	5	$ 20,721.86	3888859	1	VARIOUS PLAYGROUNDS	10/23/2023
45355	COX PARKER CONTRACTO	650-2620-573000-001-0000-0000-000-0000-65522	EQUIPMENT	966696	0	2024	5	$ 9,570.81	3888859	1	VARIOUS PLAYGROUNDS	10/23/2023
45355	COX PARKER CONTRACTO	650-2620-573000-126-0000-0000-000-0000-65522	EQUIPMENT	966696	0	2024	5	$ 48,150.39	3888859	1	VARIOUS PLAYGROUNDS	10/23/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	966583	0	2024	5	$ 1,581.97	3889093	EZ7B5/00	22207982	10/23/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967392	22404181	2024	5	$ 3,016.81	3889246	217729260	SCHOOL TECHNOLOGY - JENNIFER HUDMON	10/23/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966264	22404217	2024	5	$ 4,213.66	3888994	177433/1	NHS CARPENTRY TOOLS AND MATERIALS - E. HEIDEN	10/23/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964947	22403952	2024	5	$ 354.16	3888696	255383	CARPENTRY & WELDING HAND/POWER TOOLS	10/23/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964948	22403559	2024	5	$ 6,364.14	3888696	255404	CARPENTRY & WELDING HAND/POWER TOOLS	10/23/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964949	22403951	2024	5	$ 177.08	3888696	255385	CARPENTRY & WELDING HAND/POWER TOOLS	10/23/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966269	22403562	2024	5	$ 2,424.35	3889004	255418	FHS CARPENTRY & WELDING HAND/POWER TOOLS	10/23/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966272	22403358	2024	5	$ 5,682.34	3889004	255411	NHS CARPENTRY AND WELDING HAND/POWER TOOLS	10/23/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966802	0	2024	5	$ 124.62	3888858	966802	REIMB. CTE NUTRITION & FOODS SEPT. 2023	10/23/2023
44276	GULF SOUTH METAL WOR	CRF-4600-545000-026-0000-0000-000-0000-R0113	CONSTRUCTION SERVICES	965318	0	2024	5	$ 78,505.81	3888633	01R2	P0113	10/23/2023
9878	E.C.O. BUILDERS	CRF-4600-545000-012-0000-0000-000-0000-R0105	CONSTRUCTION SERVICES	965323	0	2024	5	$ 4,130.00	3888613	04	R0105	10/23/2023
18595	BARBAZON, BRIDGET R	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967130	0	2024	5	$ 50.00	3889801	967130	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	10/23/2023
31382	DIMAGGIO, CRYSTAL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	964640	0	2024	5	$ 50.00	3888609	964640	REIMB. TEACHER CERTIFICATE RENEWAL	10/23/2023
45316	DENENEA, RONALD R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967190	0	2024	5	$ 100.00	3889188	967190	REIMB. EXTEND/HIGHER TEACHER CERTIFICATE RENEWAL	10/23/2023
45320	SETTOON, NICHOLAS D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	965614	0	2024	5	$ 50.00	3888748	965614	reimbursement	10/23/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	971920	0	2024	6	$ 9,762.50	3890406	1683	PROGRAM FEES	10/23/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	971921	0	2024	6	$ 6,737.50	3890406	1684	PROGRAM FEES	10/23/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	971922	0	2024	6	$ 2,750.00	3890406	1685	PROGRAM FEES	10/23/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	971923	0	2024	6	$ 5,062.50	3890406	1686	PROGRAM FEES	10/23/2023
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	971924	0	2024	6	$ 5,012.50	3890406	1687	PROGRAM FEES	10/23/2023
44948	LOLLIS, CHELSEA	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	966261	22403881	2024	5	$ 200.00	3888980	1095	AES MAJORETTE SPIRIT SHIRTS	10/23/2023
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	966316	22404133	2024	5	$ 512.40	3888819	945689	DOCUMENT CAMERAS	10/23/2023
21459	CARBO, KRISTIN KOOK	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967152	0	2024	5	$ 50.00	3889180	967152	REIMB. TEACHER CERTIFICATE RENEWAL	10/23/2023
44679	DEGLANDON, JESSICA N	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967187	0	2024	5	$ 50.00	3889187	967187	REIMB. TAT CERTIFICATE RENEWAL	10/23/2023
45311	COHEN, DANIELLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	964629	0	2024	5	$ 50.00	3888603	964629	REIMB. TEACHER CERTIFICATE RENEWAL	10/23/2023
43088	KRABBENHOFT, TONI M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963760	0	2024	4	$ 65.50	3888439	AUG'23 TRAVEL	TRAVEL	10/23/2023
43088	KRABBENHOFT, TONI M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963766	0	2024	4	$ 65.50	3888439	SEPT'23 TRAVEL	TRAVEL	10/23/2023
43284	SCHULTZ, VICTORIA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963755	0	2024	4	$ 42.98	3888361	AUG'23 TRAVEL	TRAVEL	10/23/2023
43284	SCHULTZ, VICTORIA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963757	0	2024	4	$ 42.98	3888361	SEPT'23 TRAVEL	TRAVEL	10/23/2023
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963554	0	2024	4	$ 139.25	3888342	SEPT'23 TRAVEL	TRAVEL	10/23/2023
45300	WIEBELT, MADISON N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	963533	0	2024	4	$ 57.38	3888565	SEPT'23 TRAVEL	TRAVEL	10/23/2023
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	966803	0	2024	5	$ 690.62	3888858	966803	REIMB. BAND INSTRUCTOR FEES JULY -AUG. 2023	10/23/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	966168	22404162	2024	5	$ 60.00	3888934	23-00596486	LOM SCHOOL TECHNOLOGY	10/23/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	967390	22402971	2024	5	$ 714.82	3889246	217734283	CAMERA, USB READER, MEMORY CARD	10/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	969004	22404001	2024	6	$ 62.22	3889555	10706240123	SCHOOL TECHNOLOGY/LAPTOP & SOFTWARE	10/23/2023
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	969007	22404002	2024	6	$ 62.22	3889555	10706240131	SCHOOL TECHNOLOGY/LAPTOP & SOFTWARE	10/23/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970246	22404120	2024	6	$ 234.28	3889885	INV159194	TEXTBOOKS-NO DIGITAL	10/23/2023
3695	PLANK ROAD PUBL	GFF-1135-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968733	22403989	2024	6	$ 70.40	3889686	24-014092	MUSIC AND CD FOR CHRISTMAS PROGRAM	10/23/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970229	22404124	2024	6	$ 113.00	3890074	208133359831	ART SUPPLIES	10/23/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970233	22403023	2024	6	$ 246.68	3890074	208133157861	PES ART SUPPLIES - WEDDLE	10/23/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	964550	22404196	2024	4	$ 88.00	3888410	23-00596505	MARIGNY SCHOOL TECHNOLOGY	10/23/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	970236	22403088	2024	6	$ 335.38	3890074	208133176922	TALENTED ART_LOTT_SLIDELL HIGH	10/23/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	970239	22403850	2024	6	$ 349.05	3890074	308104432300	NETTERVILLE_LAKESHORE_TALENTED	10/23/2023
9586	RED STICK SPORT	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	973214	22403580	2024	6	$ 3,805.75	3890785	609645	SOCCER GOALS	10/23/2023
1973	COVINGTON HIGH	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966801	0	2024	5	$ 205.94	3888858	966801	REIMB. GENERAL ATHLETIC FUND	10/23/2023
17869	LAKESHORE HIGH SCHOO	GFF-1410-561000-110-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	964463	0	2024	4	$ 6,639.40	3888445	964463	BAND REIMBURSEMENT	10/23/2023
39412	COULON, SHANTELL	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	963563	0	2024	4	$ 115.55	3888333	SEPT'23 TRAVEL	TRAVEL	10/23/2023
11830	CRESTLINE SPECIALTIE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966339	22403422	2024	5	$ 2,862.24	3888861	5309938	PROMOTIONAL ITEMS	10/23/2023
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974641	22403526	2024	7	$ 726.40	3891029	89647627	SAFTEY ITEMS	10/23/2023
41322	SCHOOL SPECIALTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970257	22404203	2024	6	$ 53.35	3890074	208133362389	SCHOOL SUPPLIES	10/23/2023
45183	BARKER, AMELIA G.	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	963687	0	2024	4	$ 141.48	3888294	SEPT-OCT'23 TRAVEL	TRAVEL	10/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964330	22403909	2024	4	$ 19.99	3888446	215974	TOOLS / SUPPLIES	10/23/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964331	22403909	2024	4	$ 52.30	3888446	215916	TOOLS / SUPPLIES	10/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965093	22401247	2024	5	$ 60.75	3888697	K40319/1	HARDWARE SUPPLIES	10/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965094	22401247	2024	5	$ 57.51	3888697	K40305/1	HARDWARE SUPPLIES	10/23/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965096	22401247	2024	5	$ 70.73	3888697	K40301/1	HARDWARE SUPPLIES	10/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969728	22403486	2024	6	$ 32.56	3890039	827992	HARDWARE SUPPLIES	10/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969729	22403486	2024	6	$ 36.99	3890039	828010	HARDWARE SUPPLIES	10/23/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969730	22403486	2024	6	$ 98.39	3890039	828012	HARDWARE SUPPLIES	10/23/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964543	22404211	2024	4	$ 698.07	3888392	9880345815	VARIOUS SITES - STOCK ITEMS	10/23/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964471	22400254	2024	4	$ 78.48	3888327	496203854	PLUMBING SUPPLIES S707	10/23/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965052	22400829	2024	5	$ 126.71	3888659	3095778	AC SUPPLIES	10/23/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965053	22402383	2024	5	$ 9.79	3888659	3095778A	AC SUPPLIES	10/23/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966952	0	2024	5	$ 1,800.00	3888848	99058	REPAIR CIRCULATION PUMP SALMEN HIGH	10/23/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967229	22403891	2024	5	$ 77.32	3889163	T516670	A/C PART/REPAIR SUPPLIES C598	10/23/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964318	22404083	2024	4	$ 3,373.92	3888482	S4780203.003	SALMEN NU-LITE LED LIGHT BULBS	10/23/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966656	22400182	2024	5	$ 90.43	3889035	S4783377.001	ELECTRICAL SUPPLIES	10/23/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969406	22401539	2024	6	$ 21.73	3889710	1207-2	PAINT SUPPLY / MATERIAL	10/23/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969412	22401539	2024	6	$ 58.89	3889710	3301-8A	PAINT SUPPLY / MATERIAL	10/23/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969417	22403927	2024	6	$ 54.47	3889710	3301-8B	PAINT SUPPLIES	10/23/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966895	22404214	2024	5	$ 679.24	3888986	901689 -LXMCEU	COUNTERTOPS / CAROLYN PARK	10/23/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966898	22401705	2024	5	$ 95.79	3888986	973333 -LXMCFC	HARDWARE SUPPLIES	10/23/2023
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964043	22403512	2024	4	$ 180.00	3888337	2099	FONT. HIGH SIGN REPLACEMENT	10/23/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	963994	22403548	2024	4	$ 38.89	3888356	407240	LUMBER SUPPLY C595	10/23/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969381	22400345	2024	6	$ 3.95	3889682	2310-026702	HARDWARE SUPPLIES	10/23/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964373	22403941	2024	4	$ 12.61	3888375	5276080	PLUMBING MATERIALS AND SUPPLIES C597	10/23/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964410	22404027	2024	4	$ 3,492.00	3888375	5242839	VARIOUS SITES - DRAIN OPENERS	10/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969326	22404096	2024	6	$ 562.24	3889610	S169736122.001	PLUMBING SUPPLIES	10/23/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969365	22402675	2024	6	$ 124.36	3889611	S169744481.001	PLUMBING SUPPLY	10/23/2023
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970800	0	2024	6	$ 200.00	3889903	34006447-002	#3073739 FOLSOM JR TRANSFORMER	10/23/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974621	0	2024	7	$ 1,725.40	3891038	146320	REPAIRS	10/23/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963786	0	2024	4	$ 40.80	3888379	963786	ACCT# 21036200 - FOLSOM JR	10/23/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	963788	0	2024	4	$ 114.90	3888379	963788	ACCT# 21035000 - FOLSOM JR	10/23/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966899	22400247	2024	5	$ 164.79	3888850	K7207038	BLANKET - EQUIPMENT REPAIRS	10/23/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	965103	22400794	2024	5	$ 72.46	3888589	128515	VEHICLE SUPPLIES	10/23/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	964472	22404245	2024	4	$ 4,860.00	3888353	964472	PRO-VISION CAMERA REPAIRS/INSTALLATION 8 BUSES	10/23/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	964473	22404245	2024	4	$ 80.00	3888353	964473	CHECKMATE REPAIRS/INSTALLATION 1 BUS	10/23/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	965104	22403129	2024	5	$ 389.86	3888710	362878	MATERIALS AND SUPPLIES	10/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9777	BENEDICT'S PLANTATIO	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	967135	0	2024	5	$ 1,200.00	3889170	E08059	RAY ALFRED RECEPTION	10/23/2023
4117	SNOW, MARIBETH	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	966576	0	2024	5	$ 55.75	3889091	966576	REIMBURSEMENT	10/23/2023
20532	LYNCH, SUZANNE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	964598	0	2024	4	$ 55.75	3888455	964598	LDOE BACKGROUND CK/FINGERPRINTING	10/23/2023
41010	V-AM.CO, LLC	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	965519	0	2024	5	$ 3,750.00	3888765	INV-000387	1YR T9 HOT SPOT LICENSE	10/23/2023
38420	DARBY, BROOKE W.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	963556	0	2024	4	$ 33.27	3888343	SEPT'23 TRAVEL	TRAVEL	10/23/2023
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	963746	0	2024	4	$ 223.35	3888369	SEPT-OCT'23 TRAVEL	TRAVEL	10/23/2023
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963693	0	2024	4	$ 79.32	3888462	AUG'23 TRAVEL	TRAVEL	10/23/2023
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	963695	0	2024	4	$ 61.70	3888462	SEPT'23 TRAVEL	TRAVEL	10/23/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965482	0	2024	5	$ 150.00	3888615	102323AM	10/23/23 LANCASTER X-ING GUARD	10/23/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964292	0	2024	4	$ 150.00	3888293	964292	TRAFFIC CONTROL LANCASTER 10/20/23	10/23/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	967695	22402973	2024	5	$ 156.26	3889278	418697	BLANKET - CUSTODIAL SUPPLIES	10/23/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	963700	22403734	2024	4	$ 2,794.50	3888363	INV 3089478	STPPS JANITORIAL BID # 1833	10/23/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	963504	0	2024	4	$ 7,412.06	4343	INV208574	ADMINISTRATIVE COSTS ENDING 10/09/2023	10/23/2023
19719	KORT'S CONSTRUCTION	PWF-4600-545000-007-0000-0000-000-0000-P0346	CONSTRUCTION SERVICES	965315	0	2024	5	$ 3,334.87	3888668	23-2009-005	P0346	10/23/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-032-0000-0000-000-0000-P0392	ARCHITECT/ENGINEERING SVCS	963716	0	2024	4	$ 3,200.00	3888360	2310730223	P0392	10/23/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963714	0	2024	4	$ 400.00	53631	963714	VB CF VS MHS 10.24.23	10/23/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963610	0	2024	4	$ 105.00	50903	963610	BAND TRANSPORTATION TO FOOTBALL GAME 10/20/23	10/23/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963631	0	2024	4	$ 210.00	50911	963631	BAND TRANSPORTATION TO DUTCHTOWN COMPETITION 10/21	10/23/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963619	0	2024	4	$ 105.00	50905	963619	BAND TRANSPORTATION TO FOOTBALL 10/20 HAMMOND	10/23/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963633	0	2024	4	$ 210.00	50913	963633	BAND TRANSPORTATION TO DUTCHTOWN COMPETITION 10/21	10/23/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963626	0	2024	4	$ 105.00	50907	963626	BAND TRANSPORTATION TO FOOTBALL 10/20 HAMMOND	10/23/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963637	0	2024	4	$ 210.00	50915	963637	22401033	10/23/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963641	0	2024	4	$ 100.00	50917	963641	SILVERBELLES BUS TO FOOTBALL GAME 10/20/23	10/23/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963505	0	2024	4	$ 100.00	50104	963505	FB TRAVEL TO FOLSOM 10 24 23	10/23/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963647	0	2024	4	$ 667.00	70187	FFA DUES		10/23/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963675	0	2024	4	$ 75.00	50534	963675	V-18750 805/594090	10/23/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964780	0	2024	4	$ 390.00	30199	1000101	REGISTRATION - HONOR CHOIR	10/23/2023
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963512	0	2024	4	$ 150.00	50901	963512	JROTC entry fee	10/23/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963506	0	2024	4	$ 200.00	50897	963506	powerlifting fees	10/23/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963507	0	2024	4	$ 340.00	50898	963507	powerlifting meet fees	10/23/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963705	0	2024	4	$ 200.00	50538	963705	V-20387 816/594090	10/23/2023
21758	NORTHSHORE TECHNICAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963682	0	2024	4	$ 100.00	50535	963682	V-21758 805/594090	10/23/2023
45265	HABITAT FOR HUMANITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963703	0	2024	4	$ 700.00	50537	963703	V-45265 435/594090	10/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	963557	0	2024	4	$ 459.81	50858	3 TIMESHEETS 10/20		10/23/2023
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	963731	0	2024	4	$ 420.00	60012	11-07-2023	FT 11-07-23	10/23/2023
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	963734	0	2024	4	$ 237.50	60013	12-14-2023	FT 12-4-23	10/23/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	963778	0	2024	4	$ 740.00	10026	963778	KINDERGARTEN FIELD TRIP	10/23/2023
7312	MARSE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963713	0	2024	4	$ 109.64	11173	963713	TEACHER CONTRACT $	10/23/2023
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977761	0	2024	7	$ 444.35	50857	609600	v-9586 823/594155	10/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963646	0	2024	4	$ 792.78	200051	963646	OCTOBER 2023 CREDIT CARD	10/23/2023
23299	KITZINGER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963543	0	2024	4	$ 484.93	50856	REIMBURSEMENT 10-23		10/23/2023
25650	ABADIE, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963701	0	2024	4	$ 142.31	50536	963701	V-25650 685/594155	10/23/2023
26233	NOLA BOX SUPPLY CO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965781	0	2024	5	$ 115.20	100857	266811	PHYSICS LAB	10/23/2023
28851	BRANTLEY, CATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963704	0	2024	4	$ 460.38	50038	963704	TEACHER REIMB.	10/23/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963921	0	2024	4	$ 690.00	100802	2027	GIRLS BASKETBALL TEAM AND SENIOR BANNER	10/23/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965514	0	2024	5	$ 176.00	50575	2029	v-29400 844/594155	10/23/2023
30935	RHODES, FAYE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963721	0	2024	4	$ 85.91	200120	3-23/24	CONTRACT REIMBURSEMENT 3RD AND FINAL CHECK	10/23/2023
32853	KERVIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964311	0	2024	4	$ 500.00	200121	1-23/24	TEACHER CONTRACT REIMBURSEMENT	10/23/2023
42059	ODDO, MICHELLE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963709	0	2024	4	$ 104.16	50039	963709	TEACHER REIMB.	10/23/2023
42128	STOKES, ELLIOTT R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963544	0	2024	4	$ 153.43	20125	963544	TEACHER REIMBURSEMENT	10/23/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963652	0	2024	4	$ 400.00	50530	963652	V-44177 R2 833/594000	10/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963516	0	2024	4	$ 91.30	49101223	963516	CAPITAL ONE CREDIT CARD OCT 2023	10/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963646	0	2024	4	$ 84.37	200051	963646	OCTOBER 2023 CREDIT CARD	10/23/2023
19842	NICAUD, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963608	0	2024	4	$ 160.00	50902	963608	TRUNK OR TREAT SECURITY	10/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963655	0	2024	4	$ 112.00	50531	963655	V-24213 833/594265	10/23/2023
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963661	0	2024	4	$ 112.00	50532	963661	V-26396 833/594265	10/23/2023
3531	PRO TUFF DECALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972763	0	2024	6	$ 77.75	35049	153932		10/23/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963614	0	2024	4	$ 186.00	50904	963614	BAND TRANSPORTATION TO FOOTBALL 10/20 HAMMOND	10/23/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963632	0	2024	4	$ 364.00	50912	963632	BAND TRANSPORTATION TO DUTCHTOWN COMPETITION 10/21	10/23/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963622	0	2024	4	$ 186.00	50906	963622	BAND TRANSPORTATION TO FOOTBALL 10/20 HAMMOND	10/23/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963635	0	2024	4	$ 364.00	50914	963635	BAND TRANSPORTATION TO DUTCHTOWN COMPETITION 10/21	10/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963650	0	2024	4	$ 1,445.00	30190	963650	BLANK ID CARDS	10/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963516	0	2024	4	$ 483.93	49101223	963516	CAPITAL ONE CREDIT CARD OCT 2023	10/23/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963627	0	2024	4	$ 186.00	50908	963627	BAND TRANSPORTATION TO FOOTBALL 10/20 HAMMOND	10/23/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963639	0	2024	4	$ 364.00	50916	963639	BAND BUS TO DUTCHTOWN COMPETITION 10/21	10/23/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963643	0	2024	4	$ 186.00	50918	963643	SILVERBELLE BUS TO FOOTBALL HAMMOND 10/20/23	10/23/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963505	0	2024	4	$ 56.80	50104	963505	FB TRAVEL TO FOLSOM 10 24 23	10/23/2023
38240	ON2 CORPORATION	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963547	0	2024	4	$ 1,029.38	50857	15119		10/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	963516	0	2024	4	$ 450.13	49101223	963516	CAPITAL ONE CREDIT CARD OCT 2023	10/23/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	963532	0	2024	4	$ 20.01	20124	963532	SEPT 2023 SPECTRUM INVOICE	10/23/2023
3705	LASER PROS INTE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	965986	0	2024	5	$ 33.50	20143	2441658	INVOICE FOR PRINTER PARTS	10/23/2023
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	963819	0	2024	4	$ 580.00	50180	1035	BUSH HOG OVERGROWN FIELD	10/23/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	963668	0	2024	4	$ 100.00	50533	963668	V-27754 140/844/594295	10/23/2023
42412	DARMAS, JONIE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	963664	0	2024	4	$ 750.00	100768	963664	HOMECOMING DANCE	10/23/2023
43692	FAMULARO, CHAD	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	963666	0	2024	4	$ 450.00	100769	963666	HOMECOMING DANCE DJ	10/23/2023
39090	NANO 1 GRAPHICS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	963651	0	2024	4	$ 943.00	100767	963651	TSHIRTS FOR STUDENT PRODUCTION	10/23/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963712	0	2024	4	$ 159.26	50540	963712	V-16999 010/594410	10/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963516	0	2024	4	$ 43.29	49101223	963516	CAPITAL ONE CREDIT CARD OCT 2023	10/23/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963646	0	2024	4	$ 129.87	200051	963646	OCTOBER 2023 CREDIT CARD	10/23/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	963711	0	2024	4	$ 450.00	7010	963711	PRE-K TUITION	10/23/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971425	0	2024	6	$ 1,450.00	35015	1023		10/23/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966689	22400131	2024	5	$ 10.38	3888973	215975	REPAIR PARTS	10/23/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966705	22400138	2024	5	$ 7.99	3889055	827984	REPAIR PARTS	10/23/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966710	22400138	2024	5	$ 62.56	3889055	828003	REPAIR PARTS	10/23/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967340	22400148	2024	5	$ 141.96	3889250	EL44117	REPAIR PARTS	10/23/2023
44199	NORTHSHORE BROADCAST	VEF-1300-532000-000-0000-0000-000-0000-VE24	PURCHASED EDUCATIONAL SVCS	964594	0	2024	4	$ 1,200.00	3888481	13435-00004-0000	10/10-10/11/23 WYLK REMOTE BROADCASTING C&C EXPO	10/23/2023
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	970226	22403792	2024	6	$ 1,506.06	3890074	308104433215	BULLETIN BOARD PAPER	10/24/2023
39559	MYSTERY SCIENCE, INC	300-1510-553000-016-0192-0024-000-0000-30824	TELEPHONE	963988	22403942	2024	4	$ 1,395.00	3888476	218728	FIFTH WARD JR 2023-2024 SCHOOL TECHNOLOGY	10/24/2023
6230	FRANCART, JENNIFER L	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970378	0	2024	6	$ 15.00	3889873	970378	REIMB. CBE LESSON	10/24/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	981198	22400940	2024	8	$ 150.23	3892653	208133364934	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	10/24/2023
45037	LEWIS, AMANDA B.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970252	0	2024	6	$ 21.00	3889971	970252	CBE LESSON REIMBURSEMENTS	10/24/2023
41393	ASL.DEAFINED	500-1210-553000-087-0000-0024-000-0000-52824	TELEPHONE	964405	22403258	2024	4	$ 312.00	3888286	1455	ASL DEAFINED 12 MONTH SUBSCRIPTION NO STUDENT DATA	10/24/2023
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52824	MATERIAL AND SUPPLIES	969475	22404004	2024	6	$ 189.84	3889555	10706429841	ADOBE FOR STAFF LAPTOP	10/24/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967452	22400125	2024	5	$ 3,500.00	3889300	IS10748618	PROFESSIONAL DEVELOPMENT	10/24/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964226	22402496	2024	4	$ 117.00	3888414	38090418	43782 FHS WELDING GASES AND RENTALS	10/24/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964227	22402279	2024	4	$ 65.00	3888414	38092543	C7050 CHS WELDING GASES AND RENTALS	10/24/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964228	22402913	2024	4	$ 60.00	3888414	38092520	D4008 SALMEN HS WELDING GASES AND RENTALS	10/24/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964233	22402496	2024	4	$ 85.00	3888414	38092533	#43782 FHS WELDING GASES AND RENTALS	10/24/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984501	22402495	2024	9	$ 85.00	3893484	38092523	#43778 PRHS WELDING GASES AND RENTALS	10/24/2023
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970710	22404170	2024	6	$ 77.10	3890022	338956326001	OFFICE SUPPLIES	10/24/2023
27432	GIROD, HEATHER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	964599	0	2024	4	$ 50.00	3888387	964599	TEACH CERT RENEWAL REIMBURSEMENT	10/24/2023
45162	SPROUT, LAUREN E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967904	0	2024	5	$ 50.00	3889424	967904	REIMBURSEMENT	10/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	964925	22404280	2024	5	$ 1,680.00	3888646	212831648-0-1	MAD JR HS COPY PAPER	10/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	964926	22404279	2024	5	$ 2,100.00	3888646	212831528-0-1	FIFTH WARD JR COPY PAPER	10/24/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	965609	22404281	2024	5	$ 2,100.00	3888646	212831806-0-1	#712028 MTE COPY PAPER 50 CASES	10/24/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	964924	22404139	2024	5	$ 367.08	3888644	9017918432	SCHOOL TECHNOLOGY	10/24/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	970981	22404249	2024	6	$ 27.68	3890023	6133998-0	OFFICE SUPPLIES	10/24/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	970982	22404250	2024	6	$ 667.30	3890023	6133997-0	CLIPBOARDS AND FOLDERS	10/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44679	DEGLANDON, JESSICA N	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	964636	0	2024	5	$ 50.00	3888606	964636	REIMB. TAT TEACHER CERTIFICATE RENEWAL	10/24/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	970139	22404254	2024	6	$ 185.74	3890023	6133993-0	CLASSROOM SUPPLIES	10/24/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	970983	22404251	2024	6	$ 2,386.69	3890023	6133996-0	OFFICE MATERIALS & SUPPLIES	10/24/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	963990	22402011	2024	4	$ 1,152.00	3888331	904940	AG DEPT LIVESTOCK FEED	10/24/2023
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	964041	22403940	2024	4	$ 54.00	3888331	904937	CTE - SHAVINGS FOR ANIMALS	10/24/2023
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	968040	22403998	2024	5	$ 252.06	3889279	10706429817	SCHOOL TECHNOLOGY- LIBRARY CHECK OUT COMPUTER	10/24/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	968994	22403488	2024	6	$ 3,887.76	3889739	92035391	CHAIRS AND CART	10/24/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	970986	22404252	2024	6	$ 106.04	3890023	6133995-0	OFFICE SUPPLIES	10/24/2023
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	968044	22403999	2024	5	$ 569.52	3889279	10706429825	ADOBE PROFESSIONAL	10/24/2023
2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	970189	22404135	2024	6	$ 1,129.00	3889808	945926	TELEVISIONS	10/24/2023
10559	APPLE COMPUTER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	970157	22404144	2024	6	$ 3,289.50	3889789	MA34665407	10 I-PADS	10/24/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	970987	22404253	2024	6	$ 268.08	3890023	6133994-0	OFFICE SUPPLIES	10/24/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	970220	22403791	2024	6	$ 236.50	3890074	308104433245	BULLETIN BOARD PAPER	10/24/2023
11972	DELL MARKETING	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	968021	22404000	2024	5	$ 252.06	3889279	10706429833	DELL LAPTOP, OFFICE, ADOBE MAGNOLIA TRACE ELEM	10/24/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	965277	22404141	2024	5	$ 981.22	3888644	9017918425	SCHOOL TECHNOLOGY/TONER CARTRIDGES	10/24/2023
37287	CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964042	22403903	2024	4	$ 140.00	3888331	904936	AG VEGETABLE PLANTS	10/24/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966564	22404121	2024	5	$ 450.95	3888911	INV159262	TEXTBOOKS-NO DIGITAL	10/24/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970964	22404119	2024	6	$ 595.79	3889885	INV159263	TEXTBOOKS-NO DIGITAL	10/24/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966213	22403397	2024	5	$ 48.30	3888941	365757745	FJHS CHOIR SUPPLIES	10/24/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970219	22403790	2024	6	$ 508.51	3890074	308104433250	ART SUPPLIES	10/24/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	965274	22404142	2024	5	$ 260.71	3888644	9017918429	SCHOOL TECHNOLOGY- TONER FOR POSTER MAKER	10/24/2023
11134	BEARCOM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	966312	22402859	2024	5	$ 124.20	3888816	5634201	PORTABLE COMMUNICATION RADIOS	10/24/2023
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	966348	22402126	2024	5	$ 815.00	3888872	10706618723	SCHOOL TECHNOLOGY	10/24/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	965105	22400062	2024	5	$ 102.00	3888713	0116482-IN	SW COFFEE SERVICES	10/24/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	965106	22400043	2024	5	$ 84.00	3888713	0116483-IN	BROOKS ED COFFEE SERVICES	10/24/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966116	22404225	2024	5	$ 1,187.70	3888916	4444	VARIOUS SITES - SIGN MATERIAL	10/24/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965055	22403909	2024	5	$ 87.96	3888677	215981	TOOLS / SUPPLIES	10/24/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965077	22401677	2024	5	$ 24.58	3888698	31056/2	ELECTRICAL SUPPLIES	10/24/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965097	22401247	2024	5	$ 130.46	3888697	K40378/1	HARDWARE SUPPLIES	10/24/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965098	22401247	2024	5	$ 10.05	3888697	K40370/1	HARDWARE SUPPLIES	10/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969713	22403486	2024	6	$ 49.57	3890039	828036	HARDWARE SUPPLIES	10/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969714	22403486	2024	6	$ 110.48	3890039	828038	HARDWARE SUPPLIES	10/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969716	22403486	2024	6	$ 112.22	3890039	828048	HARDWARE SUPPLIES	10/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969724	22403486	2024	6	$ 69.16	3890039	828055	HARDWARE SUPPLIES	10/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969725	22403486	2024	6	$ 14.18	3890039	828062	HARDWARE SUPPLIES	10/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969726	22403486	2024	6	$ 135.33	3890039	828061	HARDWARE SUPPLIES	10/24/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969727	22403486	2024	6	$ 37.62	3890039	828075	HARDWARE SUPPLIES	10/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969452	22403491	2024	6	$ 138.04	3889734	93277461-00	AC SUPPLIES	10/24/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969453	22403491	2024	6	$ 138.34	3889734	93281211-00	AC SUPPLIES	10/24/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980077	22404212	2024	8	$ 430.00	3892305	18622	FONT HIGH - GLASS REPLACEMENT	10/24/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967626	22400074	2024	5	$ 120.00	3889310	16413	HARDWARE SUPPLIES	10/24/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967232	22403891	2024	5	$ 43.58	3889163	T502395	A/C PART/REPAIR SUPPLIES C613	10/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969418	22403927	2024	6	$ 51.08	3889710	1239-5	PAINT SUPPLIES	10/24/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969419	22404213	2024	6	$ 693.00	3889710	3335-6A	FONT. JHS PAINT SUPPLY	10/24/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972667	22400191	2024	6	$ 44.48	3890771	2310-010781	BUILDING MATERIALS/SUPPLIES	10/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965124	22401996	2024	5	$ 57.98	3889383	072336/1	HARDWARE SUPPLIES	10/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965126	22401996	2024	5	$ 5.39	3889383	072338/1	HARDWARE SUPPLIES	10/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965127	22402617	2024	5	$ 6.49	3889383	072338/1A	HARDWARE SUPPLIES	10/24/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965128	22402617	2024	5	$ 27.98	3889383	072346/1	HARDWARE SUPPLIES	10/24/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972106	22401997	2024	6	$ 117.70	3890352	53087	DOOR AND LOCK SUPPLIES	10/24/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972108	22401997	2024	6	$ 35.70	3890352	53094	DOOR AND LOCK SUPPLIES	10/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964348	22403005	2024	4	$ 13.98	3888456	177451/1	SUPPLIES / TOOLS / MATERIALS	10/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965065	22403005	2024	5	$ 11.05	3888693	177466/1	SUPPLIES / TOOLS / MATERIALS	10/24/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965068	22404267	2024	5	$ 88.85	3888693	177466/1A	TOOLS/ SUPPLIES	10/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964775	22404219	2024	5	$ 518.40	3888775	2001381336	I.T. - SQUARE TUBING	10/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964366	22403548	2024	4	$ 57.45	3888356	409405	LUMBER SUPPLY C617	10/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964367	22403548	2024	4	$ 40.72	3888356	408477	LUMBER SUPPLY C606	10/24/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	964369	22403548	2024	4	$ 127.98	3888356	409402	LUMBER SUPPLY C616	10/24/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967765	22403941	2024	5	$ 30.47	3889295	5280799	PLUMBING MATERIALS AND SUPPLIES C608	10/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969336	22404096	2024	6	$ 207.36	3889610	S169753133.001	PLUMBING SUPPLIES	10/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969343	22404096	2024	6	$ 274.56	3889610	S169759313.001	PLUMBING SUPPLIES	10/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969346	22402675	2024	6	$ 66.93	3889611	S169751990.001	PLUMBING SUPPLY	10/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969349	22404285	2024	6	$ 221.63	3889611	S169728148.001	COV HIGH PLUMBING SUPPLY	10/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969361	22402675	2024	6	$ 87.00	3889611	S169571084.001	PLUMBING SUPPLY	10/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969369	22402675	2024	6	$ 41.55	3889611	s169758114.001	PLUMBING SUPPLY	10/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969374	22402675	2024	6	$ 22.35	3889611	S169758934.001	PLUMBING SUPPLY	10/24/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969454	22404284	2024	6	$ 241.68	3889611	S169691025.001	STOCK VACUUM BREAK'S	10/24/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972882	0	2024	6	$ 667.20	3890815	146459	GENERATOR REPAIRS	10/24/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	964129	0	2024	4	$ 3,214.46	3888535	110123	11/23 SAFE HAVEN WARD D MNTHLY RENTAL	10/24/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	964130	0	2024	4	$ 17,025.60	3888535	110123A	11/23 PROJ TEAM W MNTHLY SUPPORT SRVCS	10/24/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	964784	0	2024	5	$ 152.11	3888598	964784	ACCT# 29644887 - 6TH WARD	10/24/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	964542	22404261	2024	4	$ 850.00	3888385	22427	BAYOU LACOMBE - STUMPS GROUND	10/24/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967685	22400280	2024	5	$ 258.33	3889278	418081	BLANKET - EQUIPMENT REPAIRS	10/24/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	964196	22403001	2024	4	$ 73.97	3888480	72342/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	10/24/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	969648	22400723	2024	6	$ 6,439.83	3889628	51310437	LANCASTER ALARM	10/24/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	969317	22400843	2024	6	$ 33.59	3889475	33497	BLANKET - OIL CHANGES	10/24/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	965491	0	2024	5	$ 385.00	3888662	C104732	BUS#510 REPAIRS	10/24/2023
43074	ROBERT, LAUREN G.	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	968806	22404290	2024	6	$ 8,832.40	3889699	1566	CLASS OF 2037 KINDERGARTEN TSHIRTS	10/24/2023
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	970281	22403557	2024	6	$ 70.00	3890115	70048	REPLACEMENT CHROMEBOOK PARTS	10/24/2023
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	970282	22403557	2024	6	$ 25.90	3890115	70047	REPLACEMENT CHROMEBOOK PARTS	10/24/2023
45303	DAVIS, KENDRA	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	966805	0	2024	5	$ 318.00	3888868	966805	REFUND FOR LOST CHROMEBOOK FOUND	10/24/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	966808	0	2024	5	$ 470.79	3888883	23505980	ONE ON ONE SERVICE PROVIDED BY NURSE FOR STUDENT	10/24/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	966809	0	2024	5	$ 889.28	3888883	23505919	ONE ON ONE SERVICE PROVIDED BY NURSE FOR STUDENT	10/24/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	966810	0	2024	5	$ 444.64	3888883	23505928	ONE ON ONE SERVICE PROVIDED BY NURSE FOR STUDENT	10/24/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	966811	0	2024	5	$ 444.64	3888883	23505929	ONE ON ONE SERVICE PROVIDED BY NURSE FOR STUDENT	10/24/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	966812	0	2024	5	$ 1,412.38	3888883	23506057	ONE ON ONE SERVICE PROVIDED BY NURSE FOR STUDENT	10/24/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	966813	0	2024	5	$ 444.64	3888883	23505095	ONE ON ONE SERVICE PROVIDED BY NURSE FOR STUDENT	10/24/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	966814	0	2024	5	$ 470.79	3888883	23506056	ONE ON ONE SERVICE PROVIDED BY NURSE FOR STUDENT	10/24/2023
2057	VIRCO MANUFACTU	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	964776	22402803	2024	5	$ 289.24	3888771	92035109	SAGE STACKING CASTER CHAIR TUBULAR STEEL FRAME 1-P	10/24/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966919	22400246	2024	5	$ 48.99	3888850	831191	BLANKET - CUSTODIAL SUPPLIES	10/24/2023
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	964911	22404234	2024	5	$ 357.36	3888628	9881791157	SLIDELL SUPPORT - REPLACEMENT CORDS	10/24/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	967691	22402973	2024	5	$ 66.94	3889278	418902	BLANKET - CUSTODIAL SUPPLIES	10/24/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	964194	22400376	2024	4	$ 865.97	3888480	072341/1	BLANKET - CUSTODIAL SUPPLIES	10/24/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	964299	22403854	2024	4	$ 25.60	3888413	14893037	e79912 STPPS JANITORIAL BID # 1833	10/24/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-010-0000-0000-000-0000-P0380	CONSTRUCTION SERVICES	965321	0	2024	5	$ 5,350.50	3888649	3	P0380	10/24/2023
12531	GILL INDUSTRIES	PWF-4600-545000-021-0000-0000-000-0000-P0375	CONSTRUCTION SERVICES	965314	0	2024	5	$ 8,787.00	3888625	23N1007	P0375	10/24/2023
1800	J V BURKES &	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	964552	0	2024	4	$ 7,370.00	3888417	INV26911	P0448	10/24/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966782	0	2024	5	$ 1,500.00	3888978	487	CHS CAMERAS	10/24/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963807	0	2024	4	$ 100.00	40642	963807	GATE STARTING CHANGE BSOC GAME 10/26	10/24/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963860	0	2024	4	$ 200.00	50860	VBALL CHANGE 10-26		10/24/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963903	0	2024	4	$ 300.00	50920	963903	VOLLEYBALL VS COUNTRY DAY 10/24/23	10/24/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	963864	0	2024	4	$ 3,000.00	100787	963864	CHANGE FUND FOR FOOTBALL GAME 10/27/23	10/24/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965365	0	2024	4	$ 800.00	18008	10.24.23	CHANGE FOOTBALL GAME	10/24/2023
9484	BROTHER MARTIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	963809	0	2024	4	$ 100.00	40644	963809	CROSS COUNTRY MEET ENTRY	10/24/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963883	0	2024	4	$ 228.00	100793	963883	BUS TRANSPORTATION	10/24/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963889	0	2024	4	$ 578.00	100795	963889	BUS TRANSPORTATION	10/24/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963925	0	2024	4	$ 100.00	100805	963925	BUS TRANSPORTATION	10/24/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963881	0	2024	4	$ 228.00	100792	963881	BUS TRANSPORTATION	10/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963928	0	2024	4	$ 100.00	100807	963928	BUS TRANSPORTATION	10/24/2023
18603	HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963977	0	2024	4	$ 100.00	50927	963977	CHEER BUS TO FOOTBALL GAME - HAMMOND 10/20	10/24/2023
26357	RACHOW, JEFFREY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963927	0	2024	4	$ 106.00	100806	963927	BUS TRANSPORTATION	10/24/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963891	0	2024	4	$ 578.00	100796	963891	BUS TRANSPORTATION	10/24/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963885	0	2024	4	$ 228.00	100794	963885	BUS TRANSPORTATION	10/24/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963893	0	2024	4	$ 578.00	100797	963893	BUS TRANSPORTATION	10/24/2023
45204	BUSHNELL, BLAKE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	963837	0	2024	4	$ 100.00	53632	963837	FB ATHLETIC BUS VS SHS 10.18.23	10/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	963956	0	2024	3	$ 281.90	21923645	963956	CC STATEMENT SEPTEMBER 2023	10/24/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	963915	0	2024	4	$ 309.60	10144	963915	ICE CREAM	10/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	963942	0	2024	4	$ 459.26	70189	sept 23 chrome repai	sept 2023 chrome repairs	10/24/2023
1019	POSITIVE PROMOT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972649	0	2024	6	$ 144.89	500132	7265800	RED RIBBON WEEK INCENTIVES	10/24/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963991	0	2024	4	$ 75.00	20126	963991	TRACK MEET	10/24/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963926	0	2024	4	$ 670.00	200114	963926	HONOR CHOIR FEES	10/24/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963877	0	2024	4	$ 200.00	100791	963877	REGISTRATION FEE	10/24/2023
25179	SMITH-FELDER, STEPHA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963811	0	2024	4	$ 180.00	40646	963811	CPR CARDS	10/24/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963818	0	2024	4	$ 65.00	50204	963818	OFFICIALS DUES AND FEE FOR SOCCER	10/24/2023
41185	LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	963815	0	2024	4	$ 225.00	72130	963815	GIRLS BASKETBALL HALL OF FAME	10/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	963872	0	2024	4	$ 292.50	100789	963872	EMPLOYEE TIMESHEET	10/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	963920	0	2024	4	$ 554.89	200113	963920	EMPLOYEE TIMESHEET PAY - NCI TRAINING AFTER SCHOOL	10/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	964001	0	2024	4	$ 40.00	20127	964001	FIX SEPT 2023 CUSTODIAL PAY FOR R. STEWART	10/24/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964058	0	2024	4	$ 300.56	50113	964058	DEPOSIT/GR. 4 FIELD TRIP	10/24/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964046	0	2024	4	$ 100.00	50112	964046	DEPOSIT - GR. 3 FIELD TRIP	10/24/2023
23058	HABITAT FOR HUMANITY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964019	0	2024	4	$ 840.00	100808	964019	NJROTC MUDRUN REG FEE	10/24/2023
38281	CAZES, III, DOMINQUE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964035	0	2024	4	$ 232.00	5085	964035	TRANSPORTATION FOR 1ST GRADE FIELD TRIP (ZOO 2 U)	10/24/2023
38611	TORREGANO, TABITHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964038	0	2024	4	$ 232.00	5086	964038	TRANSPORTATION FOR 1ST GRADE FIELD TRIP (ZOO 2 U)	10/24/2023
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965788	0	2024	5	$ 945.60	50582	84645	v-1983 806/594155	10/24/2023
5560	SAUBER, SCOTT P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963923	0	2024	4	$ 500.00	100804	963923	TEACHER SUPPLY REIMBURSEMENT	10/24/2023
5682	LANDRY, ANGELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963974	0	2024	4	$ 171.11	50926	963974	TEACHER REIMBURSEMENT	10/24/2023
5732	FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963989	0	2024	4	$ 112.33	10074	963989	TEACHER CONTRACT 23-24	10/24/2023
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965493	0	2024	5	$ 30.00	50572	0001412	v-6669 823/594155	10/24/2023
7015	ARMAND, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963816	0	2024	4	$ 261.36	50541	963816	V-7015 685/594155	10/24/2023
10546	EWING IRRIGATIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963914	0	2024	4	$ 1,981.13	53639	963914	BASEBALL FIELD RYE SEED	10/24/2023
17723	BREWIN, CHRISTOPHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964738	0	2024	4	$ 113.62	30198	36786177	INSTRUCTIONAL ITEMS	10/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963916	0	2024	4	$ 520.37	102302588	10122023		10/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963956	0	2024	3	$ 1,217.91	21923645	963956	CC STATEMENT SEPTEMBER 2023	10/24/2023
22998	SALADINO, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964105	0	2024	4	$ 117.97	25105	964105	TEACHER CONTRACT - MELANIE SALADINO	10/24/2023
26822	ST CYR, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963897	0	2024	4	$ 434.80	100799	963897	TEACHER SUPPLY REIMBURSEMENT	10/24/2023
27621	ASHLEY, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963825	0	2024	4	$ 500.00	20053	963825	TEACHER CLASSROOM SUPPLIES	10/24/2023
28108	CROSSWHITE, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963999	0	2024	4	$ 289.79	200095	963999	TEACHER CONTRACTED REIMBURSEMENET	10/24/2023
29555	RUSSELL, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963845	0	2024	4	$ 92.88	50859	REIMB 10-24-23		10/24/2023
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963814	0	2024	4	$ 520.00	40649	963814	HOCO COURT SIGNS	10/24/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963910	0	2024	4	$ 340.08	53638	963910	GF HONOR ROLL CELEBRATION DRINKS	10/24/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963808	0	2024	4	$ 800.00	40643	963808	DJ FOR HOCO DANCE	10/24/2023
37024	HANRAHAN, SHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964044	0	2024	4	$ 500.00	50111	964044	TEACHER SUPPLY CONTRACT REIM.	10/24/2023
41450	CHAMPAGNE, JOYCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963899	0	2024	4	$ 144.55	100800	963899	TEACHER SUPPLY REIMBURSEMENT	10/24/2023
43656	BRIGHTEST MARQUEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963812	0	2024	4	$ 385.00	40647	963812	HOMECOMING DECOR	10/24/2023
43812	LAUVE, MEGHAN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963930	0	2024	4	$ 169.23	200115	963930	TEACHER SUPPLY REIMBURSEMENT	10/24/2023
45304	ZEICHIK, RICHARD H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	963824	0	2024	4	$ 500.00	50206	963824	TEACHER REIMBURSMENT	10/24/2023
2014	NORTHSHORE HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964037	0	2024	4	$ 80.00	30192	964037	PIZZA FOR COMMUNITIES PROGRAM	10/24/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965378	0	2024	4	$ 209.50	18009	10.24.23	FOOTBALL PLAYER MEALS	10/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963956	0	2024	3	$ 873.00	21923645	963956	CC STATEMENT SEPTEMBER 2023	10/24/2023
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	963817	0	2024	4	$ 292.50	34771	963817		10/24/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963869	0	2024	4	$ 65.00	50864	OFFICIAL 10-25		10/24/2023
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963805	0	2024	4	$ 115.00	40640	963805	REF FOR VB GAME v RIVERSIDE 10/24	10/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17638	TILLMAN, THELANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963878	0	2024	4	$ 117.00	53634	963878	VB OFFICIAL VS MHS 10.24.23	10/24/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963887	0	2024	4	$ 60.00	50871	OFFICIAL 10-25		10/24/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963806	0	2024	4	$ 115.00	40641	963806	REF FOR VB GAME v RIVERSIDE 10/24	10/24/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963866	0	2024	4	$ 113.00	50862	OFFICIAL 10-26		10/24/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965666	0	2024	4	$ 55.00	18011	10.24.23	FOOTBALL PLAYER MEALS	10/24/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963863	0	2024	4	$ 105.00	50861	OFFICIAL 10-26		10/24/2023
24436	SUMMERS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963857	0	2024	4	$ 120.00	100784	963857	OFFICIAL FOR FOOTBALL GAME 10/27/23	10/24/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965395	0	2024	4	$ 55.00	18012	10.24.23	FOOTBALL OFFICIAL	10/24/2023
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963875	0	2024	4	$ 115.00	53633	963875	VB OFFICIAL VS MHS 10.24.23	10/24/2023
31138	MALVEAUX III, DUDLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963856	0	2024	4	$ 105.00	100783	963856	OFFICIAL FOR FOOTBALL GAME 10/27/23	10/24/2023
34252	PELLISSIER, LOUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963840	0	2024	4	$ 160.00	100773	963840	SECURITY FOR HOMECOMING DANCE	10/24/2023
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963870	0	2024	4	$ 60.00	50865	OFFICIAL 10-25		10/24/2023
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963882	0	2024	4	$ 60.00	50870	OFFICIAL 10-25		10/24/2023
38220	BELTON, III, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963851	0	2024	4	$ 105.00	100780	963851	OFFICIAL FOR FOOTBALL GAME 10/27/23	10/24/2023
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965402	0	2024	4	$ 152.00	18014	10.24.23	POLICE DETAIL FOOTBALL GAME	10/24/2023
39939	HEMMING, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963854	0	2024	4	$ 105.00	100782	963854	OFFICIAL FOR FOOTBALL GAME 10/27/23	10/24/2023
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963905	0	2024	4	$ 115.00	50922	963905	VOLLEYBALL VS COUNTRY DAY 10/24	10/24/2023
41625	COLGAN, GARRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963838	0	2024	4	$ 160.00	100772	963838	SECURITY FOR HOMECOMING DANCE	10/24/2023
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963836	0	2024	4	$ 160.00	100771	963836	SECURITY FOR HOMECOMING DANCE	10/24/2023
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963842	0	2024	4	$ 160.00	100775	963842	SECURITY FOR HOMECOMING DANCE PARADE	10/24/2023
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963847	0	2024	4	$ 160.00	100777	963847	SECURITY FOR FOOTBALL GAME 10/27/23	10/24/2023
42068	HARTLEY, JOSHUA AUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963904	0	2024	4	$ 115.00	50921	963904	VOLLEYBALL VS COUNTRY DAY 10/24	10/24/2023
42305	CALAIS, TERENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963886	0	2024	4	$ 152.00	53635	963886	FB SECURITY VS HHS 10.13.23	10/24/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963871	0	2024	4	$ 60.00	50866	OFFICIAL 10-25		10/24/2023
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963844	0	2024	4	$ 160.00	100776	963844	SECURITY FOR HOMECOMING DANCE PARADE	10/24/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965400	0	2024	4	$ 55.00	18013	10.24.23	FOOTBALL OFFICIAL	10/24/2023
43389	WILLIAMS, STEVEN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963862	0	2024	4	$ 84.00	100786	963862	OFFICIAL FOR FOOTBALL GAME 10/27/23	10/24/2023
43437	BEAVER, WILLIAM T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963890	0	2024	4	$ 60.00	50872	OFFICIAL 10-25		10/24/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963868	0	2024	4	$ 250.00	50863	FBALL CHANGE 10-25		10/24/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963834	0	2024	4	$ 240.00	100770	963834	SECURITY FOR HOMECOMING DANCE	10/24/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963841	0	2024	4	$ 240.00	100774	963841	SECURITY FOR HOMECOMING DANCE PARADE	10/24/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963849	0	2024	4	$ 240.00	100779	963849	SECURITY FOR FOOTBALL GAME 10/27/23	10/24/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963867	0	2024	4	$ 240.00	100788	963867	SECURITY FOR VOLLEYBALL GAME 10/24/23	10/24/2023
45008	BAIRD, WILLIAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965386	0	2024	4	$ 55.00	18010	10.24.23	FOOTBALL OFFICIAL	10/24/2023
45063	CLARK-WILLIAMS, DANA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963858	0	2024	4	$ 55.00	100785	963858	OFFICIAL FOR FOOTBALL GAME 10/27/23	10/24/2023
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963892	0	2024	4	$ 60.00	50873	OFFICIAL 10-25		10/24/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963873	0	2024	4	$ 60.00	50867	OFFICIAL 10-25		10/24/2023
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963876	0	2024	4	$ 60.00	50868	OFFICIAL 10-25		10/24/2023
45270	DOLEMAN, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963853	0	2024	4	$ 55.00	100781	963853	OFFICIAL FOR FOOTBALL GAME 10/27/23	10/24/2023
45283	HOWARD, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963901	0	2024	4	$ 152.00	53637	963901	FB SECURITY VS HHS 10.13.23	10/24/2023
45290	LAIRD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963813	0	2024	4	$ 110.00	40648	963813	REF VB GAME v NORTHLAKE CHRISTIAN 10/18	10/24/2023
45291	RAYFORD, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963848	0	2024	4	$ 55.00	100778	963848	OFFICIAL FOR FOOTBALL GAME 10/27/23	10/24/2023
45306	HART, ETHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	963894	0	2024	4	$ 152.00	53636	963894	FB SECURITY VS HHS 10.13.23	10/24/2023
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965243	0	2024	5	$ 207.00	23048	175495	ACCURATE LABELS FOR VISITORS AFTER ID CHECK	10/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963956	0	2024	3	$ 1,067.28	21923645	963956	CC STATEMENT SEPTEMBER 2023	10/24/2023
18603	HILSHER, AMANDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963979	0	2024	4	$ 186.00	50928	963979	CHEER BUS TO FOOTBALL GAME - HAMMOND 10/20	10/24/2023
34843	PETERS FARM & FUN LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963828	0	2024	4	$ 400.00	50181	963828	PETTING FARM FOR FALL FEST	10/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	963916	0	2024	4	$ 65.00	102302588	10122023		10/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	963956	0	2024	3	$ 62.48	21923645	963956	CC STATEMENT SEPTEMBER 2023	10/24/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	964119	0	2024	4	$ 140.25	5087	964119	HONOR ROLL BREAKFAST - DONUTS	10/24/2023
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	963900	0	2024	4	$ 1,500.00	100801	963900	CHOREOGRAPHY SEPT/OCTOBER FALL SHOW	10/24/2023
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	963936	0	2024	4	$ 1,400.00	34772	INSTRUCTOR SEPT2023		10/24/2023
45299	LEDESMADEVEGA, MARCI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	963929	0	2024	4	$ 300.00	53642	963929	SR TRIP 23/24 REFUND-VALERY MORALES	10/24/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964048	0	2024	4	$ 118.00	30194	101923-S	T-SHIRTS	10/24/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964117	0	2024	4	$ 210.00	25106	964117	UNIFORMS FOR CASUAL PERMORMANCES - CHOIR	10/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963916	0	2024	4	$ 86.58	102302588	10122023		10/24/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	963956	0	2024	3	$ 129.87	21923645	963956	CC STATEMENT SEPTEMBER 2023	10/24/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	963902	0	2024	4	$ 900.00	50040	963902	PRE-K TUITION	10/24/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966828	0	2024	5	$ 1,497.63	53704	923450988	GBASKETBALL ATHLETIC SHOES INV#923450988	10/24/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	963922	0	2024	4	$ 792.47	100803	963922	GIRLS BASKETBALL TEAM SHIRTS	10/24/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964734	0	2024	4	$ 268.80	30196	102423		10/24/2023
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	966851	0	2024	5	$ 375.16	500111	1363045	YEARBOOK PAYMENT	10/24/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966679	22400155	2024	5	$ 17.50	3888948	3095801	BLANKET REPAIR PARTS	10/24/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966690	22400204	2024	5	$ 55.98	3888994	177455/1	REPAIR PARTS	10/24/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966691	22400204	2024	5	$ 16.80	3888994	177461/1	REPAIR PARTS	10/24/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966626	22400118	2024	5	$ 209.16	3888801	47630	PARTS	10/24/2023
45337	CASON, SOPHIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966574	0	2024	5	$ 70.00	3888834	10388787-REFUND	SCHOOL LUNCH PREPAYMENTS	10/24/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	964133	0	2024	4	$ 89,738.15	3888325	103123	10/23 9 SRO'S	10/24/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	964131	0	2024	4	$ 30,030.52	3888323	103123	10/23 5 SRO'S	10/24/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	964135	0	2024	4	$ 30,451.54	3888491	103123	10/23 4 1/2 SRO'S	10/24/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	964136	0	2024	4	$ 1,868.41	3888491	103123A	2 SCHOOL X-ING GUARDS	10/24/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	964134	0	2024	4	$ 203,640.52	3888536	103123	10/23 30 SRO'S	10/24/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	964132	0	2024	4	$ 61,977.04	3888324	103123	10/23 6 SRO'S	10/24/2023
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	970989	22404298	2024	6	$ 246.97	3890023	6134010-0	INSTRUCTIONAL MATERIALS	10/25/2023
14168	OFFICE MARKET	300-1510-561000-005-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	970989	22404298	2024	6	$ 327.34	3890023	6134010-0	INSTRUCTIONAL MATERIALS	10/25/2023
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	970848	22404300	2024	6	$ 1,573.30	3890023	6134008-0	CLASSROOM INSTRUCTIONAL MATERIALS & SUPPLIES	10/25/2023
14168	OFFICE MARKET	300-1510-561000-017-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	970850	22404301	2024	6	$ 1,344.35	3890023	6134007-0	CLASSROOM INSTRUCTIONAL MATERIALS & SUPPLIES	10/25/2023
2052	BLUUM USA, INC	300-1510-543000-038-0192-0024-000-0000-30824	REPAIR & MAINT	968995	22403668	2024	6	$ 1,200.00	3889512	946267	EQUIPMENT INSTALLATION	10/25/2023
18753	EDUCATIONAL THEATRE	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	970423	22402820	2024	6	$ 849.00	3889857	0044460	PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	10/25/2023
18753	EDUCATIONAL THEATRE	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	970426	22402820	2024	6	$ 670.00	3889857	0044459	PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	10/25/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968965	0	2024	6	$ 15.66	3889630	968965	CBE LESSON REIMBURSEMENTS	10/25/2023
3772	PEARSON CLINICAL	500-1210-561000-087-0000-0021-000-0000-52824	MATERIAL AND SUPPLIES	968689	22404294	2024	6	$ 3,660.00	3889683	23685763	HCC ASSESSMENTS FOR PAS DEPT-	10/25/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	970994	22404304	2024	6	$ 4,567.59	3890023	6134004-0	OFFICE SUPPLIES FOR SWE OFFICES	10/25/2023
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	964422	0	2024	4	$ 130.48	3888542	SEPT'23 TRAVEL	TRAVEL	10/25/2023
10279	FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66724	MATERIAL AND SUPPLIES	973065	22404043	2024	6	$ 11,699.91	3890627	0249868-IN	CHILDCARE CLASSROOMS MATERIALS ONLY	10/25/2023
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	964540	22401880	2024	4	$ 11,000.00	3888464	102523OCT	4 PD CONSULTS 10/17-10/25/23	10/25/2023
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966259	22404044	2024	5	$ 274.00	3888974	8049890	PJHS SCHOOL TECHNOLOGY	10/25/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968084	22403834	2024	5	$ 1,103.79	3889292	2592679	MEDICAL SUPPLIES	10/25/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965638	22404266	2024	5	$ 1,178.15	3888693	177503/1	FHS CARPENTRY TOOLS AND MATERIALS - TATE KENNEDY	10/25/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966266	22404265	2024	5	$ 959.03	3888994	177506/1	SALMEN CARPENTRY TOOLS AND MATERIALS - KYLE CAHIL	10/25/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968083	22404263	2024	5	$ 4,154.36	3889361	177505/1	LHS CARPENTRY TOOLS AND MATERIALS - A. LEE	10/25/2023
24273	MANDEVILLE HARDWARE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968681	22404264	2024	6	$ 4,239.70	3889653	177508/1	SHS CARPENTRY TOOLS AND MATERIALS - C. PALAO	10/25/2023
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970709	22404170	2024	6	$ 128.48	3890022	338956325001	OFFICE SUPPLIES	10/25/2023
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970712	22404170	2024	6	$ 64.24	3890022	338956327001	OFFICE SUPPLIES	10/25/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965870	22403267	2024	5	$ 822.00	3889104	10677248	LUMBER	10/25/2023
40135	SERVSAFE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966955	22403601	2024	5	$ 1,185.00	3889082	16N8529568	#11275 SALMEN SERVSAFE FOOD HANDLER ONLINE COURSE	10/25/2023
39040	HUNT RAGUSA CONTRACT	CRF-4600-545000-009-0000-0000-000-0000-R0104	CONSTRUCTION SERVICES	965322	0	2024	5	$ 13,552.20	3888649	2	R0104	10/25/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	964927	22404282	2024	5	$ 3,150.00	3888646	212832064-0-1	LHMS COPY PAPER	10/25/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	970989	22404298	2024	6	$ 33.32	3890023	6134010-0	INSTRUCTIONAL MATERIALS	10/25/2023
7933	MILLER, VICKY K	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	964953	0	2024	5	$ 60.00	3888699	964953	CPR/AED/1ST AID 2Y RECERT REIMBURSEMENT	10/25/2023
45326	LEE, NICOLE C.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	964955	0	2024	5	$ 60.00	3888681	964955	CPR/AED/1ST AID 2YR RECERT REIMBURSEMENT	10/25/2023
45330	MILLIGAN, BRANDI G.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	964954	0	2024	5	$ 60.00	3888700	964954	CPR/AED/1ST AID 2YR RECERT REIMBURSEMENT	10/25/2023
3772	PEARSON CLINICAL	GFF-1220-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	968689	22404294	2024	6	$ 1,120.00	3889683	23685763	HCC ASSESSMENTS FOR PAS DEPT-	10/25/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	964564	22404166	2024	4	$ 368.00	3888449	489	LRJ ADDITIONAL DATA & VOIP LINES	10/25/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	970990	22404302	2024	6	$ 354.79	3890023	6134006-0	SCHOOL TECHNOLOGY	10/25/2023
11015	AUSTIN REPROGRA	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	966306	22403816	2024	5	$ 1,620.00	3888807	90536	SOTM AND PHR YARD SIGNS	10/25/2023
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	967997	22404210	2024	5	$ 564.50	3889256	946151	SCHOOL TECHNOLOGY	10/25/2023
3403	SWEETWATER SOUN	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	970745	22403911	2024	6	$ 687.00	3890098	38499341	SWE 035 MUSIC SPEAKERS	10/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	970991	22404303	2024	6	$ 583.34	3890023	6134005-0	SCHOOL TECHNOLOGY	10/25/2023
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970387	22404306	2024	6	$ 638.78	3889982	976544 -LXWBBZ	ACCT#9900 07031 3 NHS HORTICULTURE SUPPLIES	10/25/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	964563	22404167	2024	4	$ 295.00	3888449	490	FHS ADDITIONAL VOIP LINE	10/25/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980156	22403879	2024	8	$ 312.19	3892301	308104433940	ART SUPPLY	10/25/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-018-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970207	22404287	2024	6	$ 1,456.84	3890074	208133369207	ART SUPPLIES	10/25/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970217	22404288	2024	6	$ 335.12	3890074	208133369045	TALENTED ART SUPPLIES - GLADNEY	10/25/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	966192	22404270	2024	5	$ 409.60	3888793	4727690914	SCHOOL LAMINATING FILM	10/25/2023
17023	WEICKS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	964190	0	2024	4	$ 225.00	3888562	964190	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	10/25/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	965645	0	2024	5	$ 245.95	3888577	OCT'23 TRAVEL	TRAVEL	10/25/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	972007	22404128	2024	6	$ 699.67	3890282	753181F	LIBRARY BOOKS	10/25/2023
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	964951	0	2024	5	$ 30,000.00	3888676	249258	#15683 FY2023 AUDIT PROGRESS BILLING	10/25/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978547	0	2024	8	$ 225.00	3891954	IN86703	ADVERTISING	10/25/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	964556	22403040	2024	4	$ 76.16	3888388	I-67894	LANCASTER EMERGENCY SIGNS FOR VARIOUS SCHOOLS	10/25/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966416	22400128	2024	5	$ 93.00	3888916	4446	GENERAL MAITENANCE TOOLS / SUPPLIES	10/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966448	22403909	2024	5	$ 70.54	3888973	215995	TOOLS / SUPPLIES	10/25/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966451	22403909	2024	5	$ 9.98	3888973	215996	TOOLS / SUPPLIES	10/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965101	22401247	2024	5	$ 262.80	3888697	340467/1	HARDWARE SUPPLIES	10/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965102	22401247	2024	5	$ 75.79	3888697	340466/1	HARDWARE SUPPLIES	10/25/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965671	22404226	2024	5	$ 401.49	3888697	340461/1	TREATED 3/4 CDX /SIXTH WARD	10/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969720	22403486	2024	6	$ 161.26	3890039	828106	HARDWARE SUPPLIES	10/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969721	22403486	2024	6	$ 49.98	3890039	828113	HARDWARE SUPPLIES	10/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969722	22403486	2024	6	$ 55.98	3890039	828114	HARDWARE SUPPLIES	10/25/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969723	22403486	2024	6	$ 92.95	3890039	828159	HARDWARE SUPPLIES	10/25/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965054	22402383	2024	5	$ 16.98	3888659	3095837	AC SUPPLIES	10/25/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967230	22403891	2024	5	$ 108.60	3889163	T527741	A/C PART/REPAIR SUPPLIES C634	10/25/2023
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981315	22404353	2024	8	$ 5,825.00	3892542	32989	MAN JR - HALLWAY FLOOR REPAIR	10/25/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969421	22403927	2024	6	$ 52.76	3889710	1314-6	PAINT SUPPLIES	10/25/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969423	22403927	2024	6	$ 29.10	3889710	5362-8A	PAINT SUPPLIES	10/25/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969426	22403927	2024	6	$ 85.84	3889710	3384-4	PAINT SUPPLIES	10/25/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972691	22400188	2024	6	$ 22.35	3890818	45234	TOOLS / SUPPLIES / MATERIALS	10/25/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972668	22400191	2024	6	$ 20.88	3890771	2310-010938	BUILDING MATERIALS/SUPPLIES	10/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965129	22402617	2024	5	$ 23.11	3889383	072363/1	HARDWARE SUPPLIES	10/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965130	22402617	2024	5	$ 93.52	3889383	72364/1	HARDWARE SUPPLIES	10/25/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966647	22402617	2024	5	$ 25.98	3889033	072368/1	HARDWARE SUPPLIES	10/25/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965058	22401997	2024	5	$ 154.80	3888689	2-1427	DOOR AND LOCK SUPPLIES	10/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966465	22404267	2024	5	$ 56.97	3888994	177489/1	TOOLS/ SUPPLIES	10/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966467	22404267	2024	5	$ 72.97	3888994	177510/1	TOOLS/ SUPPLIES	10/25/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966470	22404267	2024	5	$ 132.08	3888994	177483/1	TOOLS/ SUPPLIES	10/25/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967749	22402004	2024	5	$ 145.74	3889291	137-58526-01	ELECTRICAL SUPPLIES C635	10/25/2023
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987486	22404274	2024	9	$ 1,120.00	3893930	PO108008-2009	BLANKET - SLUDGE REMOVAL W/QUOTES	10/25/2023
36035	B & M BATTERIES/BULB	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967552	22400336	2024	5	$ 204.99	3889247	P66991277	S733	10/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967404	22404278	2024	5	$ 911.19	3889283	409822	MANDE HIGH LUMBER SUPPLY	10/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967702	22403548	2024	5	$ 28.68	3889283	409842	LUMBER SUPPLY C622	10/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967704	22403548	2024	5	$ 13.56	3889283	409835	LUMBER SUPPLY C621	10/25/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967705	22403548	2024	5	$ 93.21	3889283	409802	LUMBER SUPPLY C618	10/25/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971724	22400345	2024	6	$ 29.99	3890414	2310-026848	HARDWARE SUPPLIES	10/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969333	22404096	2024	6	$ 381.18	3889610	S16972666.001	PLUMBING SUPPLIES	10/25/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969363	22402675	2024	6	$ 58.40	3889611	S169764977.001	PLUMBING SUPPLY	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965134	0	2024	5	$ 692.47	3888602	965134	ACCT# 0200033700 - COVINGTON ELEM	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965135	0	2024	5	$ 177.12	3888602	965135	ACCT# 0200033701 - COVINGTON ELEM	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965136	0	2024	5	$ 50.95	3888602	965136	ACCT# 0500094803 - COVINGTON HIGH	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965137	0	2024	5	$ 1,959.86	3888602	965137	ACCT# 0500094800 - COVINGTON HIGH	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965138	0	2024	5	$ 134.24	3888602	965138	ACCT# 0500094805 - COVINGTON HIGH	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965139	0	2024	5	$ 43.81	3888602	965139	ACCT# 0800148151 - COVINGTON HIGH	10/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965140	0	2024	5	$ 56.61	3888602	965140	ACCT# 0200037501 - PITCHER	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965141	0	2024	5	$ 134.24	3888602	965141	ACCT# 0200037500 - PITCHER	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965142	0	2024	5	$ 134.24	3888602	965142	ACCT# 0300041500 - PITCHER	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965143	0	2024	5	$ 216.56	3888602	965143	ACCT# 0800148100 - HARRISON CC	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965144	0	2024	5	$ 307.42	3888602	965144	ACCT# 1800357300 - CJ SCHOEN	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965145	0	2024	5	$ 56.61	3888602	965145	ACCT# 0500094801 - COVINGTON HIGH	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965146	0	2024	5	$ 134.24	3888602	965146	ACCT# 0200071460 - ED CENTER	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965147	0	2024	5	$ 43.81	3888602	965147	ACCT# 0800148150 - HCC	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965148	0	2024	5	$ 194.54	3888602	965148	ACCT# 0100001615 - LYONS ELEM	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965149	0	2024	5	$ 630.15	3888602	965149	ACCT# 1000196600 - LYONS ELEM	10/25/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965150	0	2024	5	$ 2,529.81	3888602	965150	ACCT# 0700122251 - PINEVIEW	10/25/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965463	0	2024	5	$ 194.46	3888726	965463	ACCT# PRJH1021 - CREEKSIDE	10/25/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965464	0	2024	5	$ 177.26	3888726	965464	ACCT# PEARL 3018 - LITTLE PEARL	10/25/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965644	0	2024	5	$ 384.52	3888726	965644	ACCT# RSIDE1022 - RIVERSIDE	10/25/2023
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	967226	22400154	2024	5	$ 210.00	3889162	12130	FIELD MATERIAL C625	10/25/2023
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	967227	22400154	2024	5	$ 210.00	3889162	12132	FIELD MATERIAL C633	10/25/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991947	22404329	2024	11	$ 125.00	3895404	247179	026 ALARM	10/25/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967743	22400510	2024	5	$ 34.50	3889287	660956	2024 OIL CHANGES MAINTENANCE TRUCKS/ S744	10/25/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	966933	22404245	2024	5	$ 9,210.00	3888877	966933	PRO-VISION REPAIRS/INSTALLATION 15 BUSES	10/25/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	966938	22404245	2024	5	$ 80.00	3888877	966938	CAMERA & CHECKMATE REPAIRS/INSTALLATION ON 1 BUS	10/25/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	966940	0	2024	5	$ 6,080.00	3888877	966940	PROVISION REPAIRS/INSTALL ON 10 BUSES	10/25/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	965479	0	2024	5	$ 568.35	3888596	965479	BUS #99 10/23 FUEL REIMBURSEMENT #2	10/25/2023
43666	CAMBRE, JAMIE S.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	964415	0	2024	4	$ 47.75	3888312	OCT'23 TRAVEL	TRAVEL	10/25/2023
45259	ROBINSON, LARONDA R.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	964248	0	2024	4	$ 10.68	3888504	OCT'23 TRAVEL	TRAVEL	10/25/2023
3772	PEARSON CLINICAL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	968689	22404294	2024	6	$ 840.00	3889683	23685763	HCC ASSESSMENTS FOR PAS DEPT-	10/25/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965485	0	2024	5	$ 150.00	3888630	102523AM	10/25/23 LANCASTER X-ING GUARD	10/25/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	964177	0	2024	4	$ 150.00	3888571	964177	TRAFFIC CONTROL SERVICES 10/16/23 - LANCASTER	10/25/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	965123	22400376	2024	5	$ 20.35	3888716	72360/1	BLANKET - CUSTODIAL SUPPLIES	10/25/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	964301	0	2024	4	##########	4344	232870000366	BCBS WEEKLY CLAIMS ENDING 10/13/2023	10/25/2023
12531	GILL INDUSTRIES	PWF-4600-545000-022-0000-0000-000-0000-P0301	CONSTRUCTION SERVICES	965312	0	2024	5	$ 9,745.00	3888625	23N1006	P0301	10/25/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964140	0	2024	4	$ 300.00	53645	964140	BB CF SCRIMMAGE 10.26.23	10/25/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964144	0	2024	4	$ 800.00	53646	964144	FB CF VS NSH 10.25.23	10/25/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964163	0	2024	4	$ 250.00	50874	THEATRE CHANGE 10-25		10/25/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964291	0	2024	4	$ 1,000.00	25173	PRH	START UP FOR PRH GAME 10-27-23	10/25/2023
1905	BSN SPORTS, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	966864	0	2024	5	$ 230.91	50122	923477462	PLAYER/TEACHER AWARDS 2324 YEAR	10/25/2023
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	964354	0	2024	4	$ 507.78	100060	1937172	RIBBONS & MEDALS	10/25/2023
10181	HOBBY LOBBY STO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	964303	0	2024	4	$ 94.49	500101	964303	FRAMED TANNER RAINEY JERSEY (FORMER STUDENT)	10/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	964324	0	2024	4	$ 84.63	92355628	964324	CC 0923-55-0628	10/25/2023
41385	HANCOCK WHITNEY BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	967082	0	2024	4	$ 92.58	910252023	023298005665590PPD	DEPOSIT SLIPS	10/25/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964474	0	2024	4	$ 180.00	10063	964474	PES - FIELD TRIP BUS DRIVER OCTOBER 2023	10/25/2023
45222	CAMBRE, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964458	0	2024	4	$ 100.00	10062	964458	FIELD TRIP BUS DRIVER OCTOBER 2023	10/25/2023
11540	CHAHTA IMA ELEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964328	0	2024	4	$ 56.00	200043	964328	CHAHTA IMA LIBRARY PAYMENT	10/25/2023
14709	RIVERSIDE ELEME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964317	0	2024	4	$ 6.00	200041	964317	RIVERSIDE ELEMENTARY LIBRARY FEE	10/25/2023
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964174	0	2024	4	$ 100.00	50881	HFOA-JV01		10/25/2023
39530	SCARDINO, ISABELLA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964137	0	2024	4	$ 230.00	25148	400	D.T. CHOREOGRAPHY	10/25/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	964476	0	2024	4	$ 2,366.70	25108	964476	SUPPLEMENTAL PAY FOR FOOTBALL, VOLLEYBALL & PLAY	10/25/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964239	0	2024	4	$ 543.00	50114	964239	ADMISSION/SHS PLAY/BYE BYE BIRDIE	10/25/2023
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964297	0	2024	4	$ 3,260.00	5089	964297	1ST GRADE FIELD TRIP ADMISSION	10/25/2023
45272	SMITH, CARLYNN A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964298	0	2024	4	$ 100.00	5090	964298	1ST GRADE FIELD TRIP TRANSPORTATION (ZOO 2 U)	10/25/2023
45317	KEMP, MISTY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964475	0	2024	4	$ 290.00	10064	964475	PES FIELD TRIP OCTOBER 26 2023	10/25/2023
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	964350	0	2024	4	$ 506.80	100059	8064508	SCHOOL BAND FUNDRAISER EXPENSE	10/25/2023
4687	BREMOND, LISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964166	0	2024	4	$ 61.92	50875	REIMB 10-25		10/25/2023
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966630	0	2024	5	$ 940.90	50981	1246489	band equipment	10/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964324	0	2024	4	$ 473.92	92355628	964324	CC 0923-55-0628	10/25/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22670	MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964145	0	2024	4	$ 127.66	50082	964145	TEACHER CONTRACT SUPPLIES	10/25/2023
26324	MORLIER, YVETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964247	0	2024	4	$ 104.86	23047	964247	TEACHER SUPPLY CONTRACT REIMBURSEMENT	10/25/2023
35241	HENRY, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964244	0	2024	4	$ 94.72	50083	964244	TEACHER SUPPLY CONTRACT	10/25/2023
35854	LAMBERT, JESS M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964264	0	2024	4	$ 458.12	50929	964264	TEACHER REIMBURSEMENT	10/25/2023
41088	FRITTER, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964240	0	2024	4	$ 222.73	15065	964240	REIMBURSTMENT	10/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964324	0	2024	4	$ 763.40	92355628	964324	CC 0923-55-0628	10/25/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964142	0	2024	4	$ 152.00	53648	964142	FB SECURITY VS NSH 10.25.23	10/25/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964199	0	2024	4	$ 190.00	53650	964199	FB SECURITY VS SHS 10.20.23	10/25/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964168	0	2024	4	$ 67.00	50876	OFFICIAL 20-25		10/25/2023
17499	CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964139	0	2024	4	$ 123.50	53644	964139	FB OFFICIAL VS NSH 10.25.23	10/25/2023
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964364	0	2024	4	$ 110.00	34773	OFFICIAL 10.25.23		10/25/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964365	0	2024	4	$ 105.00	34774	OFFICIAL 10.25.23		10/25/2023
23583	NIETO, GREGORY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964141	0	2024	4	$ 123.50	53647	964141	FB OFFICIAL VS NSH 10.25.23	10/25/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964170	0	2024	4	$ 86.00	50877	OFFICIAL 10-25		10/25/2023
31947	PLAISANCE JR, STEVE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964359	0	2024	4	$ 152.00	50182	964359	SECURITY DETAIL FOR FALL FEST 10/26	10/25/2023
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964138	0	2024	4	$ 123.50	53643	964138	FB OFFICIAL VS NSH 10.25.23	10/25/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964171	0	2024	4	$ 67.00	50878	OFFICIAL 10-25		10/25/2023
45062	RANDAZZO, ROBERT M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964143	0	2024	4	$ 123.50	53649	964143	FB OFFICIAL VS NSH 10.25.23	10/25/2023
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964300	0	2024	4	$ 174.86	100057	825106/826613	MAINTENANCE SUPPLIES	10/25/2023
16163	PHILLIPS ABITA LUMBE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964172	0	2024	4	$ 532.54	50879	2307-289969		10/25/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964345	0	2024	4	$ 125.50	100058	072056/ & 71832	SCHOOL MAINTENANCE SUPPLIES	10/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964324	0	2024	4	$ 680.92	92355628	964324	CC 0923-55-0628	10/25/2023
23957	ZENON, BRANDI N.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963349	0	2024	4	$ 110.00	150096	FT 102523	FIELD TRIP CULINARY KIDS 10/25/23	10/25/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964577	0	2024	4	$ 1,576.00	50183	905198	LIVESTOCK FEED, SUPPLIES AND MATERIALS	10/25/2023
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963348	0	2024	4	$ 186.00	150095	FT 102523	FIELD TRIP CULINARY KIDS	10/25/2023
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	963347	0	2024	4	$ 186.00	150094	FT 102523	FIELD TRIP CULINARY KIDS	10/25/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	965985	0	2024	5	$ 17.92	20140	828116	INVOICE FROM PONTCHARTRAIN ACE HARDWARE FOR KEYS	10/25/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964280	0	2024	4	$ 238.45	25172	38414	DANCE T-SHIRTS	10/25/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	967638	0	2024	5	$ 455.00	200139	5253	T-shirts for Pep Club	10/25/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964173	0	2024	4	$ 276.96	50880	964173		10/25/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964284	0	2024	4	$ 358.89	60014	964284	NEW BUILDING PHONE LINES	10/25/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964324	0	2024	4	$ 86.58	92355628	964324	CC 0923-55-0628	10/25/2023
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	964477	0	2024	4	$ 91.05	25107	964477	MILEAGE -- OCTOBER	10/25/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966711	22400138	2024	5	$ 101.55	3889055	828115	REPAIR PARTS	10/25/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966712	22400138	2024	5	$ 33.87	3889055	828149	REPAIR PARTS	10/25/2023
45338	DELAGE, RENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966577	0	2024	5	$ 25.00	3888871	10055786-REFUND	SCHOOL LUNCH PREPAYMENTS	10/25/2023
45338	DELAGE, RENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966578	0	2024	5	$ 36.05	3888871	10055310-REFUND	SCHOOL LUNCH PREPAYMENTS	10/25/2023
45132	READ TO THEM, INC.	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	968908	22404369	2024	6	$ 3,993.54	3889693	17017906A	BOOKS	10/26/2023
45132	READ TO THEM, INC.	300-1510-561000-005-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	968908	22404369	2024	6	$ 3,570.66	3889693	17017906A	BOOKS	10/26/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-017-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	968413	22404315	2024	5	$ 139.22	3889462	441759102623	FES INSTRUCTIONAL MATERIALS & SUPPLIES	10/26/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-086-1416-0031-000-0000-30824	MATERIAL AND SUPPLIES	965624	22404368	2024	5	$ 2,975.26	3888672	446551102623	#264368 ED CTR MATERIALS AND SUPPLIES	10/26/2023
2052	BLUUM USA, INC	300-1510-543000-111-0192-0024-000-0000-30824	REPAIR & MAINT	966315	22402108	2024	5	$ 300.00	3888819	637038-1	SCHOOL TECHNOLOGY	10/26/2023
2052	BLUUM USA, INC	300-1510-561000-111-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	966315	22402108	2024	5	$ 2,627.00	3888819	637038-1	SCHOOL TECHNOLOGY	10/26/2023
44237	CENTER FOR APPLIED L	300-2234-532000-086-0000-0023-000-0000-31124	PURCHASED EDUCATIONAL SVCS	966329	22402631	2024	5	$ 5,994.74	3888838	014880	PROFESSIONAL DEVELOPMENT	10/26/2023
42411	ACADEMY IN MANAYUNK	300-2234-558200-086-0164-0023-000-0000-30824	TRAVEL	966522	22404367	2024	5	$ 1,250.00	3888792	4626	PROFESSIONAL DEVELOPEMENT	10/26/2023
17474	LOUISIANA MUSIC EDUC	450-2234-589500-075-1416-0023-000-0000-38824	MISC NON PUBLIC EXPENDITURES	964541	22404305	2024	4	$ 80.00	3888453	964541	PAUL FRECHOU CONF REG 11/16-20/23	10/26/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968968	0	2024	6	$ 22.72	3889630	968968	CBE LESSON REIMBURSEMENTS	10/26/2023
44165	DRESSLER, TAMMY C.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968884	0	2024	6	$ 21.18	3889561	968884	REIMB. CBE SUPPLIES	10/26/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	964650	0	2024	5	$ 106.11	3888656	SEPT'23 TRAVEL	TRAVEL	10/26/2023
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	964671	0	2024	5	$ 26.92	3888739	SEPT'23 TRAVEL	TRAVEL	10/26/2023
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	964674	0	2024	5	$ 313.16	3888749	SEPT'23 TRAVEL	TRAVEL	10/26/2023
32332	HILLEGASS, TIFFANY	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	965489	0	2024	5	$ 125.00	3888645	965489	TODDLER CLASS RECERT REIMBURSEMENT	10/26/2023
14119	NORTHLAKE CHRISTIAN	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966791	0	2024	5	$ 9,830.00	3889030	966791	2023-2024 BELIEVE CAT 1 CHILD CARE STABILIZATION	10/26/2023
29061	LITTLE RED SCHOOLHOU	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965516	0	2024	5	$ 13,610.00	3888688	965516	2023-2024 BELIEVE CAT 1 FUND	10/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29309	MORRISON ENRICHMENT	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965507	0	2024	5	$ 3,781.00	3888704	965507	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
29379	EAST ST TAMMANY RAIN	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966773	0	2024	5	$ 4,537.00	3888880	966773	2023-2024 BELIEVE CAT. 1: CHILD CARE ASSURANCE	10/26/2023
29778	APPLETREE ACADEMY IN	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965469	0	2024	5	$ 6,805.00	3888580	965469	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31179	LITTLE FEET FIRST LL	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965511	0	2024	5	$ 3,024.00	3888684	965511	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31179	LITTLE FEET FIRST LL	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965512	0	2024	5	$ 3,024.00	3888685	965512	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31240	KIDZ KAROUSEL LLC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965496	0	2024	5	$ 7,561.00	3888665	965496	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31241	CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965498	0	2024	5	$ 5,293.00	3888599	MADISONVILLE	MADISONVILLE 2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31241	CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965500	0	2024	5	$ 5,293.00	3888599	MANDEVILLE	MANDEVILLE 2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31241	CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965501	0	2024	5	$ 6,805.00	3888599	SLIDELL	SLIDELL 2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31273	MY LITTLE SPROUTS TO	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965522	0	2024	5	$ 5,293.00	3888708	965522	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31286	MY LITTLE SPROUT LLC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965521	0	2024	5	$ 6,805.00	3888707	965521	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31337	SBS INC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965481	0	2024	5	$ 6,049.00	3888746	965481	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965474	0	2024	5	$ 6,049.00	3888586	965474	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
31556	A TO Z PRESCHOOL LLC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965462	0	2024	5	$ 4,537.00	3888573	965462	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
33452	LITTLE OAK PRESCHOOL	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965513	0	2024	5	$ 3,024.00	3888686	965513	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
33556	BAMBI'S KIDS ACADEMY	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965472	0	2024	5	$ 4,537.00	3888583	965472	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
33568	KIDS LEARNING CENTER	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965505	0	2024	5	$ 2,268.00	3888664	965505	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
39918	LITTLE PRINCE & PRIN	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965515	0	2024	5	$ 3,024.00	3888687	965515	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
40851	KIDS KINGDOM OF COV	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965497	0	2024	5	$ 7,561.00	3888663	965497	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
40880	TRAUTMAN HOLDINGS	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965484	0	2024	5	$ 6,049.00	3888761	965484	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
40933	NORTHSHORE KIDS ACAD	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965524	0	2024	5	$ 5,293.00	3888719	965524	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
43810	ANGELS ON ASSIGNMENT	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965467	0	2024	5	$ 756.00	3888579	965467	2023-2024 BELIEVE CAT 1 FUND	10/26/2023
45336	MAGNOLIA PRESCHOOL	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966787	0	2024	5	$ 3,024.00	3888991	966787	2023-2024 BELIEVE CAT 1 CHILD CARE STABILIZATION	10/26/2023
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	973714	22402181	2024	6	$ 6,000.00	3890581	90770846-1	PROFESSIONAL DEVELOPMENT CONSULTANT	10/26/2023
14705	RITTER CONSULT	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	965575	0	2024	5	$ 1,575.00	3888742	12292	237050	10/26/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968082	22403834	2024	5	$ 712.56	3889292	2592957	MEDICAL SUPPLIES	10/26/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969162	22403833	2024	6	$ 1,013.79	3889573	2592958	MEDICAL SUPPLIES	10/26/2023
45150	STINE, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965869	22403265	2024	5	$ 449.68	3889104	10682338	LUMBER	10/26/2023
31976	MORRIS, ABBY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	965531	0	2024	5	$ 50.00	3888703	965531	LEVEL 2 TEACH CERT REIMBURSEMENT	10/26/2023
34603	NEAL, KIRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	965532	0	2024	5	$ 50.00	3888712	965532	HIGHER TEACHER LICENSE RECERT REIMBURSEMENT	10/26/2023
45141	LANAUX, BERTHA F.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	965530	0	2024	5	$ 50.00	3888674	965530	ADD-ON SPANISH CERT REIMBURSEMENT	10/26/2023
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	966323	22402375	2024	5	$ 578.44	3888835	MS76556	TECHNOLOGY	10/26/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	966309	22402397	2024	5	$ 970.93	3888809	217828493	TECHNOLOGY	10/26/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	970997	22404354	2024	6	$ 168.44	3890023	6134020-0	INSTRUCTIONAL SUPPLIES	10/26/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	964498	0	2024	4	$ 11,500.00	4346	110123	NOV'23 EDUCATIONAL TRUST FUND	10/26/2023
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964516	0	2024	4	$ 37.60	3888298	SEPT'23 TRAVEL	TRAVEL	10/26/2023
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964582	0	2024	4	$ 43.56	3888490	SEPT'23 TRAVEL	TRAVEL	10/26/2023
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964691	0	2024	5	$ 130.80	3888784	SEPT'23 TRAVEL	TRAVEL	10/26/2023
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964589	0	2024	4	$ 59.54	3888358	SEPT'23 TRAVEL	TRAVEL	10/26/2023
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964669	0	2024	5	$ 73.88	3888733	SEPT'23 TRAVEL	TRAVEL	10/26/2023
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964510	0	2024	4	$ 83.45	3888275	SEPT'23 TRAVEL	TRAVEL	10/26/2023
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964680	0	2024	5	$ 40.02	3888757	SEPT'23 TRAVEL	TRAVEL	10/26/2023
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964663	0	2024	5	$ 140.24	3888691	SEPT'23 TRAVEL	TRAVEL	10/26/2023
29267	COLE, JOHNEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964571	0	2024	4	$ 35.96	3888329	SEPT'23 TRAVEL	TRAVEL	10/26/2023
30627	WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964693	0	2024	5	$ 171.87	3888780	SEPT'23 TRAVEL	TRAVEL	10/26/2023
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964657	0	2024	5	$ 107.35	3888661	SEPT'23 TRAVEL	TRAVEL	10/26/2023
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964665	0	2024	5	$ 53.06	3888723	SEPT'23 TRAVEL	TRAVEL	10/26/2023
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964682	0	2024	5	$ 119.21	3888766	SEPT'23 TRAVEL	TRAVEL	10/26/2023
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964634	0	2024	5	$ 65.70	3888637	SEPT'23 TRAVEL	TRAVEL	10/26/2023
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964584	0	2024	4	$ 86.79	3888354	AUG'23 TRAVEL	TRAVEL	10/26/2023
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964587	0	2024	4	$ 62.29	3888354	SEPT'23 TRAVEL	TRAVEL	10/26/2023
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964666	0	2024	5	$ 155.56	3888724	SEPT'23 TRAVEL	TRAVEL	10/26/2023
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964685	0	2024	5	$ 95.83	3888772	SEPT'23 TRAVEL	TRAVEL	10/26/2023
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964573	0	2024	4	$ 271.96	3888340	SEPT'23 TRAVEL	TRAVEL	10/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964628	0	2024	5	$ 177.57	3888626	SEPT'23 TRAVEL	TRAVEL	10/26/2023
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964670	0	2024	5	$ 68.38	3888738	SEPT'23 TRAVEL	TRAVEL	10/26/2023
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964519	0	2024	4	$ 33.80	3888299	SEPT'23 TRAVEL	TRAVEL	10/26/2023
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964660	0	2024	5	$ 29.93	3888666	SEPT'23 TRAVEL	TRAVEL	10/26/2023
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964513	0	2024	4	$ 81.55	3888284	SEPT'23 TRAVEL	TRAVEL	10/26/2023
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964632	0	2024	5	$ 60.00	3888629	SEPT'23 TRAVEL	TRAVEL	10/26/2023
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964545	0	2024	4	$ 131.07	3888311	SEPT'23 TRAVEL	TRAVEL	10/26/2023
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964549	0	2024	4	$ 29.80	3888316	SEPT'23 TRAVEL	TRAVEL	10/26/2023
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964684	0	2024	5	$ 88.16	3888770	SEPT'23 TRAVEL	TRAVEL	10/26/2023
43686	HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964637	0	2024	5	$ 115.02	3888641	SEPT'23 TRAVEL	TRAVEL	10/26/2023
43727	SHIPLEY, MELISSA A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964508	0	2024	4	$ 34.45	3888521	SEPT'23 TRAVEL	TRAVEL	10/26/2023
43881	VERNON, EUREKA L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	964683	0	2024	5	$ 40.48	3888769	SEPT'23 TRAVEL	TRAVEL	10/26/2023
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964620	0	2024	5	$ 166.57	3888624	AUG'23 TRAVEL	TRAVEL	10/26/2023
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964622	0	2024	5	$ 251.06	3888624	SEPT'23 TRAVEL	TRAVEL	10/26/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964579	0	2024	4	$ 123.21	3888351	SEPT'23 TRAVEL	TRAVEL	10/26/2023
8614	DANBY, JESSICA W	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964575	0	2024	4	$ 302.61	3888341	SEPT'23 TRAVEL	TRAVEL	10/26/2023
8947	DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964580	0	2024	4	$ 68.64	3888352	SEPT'23 TRAVEL	TRAVEL	10/26/2023
24328	SUMRALL, NATHAN D	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964679	0	2024	5	$ 84.50	3888754	SEPT'23 TRAVEL	TRAVEL	10/26/2023
36868	BINDER, EMILY D.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964522	0	2024	4	$ 44.21	3888301	SEPT'23 TRAVEL	TRAVEL	10/26/2023
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964681	0	2024	5	$ 35.11	3888763	SEPT'23 TRAVEL	TRAVEL	10/26/2023
40914	BOSLEY, JOY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964524	0	2024	4	$ 48.93	3888305	SEPT'23 TRAVEL	TRAVEL	10/26/2023
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964677	0	2024	5	$ 29.67	3888752	SEPT'23 TRAVEL	TRAVEL	10/26/2023
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964686	0	2024	5	$ 129.69	3888773	SEPT'23 TRAVEL	TRAVEL	10/26/2023
43143	RITTER, KYLIE T.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	964672	0	2024	5	$ 38.38	3888743	SEPT'23 TRAVEL	TRAVEL	10/26/2023
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	970999	22404355	2024	6	$ 533.43	3890023	6134019-0	PRINTER CARTRIDGES	10/26/2023
10101	DETEL COMPUTER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	964817	22403994	2024	5	$ 149.38	3888608	INV00015193	SCHOOL TECHNOLOGY - BADGE INK	10/26/2023
39552	RADIODEPOT.COM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	966277	22402906	2024	5	$ 358.00	3889062	14864	RADIO'S FOR SAFETY PURPOSE	10/26/2023
10101	DETEL COMPUTER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	969241	22403684	2024	6	$ 224.07	3889556	INV00015190	SCHOOL TECHNOLOGY	10/26/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	970429	22404340	2024	6	$ 22.46	3889797	217834837	PLUG-ON TRANSMITTER HOLSTER	10/26/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	971045	22404356	2024	6	$ 1,034.10	3890023	6134018-0	TONER, PENS, PADS, HOLE PUNCH, ETC.	10/26/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	971049	22404357	2024	6	$ 123.86	3890023	6134017-0	3PORT DISPLAY SPLITTER, MARKERS	10/26/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	964929	22400057	2024	5	$ 259.00	3888648	23-00596811	SCHOOL TECHNOLOGY IP VIDEO PHONE	10/26/2023
10101	DETEL COMPUTER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	964820	22403995	2024	5	$ 101.27	3888608	INV00015188	PROJECTOR BULB	10/26/2023
2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	970191	22404135	2024	6	$ 530.60	3889808	946441	TELEVISIONS	10/26/2023
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	968000	22404210	2024	5	$ 265.30	3889256	946430	SCHOOL TECHNOLOGY	10/26/2023
29368	WOODWIND & BRASSWIND	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	965215	22404092	2024	5	$ 206.92	3888782	ARINV69016085	SWE 035 MUSIC REEDS	10/26/2023
10101	DETEL COMPUTER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	964819	22403685	2024	5	$ 218.74	3888608	INV00015191	SCHOOL TECHNOLOGY	10/26/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	971004	22404358	2024	6	$ 3,481.93	3890023	6134016-0	SCHOOL TECHNOLOGY	10/26/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966340	22404362	2024	5	$ 144.50	3888865	90789445	TEXTBOOKS	10/26/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965223	22404078	2024	5	$ 362.06	3888776	SI2342579	ITEM # 540377 - WEST MUSIC SC7201-27; SCARVES, 27I	10/26/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972394	22404216	2024	6	$ 1,073.52	3890447	308104434598	#1587143 - CRAYOLA NEON OIL PASTELS; SET OF 12	10/26/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	970215	22403793	2024	6	$ 74.07	3890074	308104434647	ART SUPPLIES & TIMER	10/26/2023
10101	DETEL COMPUTER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	964818	22404138	2024	5	$ 149.38	3888608	INV00015192	SCHOOL TECHNOLOGY-MAGICARD 600 DYE FILM FOR ID	10/26/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-111-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970215	22403793	2024	6	$ 999.05	3890074	308104434647	ART SUPPLIES & TIMER	10/26/2023
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	971772	22404793	2024	6	$ 549.00	3890151	H00055229	PRHS HUDL BASKETBALL 11/25/23-11/24/24	10/26/2023
19434	GAGNARD, SOMER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967198	0	2024	5	$ 200.00	3889193	967198	REIMB. RN LICENSE RENEWAL	10/26/2023
38420	DARBY, BROOKE W.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967179	0	2024	5	$ 200.00	3889184	967179	REIMB. RN LICENSE RENEWAL	10/26/2023
7484	COCHRAN, KIM	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	964557	0	2024	4	$ 199.45	3888328	SEPT'23 TRAVEL	TRAVEL	10/26/2023
17191	MUNSTER, SUSAN B	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	964664	0	2024	5	$ 273.79	3888706	SEPT'23 TRAVEL	TRAVEL	10/26/2023
20860	FISCHER, KRISTY	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	964618	0	2024	5	$ 191.06	3888617	SEPT'23 TRAVEL	TRAVEL	10/26/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	968098	22404204	2024	5	$ 1,929.50	3889298	754371F	MTE STATE FUNDS LIBRARY ORDER 2023-2024	10/26/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966807	0	2024	5	$ 97.68	3888881	INV 3087555	PLASTIC CUPS FOR CJ SCHOEN	10/26/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	965601	0	2024	5	$ 81.88	3888729	3316758	TEA	10/26/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965056	22403909	2024	5	$ 29.97	3888677	216006	TOOLS / SUPPLIES	10/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965057	22403909	2024	5	$ 32.36	3888677	216010	TOOLS / SUPPLIES	10/26/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965078	22401677	2024	5	$ 124.83	3888698	31087/2	ELECTRICAL SUPPLIES	10/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965100	22401247	2024	5	$ 120.00	3888697	K40542/1	HARDWARE SUPPLIES	10/26/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971090	22402571	2024	6	$ 120.00	3890000	K40562/1	HARDWARE SUPPLIES	10/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969717	22404076	2024	6	$ 67.97	3890039	828187	HARDWARE SUPPLIES	10/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969718	22404076	2024	6	$ 118.93	3890039	828186	HARDWARE SUPPLIES	10/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969719	22404076	2024	6	$ 17.96	3890039	828207	HARDWARE SUPPLIES	10/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971532	22404076	2024	6	$ 56.97	3890425	828172	HARDWARE SUPPLIES	10/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971533	22404076	2024	6	$ 33.99	3890425	828176	HARDWARE SUPPLIES	10/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971534	22404076	2024	6	$ 31.98	3890425	828175	HARDWARE SUPPLIES	10/26/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976204	22405008	2024	7	$ 55.83	3891401	828182	HARDWARE SUPPLIES	10/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969446	22403192	2024	6	$ 1,589.56	3889734	92631413-00	CLEARWOOD/SEA BREEZE STAMPED GRILL	10/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969447	22403491	2024	6	$ 503.38	3889734	92743187-00	AC SUPPLIES	10/26/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969448	22403491	2024	6	$ 92.05	3889734	936261207-00	AC SUPPLIES	10/26/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971729	22400147	2024	6	$ 54.48	3890419	100248301	MISC TOOLS / SUPPLIES / MATERIALS	10/26/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977551	22404475	2024	8	$ 466.37	3891810	23623	.080X24'X18" S/F ALUMINUM SIGNS/PRH	10/26/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967401	22402649	2024	5	$ 4,745.00	3889270	99181	SALMEN CHILLER	10/26/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967826	22400071	2024	5	$ 261.17	3889384	I2234543	TRUCK#042TRAILER & EQUIPMENT SUPPLIES	10/26/2023
10718	A-1 GLASS SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966189	22401259	2024	5	$ 1,699.00	3888789	B5345	IMPACT GLASS WINDOW / CAROLYN PARK	10/26/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967231	22403891	2024	5	$ 142.80	3889163	T532573	A/C PART/REPAIR SUPPLIES C657	10/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965132	22400182	2024	5	$ 114.20	3888720	S4780269.001	ELECTRICAL SUPPLIES	10/26/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965573	0	2024	5	$ 1,450.00	3888742	12291	237002	10/26/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965576	0	2024	5	$ 440.00	3888742	12293	237051	10/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969432	22403927	2024	6	$ 71.07	3889710	0751-0	PAINT SUPPLIES	10/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969437	22403927	2024	6	$ 37.99	3889710	5395-8A	PAINT SUPPLIES	10/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969438	22403927	2024	6	$ 91.40	3889710	3421-4A	PAINT SUPPLIES	10/26/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969439	22401994	2024	6	$ 175.83	3889710	2197-6	PAINT SUPPLIES	10/26/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971756	22400188	2024	6	$ 69.72	3890463	45236	TOOLS / SUPPLIES / MATERIALS	10/26/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971757	22400188	2024	6	$ 9.28	3890463	45240	TOOLS / SUPPLIES / MATERIALS	10/26/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965131	22402617	2024	5	$ 107.96	3889383	72387/1	HARDWARE SUPPLIES	10/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965069	22404267	2024	5	$ 40.43	3888693	177519/1	TOOLS/ SUPPLIES	10/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965070	22404267	2024	5	$ 52.58	3888693	177522/1	TOOLS/ SUPPLIES	10/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965071	22404267	2024	5	$ 73.71	3888693	177521/1	TOOLS/ SUPPLIES	10/26/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965072	22404267	2024	5	$ 95.98	3888693	177527/1	TOOLS/ SUPPLIES	10/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967706	22403548	2024	5	$ 84.39	3889283	411472	LUMBER SUPPLY C649	10/26/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967707	22403548	2024	5	$ 55.07	3889283	411122	LUMBER SUPPLY C640	10/26/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966550	22404199	2024	5	$ 212.16	3888890	5272338	LANCASTER - DRAIN COVER	10/26/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966552	22404220	2024	5	$ 624.92	3888890	5275197	LANCASTER - DRAIN COVERS	10/26/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967766	22403941	2024	5	$ 84.40	3889295	5291609	PLUMBING MATERIALS AND SUPPLIES C639	10/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971646	22404095	2024	6	$ 1,701.58	3890301	S169649748.001	VARIOUS SITES - PLUMBING SUPPLIES	10/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971649	22402675	2024	6	$ 21.94	3890301	S169778376.001	PLUMBING SUPPLY	10/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971651	22402675	2024	6	$ 86.30	3890301	S169784866.001	PLUMBING SUPPLY	10/26/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971654	22402675	2024	6	$ 73.73	3890301	S169780817.001	PLUMBING SUPPLY	10/26/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972880	0	2024	6	$ 237.40	3890815	146690	GENERATOR REPAIRS	10/26/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972881	0	2024	6	$ 429.80	3890815	146730	GENERATOR REPAIRS	10/26/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974624	0	2024	7	$ 1,007.00	3891038	146655	REPAIRS	10/26/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965080	0	2024	5	$ 33.00	3888692	965080	ACCT# 6896 - MADISONVILLE JR	10/26/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965081	0	2024	5	$ 63.00	3888692	965081	ACCT# 4078 - MADISONVILLE JR	10/26/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965082	0	2024	5	$ 192.10	3888692	965082	ACCT# 1439 - MADISONVILLE JR	10/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965063	0	2024	5	$ 429.66	3888758	965063	ACCT# 146436 - MADISONVILLE ELEM	10/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965064	0	2024	5	$ 591.15	3888758	965064	ACCT# 125234 - MADISONVILLE ELEM	10/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965066	0	2024	5	$ 316.65	3888758	965066	ACCT# 125750 - MADISONVILLE ELEM	10/26/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965067	0	2024	5	$ 1,449.38	3888758	965067	ACCT# 133409 - MONTELEONE JR	10/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965166	0	2024	5	$ 525.30	3888759	965166	ACCT# 802846 - HONEY ISLAND	10/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965168	0	2024	5	$ 67.10	3888759	965168	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	10/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965170	0	2024	5	$ 393.20	3888759	965170	ACCT# 802848 - ALTON ELEM	10/26/2023
23548	TAMMANY UTILITIES EA	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965171	0	2024	5	$ 389.90	3888759	965171	ACCT# 802847 - CYPRESS COVE ELEM	10/26/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	965086	0	2024	5	$ 15.00	3888692	965086	ACCT# 2291 - MADISONVILLE ELEM	10/26/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	965087	0	2024	5	$ 433.11	3888692	965087	ACCT# 2292 - MADISONVILLE ELEM	10/26/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	965088	0	2024	5	$ 569.85	3888692	965088	ACCT# 3074 - LANCASTER	10/26/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	965089	0	2024	5	$ 226.51	3888692	965089	ACCT# 1196 - MADISONVILLE JR	10/26/2023
18498	GOMEZ PINE STRAW LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	979869	22404215	2024	8	$ 1,310.00	3892233	10755-2023	ROUND BALES- PINE STRAW ROUND BALES	10/26/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967511	22400080	2024	5	$ 103.47	3889239	2933-795225	TRUCK REPAIR SUPPLIES C655	10/26/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977036	22404259	2024	7	$ 274.00	3891439	INV026225	TRUCK 745 - TIRE	10/26/2023
29718	TREEN CTR PETTY CASH	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	965525	0	2024	5	$ 23.94	3888762	965525	TOY LUNCHEON SUPPLIES REIMBURSEMENT	10/26/2023
38776	GALLARDO, RYAN	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	964695	0	2024	5	$ 148.69	3888623	SEPT-OCT'23 TRAVEL	TRAVEL	10/26/2023
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964668	0	2024	5	$ 71.98	3888731	SEPT'23 TRAVEL	TRAVEL	10/26/2023
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964635	0	2024	5	$ 61.18	3888638	SEPT'23 TRAVEL	TRAVEL	10/26/2023
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964676	0	2024	5	$ 138.86	3888751	SEPT'23 TRAVEL	TRAVEL	10/26/2023
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964678	0	2024	5	$ 67.40	3888753	SEPT'23 TRAVEL	TRAVEL	10/26/2023
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964675	0	2024	5	$ 41.72	3888750	SEPT'23 TRAVEL	TRAVEL	10/26/2023
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964661	0	2024	5	$ 57.12	3888671	SEPT'23 TRAVEL	TRAVEL	10/26/2023
28901	WALSDORF, SHANNON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964687	0	2024	5	$ 47.62	3888774	SEPT'23 TRAVEL	TRAVEL	10/26/2023
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964651	0	2024	5	$ 67.60	3888660	SEPT'23 TRAVEL	TRAVEL	10/26/2023
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964526	0	2024	4	$ 99.10	3888307	SEPT'23 TRAVEL	TRAVEL	10/26/2023
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964673	0	2024	5	$ 105.32	3888745	SEPT'23 TRAVEL	TRAVEL	10/26/2023
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964656	0	2024	5	$ 83.12	3888657	SEPT'23 TRAVEL	TRAVEL	10/26/2023
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964662	0	2024	5	$ 60.00	3888673	SEPT'23 TRAVEL	TRAVEL	10/26/2023
45258	PIGOTT, HEIDI M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	964667	0	2024	5	$ 21.75	3888727	SEPT'23 TRAVEL	TRAVEL	10/26/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965486	0	2024	5	$ 150.00	3888630	102623PM	10/26/23 LANCASTER X-ING GUARD	10/26/2023
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965520	0	2024	5	$ 150.00	3888702	102623AM	10/26/23 LANCASTER X-ING GUARD	10/26/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	967225	22400256	2024	5	$ 80.71	3889158	7253641-2	BLANKET - CUSTODIAL SUPPLIES	10/26/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	967692	22402973	2024	5	$ 80.20	3889278	418897	BLANKET - CUSTODIAL SUPPLIES	10/26/2023
20849	HANCOCKWHITNEY	GFF-5100-583100-000-0000-0000-000-0000-	PRINCIPAL QSCB BDS CAP LEASE	964496	0	2024	4	$ 333,333.00	4345	964496	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	10/26/2023
20849	HANCOCKWHITNEY	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	964496	0	2024	4	$ 56,000.00	4345	964496	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	10/26/2023
20849	HANCOCKWHITNEY	GFF-0000-415000-000-0000-0000-000-0000-	INTEREST INCOME	964496	0	2024	4	$ (93,137.00)	4345	964496	5M STPSB REVENUE BONDS SERIES 2009 (TAXABLE QSCB)	10/26/2023
19719	KORT'S CONSTRUCTION	PWF-4600-545000-029-0000-0000-000-0000-P0321	CONSTRUCTION SERVICES	966713	0	2024	5	$ 31,655.00	3888961	23-2001-005	P0321	10/26/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	965561	0	2024	5	$ 6,428.51	3888612	20809	P0265	10/26/2023
14705	RITTER CONSULT	PWF-4300-533400-022-0000-0000-000-0000-P0301	ARCHITECT/ENGINEERING SVCS	965581	0	2024	5	$ 15.00	3888742	12296	237201	10/26/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-034-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	965561	0	2024	5	$ 6,428.53	3888612	20809	P0265	10/26/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-030-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	965561	0	2024	5	$ 6,428.53	3888612	20809	P0265	10/26/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-036-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	965561	0	2024	5	$ 6,428.53	3888612	20809	P0265	10/26/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	966701	0	2024	5	$ 34.64	3888888	8-298-03448	P0382-P349	10/26/2023
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	965578	0	2024	5	$ 740.00	3888742	12294	237052	10/26/2023
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	965579	0	2024	5	$ 600.00	3888742	12295	237053	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-003-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-008-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-046-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	965561	0	2024	5	$ 6,428.53	3888612	20809	P0265	10/26/2023
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	965589	0	2024	5	$ 15.00	3888742	12300	237205	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-035-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
14705	RITTER CONSULT	PWF-4300-533400-045-0000-0000-000-0000-P0363	ARCHITECT/ENGINEERING SVCS	965572	0	2024	5	$ 165.00	3888742	12265	227208	10/26/2023
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	965583	0	2024	5	$ 60.00	3888742	12297	237202	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-014-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-029-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	965561	0	2024	5	$ 6,428.53	3888612	20809	P0265	10/26/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-013-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	965561	0	2024	5	$ 6,428.53	3888612	20809	P0265	10/26/2023
14705	RITTER CONSULT	PWF-4300-533400-010-0000-0000-000-0000-P0317	ARCHITECT/ENGINEERING SVCS	965569	0	2024	5	$ 225.00	3888742	12264	227207	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-047-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	966701	0	2024	5	$ 41.35	3888888	8-298-03448	P0382-P349	10/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-048-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.53	3888952	22035.03	P0384	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-049-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
14705	RITTER CONSULT	PWF-4300-533400-049-0000-0000-000-0000-P0386	ARCHITECT/ENGINEERING SVCS	965587	0	2024	5	$ 15.00	3888742	12299	237204	10/26/2023
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0366	ARCHITECT/ENGINEERING SVCS	965584	0	2024	5	$ 60.00	3888742	12298	237203	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-002-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-038-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-020-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-111-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	966709	0	2024	5	$ 1,025.48	3888952	22035.03	P0384	10/26/2023
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	983871	22400491	2024	9	$ 9,000.00	3893075	99161	MAYFIELD TEMPORARY CHILLER	10/26/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964480	0	2024	4	$ 300.00	40653	964480	STARTING CHANGE FUND HOCO TKTS	10/26/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964482	0	2024	4	$ 200.00	40655	964482	WRESTLING MATCH STARTING GATE FUND	10/26/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964639	0	2024	4	$ 2,000.00	50939	964639	FOOTBALL VS COVINGTON 10/27/2023	10/26/2023
14444	POPE JOHN PAUL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	964655	0	2024	4	$ 40.00	25184	964655	REIMB PJP FOR SR AWARDS	10/26/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964641	0	2024	4	$ 127.20	5092	964641	BUS TRANSPORT TO SLIDELL HIGH PARADE	10/26/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964638	0	2024	4	$ 127.20	5091	964638	BUS TRANSPORT TO SLIDELL HIGH PARADE	10/26/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964689	0	2024	4	$ 110.00	50116	964689	BUS/GR. 1/IMMS	10/26/2023
45241	RAY, AMELIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964688	0	2024	4	$ 110.00	50115	964688	BUS/GR 1/IMMS	10/26/2023
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	964511	0	2024	4	$ 300.00	50885	VBALL CONC EXPENSE		10/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	964484	0	2024	4	$ 144.23	40657	964484	CUSTODIAN WORK FB GAME 10/20	10/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	964485	0	2024	4	$ 100.95	40658	964485	CUSTODIAN WORK JV FB GAME 10/18	10/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	964554	0	2024	4	$ 98.12	10146	964554	CUSTODIAN FOR FOOTBALL VS FOLSOM 10/19	10/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	964611	0	2024	4	$ 1,120.00	200103	964611	CHROMEBOOK INSURANCE	10/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	964696	0	2024	4	$ 13,260.00	11174	964696	CHROMEBOOK INSURANCE THROUGH 10/26/2023	10/26/2023
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964601	0	2024	4	$ 1,128.00	50930	718087	FFA DUES	10/26/2023
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964546	0	2024	4	$ 120.00	10145	964546	ENTRY FEE FOR BBALL TOURNEY AT FJH 10/28	10/26/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964518	0	2024	4	$ 325.00	50889	GIRLS SOCCER FEE		10/26/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964495	0	2024	4	$ 190.00	50208	964495	DISTRICT HONOR CHOIR FEES	10/26/2023
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964509	0	2024	4	$ 150.00	50884	JROTC		10/26/2023
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964525	0	2024	4	$ 150.00	40664	964525	ENTRY FOR RAIDER COMPETITION	10/26/2023
21225	CROSS GATES FAMILY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964653	0	2024	4	$ 18.00	25183	964653	SWIM MEET ENTRY	10/26/2023
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964515	0	2024	4	$ 108.00	50887	WRESTLING FEE		10/26/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964983	0	2024	4	$ 175.00	53665	INV#100	BBASKETBALL SCRIMMAGE FEE	10/26/2023
23690	EDWARD DOUGLAS WHITE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964521	0	2024	4	$ 300.00	50891	GIRLS SOCCER FEE		10/26/2023
30863	HAMMOND AREA FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964481	0	2024	4	$ 40.00	70654	964481	JV FB OFFICIALS FEE	10/26/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964512	0	2024	4	$ 150.00	40651	964512	G SOC ASSIGNMENT SEC FEE	10/26/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964520	0	2024	4	$ 275.00	50890	GIRLS SOCCER FEE		10/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	964539	0	2024	4	$ 275.88	50892	CUST TIME 10-25-23		10/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	964567	0	2024	4	$ 89.38	50893	SEAT TIME 10-2023		10/26/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	964494	0	2024	4	$ 573.16	50207	964494	BUS DRIVER PAYMENTS OCTOBER, 2023	10/26/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964692	0	2024	4	$ 1,078.00	50117	964692	ADMISSION, GR. 1	10/26/2023
29439	GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964492	0	2024	4	$ 100.00	20037	964492	JANICE GRAY TRANS TO WM PITCHER	10/26/2023
39844	HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964491	0	2024	4	$ 108.00	20036	964491	THERMAN HUNT FIELD TRIP TO WM PITCHER	10/26/2023
42740	PREVOST, KAYLA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964493	0	2024	4	$ 100.00	20038	964493	KAYLA PREVOST TRANS TO PITCHER	10/26/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	964497	0	2024	4	$ 481.25	53651	964497	ROBOTICS SMOOTHIE KING FUNDRAISER EXPENSE	10/26/2023
38786	THREADHEADZ, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	967053	0	2024	5	$ 162.50	100900	3233	ALUMNI CHEER SHIRTS	10/26/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964523	0	2024	4	$ 160.88	40663	INV 365573791	LESSON BOOKS FOR STUDENT	10/26/2023
3626	DECKER, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970747	0	2024	6	$ 242.94	200045	556103A	FLOOR PROTECTION CHAIR GLIDERS FOR THE LIBRARY	10/26/2023
5201	BOSSENMEYER, JA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964595	0	2024	4	$ 146.44	70190	JB ALLOTMENT		10/26/2023
24613	RONQUILLO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964478	0	2024	4	$ 129.82	40650	964478	TEACHER SUPPLY REIMBURSEMENT	10/26/2023
32818	OVERCAST, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964659	0	2024	4	$ 500.00	20054	964659	TEACHER SUPPLY REIMBURSEMENT	10/26/2023
43141	MILLER, MALLORY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964533	0	2024	4	$ 103.64	20128	964533	TEACHER REIMBURSEMENT	10/26/2023
45321	GOZA, FRANCES M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964613	0	2024	4	$ 144.93	200104	964613	TEACHER REIMBURSEMENT	10/26/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964514	0	2024	4	$ 268.32	50886	18253450019		10/26/2023
40810	POT & PADDLE NS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964517	0	2024	4	$ 416.52	50888	FOOTBALL MEAL 10-27		10/26/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964642	0	2024	4	$ 292.50	34785	964642		10/26/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964507	0	2024	4	$ 152.00	50883	SECURITY 10-27		10/26/2023
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964694	0	2024	4	$ 280.00	70192	BB TOURNY	OFFICIALS	10/26/2023
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964623	0	2024	4	$ 105.00	50932	964623	FOOTBALL VS COVINGTON 10/27/2023	10/26/2023
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964889	0	2024	4	$ 74.00	50106	4812	REF BB VS FJH 10 30 23	10/26/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964890	0	2024	4	$ 74.00	50108	4813	REF BB VS FBJ 10 30 23	10/26/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964489	0	2024	4	$ 67.00	40662	964489	REF B SOC GAME 10/26	10/26/2023
27216	SIMON, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964609	0	2024	4	$ 115.00	25181	964609	OFFICIAL V PRH 10/27/23	10/26/2023
29132	SLOCUM, RAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964630	0	2024	4	$ 55.00	50936	964630	FOOTBALL VS COVINGTON 10/27/2023	10/26/2023
29253	ALFORD, TREVIS T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964627	0	2024	4	$ 105.00	50935	964627	FOOTBALL VS COVINGTON 10/27/2023	10/26/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964487	0	2024	4	$ 86.00	40660	964487	REF B SOC GAME 10/26	10/26/2023
36801	BRADEN, ERIC C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964607	0	2024	4	$ 115.00	25179	964607	OFFICIAL V PRH 10/27/23	10/26/2023
36839	FIELDS, PERCY, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964606	0	2024	4	$ 115.00	25178	964606	OFFICIAL V PRH 10/27/23	10/26/2023
37037	RUSSELL, DONNIE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964621	0	2024	4	$ 120.00	50931	964621	FOOTBALL VS COVINGTON 10/27/2023	10/26/2023
39732	CREECY, MYRON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964608	0	2024	4	$ 130.00	25180	964608	OFFICIAL V PRH 10/27/23	10/26/2023
39823	STREETER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964605	0	2024	4	$ 115.00	25177	964605	OFFICIAL V PRH 10/27/23	10/26/2023
40295	FROST, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964483	0	2024	4	$ 110.00	40656	964483	WRESTLING OFFICIAL - MEET NOV 1	10/26/2023
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964886	0	2024	4	$ 152.00	50107	4198	SECURITY DETAIL BB VS FJH 10 30 23	10/26/2023
43646	DEJEAN, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964626	0	2024	4	$ 105.00	50934	964626	FOOTBALL VS COVINGTON 10/27/2023	10/26/2023
43739	CAVELL, BENJAMIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964624	0	2024	4	$ 105.00	50933	964624	FOOTBALL VS COVINGTON 10/27/2023	10/26/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964488	0	2024	4	$ 67.00	40661	964488	REF B SOC GAME 10/26	10/26/2023
45201	BUFORD, ROBERT MELVI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964603	0	2024	4	$ 65.00	25176	964603	OFFICIAL V PRH 10/27/23	10/26/2023
45310	BAHAM, NOEL JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964631	0	2024	4	$ 55.00	50937	964631	FOOTBALL VS COVINGTON 10/27/2023	10/26/2023
9942	DOMINO'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964690	0	2024	4	$ 117.86	34786	964690		10/26/2023
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964689	0	2024	4	$ 200.00	50116	964689	BUS/GR. 1/IMMS	10/26/2023
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	964616	0	2024	4	$ 300.00	200105	964616	POSTAGE REFILL	10/26/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	964602	0	2024	4	$ 400.00	25174	964602	DJ SERVICES FOR HOMECOMING GAME	10/26/2023
42990	PERRY, TAMI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	964500	0	2024	4	$ 250.00	53653	964500	NHS REFUND LEAD CONFERENCE DEP-ABBY PERRY	10/26/2023
3705	LASER PROS INTE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	967342	0	2024	5	$ 19.08	20148	967342	BALANCE DUE FOR REPAIR PARTS FOR PRINTER	10/26/2023
1905	BSN SPORTS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968202	0	2024	5	$ 151.80	50626	923498016	V-1905 833/594395	10/26/2023
7479	KOEPP, MARY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	964499	0	2024	4	$ 29.61	53652	964499	CHEER TRAVEL REIMBURSEMENT SEPT 2023	10/26/2023
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	964506	0	2024	4	$ 107.42	50882	TRAVEL REIMB OCTOBER		10/26/2023
37290	CASLER, NICOLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	964486	0	2024	4	$ 512.00	40659	964486	DROVE BAND TO DUTCHTOWN 10/21	10/26/2023
19984	JROTC DOG TAGS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964479	0	2024	4	$ 239.02	40652	INV 101462 & 101997	JROTC UNIFORMS AND TAGS	10/26/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966714	22400138	2024	5	$ 6.79	3889055	828183	REPAIR PARTS	10/26/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966603	22400078	2024	5	$ 84.34	3888794	T529680	REPAIR PARTS	10/26/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966692	22400204	2024	5	$ 3.59	3888994	177524/1	REPAIR PARTS	10/26/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969280	22400118	2024	6	$ 209.16	3889491	47697	PARTS	10/26/2023
44848	JTM PROVISIONS CO.	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	966683	0	2024	5	$ 19,870.00	3888950	602080	PURCHASED FOOD	10/26/2023
45339	GOTREAUX, LACY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966579	0	2024	5	$ 36.95	3888908	10237110-REFUND	SCHOOL LUNCH PREPAYMENTS	10/26/2023
45339	GOTREAUX, LACY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966582	0	2024	5	$ 33.25	3888908	10237109-REFUND	SCHOOL LUNCH PREPAYMENTS	10/26/2023
2361	GLOBAL EQUIPMENT COM	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	966559	22404386	2024	5	$ 1,480.86	3888905	121155921	GLOBAL INDUSTRIAL MAGNETIC WHITEBOARDS	10/27/2023
2052	BLUUM USA, INC	300-1510-543000-035-0192-0024-000-0000-30824	REPAIR & MAINT	966320	22402367	2024	5	$ 600.00	3888819	637462-1	SCHOOL TECHNOLOGY	10/27/2023
2052	BLUUM USA, INC	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	966320	22402367	2024	5	$ 4,240.00	3888819	637462-1	SCHOOL TECHNOLOGY	10/27/2023
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	967927	0	2024	5	$ 15.00	3889358	967927	KIT MGAB FT REIMBURSEMENT	10/27/2023
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	967928	0	2024	5	$ 40.00	3889358	967928	KIT VE11 & LARR FT REIMBURSEMENT	10/27/2023
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	967929	0	2024	5	$ 6.00	3889358	967929	KIT MGAB FT CHS AG FARM REIMBURSEMENT	10/27/2023
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	967885	0	2024	5	$ 32.00	3889398	967885	REIMBURSEMENT	10/27/2023
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	967887	0	2024	5	$ 30.00	3889398	967887	REIMBURSEMENT	10/27/2023
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	970856	22404392	2024	6	$ 180.00	3890023	6134026-0	POSTER PRINTER PAPER - TITLE I	10/27/2023
29676	ACCO BRANDS CORPORAT	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	966195	22404404	2024	5	$ 575.82	3888793	4727710380	LAMINATION - TITLE I	10/27/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968089	22404398	2024	5	$ 686.95	3889337	328108	STROLLER FOR STUDENT SAFETY NEEDS	10/27/2023
24414	KEEGAN, KATI G.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970251	0	2024	6	$ 21.50	3889932	970251	CBE LESSON REIMBURSEMENTS	10/27/2023
42301	ROSARIO, SHANNON	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970448	0	2024	6	$ 26.00	3890065	970448	REIMBURSEMENT	10/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3772	PEARSON CLINICAL	500-1210-561000-087-0000-0021-000-0000-52824	MATERIAL AND SUPPLIES	968690	22404294	2024	6	$ 14,926.95	3889683	23695776	HCC ASSESSMENTS FOR PAS DEPT-	10/27/2023
9606	ARMY SURPLUS &	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	971990	0	2024	6	$ 118.92	3890162	56308	KIT REIMBURSEMENT	10/27/2023
2022	PEARL RIVER HIG	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	967867	0	2024	5	$ 10.00	3889393	967867	REIMBURSEMENT	10/27/2023
44299	EPS OPERATIONS, LLC	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	973024	22404453	2024	6	$ 2,800.00	3890612	208900022696	PROFESSIONAL DEVELOPMENT CONSULTANT	10/27/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	966585	0	2024	5	$ 5,799.30	3889093	1360270	22205071	10/27/2023
15876	WERCO BUILDING	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	966747	22402819	2024	5	$ 235.00	3889130	66232	CHS OFFICE SIGN	10/27/2023
9495	ACADIAN AMBULAN	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965273	22404102	2024	5	$ 325.00	3888575	00208950	NHS CPR ELECTRONIC CARDS	10/27/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	970719	22402628	2024	6	$ 577.84	3890074	208133380264	INSTRUCTIONAL	10/27/2023
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	966322	22402375	2024	5	$ 65.18	3888835	MT01201	TECHNOLOGY	10/27/2023
10559	APPLE COMPUTER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	968986	22404339	2024	6	$ 576.00	3889495	AAA0942975	IPAD CHARGERS	10/27/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972381	22403875	2024	6	$ 28.54	3890447	308104435277	ART SUPPLIES - A. MONLEZUN	10/27/2023
45327	WILLIAMS, DESTINY R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	964771	0	2024	5	$ 60.00	3888779	964771	EMPLOYEES LICENSE/CERTIFICATE REIMBURSEMENT	10/27/2023
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	964769	0	2024	5	$ 16.70	3888667	AUG'23 TRAVEL	TRAVEL	10/27/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	970720	22404366	2024	6	$ 918.90	3890074	208133379851	SCHOOL TECHNOLOGY ESL	10/27/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	965604	22404140	2024	5	$ 808.68	3888644	9017930644	HP LASERJET ENT M507DN PRINTER	10/27/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	972381	22403875	2024	6	$ 1,689.72	3890447	308104435277	ART SUPPLIES - A. MONLEZUN	10/27/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	964940	22404310	2024	5	$ 590.00	3888683	491	PRHS ADDITIONAL WIRELESS ACCESS POINTS	10/27/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	970705	22404409	2024	6	$ 627.84	3890022	338208447001	POSTER PRINTER INK	10/27/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	970706	22404409	2024	6	$ 115.65	3890022	338208449001	POSTER PRINTER INK	10/27/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	968790	22404177	2024	6	$ 84.99	3889625	365776676	MJHS BAND MUSIC	10/27/2023
1169	SCHOOL HEALTH C	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	974963	22404071	2024	7	$ 394.46	3891023	427976-00	AED AND SUPPLIES	10/27/2023
9495	ACADIAN AMBULAN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	965269	22404103	2024	5	$ 45.50	3888575	00208948	NHS CPR ELECTRONIC CARDS	10/27/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	970853	22404391	2024	6	$ 185.67	3890023	6134027-0	SCHOOL TECHNOLOGY	10/27/2023
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	967995	22403987	2024	5	$ 1,326.50	3889256	946736	SCHOOL TECHNOLOGY	10/27/2023
3709	REALITYWORKS, INC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970718	22402941	2024	6	$ 9,002.82	3890055	51816	SCHOOL TECHNOLOGY	10/27/2023
39211	AG ED SERVICES & TEC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972960	22404405	2024	6	$ 1,785.00	3890527	LA8981	SCHOOL TECHNOLOGY AGRITECH SPECIALIST VOUCHERS	10/27/2023
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	966321	22402229	2024	5	$ 300.00	3888819	637020-1	SCHOOL TECHNOLOGY/ MOVE BOARD	10/27/2023
2718	MIRROR IMAGE GR	GFF-1410-561000-055-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	967893	22404077	2024	5	$ 2,096.00	3889371	38453	CREEKSIDE JR SCREEN PRINT POLO - BAND EXTRA SMALL	10/27/2023
13310	LANIER MUSIC, LLC	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	964936	22403736	2024	5	$ 4,998.37	3888675	964936	BOYET JR CHOIR KEYBOARDS	10/27/2023
39158	NASCO EDUCATION, LLC	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965050	22404311	2024	5	$ 278.00	3888711	531336	#403-180-00 BOYET JR ART SUPPLIES FOR ESTEPP	10/27/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972381	22403875	2024	6	$ 2,272.40	3890447	308104435277	ART SUPPLIES - A. MONLEZUN	10/27/2023
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	972385	22403088	2024	6	$ 13.05	3890447	208133380029	TALENTED ART_LOTT_SLIDELL HIGH	10/27/2023
14168	OFFICE MARKET	GFF-2221-561000-000-0000-0000-000-0000-	CUR DEV MATERIAL AND SUPPLIES	970858	22404393	2024	6	$ 381.84	3890023	6134025-0	LABELS FOR FUTURE FOCUS	10/27/2023
42992	ODP BUSINESS SOLUTIO	GFF-2221-561000-000-0000-0000-000-0000-	CUR DEV MATERIAL AND SUPPLIES	974960	22404410	2024	7	$ 135.75	3891007	338211163001	LABELS FOR FUTURE FOCUS	10/27/2023
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970190	22404075	2024	6	$ 2,559.19	3890073	4272517-00	AED SUPPLIES	10/27/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966529	22401677	2024	5	$ 486.25	3889011	31093/2	ELECTRICAL SUPPLIES	10/27/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966530	22401677	2024	5	$ 469.00	3889011	31094/2	ELECTRICAL SUPPLIES	10/27/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966639	22401680	2024	5	$ 49.20	3889010	340693/1	HARDWARE SUPPLIES	10/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971535	22404076	2024	6	$ 101.95	3890425	828235	HARDWARE SUPPLIES	10/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971536	22404076	2024	6	$ 31.80	3890425	828248	HARDWARE SUPPLIES	10/27/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971785	22403491	2024	6	$ 294.59	3890483	93340768-00	AC SUPPLIES	10/27/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971727	22400147	2024	6	$ 102.25	3890419	100248389	MISC TOOLS / SUPPLIES / MATERIALS	10/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966866	22402648	2024	5	$ 68.00	3888788	S3067437.001	A/C SUPPLIES C669	10/27/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969433	22403927	2024	6	$ 18.28	3889710	9196-5	PAINT SUPPLIES	10/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965073	22404267	2024	5	$ 24.92	3888693	177557/1	TOOLS/ SUPPLIES	10/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965074	22404267	2024	5	$ 72.93	3888693	177547/1	TOOLS/ SUPPLIES	10/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965075	22404267	2024	5	$ 111.45	3888693	177550/1	TOOLS/ SUPPLIES	10/27/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965210	22400206	2024	5	$ 28.00	3888775	2001382420	WELDING MATERIAL / SUPPLY	10/27/2023
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967981	22404174	2024	5	$ 1,590.00	3889240	19365	12.5% BLEACH	10/27/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967708	22403548	2024	5	$ 72.18	3889283	412764	LUMBER SUPPLY C665	10/27/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967709	22403548	2024	5	$ 163.87	3889283	412903	LUMBER SUPPLY C668	10/27/2023
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971725	22400345	2024	6	$ 8.50	3890414	2310-026944	HARDWARE SUPPLIES	10/27/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967767	22403941	2024	5	$ 59.99	3889295	5298116	PLUMBING MATERIALS AND SUPPLIES C662	10/27/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967768	22403941	2024	5	$ 19.93	3889295	5297145	PLUMBING MATERIALS AND SUPPLIES C659	10/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971643	22402675	2024	6	$ 2.37	3890301	S169795830.001	PLUMBING SUPPLY	10/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971715	22404596	2024	6	$ 144.73	3890300	S169791943.001	PLUMBING SUPPLIES	10/27/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965650	22400227	2024	5	$ 456.00	3888655	3844478	MISC DOOR / FRAME REPAIR / SECURITY	10/27/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978884	0	2024	8	$ 775.00	3892149	3124053	GENERATOR INSP.	10/27/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981068	22403480	2024	8	$ 12,413.00	3892670	578552	PITCHER - CHILLER REPAIR	10/27/2023
44769	STAR SERVICE, INC.	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	970701	22401881	2024	6	$ 31,905.00	3890093	578546	SLIDELL JR/DUCK WORK/GYM	10/27/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967688	22400280	2024	5	$ 474.79	3889278	419233	BLANKET - EQUIPMENT REPAIRS	10/27/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967689	22400280	2024	5	$ 242.42	3889278	419235	BLANKET - EQUIPMENT REPAIRS	10/27/2023
10202	STAR EQUIPMENT	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	970743	22404241	2024	6	$ 103,447.92	3890092	CT177975	VARIOUS SITES - EXCAVATORS	10/27/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	966505	0	2024	5	$ 29.99	3888786	33596	2011 FORD FOCUS	10/27/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	966308	22404090	2024	5	$ 288.00	3888808	40246	WINDSHEILD REPLACEMENT TRK 410	10/27/2023
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967802	22400201	2024	5	$ 20.00	3889244	40251	TRUCK GLASS REPAIR / REPLACEMENT C664	10/27/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	966925	22404245	2024	5	$ 4,120.00	3888877	966925	PRO-VISION REPAIRS/INSTALLATION ON 6 BUSES	10/27/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	966930	22404245	2024	5	$ 80.00	3888877	966930	CAMERA & CHECKMATE REPAIRS/INSTALLATION 1 BUS	10/27/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	968014	0	2024	5	$ 275.00	3889335	C104833	REG BUS#539 MAINTENANCE/REPAIRS	10/27/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	968016	0	2024	5	$ 1,521.88	3889335	C104838	REG BUS#509 MAINTENANCE/REPAIRS	10/27/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	966533	22403129	2024	5	$ 314.70	3889023	363101	MATERIALS AND SUPPLIES	10/27/2023
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	966539	22403558	2024	5	$ 4,753.42	3888882	INV-000020017	REPLACEMENT CHROMBOOK PARTS	10/27/2023
41717	FITZPATRICK, DANIELL	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	964786	0	2024	5	$ 61.18	3888618	SEPT'23 TRAVEL	TRAVEL	10/27/2023
42862	DAVIS, CARLEY E.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	964773	0	2024	5	$ 17.82	3888605	OCT'23 TRAVEL	TRAVEL	10/27/2023
43779	INGRAM, IMELDA V.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	964767	0	2024	5	$ 40.00	3888653	SEPT-OCT'23 TRAVEL	TRAVEL	10/27/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	966950	0	2024	5	$ 680.04	3888883	23501005	ONE ON ONE SER PROVIDED BY A NURSE FOR A STUDENT	10/27/2023
3772	PEARSON CLINICAL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	968690	22404294	2024	6	$ 12,853.32	3889683	23695776	HCC ASSESSMENTS FOR PAS DEPT-	10/27/2023
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	970244	22403912	2024	6	$ 334.25	3889883	9885218462	PRH GYM - CLEANING PADS	10/27/2023
15876	WERCO BUILDING	PWF-4600-545000-002-0000-0000-000-0000-P0366	CONSTRUCTION SERVICES	966745	22402876	2024	5	$ 275.00	3889130	66233	ABNEY S.W.E. SIGN	10/27/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	973132	22400505	2024	6	$ 159.23	3890852	9019259231	20' STORAGE CONTAINER	10/27/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966784	0	2024	5	$ 250.00	3888978	492	WFE CAMERAS	10/27/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966785	0	2024	5	$ 250.00	3888978	493	NHS CAMERAS	10/27/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964762	0	2024	4	$ 3,000.00	34808	964762		10/27/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964760	0	2024	4	$ 100.00	25190	964760	GBB JAMBALAYA FUNDRAISER CHANGE FUND	10/27/2023
22441	LAKE HARBOR MIDDLE S	SFA-0000-594001-000-0000-0000-000-0000-	SFA NSF CHECK	964707	0	2024	4	$ 33.00	15120	964707	NSF CHECKS TO CAFETERIA FOR GRANDPARENTS' DAY	10/27/2023
17753	PETALS & STEMS FLORI	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	964699	0	2024	4	$ 640.00	25186	964699	FLOWERS FOR HOMECOMING COURT	10/27/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964766	0	2024	4	$ 110.00	11175	964766	FIELD TRIP 10/30/23	10/27/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964768	0	2024	4	$ 160.60	11176	964768	FIELD TRIP 11/01/23	10/27/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964739	0	2024	4	$ 100.00	50895	BAND BUS 10-27		10/27/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964706	0	2024	4	$ 100.00	15067	964706	PRE K FIELD TRIP	10/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	964732	0	2024	4	$ 471.80	34797	964732		10/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	964736	0	2024	4	$ 532.44	34798	964736		10/27/2023
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964731	0	2024	4	$ 80.00	50209	964731	ENTRY FEE FOR BASKETBALL JAMBOREE	10/27/2023
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964700	0	2024	4	$ 150.00	25187	964700	DECEMBER 14 - 16 TOURNAMENT ENTRY	10/27/2023
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965234	0	2024	5	$ 180.00	50943	1260	MEMBERSHIP FEE	10/27/2023
20795	COLE'S WEDDING & PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964789	0	2024	4	$ 52.25	34811	964789		10/27/2023
35278	THE BATON ROUGE CHRI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964755	0	2024	4	$ 200.00	53659	964755	VB VS DUNHAM HIGH TOURNAMENT ENTRY FEE 10.28.23	10/27/2023
5956	SHARPE, SHAUN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964774	0	2024	4	$ 424.00	10079	964774	3RD GRADE FIELD TRIP	10/27/2023
6796	LUDWIG, SHEILA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964772	0	2024	4	$ 424.00	10078	964772	3RD GRADE FIELD TRIP	10/27/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964756	0	2024	4	$ 2,436.00	10075	964756	3RD GRADE FIELD TRIP	10/27/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964757	0	2024	4	$ 330.00	10076	964757	3RD GRADE FIELD TRIP	10/27/2023
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964790	0	2024	4	$ 592.00	11177	964790	10/30 FIELD TRIP	10/27/2023
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964791	0	2024	4	$ 592.00	11178	964791	1/1 FIELD TRIP	10/27/2023
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964777	0	2024	4	$ 296.00	5023	964777	Kindergarten Field Trip	10/27/2023
29014	SMITH, CHRISTOPHER N	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964779	0	2024	4	$ 296.00	5024	964779	Kindergarten Field Trip	10/27/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964770	0	2024	4	$ 424.00	10077	964770	3RD GRADE FIELD TRIP	10/27/2023
45332	COOLEY, DARLENE T.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964782	0	2024	4	$ 100.00	10080	964782	3RD GRADE FIELD TRIP	10/27/2023
2010	MIKE'S HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965646	0	2024	5	$ 112.60	50581	249942	v-2010 010/594155	10/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964749	0	2024	4	$ 15.55	50900	176504101102123		10/27/2023
2718	MIRROR IMAGE GR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965774	0	2024	5	$ 972.00	100850	38134	SPIRIT PROGRAMS	10/27/2023
4120	HOOKER, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964745	0	2024	4	$ 137.64	34803	964745		10/27/2023
5762	CORALES, WENDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964729	0	2024	4	$ 500.00	200123	1-23/24	TEACHER CONTRACT REIMBURSEMENT	10/27/2023
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965244	0	2024	5	$ 90.00	50946	0001426		10/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964758	0	2024	4	$ 108.28	10236286	964758	Oct CC Statement	10/27/2023
22177	LOYACANO, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964743	0	2024	4	$ 184.88	34804	964743		10/27/2023
24415	DUHE', JACLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964748	0	2024	4	$ 405.67	34802	964748		10/27/2023
26114	BIGUENET, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964753	0	2024	4	$ 121.87	34800	964753		10/27/2023
29550	NETTERVILLE, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964746	0	2024	4	$ 194.70	34807	964746		10/27/2023
30299	CASEY, ADRIENNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964751	0	2024	4	$ 212.50	34801	964751		10/27/2023
33288	SERIGNY, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964714	0	2024	4	$ 193.33	53658	964714	TEACHER REIMBURSEMENT 23/24	10/27/2023
33449	BRAUD, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964730	0	2024	4	$ 236.08	10065	964730	TEACHER REIMBURSEMENT	10/27/2023
35179	MUNSTER, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964754	0	2024	4	$ 209.09	34806	964754		10/27/2023
38279	POPULUS, KATELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968769	0	2024	5	$ 119.54	30058	1205028	TEACHER SUPPLY CONTRACT	10/27/2023
41761	MUNOZ, MIGNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964752	0	2024	4	$ 287.18	34805	964752		10/27/2023
43208	MECKLENBORG, JASON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964765	0	2024	4	$ 495.20	34809	964765		10/27/2023
43673	PENNISON, MIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964763	0	2024	4	$ 154.19	70191	MP ALLOTMENT		10/27/2023
36532	FONTENOT MANAGEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964715	0	2024	4	$ 539.10	53654	964715	FB VS NSH 10.27.23 PRE GAME MEAL	10/27/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964712	0	2024	4	$ 228.00	53656	964712	FB SECURITY VS NSH 10.27.23	10/27/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964719	0	2024	4	$ 130.00	34793	OFFICIAL 10.27.23		10/27/2023
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964726	0	2024	4	$ 65.00	34789	OFFICIAL 10.27.23		10/27/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964723	0	2024	4	$ 87.00	34788	OFFICIAL 10.27.23		10/27/2023
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964725	0	2024	4	$ 115.00	34791	OFFICIAL 10.27.23		10/27/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964750	0	2024	4	$ 70.00	50901	OFFICIAL 10-25		10/27/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964720	0	2024	4	$ 115.00	34792	OFFICIAL 10.27.23		10/27/2023
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964722	0	2024	4	$ 115.00	34796	OFFICIAL 10.27.23		10/27/2023
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964727	0	2024	4	$ 65.00	34794	OFFICIAL 10.27.23		10/27/2023
40967	CUSIMANO, JR., LEWIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964724	0	2024	4	$ 115.00	34790	OFFICIAL 10.27.23		10/27/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964721	0	2024	4	$ 115.00	34795	OFFICIAL 10.27.23		10/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964728	0	2024	4	$ 130.13	9568	964728	REQUISITION 12405113	10/27/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964739	0	2024	4	$ 84.00	50895	BAND BUS 10-27		10/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	964758	0	2024	4	$ 1,940.42	10236286	964758	Oct CC Statement	10/27/2023
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	964718	0	2024	3	$ 500.00	92923	964718	9/28 POSTAGE METER REFILL	10/27/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	964709	0	2024	4	$ 160.00	50938	964709	FOOTBALL SECURITY	10/27/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	964698	0	2024	4	$ 750.00	25185	964698	DJ SERVICES FOR HOMECOMING DANCE	10/27/2023
45319	MICKEY, SHERAMIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	964710	0	2024	4	$ 18.00	50940	964710	PSAT TEST REFUND	10/27/2023
45322	ROSALES, HECTOR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	964713	0	2024	4	$ 250.00	53657	964713	NHS LEAD CONFERENCE REFUND: HECTOR ROSALES	10/27/2023
45323	PICARELLA, SHEILA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	964711	0	2024	4	$ 250.00	53655	964711	NHS LEAD CONFERENCE REFUND: ALEXIS PICARELLA	10/27/2023
41518	NS TENTS & EVENTS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	964708	0	2024	4	$ 876.72	25188	964708	HC RENTALS	10/27/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964778	0	2024	4	$ 467.48	50168	964778	FOOTBALL PARISH CHAMPIONSHIP	10/27/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964781	0	2024	4	$ 28.74	15068	964781		10/27/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964785	0	2024	4	$ 46.16	15068	964785		10/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	964758	0	2024	4	$ 95.08	10236286	964758	Oct CC Statement	10/27/2023
6639	KOEPPEN, TYRA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	964741	0	2024	4	$ 51.66	34799	AUG/SEPT 23 TRAVEL		10/27/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964860	0	2024	4	$ 804.00	30054	102623	LONG SLEEVE & HOODIES SPIRIT SHIRTS	10/27/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965665	0	2024	5	$ 536.00	15071	965665		10/27/2023
45340	NYBERG, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966587	0	2024	5	$ 10.00	3889037	10801057-REFUND	SCHOOL LUNCH PREPAYMENTS	10/27/2023
10543	HEWLETT-PACKARD	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	967110	22404388	2024	5	$ 367.08	3889196	9017934963	SCHOOL TECHNOLOGY	10/28/2023
41335	LITERACY RESOURCES	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	967108	22403880	2024	5	$ 1,884.60	3889225	602372	ED CTR MATERIALS & SUPPLIES	10/28/2023
42411	ACADEMY IN MANAYUNK	650-2234-532000-000-0000-0000-000-0000-65722	PURCHASED EDUCATIONAL SVCS	974507	22402350	2024	7	$ 75,000.00	3890861	3869	PROFESSIONAL DEVELOPMENT CONSULTANT	10/28/2023
45169	STRING SWING MANUFAC	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	973308	22403563	2024	6	$ 2,359.80	3890820	100548	BAND TUBA/SOUSA WALL MOUNTS	10/28/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	966128	22403961	2024	5	$ 1,651.40	3888926	9017934962	CLASSROOM PRINTERS	10/28/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968776	22404381	2024	6	$ 95.00	3889625	365778288	MAYFIELD- BAND SET & SCORE/ECOPY MUSIC	10/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968849	0	2024	6	$ 1,331.82	3889566	51950	VEHICLE REPAIRS ON UNIT #069	10/28/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965786	0	2024	5	$ 332.00	34855	BUS 10.28.23		10/28/2023
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970715	22400439	2024	6	$ 414.81	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 80.84	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	978080	22400302	2024	8	$ 231.52	3891805	154053	TRASH REMOVAL/SLIDELL MAINT	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.60	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	970715	22400439	2024	6	$ 1,242.74	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
2025	PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970715	22400439	2024	6	$ 182.61	3890037	3318236564	POSTAGE METER MACHINES	10/29/2023
42587	RJ3 INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965483	0	2024	5	$ 510.00	50571	2413	v-42587 823/594155	10/29/2023
18511	HEATHER HUGHES STRAW	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	965047	22404307	2024	5	$ 200.00	3888639	965047	SWE035 PK FIELD TRIP 10/30/23 20 STUDENTS	10/30/2023
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	970201	22404408	2024	6	$ 238.96	3890074	208133386584	TITLE I	10/30/2023
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968952	0	2024	6	$ 27.51	3889676	968952	REIMBURSEMENT	10/30/2023
15531	THERAPY SHOPPE,	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	970746	22404436	2024	6	$ 514.42	3890103	401925	MATERIALS FOR OT DEPT	10/30/2023
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	968843	0	2024	6	$ 125.00	3889509	968843	CLASS OBSERVATION PRE K RECERTIFICATION	10/30/2023
10279	FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66924	MATERIAL AND SUPPLIES	973064	22404338	2024	6	$ 1,209.99	3890627	0250178-IN	CHILDCARE RESOURCES	10/30/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967446	22400125	2024	5	$ 3,500.00	3889300	IS10749429	PROFESSIONAL DEVELOPMENT	10/30/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	974678	22402010	2024	7	$ 44,000.00	3890974	INV159593	PROFESSIONAL DEVELOPMENT SESSIONS	10/30/2023
42352	LINCOLN BUILDERS OF	C37-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	968078	0	2024	5	$ 685,115.39	3889352	20	C1945	10/30/2023
9717	LACHIN ARCHITECTS	C38-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	966715	0	2024	5	$ 5,908.08	3888965	1911.18	C1900	10/30/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	966581	0	2024	5	$ 28,996.50	3889093	1366001	22305697	10/30/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	970741	22403411	2024	6	$ 23,197.20	3890084	1366009	BOND ACCESS CONTROLS	10/30/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	985333	0	2024	9	$ 40,595.10	3893599	1366000	2235700	10/30/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	986954	0	2024	9	$ 46,394.40	3894141	1366007	22308826	10/30/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	968078	0	2024	5	$ 306,263.62	3889352	20	C1945	10/30/2023
45557	ANDERSON, SHANTELL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	974987	0	2024	7	$ 50.00	3890871	974987	REIMB. TEACHER CERTIFICATE RENEWAL	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	970860	22404422	2024	6	$ 465.09	3890023	6134029-0	OFFICE SUPPLIES	10/30/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	965156	22404361	2024	5	$ 222.00	3888648	23-00597221	ASM CABLES AND ADAPTER CONVERTERS	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	970862	22404423	2024	6	$ 2,246.21	3890023	6134030-0	PRINTER INK	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	970863	22404424	2024	6	$ 358.69	3890023	6134031-0	OFFICE SUPPLIES	10/30/2023
41902	COLE, DAWN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967163	0	2024	5	$ 25.00	3889183	967163	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	970864	22404425	2024	6	$ 121.23	3890023	6134032-0	OFFICE SUPPLY - LIBRARY	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	970865	22404426	2024	6	$ 764.86	3890023	6134033-0	OFFICE SUPPLIES	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	970866	22404427	2024	6	$ 553.68	3890023	6134034-0	SCHOOL TECHNOLOGY-PRINTER DRUMS	10/30/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	970198	22404407	2024	6	$ 562.26	3890074	208133387562	SCHOOL TECHNOLOGY	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	970867	22404428	2024	6	$ 560.11	3890023	6134035-0	SCHOOL SUPPLIES	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	970868	22404429	2024	6	$ 952.34	3890023	6134036-0	LEAP TESTING SUPPLIES	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	970872	22404430	2024	6	$ 240.50	3890023	6134037-0	LORELL ALUMINUM FRAMECORK BOARD LLR19070	10/30/2023
13310	LANIER MUSIC, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	965152	22402808	2024	5	$ 57.00	3888675	36429	MJHS BAND SUPPLIES	10/30/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	985215	22403157	2024	9	$ 127.98	3893586	208133386109	MAP ROOM CLASSROOM SENSORY	10/30/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	985219	22403157	2024	9	$ 5,505.54	3893586	308104435787	MAP ROOM CLASSROOM SENSORY	10/30/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	970925	0	2024	6	$ 150.00	3889868	1525830	TITLE PEAK SUBCRIPTION SLIDELL JR.	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	970874	22404431	2024	6	$ 2,480.31	3890023	6134038-0	SCHOOL TECHNOLOGY - PES OFFICE SUPPLIES	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	970876	22404432	2024	6	$ 92.00	3890023	6134039-0	OFFICE SUPPLIES	10/30/2023
16286	MACKIN BOOK COMPANY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	977705	22403750	2024	8	$ 1,523.87	3891735	834416	#34940 MMS LIBRARY BOOKS	10/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972364	22404451	2024	6	$ 197.16	3890426	INV101472980	AG ENGINE PARTS	10/30/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	970879	22404433	2024	6	$ 396.01	3890023	6134040-0	SCHOOL TECHNOLOGY / TONER CART REPLACMENTS	10/30/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966562	22404276	2024	5	$ 45.51	3888911	INV159616	TEXTBOOKS-NO DIGITAL	10/30/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	969484	22404277	2024	6	$ 61.00	3889605	INV159611	TEXTBOOKS-NO DIGITAL	10/30/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	969662	22404275	2024	6	$ 450.95	3889605	INV159613	TEXTBOOKS-NO DIGITAL	10/30/2023
14168	OFFICE MARKET	GFF-1136-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970867	22404428	2024	6	$ 55.94	3890023	6134035-0	SCHOOL SUPPLIES	10/30/2023
17869	LAKESHORE HIGH SCHOO	GFF-1135-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966777	0	2024	5	$ 529.70	3888970	966777	8/16/23-9/26/23 MUSIC REIMBURSEMENT	10/30/2023
44763	GONZALEZ, AMANDA L	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967202	0	2024	5	$ 200.00	3889195	967202	REIMB. RN LICENSE RENEWAL	10/30/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	965456	0	2024	5	$ 152.00	3888730	965456	11/2/23 SCHOOL BOARD MTG SECURITY	10/30/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	965454	0	2024	5	$ 152.00	3888604	965454	11/2/23 SCHOOL BOARD MTG SECURITY	10/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965651	22403909	2024	5	$ 26.98	3888677	216029	TOOLS / SUPPLIES	10/30/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966453	22403909	2024	5	$ 76.20	3888973	216035	TOOLS / SUPPLIES	10/30/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965670	22401247	2024	5	$ 816.05	3888697	K40797/1	HARDWARE SUPPLIES	10/30/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967170	22402571	2024	5	$ 127.76	3889229	K40816/1	HARDWARE SUPPLIES	10/30/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967171	22402571	2024	5	$ 134.99	3889229	K40800/1	HARDWARE SUPPLIES	10/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971458	22404076	2024	6	$ 63.17	3890425	828313	HARDWARE SUPPLIES	10/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971459	22404076	2024	6	$ 151.90	3890425	828316	HARDWARE SUPPLIES	10/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971466	22404076	2024	6	$ 97.97	3890425	828320	HARDWARE SUPPLIES	10/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971528	22404076	2024	6	$ 23.17	3890425	828324	HARDWARE SUPPLIES	10/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971530	22404076	2024	6	$ 74.98	3890425	828359	HARDWARE SUPPLIES	10/30/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967224	22400241	2024	5	$ 250.00	3889160	28634	RENTAL EQUIPMENT S812	10/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971764	22403491	2024	6	$ 22.84	3890483	93352090-00	AC SUPPLIES	10/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971780	22403491	2024	6	$ 66.58	3890483	93359147-00	AC SUPPLIES	10/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971782	22403491	2024	6	$ 40.17	3890483	93360183-00	AC SUPPLIES	10/30/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971783	22403491	2024	6	$ 123.91	3890483	93363462-00	AC SUPPLIES	10/30/2023
3219	BOSE, JOHN C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967935	0	2024	5	$ 1,375.00	3889258	5593	IT	10/30/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966861	22400258	2024	5	$ 131.47	3888788	S3065425.001	A/C SUPPLIES S786	10/30/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966869	22402648	2024	5	$ 95.43	3888788	S3067633.001	A/C SUPPLIES C673	10/30/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966872	22402648	2024	5	$ 101.47	3888788	S3067948.001	A/C SUPPLIES C694	10/30/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967977	22403991	2024	5	$ 552.00	3889235	S3060567.001	VARIOUS SITES - AC FUSES	10/30/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965048	22402966	2024	5	$ 10,637.34	3888659	3095046	#0010715 LITTLE OAK KIT/CONDENSER EXP VALVE	10/30/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967497	22403891	2024	5	$ 32.56	3889238	T540230	A/C PART/REPAIR SUPPLIES C686	10/30/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966484	22400110	2024	5	$ 5.28	3889008	2310-035929	HARDWARE SUPPLY	10/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966655	22400182	2024	5	$ 21.01	3889035	S4785883.001	ELECTRICAL SUPPLIES	10/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966657	22401969	2024	5	$ 133.31	3889035	S4785942.001	ELECTRICAL SUPPLIES	10/30/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971754	22403927	2024	6	$ 52.04	3890449	1530-7	PAINT SUPPLIES	10/30/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971755	22403927	2024	6	$ 11.90	3890449	3592-2A	PAINT SUPPLIES	10/30/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971733	22400191	2024	6	$ 134.65	3890421	2310-011831	BUILDING MATERIALS/SUPPLIES	10/30/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971737	22400191	2024	6	$ 49.28	3890421	2310-011826	BUILDING MATERIALS/SUPPLIES	10/30/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970390	22400195	2024	6	$ 158.58	3889982	901258 -LYMEVF	ACCT#9900 07031 3 COV WAREHOUSE SUPPLIES	10/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965662	22404267	2024	5	$ 17.98	3888693	177595/1	TOOLS/ SUPPLIES	10/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965663	22404267	2024	5	$ 59.56	3888693	177594/1	TOOLS/ SUPPLIES	10/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965664	22404267	2024	5	$ 11.99	3888693	177593/1	TOOLS/ SUPPLIES	10/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965667	22404267	2024	5	$ 25.97	3888693	177592/1	TOOLS/ SUPPLIES	10/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967164	22404267	2024	5	$ 30.29	3889226	177602/1	TOOLS/ SUPPLIES	10/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967165	22404267	2024	5	$ 13.99	3889226	177600/1	TOOLS/ SUPPLIES	10/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967752	22402004	2024	5	$ 31.68	3889291	137-58571-01A	ELECTRICAL SUPPLIES C644	10/30/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967739	22402622	2024	5	$ 16.49	3889284	185425	HARDWARE SUPPLIES S778	10/30/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966330	22403780	2024	5	$ 1,628.12	3888845	3212	SIXTHWARD/DOOR/TEMPERED GLASS	10/30/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967710	22403548	2024	5	$ 103.21	3889283	414751	LUMBER SUPPLY C692	10/30/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967711	22403548	2024	5	$ 31.80	3889283	414685	LUMBER SUPPLY C691	10/30/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967769	22403941	2024	5	$ 102.81	3889295	5301833	PLUMBING MATERIALS AND SUPPLIES C674	10/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971633	22402675	2024	6	$ 54.84	3890301	S169810607.001	PLUMBING SUPPLY	10/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971639	22402675	2024	6	$ 30.62	3890301	S169812694.001	PLUMBING SUPPLY	10/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966212	22404205	2024	5	$ 177.52	3888939	3846204	VARIOUS SITES - DOOR PRESSURE TOOL	10/30/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968672	22404032	2024	6	$ 349.00	3889622	3845699	KEYS BLANKS / LOCKS	10/30/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965466	0	2024	5	$ 57.30	3888680	965466	ACCT# 00000394 - LEE ROAD	10/30/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965470	0	2024	5	$ 57.30	3888680	965470	ACCT# 00002865 - LEE ROAD	10/30/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965473	0	2024	5	$ 800.80	3888680	965473	ACCT# 00002864 - LEE ROAD	10/30/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	965550	0	2024	5	$ 20,609.18	3888581	965550	ACCT# 3045415646 - OCT'23	10/30/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	965061	22400321	2024	5	$ 65.46	3888693	177589/1	BLANKET - EQUIPMENT REPAIRS	10/30/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	965062	22404218	2024	5	$ 558.02	3888693	177589/1A	BLANKET - EQUIPMENT REPAIRS	10/30/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	971567	22400843	2024	6	$ 33.99	3890138	33699	BLANKET - OIL CHANGES	10/30/2023
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	970881	22404434	2024	6	$ 398.26	3890023	6134041-0	STANDING DESK	10/30/2023
45400	NATIONAL ASSOCIATION	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	967955	0	2024	5	$ 115.00	3889378	5359	MATTHEW BURNMASTER 10/30/23-10/31/24 MEMBERSHIP	10/30/2023
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966558	0	2024	5	$ 150.00	3889048	966558	TRAFFIC DETAIL	10/30/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966342	22404244	2024	5	$ 5,154.19	3888866	418634	SC# 4400024794 VACUUM CLEANERS AND BAGS	10/30/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966346	22404243	2024	5	$ 27,271.81	3888866	418530	SC#4400027646 SPARTAN	10/30/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966376	22404390	2024	5	$ 519.00	3888881	INV 3091048	STPPS JANITORIAL SUPPLIES BID # 1833	10/30/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	974026	22402977	2024	6	$ 60.64	3890607	INV 3091047	JANITORIAL BID# 1833	10/30/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966779	0	2024	5	$ 500.00	3888978	495	CLEARWOOD JR CAMERAS	10/30/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964877	0	2024	4	$ 4,000.00	40665	964877	FB STARTING CHANGE - FB GAME 11/3	10/30/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964879	0	2024	4	$ 150.00	40666	964879	STARTING CHANGE - FB ADV STUDENT TKT SALES	10/30/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	964874	0	2024	4	$ 200.00	50210	964874	GATE BANK FOR BASKETBALL	10/30/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	964898	0	2024	4	$ 45.80	50211	964898	STUDENT OF THE MONTH REWAR	10/30/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964938	0	2024	4	$ 180.00	10066	964938	PREK FIELD TRIP 10.31.23	10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	964883	0	2024	4	$ 3,424.54	200096	964883	OCTOBER 2023 CHILDCARE PAYROLL	10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	964878	0	2024	4	$ 33,960.00	34851	964878		10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	964943	0	2024	4	$ 900.00	10050	964943	CHROMEBOOK INSURANCE REMITTANCE	10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	964841	0	2024	4	$ 22,440.00	50903	CHROMEBOOK IN		10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	964901	0	2024	4	$ 1,522.23	20133	964901	CHROMEBOOK REPAIR FEES TO STPSB	10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	964893	0	2024	4	$ 97.50	200116	964893	OCTOBER PAYROLL FOR AFTER SCHOOL CE	10/30/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964871	0	2024	4	$ 110.00	34847	964871		10/30/2023
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964862	0	2024	4	$ 50.00	34839	21946		10/30/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964896	0	2024	4	$ 275.00	50185	964896	HONOR CHOIR FEES LMEA DISTRICT IX	10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964903	0	2024	4	$ 526.30	10235613	102023		10/30/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964848	0	2024	4	$ 1,225.00	53661	964848	FFA 23/24 MEMBERSHIP & CHAPTER FEES	10/30/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964902	0	2024	4	$ 156.00	70194	laffa dues		10/30/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965268	0	2024	5	$ 800.00	50213	725698	FFA STATE AND NATIONAL MEMBERSHIP DUES	10/30/2023
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964920	0	2024	4	$ 75.00	70195	BB TOURNY		10/30/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964921	0	2024	4	$ 310.00	70196	LMEA		10/30/2023
19394	PELICAN ATHLETIC CLU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964872	0	2024	4	$ 390.00	34848	964872		10/30/2023
19755	CENTRAL LAFOURCHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964843	0	2024	4	$ 300.00	34828	964843		10/30/2023
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964827	0	2024	4	$ 1,100.00	34818	71-12095-36135		10/30/2023
22271	BOSSIER PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964849	0	2024	4	$ 350.00	34830	964849		10/30/2023
28377	KIWANIS INTERNATIONA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964828	0	2024	4	$ 1,782.00	34819	2023 K11785		10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	964833	0	2024	4	$ 115.39	25109	964833	SUPPLEMENTAL PAY - FB 10/12	10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	964882	0	2024	4	$ 331.68	2025	964882	Bus Payments to STPSB 10/30/2023	10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	964900	0	2024	4	$ 60.00	50186	964900	OCTOBER BUS BENEFITS	10/30/2023
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964846	0	2024	4	$ 426.00	20041	964846	CHS FIELD TRIP	10/30/2023
28470	BERTUCCI, MARY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964829	0	2024	4	$ 110.80	20039	964829	MARY BERTUCCI TRANSPORTATION	10/30/2023
44362	BROOM, DONNIE M.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964831	0	2024	4	$ 100.00	20040	964831	DONNIE BROOM TRANSPORTATION	10/30/2023
45317	KEMP, MISTY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	964942	0	2024	4	$ 210.00	10067	964942	PREK FIELD TRIP 10.31.23	10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	964907	0	2024	4	$ 51.37	10239924	1020239924		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	964908	0	2024	4	$ 245.40	10238066	10238066		10/30/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	964899	0	2024	4	$ 308.00	30200	101023-1	T-SHIRTS FOR CAMP PARTICIPANTS	10/30/2023
14398	PINEVIEW MIDDLE	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	964880	0	2024	4	$ 10.00	50109	964880	Library Book Payment Tyler Brumley 10321827	10/30/2023
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964895	0	2024	4	$ 255.42	50119	M7436975	SCHOLASTIC MAGAZINES/MCALLISTER	10/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3910	MAYFIELD, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964891	0	2024	4	$ 395.14	50904	REIMB		10/30/2023
17701	BARROIS, ADAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964873	0	2024	4	$ 336.53	50105	964873	2324 Teacher Reimbursement	10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964903	0	2024	4	$ 194.36	10235613	102023		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964905	0	2024	4	$ 833.14	10238041	10238041		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964907	0	2024	4	$ 1,540.14	10239924	1020239924		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964908	0	2024	4	$ 547.04	10238066	10238066		10/30/2023
31136	SEARCEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964885	0	2024	4	$ 175.83	11181	964885	TEACHER CONTRACT $	10/30/2023
31332	RAMIREZ, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964884	0	2024	4	$ 384.95	11180	964884	TEACHER CONTRACT $	10/30/2023
33227	STEPHENS, KERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964870	0	2024	4	$ 265.11	11179	964870	TEACHER CONTRACT $	10/30/2023
36104	HOAGLAND, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964887	0	2024	4	$ 246.74	11182	964887	TEACHER CONTRACT $	10/30/2023
41288	NICHOLS, TRENTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964909	0	2024	4	$ 261.89	10147	964909	TEACHER SUPPLY REIMBURSEMENT	10/30/2023
41439	CAMINITA, SHEREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964855	0	2024	4	$ 123.78	53662	964855	TEACHER REIMBURSEMENT 23/24	10/30/2023
43809	MADISON DE ARMAS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965499	0	2024	5	$ 40.00	50573	003	v-43809 010/594155	10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	964903	0	2024	4	$ 695.00	10235613	102023		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964903	0	2024	4	$ 263.14	10235613	102023		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964905	0	2024	4	$ 357.61	10238041	10238041		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964906	0	2024	4	$ 184.88	10239068	1020239068		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964908	0	2024	4	$ 460.92	10238066	10238066		10/30/2023
20882	LEE ROAD JR. CAFETER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964897	0	2024	4	$ 41.25	50210	964897	BUS DRIVER APPRECIATION BREAKFAST FOR DRIVERS	10/30/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964837	0	2024	4	$ 152.00	50902	TRUNK/TREAT SECURITY		10/30/2023
19420	GREATER NEW ORLEANS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964840	0	2024	4	$ 625.00	34826	964840		10/30/2023
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974079	0	2024	6	$ 91.20	35078	7391633		10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964900	0	2024	4	$ 50.76	50186	964900	OCTOBER BUS BENEFITS	10/30/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968530	0	2024	5	$ 95.98	30218	968530	BB SHORTS, BALLS & BOOK	10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964904	0	2024	4	$ 817.42	10238033	1023		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964906	0	2024	4	$ 644.32	10239068	1020239068		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964907	0	2024	4	$ 693.40	10239924	1020239924		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964908	0	2024	4	$ 6,576.61	10238066	10238066		10/30/2023
18197	CRYSTAL CLEAR IMAGIN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964832	0	2024	4	$ 50.00	34821	120112		10/30/2023
33180	RUSH ORDER PRINTS IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972765	0	2024	6	$ 600.00	35051	332162783		10/30/2023
39730	SUNBELT RENTALS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972788	0	2024	6	$ 419.50	35059	146517944-0001&0002		10/30/2023
36473	PITCHER JR HIGH CAFE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	964888	0	2024	4	$ 176.00	50110	964888	2324 HONOR ROLL BREAKFAST PERIOD 1	10/30/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	964853	0	2024	4	$ 25.62	20129	964853	OCTOBER 2023 SPECTRUM BILL	10/30/2023
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	964822	0	2024	4	$ 840.00	34813	SEPT 2023		10/30/2023
43020	MYER, BRANDI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	964830	0	2024	4	$ 150.00	34820	REISSUE/CK28556		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	964903	0	2024	4	$ 350.00	10235613	102023		10/30/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968778	0	2024	5	$ 951.72	9576	CLUB T-SHIRTS	CLUB T-SHIRTS(HULA-ASL-DRAMA-GEEK SQUAD-BETA)	10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964903	0	2024	4	$ 1,322.07	10235613	102023		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964904	0	2024	4	$ 2,256.25	10238033	1023		10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964908	0	2024	4	$ 300.23	10238066	10238066		10/30/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964844	0	2024	4	$ 60.00	25110	964844	STUDENT PURCHASED HONOR CHOIR SHIRTS	10/30/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	964892	0	2024	4	$ 442.00	50118	964892	LIBRARY CLUB T-SHIRTS	10/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	964893	0	2024	4	$ 19.50	200116	964893	OCTOBER PAYROLL FOR AFTER SCHOOL CE	10/30/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	968530	0	2024	5	$ 128.97	30218	968530	BB SHORTS, BALLS & BOOK	10/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964908	0	2024	4	$ 232.92	10238066	10238066		10/30/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	964894	0	2024	4	$ 367.74	50184	102323	CHOIR UNIFORMS	10/30/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966716	22400138	2024	5	$ 108.23	3889055	828323	REPAIR PARTS	10/30/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966681	22400155	2024	5	$ 38.19	3888948	3095887	BLANKET REPAIR PARTS	10/30/2023
45341	JOHNSON, SAMUEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966584	0	2024	5	$ 20.00	3888947	10163245-REFUND	SCHOOL LUNCH PREPAYMENTS	10/30/2023
45341	JOHNSON, SAMUEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966586	0	2024	5	$ 20.00	3888947	10163492-REFUND	SCHOOL LUNCH PREPAYMENTS	10/30/2023
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	970421	22403958	2024	6	$ 324.72	3889905	9017941312	SCHOOL TECHNOLOGY	10/31/2023
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	974966	22403976	2024	7	$ 1,609.80	3891024	208133387599	CLASSROOM DIVIDERS	10/31/2023
14168	OFFICE MARKET	300-1510-561000-017-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	970882	22404478	2024	6	$ 1,294.24	3890023	6134052-0	INSTRUCTIONAL MATERIALS & SUPPLIES	10/31/2023
39570	HITOUCH BUSINESS	300-1510-561000-002-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	966162	22404498	2024	5	$ 894.00	3888928	213024217-0-1	AES PAPER FOR WEEKLY NEWSLETTERS FOR TITLE I	10/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	981201	22400940	2024	8	$ 257.09	3892653	208133391139	CLASSROOM MATEIRALS FOR SWE-MAP, BEC, RNC PROGRAMS	10/31/2023
38833	CARNEGIE LEARNING	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	968004	22400863	2024	5	$ 1,531.19	3889266	3091688	PL LITERACY TRAINING	10/31/2023
38833	CARNEGIE LEARNING	500-2232-532000-087-5919-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	968004	22400863	2024	5	$ 968.71	3889266	3091688	PL LITERACY TRAINING	10/31/2023
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	973037	0	2024	6	$ 780.00	3890728	128	OCT'23 STUDENT TRANSPORTATION	10/31/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973026	22404377	2024	6	$ 14,997.30	3890612	208900023054	SPIRE MATERIALS AND SUPPLIES	10/31/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-003-0000-0000-000-0000-65522	EQUIPMENT	966724	0	2024	5	$ 95,775.20	3889089	003A	VARIOUS PLAYGROUNDS	10/31/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	966724	0	2024	5	$ 44,074.78	3889089	003A	VARIOUS PLAYGROUNDS	10/31/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-038-0000-0000-000-0000-65522	EQUIPMENT	966724	0	2024	5	$ 8,875.37	3889089	003A	VARIOUS PLAYGROUNDS	10/31/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-047-0000-0000-000-0000-65522	EQUIPMENT	966724	0	2024	5	$ 7,226.15	3889089	003A	VARIOUS PLAYGROUNDS	10/31/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-049-0000-0000-000-0000-65522	EQUIPMENT	966724	0	2024	5	$ 47,877.15	3889089	003A	VARIOUS PLAYGROUNDS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	964977	0	2024	4	$ 13,635.20	4347	964977	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	965017	0	2024	4	$ 89,564.73	4347	965017	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	965994	0	2024	4	$ 77.88	4357	965994	OCTOBER 31, 2023 FEDERAL TAX DEPOSIT	10/31/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	965994	0	2024	4	$ 478,761.78	4357	965994	OCTOBER 31, 2023 FEDERAL TAX DEPOSIT	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	964979	0	2024	4	$ 25,032.91	4347	964979	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	965994	0	2024	4	$ 984,974.09	4357	965994	OCTOBER 31, 2023 FEDERAL TAX DEPOSIT	10/31/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	965992	0	2024	4	$ 402,126.01	4356	965992	OCTOBER 31, 2023 STATE TAX DEPOSIT	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	965027	0	2024	4	$ 12,880.62	4347	965027	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	965380	0	2024	5	$ 51,015.12	504703	965380	10/23 PR DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	964962	0	2024	4	$ 59,404.48	4347	964962	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	964964	0	2024	4	$ 12,280.16	4347	964964	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	965020	0	2024	4	$ 19,100.93	4347	965020	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965351	0	2024	5	$ 2,421.12	504692	965351	10/23 PR DEDUCTS	10/31/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965329	0	2024	5	$ 8,747.74	504695	965329	10/23 PR DEDUCTS	10/31/2023
13495	LOUISIANA DEPT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965363	0	2024	5	$ 50.00	504697	965363	10/23 PR DEDUCTS	10/31/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965349	0	2024	5	$ 10,405.88	504702	965349	10/23 PR DEDUCTS	10/31/2023
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965333	0	2024	5	$ 440.00	504705	965333	10/23 PR DEDUCTS	10/31/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965353	0	2024	5	$ 2,694.62	504706	965353	10/23 PR DEDUCTS	10/31/2023
16993	MCDANIEL, CONSTABLE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965360	0	2024	5	$ 529.24	504698	965360	10/23 PR DEDUCTS	10/31/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965355	0	2024	5	$ 842.68	504707	965355	10/23 PR DEDUCTS	10/31/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965337	0	2024	5	$ 990.00	504699	965337	10/23 PR DEDUCTS	10/31/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965357	0	2024	5	$ 591.22	504708	965357	10/23 PR DEDUCTS	10/31/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965358	0	2024	5	$ 1,088.95	504700	965358	10/23 PR DEDUCTS	10/31/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965339	0	2024	5	$ 300.00	504704	965339	10/23 PR DEDUCTS	10/31/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965347	0	2024	5	$ 648.00	504696	965347	10/23 PR DEDUCTS	10/31/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965367	0	2024	5	$ 580.22	504693	965367	10/23 PR DEDUCTS	10/31/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965371	0	2024	5	$ 573.05	504694	965371	10/23 PR DEDUCTS	10/31/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	965377	0	2024	5	$ 534.76	504709	965377	10/23 PR DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	965024	0	2024	4	$ 2,684.60	4347	965024	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	965076	0	2024	4	$ 61,326.55	4349	965076	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	964966	0	2024	4	$ 375.00	4347	964966	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	964965	0	2024	4	$ 1,865.00	4347	964965	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	964974	0	2024	4	$ 150.00	4347	964974	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	964982	0	2024	4	$ 26,785.21	4347	964982	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	964970	0	2024	4	$ 1,892.50	4347	964970	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	964969	0	2024	4	$ 375.00	4347	964969	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	964976	0	2024	4	$ 1,330.90	4347	964976	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	964967	0	2024	4	$ 7,245.00	4347	964967	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	964961	0	2024	4	$ 40,427.02	4347	964961	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	964963	0	2024	4	$ 50.00	4347	964963	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	964986	0	2024	4	$ 81.62	4347	964986	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	964973	0	2024	4	$ 325.00	4347	964973	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	965002	0	2024	4	$ 32.30	4347	965002	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	964988	0	2024	4	$ 18.30	4347	964988	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	964992	0	2024	4	$ 33.76	4347	964992	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	965004	0	2024	4	$ 351.20	4347	965004	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	964991	0	2024	4	$ 176.22	4347	964991	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	965014	0	2024	4	$ 28.30	4347	965014	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	965032	0	2024	4	$ 235,154.99	4347	965032	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	965022	0	2024	4	$ 69,228.29	4347	965022	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	965420	0	2024	4	$ 21,003.32	4351	965420	OCT'23 PAYROLL DEDUCT CHANGE LIST	10/31/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	965384	0	2024	5	$ 119,271.90	504701	965384	10/23 PR DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	965029	0	2024	4	$ 44.30	4347	965029	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	964972	0	2024	4	$ 2,516.66	4347	964972	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	964968	0	2024	4	$ 12,452.50	4347	964968	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	964971	0	2024	4	$ 7,335.00	4347	964971	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	965041	0	2024	4	$ 3,636.50	4348	965041	OCT'23 MONTHLY LA DEFFERED COMP PLAN	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	964981	0	2024	4	$ 4,538.00	4347	964981	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	964984	0	2024	4	$ 143,025.70	4347	964984	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	964975	0	2024	4	$ 50.00	4347	964975	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	964985	0	2024	4	$ 46,827.38	4347	964985	OCT'23 MONTHLY PAYROLL DEDUCTS	10/31/2023
14705	RITTER CONSULT	C38-4300-533400-017-0000-0000-000-0000-C1935	ARCHITECT/ENGINEERING SVCS	972946	0	2024	6	$ 30.00	3890789	12474	FLORIDA AVE RENOV.	10/31/2023
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	966792	0	2024	5	$ 113,143.20	3889231	INV-000266	FALL 2023 DE FOR ALL 8 HIGH SCHOOLS	10/31/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968930	22404459	2024	6	$ 254.75	3889482	33775036	SCHOOL TECHNOLOGY	10/31/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968933	22404459	2024	6	$ 2,167.00	3889482	33775072	SCHOOL TECHNOLOGY	10/31/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968937	22404459	2024	6	$ 167.00	3889482	33775076	SCHOOL TECHNOLOGY	10/31/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969221	22404461	2024	6	$ 364.00	3889603	9888681997	SEE CREDIT MEMO 9908317838 APPLIED	10/31/2023
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966118	22403689	2024	5	$ 601.01	3888926	9017941310	SCHOOL TECHNOLOGY	10/31/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972318	22404485	2024	6	$ 93.00	3890405	6134045-0	OFFICE/SCHOOL SUPPLIES	10/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	965620	22402279	2024	5	$ 65.00	3888652	38115107	C7050 CHS WELDING GASES AND RENTALS	10/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966418	22402496	2024	5	$ 85.00	3888937	38110750	43782 FHS WELDING GASES AND RENTALS	10/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966425	22402495	2024	5	$ 85.00	3888937	38110747	43778 PRHS WELDING GASES AND RENTALS	10/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966428	22402913	2024	5	$ 70.00	3888937	38116078	D4008 SALMEN WELDING GASES AND RENTALS	10/31/2023
40135	SERVSAFE	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968414	22404283	2024	5	$ 593.48	3889471	16N8541077	#11275 FHS CERTIFICATION EXAM	10/31/2023
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	967949	0	2024	5	$ 86.54	3889319	7-R0113	R0113	10/31/2023
19115	WDG ARCHITECTURE, EN	CRF-4300-533400-005-0000-0000-000-0000-R0109	ARCHITECT/ENGINEERING SVCS	968043	0	2024	5	$ 467.88	3889445	6510	R0109	10/31/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	965917	0	2024	5	$ 15,408.48	3889126	965917	ACCT# 1001335701 - MARIGNY	10/31/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	965918	0	2024	5	$ 11,908.90	3889126	965918	ACCT# 0181632500- LEE ROAD	10/31/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	965919	0	2024	5	$ 3,869.56	3889126	965919	ACCT# 0181641000 - LEE ROAD	10/31/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	965920	0	2024	5	$ 4,414.09	3889126	965920	ACCT# 0181632800 - LEE ROAD	10/31/2023
26506	ROWAN-ADAMS, CHANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967898	0	2024	5	$ 50.00	3889411	967898	REIMBURSEMENT	10/31/2023
31249	MALLORY, MICHAEL B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	966351	0	2024	5	$ 50.00	3888992	966351	TEACH CERT RENEWAL REIMBURSEMENT	10/31/2023
21758	NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	966792	0	2024	5	$ 246,660.64	3889231	INV-000266	FALL 2023 DE FOR ALL 8 HIGH SCHOOLS	10/31/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	965649	22404499	2024	5	$ 2,100.00	3888646	213024588-0-1	#712028 CES #24394045 8 1/2 X 11 - COPY PAPER	10/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	970399	22403957	2024	6	$ 601.01	3889905	9017941311	SCHOOL TECHNOLOGY	10/31/2023
3923	HON COMPANY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	971771	22403813	2024	6	$ 3,203.78	3890312	2162849	CLEARWOOD JR CONFERENCE CHAIRS	10/31/2023
11627	CLEARWOOD JR HI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	966799	0	2024	5	$ 5,850.47	3888853	966799	REIMB. TEACHER SUPPLIES	10/31/2023
41494	NEW, CAROL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966353	0	2024	5	$ 50.00	3889026	966353	HIGHER LEVEL TEACH CERT REIMBURSEMENT	10/31/2023
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966948	0	2024	5	$ 774.27	3888829	66458 OPI	LANGUAGE INTERPRETING SERVICES	10/31/2023
45388	SINTES, KELLEY D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966573	0	2024	5	$ 55.00	3889087	966573	REIMBURSEMENT	10/31/2023
12337	FIFTH WARD JR HIGH	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	966939	0	2024	5	$ 3,130.15	3888891	966939	23/24 SUPP BUDGET TEACHER REIMBURSEMENTS	10/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	970398	22404389	2024	6	$ 260.71	3889905	9017941314	INK FOR POSTER MAKER	10/31/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	970729	22404449	2024	6	$ 99.35	3890074	208133391870	PLAYGROUND BALLS	10/31/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	970885	22404479	2024	6	$ 72.18	3890023	6134051-0	OFFICE SUPPLIES	10/31/2023
13782	MELE PRINTING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	967623	22404246	2024	5	$ 331.00	3889366	415267	MES SLIME BOARDS - 3 ORIGINALS 60 X 60	10/31/2023
3488	CDW, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	966324	22404137	2024	5	$ 7.99	3888835	MV31050	CABLES	10/31/2023
3488	CDW, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	966325	22404137	2024	5	$ 39.95	3888835	MT82375	CABLES	10/31/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	970886	22404480	2024	6	$ 1,520.42	3890023	6134050-0	OFFICE SUPPLIES	10/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29368	WOODWIND & BRASSWIND	GFF-1410-561000-024-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	965639	22403841	2024	5	$ 2,862.00	3888782	ARINV6962990	TIMPANI	10/31/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	968795	22404177	2024	6	$ 195.00	3889625	365786418	MJHS BAND MUSIC	10/31/2023
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	966561	22403672	2024	5	$ 6,296.30	3888909	9888681971	GYM FLOOR SCRUBBER	10/31/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	970887	22404481	2024	6	$ 291.29	3890023	6134049-0	SCHOOL TECHNOLOGY	10/31/2023
43742	BLANTON, ELIZABETH D	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968992	22403949	2024	6	$ 516.00	3889511	968992	2 PIGS AND FEED PURCHASE	10/31/2023
9918	C & M MUSIC CEN	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	977488	22405562	2024	8	$ 147.60	3891596	196464	CLARINET REEDS SIZE 2.5 BOX OF 10	10/31/2023
22996	AGILE SPORTS TECH	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966174	22404163	2024	5	$ 2,348.00	3888796	H00047272	QTY: 1 $1,600.00 HUDL GOLD TEAM 10/23-10/24	10/31/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	970888	22404482	2024	6	$ 140.29	3890023	6134048-0	OFFICE SUPPLIES	10/31/2023
3923	HON COMPANY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	967120	22400489	2024	5	$ 883.07	3889199	2162850	OFFICE FURNITURE - BOOKCASES	10/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966292	22404401	2024	5	$ 4,968.00	3888802	INV-227601	TEXTBOOKS-NO DIGITAL	10/31/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	967379	22404402	2024	5	$ 1,467.01	3889241	INV-227600	TEXTBOOKS-NO DIGITAL	10/31/2023
9918	C & M MUSIC CEN	GFF-1135-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977490	22405713	2024	8	$ 365.94	3891596	196465	MICROPHONE, CABLE	10/31/2023
10543	HEWLETT-PACKARD	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966135	22403119	2024	5	$ 601.01	3888926	9017941309	COLOR PRINTER	10/31/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	966125	22404143	2024	5	$ 1,540.80	3888926	9017941313	SCHOOL TECHNOLOGY	10/31/2023
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973025	22404483	2024	6	$ 213.01	3890759	6134047-0	SAN1884739 Sharpie Permanent Marker - Fine, Bold M	10/31/2023
5065	ARDOIN, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	969598	0	2024	6	$ 225.00	3889497	969598	REIMB. ASHA LICENSE RENEWAL	10/31/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	968062	0	2024	5	$ 2.85	3889338	1023-09	10/23 LTFS SALES TAX REIMBURSEMENT	10/31/2023
33756	DHHM CPAS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	966806	0	2024	5	$ 8,270.00	3888875	421876	PROFESSIONAL SERVICES RENDERED CLIENT 79183	10/31/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966372	22404455	2024	5	$ 352.50	3888881	3091200	MULTIFOLD PAPER TOWEL	10/31/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970892	22404484	2024	6	$ 1,835.90	3890023	6134046-0	OFFICE SUPPLIES & TONER	10/31/2023
39570	HITOUCH BUSINESS	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	966155	22404500	2024	5	$ 19,446.00	3888928	213024722-0-1	ED CTR COPY PAPER-TRUCKLOAD	10/31/2023
39570	HITOUCH BUSINESS	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	966159	22404500	2024	5	$ 14,154.00	3888928	213024722-0-2	ED CTR COPY PAPER-TRUCKLOAD	10/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	967596	22400063	2024	5	$ 1,305.25	3889273	INV146649	SCHOOL DUMPSTERS CES059828 SLIDELL SUPPORT	10/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	969678	22402953	2024	6	$ 376.70	3889542	INV146621	SCHOOL DUMPSTERS SHS CES111926	10/31/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966454	22403909	2024	5	$ 37.97	3888973	216049	TOOLS / SUPPLIES	10/31/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966641	22401680	2024	5	$ 18.44	3889010	K40920/1	HARDWARE SUPPLIES	10/31/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970559	22402571	2024	6	$ 82.87	3890000	K40889/1	HARDWARE SUPPLIES	10/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971518	22404076	2024	6	$ 89.92	3890425	828372	HARDWARE SUPPLIES	10/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971520	22404076	2024	6	$ 29.99	3890425	828378	HARDWARE SUPPLIES	10/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971522	22404076	2024	6	$ 149.99	3890425	828389	HARDWARE SUPPLIES	10/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971523	22404076	2024	6	$ 123.10	3890425	828412	HARDWARE SUPPLIES	10/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971525	22404076	2024	6	$ 86.98	3890425	828413	HARDWARE SUPPLIES	10/31/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971526	22404076	2024	6	$ 52.97	3890425	828419	HARDWARE SUPPLIES	10/31/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973732	22404517	2024	6	$ 626.26	3890637	9889684982	3ZH44 DRILL BIT/SLIDELL SHOP	10/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966658	22401969	2024	5	$ 40.61	3889035	S4786365.001	ELECTRICAL SUPPLIES	10/31/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966659	22402404	2024	5	$ 146.26	3889035	S4786365.001A	ELECTRICAL SUPPLIES	10/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972942	0	2024	6	$ 1,700.00	3890789	12495	PROFESSIONAL SERVICES	10/31/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972944	0	2024	6	$ 375.00	3890789	12498	WOODLAKE DEQ	10/31/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978074	22400189	2024	8	$ 278.77	3891805	154111	TRASH DISPOSAL	10/31/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971736	22400191	2024	6	$ 39.46	3890421	2310-012208	BUILDING MATERIALS/SUPPLIES	10/31/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966648	22402617	2024	5	$ 40.97	3889033	072440/1	HARDWARE SUPPLIES	10/31/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966459	22401997	2024	5	$ 139.90	3888979	2-1540	DOOR AND LOCK SUPPLIES	10/31/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966460	22401997	2024	5	$ 67.90	3888979	5-1266	DOOR AND LOCK SUPPLIES	10/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965668	22404267	2024	5	$ 63.76	3888693	177623/1	TOOLS/ SUPPLIES	10/31/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965669	22404267	2024	5	$ 55.95	3888693	177622/1	TOOLS/ SUPPLIES	10/31/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970392	22400206	2024	6	$ 140.36	3890125	2001386288	WELDING MATERIAL / SUPPLY	10/31/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967750	22402004	2024	5	$ 166.17	3889291	137-58528-01	ELECTRICAL SUPPLIES C702	10/31/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967753	22402004	2024	5	$ 133.50	3889291	137-58850-01	ELECTRICAL SUPPLIES C696	10/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971637	22402675	2024	6	$ 22.35	3890301	S169823806.001	PLUMBING SUPPLY	10/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971664	22404096	2024	6	$ 432.21	3890300	S169660984.001	PLUMBING SUPPLIES	10/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971666	22404096	2024	6	$ 467.50	3890300	S169661565.001	PLUMBING SUPPLIES	10/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971667	22404096	2024	6	$ 85.63	3890300	S169700746.001	PLUMBING SUPPLIES	10/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971668	22404096	2024	6	$ 146.60	3890300	S169817753.001	PLUMBING SUPPLIES	10/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971712	22404596	2024	6	$ 170.43	3890300	S169817753.001A	PLUMBING SUPPLIES	10/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971713	22404596	2024	6	$ 235.28	3890300	S169820172.001	PLUMBING SUPPLIES	10/31/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984681	22405267	2024	9	$ 240.00	3893468	S169718338.001	PLUMBING SUPPLIES	10/31/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969485	0	2024	6	$ 125.00	3889730	3124581	FIFTH WARD	10/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972035	0	2024	6	$ 3,674.02	3890460	581869	ANNUAL INSP.	10/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972037	0	2024	6	$ 2,274.41	3890460	581863	ANNUAL INSP.	10/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972039	0	2024	6	$ 6,473.24	3890460	581862	ANNUAL INSP.	10/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972041	0	2024	6	$ 5,373.63	3890460	581865	ANNUAL INSP.	10/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972042	0	2024	6	$ 2,274.41	3890460	581860	ANNUAL INSP.	10/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972043	0	2024	6	$ 3,674.02	3890460	581868	ANNUAL INSP.	10/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972044	0	2024	6	$ 3,674.02	3890460	581867	ANNUAL INSP.	10/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972045	0	2024	6	$ 3,674.02	3890460	581866	ANNUAL INSP.	10/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972046	0	2024	6	$ 6,473.24	3890460	581864	ANNUAL INSP.	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966079	0	2024	5	$ 26.87	3889088	966079	ACCT# 044-064590-1 - ABNEY ELEM	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966081	0	2024	5	$ 336.09	3889088	966081	ACCT# 044-005792-01 - ABNEY ELEM	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966083	0	2024	5	$ 339.43	3889088	966083	ACCT# 044-400134-01 - ABNEY ELEM	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966084	0	2024	5	$ 26.87	3889088	966084	ACCT# 044-005372-01 - ABNEY ELEM	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966087	0	2024	5	$ 269.05	3889088	966087	ACCT# 044-005446-01 - ABNEY EARLY	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966088	0	2024	5	$ 26.87	3889088	966088	ACCT# 044-005447-01 - ABNEY EARLY	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966090	0	2024	5	$ 74.81	3889088	966090	ACCT# 047-021235-02 - BAYOU WOODS	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966091	0	2024	5	$ 3,961.03	3889088	966091	ACCT# 047-001260-01 - BAYOU WOODS	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966092	0	2024	5	$ 681.23	3889088	966092	ACCT# 047-001202-01 - BAYOU WOODS	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966095	0	2024	5	$ 1,092.43	3889088	966095	ACCT# 046-400490-01 - BONNE ECOLE	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966096	0	2024	5	$ 48.51	3889088	966096	ACCT# 040-020481-04 - BROCK	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966098	0	2024	5	$ 26.87	3889088	966098	ACCT# 045-10299001 - BROCK	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966099	0	2024	5	$ 48.51	3889088	966099	ACCT# 045-0024325-01 - BROOKS	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966100	0	2024	5	$ 26.87	3889088	966100	ACCT# 045-005351-01 - BROOKS	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966102	0	2024	5	$ 427.08	3889088	966102	ACCT# 047-40491-01 - CAROLYN PARK	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966103	0	2024	5	$ 1,445.03	3889088	966103	ACCT# 046-06069-01 - FLORIDA AVE	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966105	0	2024	5	$ 244.02	3889088	966105	ACCT# 046-106068-01 - FLORIDA AVE	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966119	0	2024	5	$ 899.43	3889088	966119	ACCT# 046-115180-01 - NORTHSHORE HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966120	0	2024	5	$ 48.51	3889088	966120	ACCT# 044-005390-01 - SALMEN HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966122	0	2024	5	$ 48.51	3889088	966122	ACCT# 044-004671-01 - SALMEN	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966123	0	2024	5	$ 743.62	3889088	966123	ACCT# 044-005414-01 - SALMEN	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966124	0	2024	5	$ 57.75	3889088	966124	ACCT# 044-005234-01 - SALMEN	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966126	0	2024	5	$ 83.63	3889088	966126	ACCT# 044004661-01 - SALMEN	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966127	0	2024	5	$ 4,409.63	3889088	966127	ACCT# 044-003746-01 - SALMEN	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966129	0	2024	5	$ 108.09	3889088	966129	ACCT# 044-001577-01 - SALMEN	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966131	0	2024	5	$ 235.08	3889088	966131	ACCT# 044-005385-01 - SALMEN	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966133	0	2024	5	$ 48.51	3889088	966133	ACCT# 047-003750-01 - SLIDELL ANNEX	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966134	0	2024	5	$ 1,022.27	3889088	966134	ACCT# 047-006000-01 - SLIDELL HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966136	0	2024	5	$ 1,107.90	3889088	966136	ACCT# 047-003776-01 - SLIDELL HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966137	0	2024	5	$ 48.51	3889088	966137	ACCT# 047-003777-01 - SLIDELL HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966141	0	2024	5	$ 607.13	3889088	966141	ACCT# 047-120992-01 - SLIDELL HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966142	0	2024	5	$ 26.87	3889088	966142	ACCT# 047-024449-01 - SLIDELL HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966143	0	2024	5	$ 141.24	3889088	966143	ACCT# 047-005257-01 - SLIDELL HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966144	0	2024	5	$ 2,743.50	3889088	966144	ACCT# 047-400111-01 - SLIDELL HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966147	0	2024	5	$ 26.87	3889088	966147	ACCT# 047-004325-01 - SLIDELL HIGH	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966148	0	2024	5	$ 100.49	3889088	966148	ACCT# 045-120995-01 - SLIDELL JR	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966151	0	2024	5	$ 189.53	3889088	966151	ACCT# 045-120995-01 - SLIDELL JR	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966152	0	2024	5	$ 188.33	3889088	966152	ACCT# 045-013195-01 - SLIDELL JR	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966153	0	2024	5	$ 171.36	3889088	966153	ACCT# 045-120994-01 - SLIDELL JR	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966156	0	2024	5	$ 48.51	3889088	966156	ACCT# 045-005087-01 - SLDIELL JR	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966157	0	2024	5	$ 96.02	3889088	966157	ACCT# 040-013529-05 - SLIDELL PUPIL	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966158	0	2024	5	$ 49.36	3889088	966158	ACCT# 023-007193-02 - SLIDELL PUPIL	10/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966160	0	2024	5	$ 26.87	3889088	966160	ACCT# 046-006535-01 - LITTLE OAK	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966169	0	2024	5	$ 194.26	3889088	966169	ACCT# 046-005874-01 - BOYET	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966172	0	2024	5	$ 504.48	3889088	966172	ACCT# 045-004904-01 - BROCK	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966173	0	2024	5	$ 115.95	3889088	966173	ACCT# 045-120990-01 - ST TAMMANY JR	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966176	0	2024	5	$ 456.51	3889088	966176	ACCT# 045-00332-01 - ST TAMMANY JR	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966177	0	2024	5	$ 48.51	3889088	966177	ACCT# 045-002445-01 - ST TAMMANY JR	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966198	0	2024	5	$ 586.01	3889088	966198	ACCT# 046-005873-01 - LITTLE OAK	10/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	966200	0	2024	5	$ 48.51	3889088	966200	ACCT# 047-011201-01 - SLIDELL HIGH	10/31/2023
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	965060	0	2024	5	$ 2,008.49	3888643	965060	ACCT# 680068 - 5TH WARD	10/31/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967406	22404173	2024	5	$ 193.50	3889290	41746	033 ALARM	10/31/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967408	22404132	2024	5	$ 390.00	3889290	41751A	036 ALARM	10/31/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967411	22404131	2024	5	$ 129.00	3889290	41750A	054 ALARM	10/31/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967413	22404176	2024	5	$ 390.00	3889290	41752	038 ALARM	10/31/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967416	22403611	2024	5	$ 129.00	3889290	41735	008 ALARM	10/31/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976658	22403886	2024	7	$ 190.00	3891471	83546	009 ALARM	10/31/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967687	22400280	2024	5	$ 227.30	3889278	419368	BLANKET - EQUIPMENT REPAIRS	10/31/2023
39552	RADIODEPOT.COM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	987989	0	2024	10	$ 4,998.00	3894358	14873	CYPRESS COVE REF PO 22402952	10/31/2023
39552	RADIODEPOT.COM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	987991	0	2024	10	$ 4,998.00	3894358	14874	LITTLE OAK MIDDLE REF. PO 22401948	10/31/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973670	22400255	2024	6	$ 24.99	3890808	RO #90627	VEHICLE REPAIR	10/31/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	971762	22404435	2024	6	$ 284.67	3890470	INV026249	TRUCK 728 - TIRES	10/31/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	971569	22400843	2024	6	$ 33.99	3890138	33711	BLANKET - OIL CHANGES	10/31/2023
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	970894	22404486	2024	6	$ 629.00	3890023	6134044-0	LA-Z BOY CHAIR	10/31/2023
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	970896	22404487	2024	6	$ 298.00	3890023	6134043-0	BOSS HIGH BACK CHAIR	10/31/2023
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	968161	0	2024	5	$ 13,064.40	3889274	23090603	GUIDANCE RESOURCES 9/30/23-12/30/23	10/31/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	966905	0	2024	5	$ 175.00	3888983	032300	1674 10/23 BACKGROUND CKS	10/31/2023
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	965045	0	2024	5	$ 331.17	3888760	OCT'23 TRAVEL	TRAVEL	10/31/2023
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	965193	22404497	2024	5	$ 1,135.00	3888683	496	WIRING FOR WAP AT BAYOU LACOMBE MUSEUM	10/31/2023
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	966804	0	2024	5	$ 180.00	3888854	38319181028	DRINKS FOR MTGS. AT TREEN	10/31/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	970521	0	2024	6	$ 7,500.00	3890136	2023-10-31-23	OPTIONS 2ND CHANCE - PAYMENT 3 OF 10 (OCT'23)	10/31/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	970537	0	2024	6	$ 8,500.00	3890136	2023-10-31-23A	YSB FINS PROGRAM - 3 OF 10 (OCT'23)	10/31/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966758	0	2024	5	$ 150.00	3888910	966758	TRAFFIC DETAIL LANCASTER 10/31/23 PM	10/31/2023
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966789	0	2024	5	$ 150.00	3889015	103123AM	103123 LANCASTER X-ING GUARD	10/31/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965049	0	2024	5	$ 150.00	3888783	965049	TRAFFIC CONTROL SERVICES 10/23/23 - LANCASTER	10/31/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	967693	22402973	2024	5	$ 49.37	3889278	418991	BLANKET - CUSTODIAL SUPPLIES	10/31/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966374	22404390	2024	5	$ 9,300.00	3888881	INV 3091195	STPPS JANITORIAL SUPPLIES BID # 1833	10/31/2023
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	967919	0	2024	5	$ 5,504.02	3889439	967919	OCTOBER MOP SERVICE	10/31/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	965954	0	2024	4	##########	4353	232940000569	BCBS WEEKLY CLAIMS ENDING 10/20/2023	10/31/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	965951	0	2024	4	##########	4352	INV2190387	PRESCRIPTION CLAIMS ENDING 10/20/2023	10/31/2023
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	966664	22401143	2024	5	$ 8,322.54	3888925	33927669-004	10/23 P# 447 MAD JR GYM - CHILLER RENTAL	10/31/2023
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	965641	22401104	2024	5	$ 10,990.00	3888642	33923136-003	#3073739 RENTAL CHILLER / SALMEN P#446	10/31/2023
14705	RITTER CONSULT	PWF-4300-533400-021-0000-0000-000-0000-P0375	ARCHITECT/ENGINEERING SVCS	972950	0	2024	6	$ 375.00	3890789	12496	LEE RD DEQ	10/31/2023
29672	STRATUM ENGINEERING	PWF-4300-533400-035-0000-0000-000-0000-P0400	ARCHITECT/ENGINEERING SVCS	966743	0	2024	5	$ 598.00	3889106	23-10-000042	P0400	10/31/2023
14705	RITTER CONSULT	PWF-4300-533400-045-0000-0000-000-0000-P0363	ARCHITECT/ENGINEERING SVCS	972948	0	2024	6	$ 375.00	3890789	12497	MMS DEQ	10/31/2023
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	966706	0	2024	5	$ 3,015.06	3888931	4-P0348	P0348	10/31/2023
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	969263	0	2024	6	$ 1,629.04	3889743	6511	P0394	10/31/2023
14705	RITTER CONSULT	PWF-4300-533400-111-0000-0000-000-0000-P0422	ARCHITECT/ENGINEERING SVCS	972952	0	2024	6	$ 25,183.28	3890789	12458	LITTLE PEARL CHILLER	10/31/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965003	0	2024	4	$ 2,000.00	53664	965003	FB CF VS MHS 11.03.23	10/31/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965021	0	2024	4	$ 250.00	50907	CHANGE FUND 11-1		10/31/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	965343	0	2024	5	$ 2,500.00	50949	0001433		10/31/2023
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965011	0	2024	4	$ 110.00	53671	965011	BAND ATHLETIC BUS VS NSH 10.27.23	10/31/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964995	0	2024	4	$ 215.00	50941	964995	JROTC BUS TO COMPETITION ON 10282023	10/31/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965006	0	2024	4	$ 110.00	53666	965006	CHEER ATHLETIC BUS VS NSH 10.27.23	10/31/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965079	0	2024	4	$ 450.00	25191	965079	BUS DRIVER FB TO LORANGER 11/3/23	10/31/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965009	0	2024	4	$ 110.00	53669	965009	BAND ATHLETIC BUS VS NSH 10.27.23	10/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965085	0	2024	4	$ 450.00	25192	965085	BUS DRIVER FB...TO LORANGER...11/3/23	10/31/2023
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965019	0	2024	4	$ 220.00	50906	JROTC BUS 10-28		10/31/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965008	0	2024	4	$ 110.00	53668	965008	BAND ATHLETIC BUS VS NSH 10.27.23	10/31/2023
45204	BUSHNELL, BLAKE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964996	0	2024	4	$ 100.00	53663	964996	VB ATHLETIC BUS VS HHS 10.26.23	10/31/2023
45204	BUSHNELL, BLAKE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	964998	0	2024	4	$ 110.00	53663	964998	FB ATHLETIC BUS VS NSH 10.27.23	10/31/2023
14439	PON FOOD CORP	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	965092	0	2024	4	$ 269.52	25195	965092	CONCESSIONS	10/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965042	0	2024	4	$ 10,140.00	200125	CB INSURANCE 10/2023	CHROMEBOOK DEVICE COVERAGE PAYMENTS	10/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965119	0	2024	4	$ 460.00	25150	965119	CB INSURANCE	10/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	965039	0	2024	4	$ 153.95	200124	CB REPAIRS 10/2023	CHROMEBOOK REPAIR FEES OCTOBER 2023	10/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	965121	0	2024	4	$ 87.95	25151	965121	CB DAMAGES	10/31/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965099	0	2024	4	$ 200.00	25197	965099	POWERLIFTING SANCTION FEES	10/31/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965107	0	2024	4	$ 200.00	25198	965107	POWERLIFTING DUES AND FEES	10/31/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965118	0	2024	4	$ 275.00	5093	965118	HONOR CHOIR FEE & SHIRT 2023	10/31/2023
18511	HEATHER HUGHES STRAW	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965154	0	2024	4	$ 590.00	15066	965154	PRE-K FIELD TRIP	10/31/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965000	0	2024	4	$ 165.00	25149	965000	HONOR CHOIR PARTICIPATION FEES	10/31/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	964978	0	2024	4	$ 175.00	40669	964978	B BBALL SCRIMMAGE FEES - GAME NOV 1	10/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	964960	0	2024	4	$ 156.00	20131	964960	SAVOIE OCTOBER 2023 DETENTION PAY	10/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965114	0	2024	4	$ 2,769.00	11183	965114	TIMESHEET PAY	10/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965155	0	2024	4	$ 1,374.40	53672	965155	BUS REPORT OF PAYMENTS OCTOBER 2023	10/31/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965157	0	2024	4	$ 1,364.00	20139	965157	BALANCE OF 1ST GRADE FIELD TRIP	10/31/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965160	0	2024	4	$ 954.25	20138	965160	BALANCE OF 1ST GRADE FIELD TRIP - TOUR #2	10/31/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977952	0	2024	7	$ 317.18	54040	923545073	GBASKETBALL PO#823.02.2024 INV#923545073	10/31/2023
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965113	0	2024	4	$ 98.89	40680	965113	ART MAGAZINE FOR CLASSROOM	10/31/2023
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965230	0	2024	5	$ 99.00	53684	50359	GF FAMILY FOCUS NIGHT YARD SIGNS INV#50359	10/31/2023
21527	GOOD EATS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964959	0	2024	4	$ 275.00	20130	964959	1ST 9 WEEKS HONOR ROLL BREAKFAST	10/31/2023
30937	NETTERVILLE, BENJAMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964957	0	2024	4	$ 225.75	40668	964957	TEACHER SUPPLY REIMBURSEMENT	10/31/2023
35098	FAZZIO, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965153	0	2024	4	$ 397.43	15070	965153		10/31/2023
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965778	0	2024	5	$ 15.00	100854	38110749	HELIUM TANK FOR FOOTBALL GAME PLAYER ENTRANCE	10/31/2023
43430	CANDIES, COURTNEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	964956	0	2024	4	$ 154.66	40667	964956	TEACHER SUPPLY REIMBURSEMENT	10/31/2023
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965111	0	2024	4	$ 117.86	25202	965111	CANES FOOD FOR PLAYOFFS VOLLEYBALLS	10/31/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	964958	0	2024	4	$ 95.72	25111	964958	FIELD TRIP LIUNCH	10/31/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965035	0	2024	4	$ 65.00	50915	OFFICIAL 11-01		10/31/2023
17545	PYTELL, JOHN EDWARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964997	0	2024	4	$ 115.00	40671	964997	OFFICIAL FB GAME v FRANKLINTON 11/3	10/31/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965091	0	2024	4	$ 160.00	25194	965091	SECURITY FOR HOMECOMING DANCE 10/28/23	10/31/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965095	0	2024	4	$ 160.00	25196	965095	SECURITY FOR HOMECOMING FOOTBALL GAME	10/31/2023
17808	BLAISE, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965001	0	2024	4	$ 130.00	40672	965001	OFFICIAL FB GAME v FRANKLINTON 11/3	10/31/2023
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965036	0	2024	4	$ 60.00	50916	OFFICIAL 11-1		10/31/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965007	0	2024	4	$ 115.00	40674	965007	OFFICIAL FB GAME v FRANKLINTON 11/3	10/31/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965026	0	2024	4	$ 70.00	50909	OFFICIAL 11-1		10/31/2023
31198	ESQUIVEL, RENAN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965012	0	2024	4	$ 115.00	40676	965012	OFFICIAL FB GAME v FRANKLINTON 11/3	10/31/2023
35132	SOLIVEN, GILBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964994	0	2024	4	$ 115.00	53670	964994	VB OFFICIAL VS CHRIST EPISCOPAL 10.27.23	10/31/2023
35442	NASH, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	964993	0	2024	4	$ 115.00	53667	964993	VB OFFICIAL VS CHRIST EPISCOPAL 10.27.23	10/31/2023
38246	HARDNETT, ERIC R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965109	0	2024	4	$ 115.00	25200	965109	FOOTBALL OFFICIAL VS LAKESHORE 10/9/23	10/31/2023
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965013	0	2024	4	$ 87.00	40677	965013	OFFICIAL FB GAME v FRANKLINTON 11/3	10/31/2023
39774	COXEN, JR, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965005	0	2024	4	$ 115.00	40673	965005	OFFICIAL FB GAME v FRANKLINTON 11/3	10/31/2023
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965115	0	2024	4	$ 102.00	40681	965115	OFFICIAL FOR VB GAME v LAGRANGE 11/1	10/31/2023
41134	MAYNARD, GEOFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965108	0	2024	4	$ 60.00	25199	965108	FOOTBALL OFFICIAL 10/18/23 VS CHALMETTE	10/31/2023
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965031	0	2024	4	$ 60.00	50912	OFFICIAL 11-1		10/31/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965037	0	2024	4	$ 60.00	50917	OFFICIAL 11-1		10/31/2023
44622	LYTLE, KEATON JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965110	0	2024	4	$ 160.00	25201	965110	SECURITY FOR HOMECOMING DANCE 10/28/23	10/31/2023
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965010	0	2024	4	$ 87.00	40675	965010	OFFICIAL FB GAME v FRANKLINTON 11/3	10/31/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965023	0	2024	4	$ 60.00	50908	OFFICIAL 11-1		10/31/2023
45094	GUILLORY, JORDAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965028	0	2024	4	$ 60.00	50910	OFFICIAL 11-1		10/31/2023
45123	CABA, KAITLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965116	0	2024	4	$ 95.00	40682	965116	OFFICIAL FOR VB GAME v LAGRANGE 11/1	10/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967060	0	2024	5	$ 20.19	9575	215701		10/31/2023
4380	WILLIAMS, WAYNE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965011	0	2024	4	$ 132.00	53671	965011	BAND ATHLETIC BUS VS NSH 10.27.23	10/31/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	964999	0	2024	4	$ 180.00	50942	964999	JROTC BUS TO COMPETITION ON 10282023	10/31/2023
7343	LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965006	0	2024	4	$ 132.00	53666	965006	CHEER ATHLETIC BUS VS NSH 10.27.23	10/31/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965009	0	2024	4	$ 132.00	53669	965009	BAND ATHLETIC BUS VS NSH 10.27.23	10/31/2023
37290	CASLER, NICOLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965019	0	2024	4	$ 130.00	50906	JROTC BUS 10-28		10/31/2023
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	964990	0	2024	4	$ 122.49	20132	964990	OCT 2023 INVOICE	10/31/2023
31491	GREATER STARLIGHT BA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965112	0	2024	4	$ 850.00	25203	965112	VOLLEYBALL BUS RENTAL PLAYOFFS	10/31/2023
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965702	0	2024	5	$ 1,380.00	53691	3	SWIM TEAM COACHING FEES OCT 2023	10/31/2023
45214	TROSCLAIR, MARTY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	965018	0	2024	4	$ 95.00	50905	REFUND		10/31/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	966638	0	2024	5	$ 395.00	50983	096712		10/31/2023
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	965038	0	2024	4	$ 125.00	50918	235316		10/31/2023
9147	CENGAGE LEARNIN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	986296	0	2024	9	$ 960.00	25656	82930915, 82935221	ONLINE SUBSCRIPTIONS	10/31/2023
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	966873	0	2024	5	$ 236.00	15126	185819	BUILDER'S CLUB T-SHIRTS	10/31/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	965796	0	2024	5	$ 561.40	10078	27026	PES- EAGLETTES T-SHIRTS	10/31/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	967477	0	2024	5	$ 27.30	10083	0	PES - EAGLETTES T-SHIRTS	10/31/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	965125	0	2024	4	$ 340.00	50120	965125	SUPERSTAR SPORTS CLUB/T-SHIRTS	10/31/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	965090	0	2024	4	$ 85.67	500080	965090	LAND LINES FOR FIRE AND INTRUSION ALARMS	10/31/2023
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965151	0	2024	4	$ 70.48	50084	103123	TRAVEL FOR SEPTEMBER & OCTOBER	10/31/2023
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	964987	0	2024	4	$ 155.89	70193	19-10 MILEAGE		10/31/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	965040	0	2024	4	$ 2,340.00	10100	965040	Tutoring Expense	10/31/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966871	0	2024	5	$ 1,743.33	50122	923556646	SOCCER UNIFORMS BOYS AND GIRLS 2324	10/31/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965976	0	2024	5	$ 1,540.00	25116	103023	NEW FOOTBALL GAME PANTS	10/31/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	966608	0	2024	5	$ 1,890.00	3888815	2147260711-10-2023	PEST CONTROL	10/31/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	966740	22404477	2024	5	$ 405.00	3888892	247592	FIRE SUPPRESSION SYSTEM HONEY ISLAND	10/31/2023
20180	HARRELL, DIONNE	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	966634	0	2024	5	$ 100.00	3888920	966634	REIMB. HALLOWEEN CELEBRATION	10/31/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966686	22400131	2024	5	$ 5.70	3888973	216044	REPAIR PARTS	10/31/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966732	22400134	2024	5	$ 85.16	3889129	27828	REPAIR PARTS	10/31/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966733	22400134	2024	5	$ 196.22	3889129	27874	REPAIR PARTS	10/31/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966614	22403992	2024	5	$ 289.68	3888846	0542863	PARTS AND REPAIRS	10/31/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966682	22400155	2024	5	$ 77.58	3888948	3095959	BLANKET REPAIR PARTS	10/31/2023
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966610	22400161	2024	5	$ 87.96	3888820	277224	REPAIR PARTS	10/31/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966604	22400078	2024	5	$ 93.40	3888794	T545833	REPAIR PARTS	10/31/2023
12346	FIRE & SAFETY C	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966740	22404477	2024	5	$ 200.00	3888892	247592	FIRE SUPPRESSION SYSTEM HONEY ISLAND	10/31/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966694	22400204	2024	5	$ 44.12	3888994	177619/1	REPAIR PARTS	10/31/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967341	22400208	2024	5	$ 224.36	3889291	137-58678-01	REPAIRS/PARTS	10/31/2023
34964	ASSOCIATED FOOD EQUI	SLF-3100-573100-000-0000-0000-000-0000-	SL LARGE EQUIPMENT	966631	22402904	2024	5	$ 19,430.00	3888805	52015	LARGE EQUIPMENT	10/31/2023
45369	WELTMER, MONA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966600	0	2024	5	$ 49.80	3889128	10421977-REFUND	SCHOOL LUNCH PREPAYMENTS	10/31/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966027	0	2024	5	$ 1,600.00	3889155	103123-007	10/23 SRO TIMESHEET BROCK ELEM	10/31/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966026	0	2024	5	$ 960.00	3889153	103123-007	10/23 SRO TIMESHEET BROCK ELEM	10/31/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966013	0	2024	5	$ 6,400.00	3889149	103123-004	10/23 SRO TIMESHEET BAYOU WOODS	10/31/2023
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966007	0	2024	5	$ 240.00	3889146	103123-002	10/23 SRO TIMESHEET ABNEY ELEM	10/31/2023
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966025	0	2024	5	$ 2,240.00	3889146	103123-007	10/23 SRO TIMESHEET BROCK ELEM	10/31/2023
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966008	0	2024	5	$ 160.00	3889147	103123-002	10/23 SRO TIMESHEET ABNEY ELEM	10/31/2023
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966018	0	2024	5	$ 160.00	3889147	103123-005	10/23 SRO TIMESHEET BONNE ECOLE	10/31/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966020	0	2024	5	$ 640.00	3890418	103123-005	10/23 SRO TIMESHEET BONNE ECOLE	10/31/2023
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966022	0	2024	5	$ 480.00	3889157	103123-005	10/23 SRO TIMESHEET BONNE ECOLE	10/31/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966029	0	2024	5	$ 6,720.00	3889137	103123-033	10/23 SRO TIMESHEET ST TAM JR	10/31/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966016	0	2024	5	$ 640.00	3889142	103123-005	10/23 SRO TIMESHEET BONNE ECOLE	10/31/2023
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966023	0	2024	5	$ 1,280.00	3889138	103123-007	10/23 SRO TIMESHEET BROCK ELEM	10/31/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966014	0	2024	5	$ 2,400.00	3889139	103123-005	10/23 SRO TIMESHEET BONNE ECOLE	10/31/2023
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966005	0	2024	5	$ 400.00	3889144	103123-002	10/23 SRO TIMESHEET ABNEY ELEM	10/31/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966033	0	2024	5	$ 1,920.00	3889154	103123-034	10/23 SRO TIMESHEET SALMEN HS	10/31/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966017	0	2024	5	$ 640.00	3889143	103123-005	10/23 SRO TIMESHEET BONNE ECOLE	10/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966031	0	2024	5	$ 320.00	3889143	103123-034	10/23 SRO TIMESHEET SALMEN HS	10/31/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966012	0	2024	5	$ 2,360.00	3889156	103123-002	10/23 SRO TIMESHEET ABNEY ELEM	10/31/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966021	0	2024	5	$ 800.00	3889156	103123-005	10/23 SRO TIMESHEET BONNE ECOLE	10/31/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966028	0	2024	5	$ 80.00	3889156	103123-007	10/23 SRO TIMESHEET BROCK ELEM	10/31/2023
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966015	0	2024	5	$ 160.00	3889140	103123-005	10/23 SRO TIMESHEET BONNE ECOLE	10/31/2023
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966009	0	2024	5	$ 320.00	3889148	103123-002	10/23 SRO TIMESHEET ABNEY ELEM	10/31/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966030	0	2024	5	$ 3,200.00	3889141	103123-034	10/23 SRO TIMESHEET SALMEN HS	10/31/2023
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966006	0	2024	5	$ 1,280.00	3889145	103123-002	10/23 SRO TIMESHEET ABNEY ELEM	10/31/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966011	0	2024	5	$ 640.00	3890417	103123-002	10/23 SRO TIMESHEET ABNEY ELEM	10/31/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966010	0	2024	5	$ 640.00	3889150	103123-002	10/23 SRO TIMESHEET ABNEY ELEM	10/31/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966019	0	2024	5	$ 640.00	3889150	103123-005	10/23 SRO TIMESHEET BONNE ECOLE	10/31/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	966032	0	2024	5	$ 320.00	3889150	103123-034	10/23 SRO TIMESHEET SALMEN HS	10/31/2023
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	970714	22403877	2024	6	$ 151.87	3890025	72778801401	TITLE 1 3RD GRADE PFE	11/1/2023
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30824	TRAVEL	965502	0	2024	5	$ 44.15	3888616	SEPT'23 TRAVEL	TRAVEL	11/1/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-086-1416-0031-000-0000-30824	MATERIAL AND SUPPLIES	967125	22404507	2024	5	$ 371.90	3889221	467765110123	MATERIALS AND SUPPLIES	11/1/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	965621	22400911	2024	5	$ 318.45	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	966920	0	2024	5	$ 3,417.25	3889034	OCTOBER 2023	10/23 BEHAVIOR ANALYSIS SERVICES	11/1/2023
43303	NORTHSHORE FITNESS	500-1210-544100-087-0000-0011-000-0000-52824	RENTAL OF LAND & BUILDINGS	966929	0	2024	5	$ 600.00	3889031	966929	9/23 CROSSFIT EVENTS	11/1/2023
45324	BECKMAN & ASSOCIATES	500-1211-558200-087-1617-0023-000-0000-52824	TRAVEL	966314	22404601	2024	5	$ 500.00	3888817	966314	PROFESSIONAL DEVELOPMENT REGISTRATION	11/1/2023
40675	FIRST CLASS ACADEMY	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966775	0	2024	5	$ 4,537.00	3888893	966775	2023-2024 BELIEVE CAT. 1: CHILD CARE ASSURANCE	11/1/2023
40852	TABBI'S HOUSE, LLC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965259	0	2024	5	$ 3,024.00	3888756	965259	BELIEVE! CATEGORY 1-EARLY CLDHD INSTRUCTION	11/1/2023
40924	PARK PLACE LEARNING	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	965272	0	2024	5	$ 5,293.00	3888725	965272	BELIEVE! CATEGORY 1-EARLY CLDHD INSTRUCTION	11/1/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967449	22400125	2024	5	$ 3,500.00	3889300	IS10749936	PROFESSIONAL DEVELOPMENT	11/1/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	965627	22404309	2024	5	$ 1,050.00	3888683	497	MES BOND ADDITIONAL WIRING FOR SECURITY CAMERAS	11/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	966781	22400389	2024	5	$ 103.99	3889132	9019305535	MAGNOLIA TRACE 2 CONTAINERS	11/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	966752	22400390	2024	5	$ 90.00	3889132	9019305536	FONTAINEBLEAU HIGH CONTAINER	11/1/2023
34299	SUSTAINABLE MODULAR	C38-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	966744	22400424	2024	5	$ 1,290.00	3889110	1123-404-66	MONTHLY LEASE FOR 3 CLASSROOM MODULES	11/1/2023
42089	INTER-INDUSTRY CONFE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966662	0	2024	5	$ 4,550.00	3888938	OE-010090	C-004704 LHS 2023-2024 ANNUAL PDP SUBSCRIPT/EXAM	11/1/2023
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966882	22404508	2024	5	$ 224.00	3889004	256547	CARPENTRY AND WELDING HAND AND POWER TOOLS - MHS	11/1/2023
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970905	22404540	2024	6	$ 130.50	3890023	6134060-0	OFFICE SUPPLIES	11/1/2023
29626	O'CONNELL, BRAD J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967862	0	2024	5	$ 50.00	3889386	967862	REIMBURSEMENT	11/1/2023
41370	BENNETT, MACAYLA L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967140	0	2024	5	$ 50.00	3889173	967140	REIMB. TEACHER CERTIFICATE RENEWAL	11/1/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	967825	22400034	2024	5	$ 160.00	3889380	0117074-IN	ASM COFFEE SERVICE	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 295.06	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 385.40	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 237.30	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 236.67	3889440	422829	ACCT#1579157	11/1/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	967391	22404529	2024	5	$ 37.43	3889246	217983493	MICROPHONE - USB	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 274.09	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 422.89	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 218.60	3889440	422829	ACCT#1579157	11/1/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	970722	22404503	2024	6	$ 68.63	3890074	208133395268	SUPPLIES	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 276.51	3889440	422829	ACCT#1579157	11/1/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	967524	22404506	2024	5	$ 108.78	3889345	467793110123	CLEARWOOD JR LAPBOARDS	11/1/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	967820	22400061	2024	5	$ 136.00	3889380	0117077-IN	CPM COFFEE SERVICE	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 219.13	3889440	422829	ACCT#1579157	11/1/2023
25107	BYERS, BRITTNEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967150	0	2024	5	$ 50.00	3889179	967150	REIMB. TEACHER CERTIFICATE RENEWAL	11/1/2023
44310	MARRERO, SHERRY M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966350	0	2024	5	$ 85.00	3888999	966350	ETS PARA PRO ASSESSMENT REIMBURSEMENT	11/1/2023
45374	BREWSTER, BRITTNEY M	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966846	0	2024	5	$ 85.00	3888821	966846	REIMB. PARA PRO ASSESSMENT	11/1/2023
45375	BRISTER, WENDY L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966847	0	2024	5	$ 55.00	3888823	966847	REIMB. PARA PRO ASSESSMENT	11/1/2023
45376	BROCAILLE, CATHERINE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966849	0	2024	5	$ 85.00	3888824	966849	REIMB. PARA PRO ASSESSMENT	11/1/2023
45377	BUNNS, CHERYL L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966850	0	2024	5	$ 85.00	3888825	966850	REIMB. PARA PRO ASSESSMENT	11/1/2023
45378	CALHOUN, MEAGAN J.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966856	0	2024	5	$ 85.00	3888830	966856	REIMB. PARA PRO ASSESSMENT	11/1/2023
45379	CALHOUN, SARAH E.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966854	0	2024	5	$ 55.00	3888831	966854	REIMB. PARA PRO ASSESSMENT	11/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45380	FEDERER, ERIN M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966857	0	2024	5	$ 85.00	3888889	45380	REIMB. PARA PRO ASSESSMENT	11/1/2023
45381	GLOVER, MELINDA A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967878	0	2024	5	$ 85.00	3889303	967878	REIMB. ETS PARA PRO ASSESSMENT	11/1/2023
45382	MACGREGOR, KENRA M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966663	0	2024	5	$ 55.00	3888988	966663	ETS PARA PRO ASSESSMENT REIMBURSEMENT	11/1/2023
45383	MAYFIELD, KARINA N.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967930	0	2024	5	$ 85.00	3889363	967930	PARA PRO TEST REIMBURSEMENT	11/1/2023
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	965227	0	2024	5	$ 326.65	3888654	SEPT'23 TRAVEL	TRAVEL	11/1/2023
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	965428	0	2024	5	$ 166.57	3888592	SEPT'23 TRAVEL	TRAVEL	11/1/2023
20507	WOOD, JAMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	965434	0	2024	5	$ 31.44	3888781	OCT'23 TRAVEL	TRAVEL	11/1/2023
2365	GERVAIS, NANCY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	965429	0	2024	5	$ 48.99	3888624	OCT'23 TRAVEL	TRAVEL	11/1/2023
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	965435	0	2024	5	$ 30.92	3888785	SEPT'23 TRAVEL	TRAVEL	11/1/2023
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	965432	0	2024	5	$ 37.27	3888777	SEPT'23 TRAVEL	TRAVEL	11/1/2023
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	965433	0	2024	5	$ 207.44	3888778	OCT'23 TRAVEL	TRAVEL	11/1/2023
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	965430	0	2024	5	$ 32.03	3888667	SEPT'23 TRAVEL	TRAVEL	11/1/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	965621	22400911	2024	5	$ 49.00	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 325.71	3889440	422829	ACCT#1579157	11/1/2023
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	970897	22404533	2024	6	$ 149.07	3890023	6134067-0	OFFICE SUPPLY	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 309.17	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 364.05	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 687.32	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 184.41	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 363.48	3889440	422829	ACCT#1579157	11/1/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	974961	22404534	2024	7	$ 2,574.10	3891008	6134066-0	INSTRUCTIONAL MATERIALS & SUPPLIES	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 291.09	3889440	422829	ACCT#1579157	11/1/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	970900	22404535	2024	6	$ 71.04	3890023	6134065-0	BATTERIES, BADGE HOLDERS, RUBBER BANDS	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 327.05	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 310.41	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 338.52	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 362.53	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 262.02	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 426.83	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 314.87	3889440	422829	ACCT#1579157	11/1/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	965627	22404309	2024	5	$ 520.00	3888683	497	MES BOND ADDITIONAL WIRING FOR SECURITY CAMERAS	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 239.12	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 994.21	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 401.47	3889440	422829	ACCT#1579157	11/1/2023
10559	APPLE COMPUTER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	966304	22404476	2024	5	$ 1,395.80	3888803	MA37277439	SCHOOL TECHNOLOGY	11/1/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	973022	22404536	2024	6	$ 893.60	3890759	6134064-0	OFFICE SUPPLIES	11/1/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	985207	22403157	2024	9	$ 237.25	3893586	208133395490	MAP ROOM CLASSROOM SENSORY	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 292.57	3889440	422829	ACCT#1579157	11/1/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	972219	22404505	2024	6	$ 80.88	3890404	339406829001	LESSON PLANS AND ANNOATAIONS	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 466.29	3889440	422829	ACCT#1579157	11/1/2023
3432	GRAINGER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	969218	22404573	2024	6	$ 681.36	3889603	9891264799	RECYCLE BINS	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 542.15	3889440	422829	ACCT#1579157	11/1/2023
11927	DAVIS PRODUCTS	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	966344	22404182	2024	5	$ 4,611.37	3888866	416159	SC# 4400024794	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 329.22	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 281.32	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 663.00	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 273.19	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 698.60	3889440	422829	ACCT#1579157	11/1/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	970903	22404538	2024	6	$ 674.97	3890023	6134062-0	SCHOOL TECHNOLOGY	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 369.86	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 332.01	3889440	422829	ACCT#1579157	11/1/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	970904	22404539	2024	6	$ 126.87	3890023	6134061-0	COLOR PAPER AND CARDSTOCK	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 345.89	3889440	422829	ACCT#1579157	11/1/2023
14168	OFFICE MARKET	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970901	22404537	2024	6	$ 389.07	3890023	6134063-0	CTE MATERIALS	11/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 321.60	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 350.03	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 344.60	3889440	422829	ACCT#1579157	11/1/2023
3488	CDW, LLC	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	968008	22404518	2024	5	$ 155.60	3889267	MV81441	HP DUPLEX MODULE ASSEMBLY	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 292.31	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 297.97	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 652.89	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 285.31	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 365.54	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 259.20	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 458.87	3889440	422829	ACCT#1579157	11/1/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	970906	22404541	2024	6	$ 234.84	3890023	6134059-0	LIBRARY SUPPLIES	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 340.24	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 348.71	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 325.95	3889440	422829	ACCT#1579157	11/1/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966257	22404399	2024	5	$ 329.88	3889029	INV194162	MAYFIELD TEXTBOOKS	11/1/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	967386	22404439	2024	5	$ 8,964.00	3889241	INV-228760	TEXTBOOKS-NO DIGITAL	11/1/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970960	22404403	2024	6	$ 770.00	3889788	INV-228778	TEXTBOOKS-NO DIGITAL	11/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972987	22402898	2024	6	$ 111.21	3890531	0000205862	GUIDEBOOKS	11/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972989	22402897	2024	6	$ 303.70	3890531	0000205861	GUIDEBOOKS	11/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972990	22403768	2024	6	$ 959.60	3890531	0000205860	GUIDEBOOKS	11/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972991	22403769	2024	6	$ 119.08	3890531	0000205859	GUIDEBOOKS	11/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972993	22403772	2024	6	$ 2,475.42	3890531	0000205848	GUIDEBOOKS	11/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972995	22403775	2024	6	$ 586.60	3890531	0000205847	GUIDEBOOKS	11/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972997	22403770	2024	6	$ 54.98	3890531	0000205833	GUIDEBOOKS	11/1/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	972999	22403773	2024	6	$ 67.24	3890531	0000205832	GUIDEBOOKS	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 164.26	3889440	422829	ACCT#1579157	11/1/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	973190	22404542	2024	6	$ 1,246.89	3890759	6134058-0	SCHOOL TECHNOLOGY	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 590.91	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 292.90	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 400.89	3889440	422829	ACCT#1579157	11/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	968104	0	2024	5	$ 451.63	3889440	422829	ACCT#1579157	11/1/2023
12690	HAL LEONARD LLC	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966759	22404421	2024	5	$ 299.00	3888919	41338515	#23015300 MAYFIELD EE MUSIC CLASS SUBSCRIPTION 1YR	11/1/2023
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	968081	22403289	2024	5	$ 250.00	3889308	INV040533363	TALENTED MUSIC_HAGLER_NORTHSHORE HIGH	11/1/2023
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980650	22404260	2024	8	$ 2,988.02	3892595	2311-012557	LUMBER	11/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	965621	22400911	2024	5	$ 195.98	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	967177	22400020	2024	5	$ 27.46	3891980	6719792 110123 PTW	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	965621	22400911	2024	5	$ 146.99	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	967177	22400020	2024	5	$ 27.46	3891980	6719792 110123 PTW	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	965621	22400911	2024	5	$ 49.00	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	965431	0	2024	5	$ 93.34	3888682	SEPT'23 TRAVEL	TRAVEL	11/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	967998	0	2024	5	$ 697.50	3889332	103733	A17631 CRAMER TO STPSB BILLED THRU 10/31/23	11/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	968002	0	2024	5	$ 202.50	3889332	103746	S18337 STPSB GEN BUS BILLED THRU 10/31/23	11/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	968005	0	2024	5	$ 585.00	3889332	103765	S21570 PVMS BILLED THRU 10/31/23	11/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	968007	0	2024	5	$ 1,080.00	3889332	103743	S17505 WES BILLED THRU 10/31/23	11/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	968012	0	2024	5	$ 540.00	3889332	103742	S16970 PINECREEK BILLED THRU 10/31/23	11/1/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	965248	0	2024	5	$ 36,087.05	4350	965248	LEGAL SERVICES SEPTEMBER 2023	11/1/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978538	0	2024	8	$ 79.70	3891954	IN88436	ADVERTISING	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	965621	22400911	2024	5	$ 1,435.57	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967178	22400028	2024	5	$ 184.69	3891980	6719792 110123 HCC	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967182	22400032	2024	5	$ 184.65	3891980	6719792 110123 CJS	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967186	22400026	2024	5	$ 92.37	3891980	6719792 110123 IT	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967188	22400029	2024	5	$ 39.94	3891980	6719792 110123 SW	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967191	22400027	2024	5	$ 69.89	3891980	6719792 110123 ED	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967192	22400024	2024	5	$ 19.98	3891980	6719792 110123 TRANS	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967195	22400025	2024	5	$ 14.96	3891980	6719792 110123 BEC	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967197	22400021	2024	5	$ 14.98	3891980	6719792 110123 OSPA	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967199	22400031	2024	5	$ 24.95	3891980	6719792 110123 RLC	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967217	22400022	2024	5	$ 24.96	3891980	6719792 110123 NSPA	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970908	22404543	2024	6	$ 288.44	3890023	6134057-0	OFFICE SUPPLIES	11/1/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967817	22400048	2024	5	$ 126.00	3889380	0117088-IN	SPA COFFEE SERVICES	11/1/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967821	22400049	2024	5	$ 194.00	3889380	0117075-IN	CJS COFFEE SERVICES	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 636.94	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967215	22400004	2024	5	$ 9.99	3891980	6719792 110123 AES	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 783.93	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 244.98	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 244.98	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 636.94	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967220	22400005	2024	5	$ 14.98	3891980	6719792 110123 BJR	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 774.13	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967194	22400006	2024	5	$ 18.92	3891980	6719792 110123 BES	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 274.37	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 803.53	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 264.58	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	965294	0	2024	5	$ 8,000.00	3888737	965294	ACCOUNT# 26996934	11/1/2023
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	966431	22400521	2024	5	$ 39.18	3888940	INV245494	CUS02340 GA YEARLY PRESS SUPPLIES	11/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	971909	0	2024	6	$ 39,738.70	3890466	TF110123	NOVEMBER DUMPSTER SERVICE	11/1/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967172	22402571	2024	5	$ 97.96	3889229	K41020/1	HARDWARE SUPPLIES	11/1/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967173	22402571	2024	5	$ 65.20	3889229	K40997/1	HARDWARE SUPPLIES	11/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971499	22404076	2024	6	$ 77.52	3890425	828441	HARDWARE SUPPLIES	11/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971503	22404076	2024	6	$ 71.58	3890425	828446	HARDWARE SUPPLIES	11/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971506	22404076	2024	6	$ 43.98	3890425	828460	HARDWARE SUPPLIES	11/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971507	22404076	2024	6	$ 81.97	3890425	828461	HARDWARE SUPPLIES	11/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971510	22404076	2024	6	$ 39.78	3890425	828479	HARDWARE SUPPLIES	11/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971511	22404076	2024	6	$ 38.72	3890425	828501	HARDWARE SUPPLIES	11/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971515	22404076	2024	6	$ 50.87	3890425	828506	HARDWARE SUPPLIES	11/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973487	22404229	2024	6	$ 122.00	3890778	828443	HARDWARE SUPPLIES	11/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981823	22404228	2024	9	$ 239.98	3892927	828456	4X8 PLASTIC LAMINATE FORMICA/BONNE ECOLE	11/1/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	965648	22404512	2024	5	$ 1,150.80	3888701	38460	SLMNT/TRUCK DECALS	11/1/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971759	22403890	2024	6	$ 540.00	3890456	18682	GLASS REPLACEMENT MANDE. HIGH	11/1/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966435	22402383	2024	5	$ 18.99	3888948	3095970	AC SUPPLIES	11/1/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972551	22404527	2024	6	$ 591.24	3890146	T480625	MONT JR - AC PARTS	11/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966660	22402404	2024	5	$ 19.19	3889035	S4787085.001	ELECTRICAL SUPPLIES	11/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966661	22402404	2024	5	$ 325.55	3889035	S4787183.001	ELECTRICAL SUPPLIES	11/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971747	22401704	2024	6	$ 64.13	3890449	2333-7	PAINT SUPPLIES	11/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971749	22401704	2024	6	$ 336.50	3890449	2130-2A	PAINT SUPPLIES	11/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971750	22401704	2024	6	$ 308.85	3890449	2129-4B	PAINT SUPPLIES	11/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971751	22401704	2024	6	$ 88.20	3890449	2124-5A	PAINT SUPPLIES	11/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971752	22403927	2024	6	$ 100.29	3890449	1035-7	PAINT SUPPLIES	11/1/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971730	22400191	2024	6	$ 30.90	3890421	2311-012624	BUILDING MATERIALS/SUPPLIES	11/1/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971740	22400191	2024	6	$ 157.50	3890421	2311-012462	BUILDING MATERIALS/SUPPLIES	11/1/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971742	22400191	2024	6	$ 49.88	3890421	2311-012472	BUILDING MATERIALS/SUPPLIES	11/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966649	22402617	2024	5	$ 68.98	3889033	072454/1	HARDWARE SUPPLIES	11/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966650	22402617	2024	5	$ 120.71	3889033	072447/1	HARDWARE SUPPLIES	11/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966651	22402617	2024	5	$ 50.74	3889033	72463/1	HARDWARE SUPPLIES	11/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966472	22404267	2024	5	$ 14.99	3888994	177643/1	TOOLS/ SUPPLIES	11/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966474	22404267	2024	5	$ 28.99	3888994	177652/1	TOOLS/ SUPPLIES	11/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966521	22404273	2024	5	$ 189.88	3888884	137-58049-01	PONTCH. ELM ELECTRICAL SUPPLY	11/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966817	22404550	2024	5	$ 360.86	3888884	137-58470-01	CENTRAL OFFICE ELLECTRICAL SUPPLY	11/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967754	22402004	2024	5	$ 99.86	3889291	137-58960-01	ELECTRICAL SUPPLIES C712	11/1/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967755	22402004	2024	5	$ 75.22	3889291	137-58943-01	ELECTRICAL SUPPLIES C704	11/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967713	22403548	2024	5	$ 124.76	3889283	416453	LUMBER SUPPLY C711	11/1/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967714	22403548	2024	5	$ 38.42	3889283	416664	LUMBER SUPPLY C714	11/1/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966818	22404553	2024	5	$ 239.19	3888890	5295593	LEE RD. PLUMBING SUPPLY	11/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971577	22402675	2024	6	$ 18.09	3890301	S169830891.001	PLUMBING SUPPLY	11/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971657	22404096	2024	6	$ 39.80	3890300	S169830970.001	PLUMBING SUPPLIES	11/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971659	22404096	2024	6	$ 117.64	3890300	S169834102.001	PLUMBING SUPPLIES	11/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971662	22404096	2024	6	$ 235.28	3890300	S169836300.001	PLUMBING SUPPLIES	11/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972661	22404555	2024	6	$ 1,778.75	3890643	S169758975.001	W FOREST PLUMBING SUPPLIES	11/1/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	967682	0	2024	5	$ 6,390.00	3889277	106876	MAINT. SEWER SYS OCT 2023	11/1/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965455	0	2024	5	$ 2,688.39	3888602	965455	ACCT# 0300040800 - IT (2 MONTHS)	11/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	968917	0	2024	6	$ 7,591.95	3889735	423463	ACCT# 1609257 - NOV'23	11/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	968104	0	2024	5	$ 907.67	3889440	422829	ACCT#1579157	11/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	967777	22400411	2024	5	$ 415.00	3889299	10871	INTERIORSCAPES FOR SCHOEN ADMIN. 11/2023	11/1/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966644	22403001	2024	5	$ 194.44	3889033	72451/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	11/1/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967514	22400080	2024	5	$ 38.63	3889239	2933-795695	TRUCK REPAIR SUPPLIES C703	11/1/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	971763	22404359	2024	6	$ 350.85	3890470	INV026088	COURIER VAN TIRES	11/1/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	967573	22402243	2024	5	$ 10,600.00	3889253	5639614	MATERIALS AND SUPPLIES	11/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	967778	22400173	2024	5	$ 250.00	3889299	10870	INTERIORSCAPING TRANSPORTATION 11/2023	11/1/2023
10166	ST. TAMMANY PAR	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	966588	0	2024	5	$ 4,021.04	3889098	14520	SCHOOL BUS TURNAROUND	11/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	972252	0	2024	6	$ 880.00	3890234	NOVEMBER 2023	11/23 CDL PHYSICALS TRANS DEPT	11/1/2023
45347	MILLER, RYAN SCOTT	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	966788	0	2024	5	$ 127.03	3889013	966788	DAMAGED MAILBOX REPLACEMENT	11/1/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	967924	0	2024	5	$ 275.00	3889335	C104884	BUS#510 MAINTENANCE/REPAIRS	11/1/2023
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	972071	0	2024	6	$ 33,198.44	3890481	045-441666	SERVICES SUPPORTS 12/19/23-12/18/24	11/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	965876	22400468	2024	5	$ 1,300.00	3889122	424071	INTERNET RENEWAL	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 832.92	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 401.76	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 489.95	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967203	22400007	2024	5	$ 144.75	3891980	6719792 110123 CHS	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 1,391.47	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 131.31	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967218	22400008	2024	5	$ 136.77	3891980	6719792 110123 FWJH	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 323.37	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 538.95	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967208	22400009	2024	5	$ 24.96	3891980	6719792 110123 FES	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 293.97	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 244.98	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967201	22400010	2024	5	$ 29.95	3891980	6719792 110123 LOM	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 1,273.88	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967204	22400011	2024	5	$ 109.81	3891980	6719792 110123 LRJ	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 1,048.50	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 342.97	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 1,028.90	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 607.54	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 372.37	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 3,116.11	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 1,028.90	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967207	22400012	2024	5	$ 114.79	3891980	6719792 110123 WLE	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 578.15	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 646.74	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967216	22400013	2024	5	$ 59.90	3891980	6719792 110123 NHS	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 2,185.20	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967209	22400014	2024	5	$ 54.92	3891980	6719792 110123 PMS	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 568.35	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 636.94	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 979.91	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967210	22400015	2024	5	$ 99.81	3891980	6719792 110123 SWE	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 401.76	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967214	22400016	2024	5	$ 94.59	3891980	6719792 110123 SHS	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 1,665.85	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 636.94	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 470.36	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 254.78	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 1,077.90	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 881.92	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 440.96	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 685.94	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 881.92	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 1,616.85	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967219	22400017	2024	5	$ 5.00	3891980	6719792 110123 HIE	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 676.14	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967221	22400018	2024	5	$ 9.99	3891980	6719792 110123 RES	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 244.98	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967212	22400019	2024	5	$ 24.96	3891980	6719792 110123 WES	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 421.36	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 911.32	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 607.54	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 548.75	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 558.55	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	965621	22400911	2024	5	$ 538.95	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
6680	MUMPHREY, KEVIN C.	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	965445	0	2024	5	$ 143.05	3888705	SEPT'23 TRAVEL	TRAVEL	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	967189	22400033	2024	5	$ 19.97	3891980	6719792 110123 TTC	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	965621	22400911	2024	5	$ 97.99	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	967819	22400051	2024	5	$ 136.00	3889380	0117082-IN	TREEN COFFEE SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 195.98	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967213	22400023	2024	5	$ 110.61	3891980	6719792 110123 LHS	ACCT#35180956719792 10/23 WATER DELIVERY SERVICE	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 872.12	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 362.57	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 705.53	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	965621	22400911	2024	5	$ 705.53	3888670	55P1475486	ST13 10/23 COPIER ALLOCATIONS	11/1/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965283	0	2024	5	$ 150.00	3888741	965283	TRAFFIC CONTROL SERVICES 10/27/23 - LANCASTER	11/1/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965287	0	2024	5	$ 150.00	3888741	965287	TRAFFIC CONTROL SERVICES 10/24/23 - LANCASTER	11/1/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966757	0	2024	5	$ 150.00	3888887	966757	TRAFFIC DETAIL LANCASTER 11/1/23 AM	11/1/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965280	0	2024	5	$ 150.00	3888728	965280	TRAFFIC CONTROL SERVICES 10/25/23 - LANCASTER	11/1/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965289	0	2024	5	$ 150.00	3888721	965289	TRAFFIC CONTROL SERVICES 10/24/23 - LANCASTER	11/1/2023
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	965275	0	2024	5	$ 150.00	3888755	965275	TRAFFIC CONTROL SERVICES 10/27/23 - LANCASTER	11/1/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966642	22400376	2024	5	$ 26.99	3889033	72455/1	BLANKET - CUSTODIAL SUPPLIES	11/1/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966643	22400376	2024	5	$ 16.99	3889033	72452/1	BLANKET - CUSTODIAL SUPPLIES	11/1/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	965632	22400320	2024	5	$ 65.16	3888693	177647/1	BLANKET - CUSTODIAL SUPPLIES	11/1/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	965656	22403854	2024	5	$ 30,989.04	3888650	14973114	E799812 STPPS JANITORIAL BID # 1833	11/1/2023
11927	DAVIS PRODUCTS	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	966344	22404182	2024	5	$ 4,611.38	3888866	416159	SC# 4400024794	11/1/2023
45384	PLAISANCE, MICHELE B	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	967881	0	2024	5	$ 65.00	3889396	967881	REIMBURSEMENT	11/1/2023
45389	WILEY, KENTA Y.	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	967920	0	2024	5	$ 65.00	3889448	967920	REIMBURSEMENT	11/1/2023
10102	HAHN ENTERPRISE	PWF-4600-545000-034-0000-0000-000-0000-P0319	CONSTRUCTION SERVICES	965305	0	2024	5	$ 38,257.80	3888634	5	P0319	11/1/2023
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	966704	0	2024	5	$ 34,301.94	3888902	2	P0353	11/1/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	968603	0	2024	6	$ 1,843.08	3889692	222-34-011	P0383	11/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11448	CAPITAL CITY PR	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	973884	0	2024	6	$ 294.24	3890556	IN88435	ADVERTISING	11/1/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	966722	0	2024	5	$ 30,908.99	3889065	223-07-003	P0349	11/1/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	968603	0	2024	6	$ 1,843.08	3889692	222-34-011	P0383	11/1/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	968603	0	2024	6	$ 1,843.10	3889692	222-34-011	P0383	11/1/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	968603	0	2024	6	$ 1,843.08	3889692	222-34-011	P0383	11/1/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	969182	0	2024	6	$ 2,092.59	3889636	22000-04	P0368	11/1/2023
11448	CAPITAL CITY PR	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	973730	0	2024	6	$ 291.36	3890556	IN88434	ADVERTISING	11/1/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	966707	0	2024	5	$ 2,056.81	3888962	22009-02	P0448	11/1/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	968603	0	2024	6	$ 1,843.08	3889692	222-34-011	P0383	11/1/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	968603	0	2024	6	$ 1,843.08	3889692	222-34-011	P0383	11/1/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	968603	0	2024	6	$ 1,843.08	3889692	222-34-011	P0383	11/1/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	965248	0	2024	5	$ 47,207.27	4350	965248	LEGAL SERVICES SEPTEMBER 2023	11/1/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965229	0	2024	5	$ 300.00	53683	965229	BBASKETBALL CF SCRIMMAGE 11.02.23	11/1/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965220	0	2024	5	$ 500.00	50542	965220	v-44177 r2 806/594000	11/1/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965222	0	2024	5	$ 250.00	50543	965222	V-44177R2 803/594000	11/1/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965233	0	2024	5	$ 1,200.00	50544	965233	V-44177 R2 806/594000	11/1/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965241	0	2024	5	$ 500.00	50546	965241	V-44177R2 806/594000	11/1/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965245	0	2024	5	$ 500.00	50547	965245	V-44177R2 814/594000	11/1/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965251	0	2024	5	$ 250.00	50548	965251	V-44177 R2 814/594000	11/1/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965354	0	2024	5	$ 100.00	50211	965354	CONCESSION BANK FOR BB VS MONTJH 11/01	11/1/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965330	0	2024	5	$ 400.00	100810	965330	CHANGE FUND FOR VOLLEYBALL GAME 11/1/23	11/1/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965340	0	2024	5	$ 400.00	100816	965340	CHANGE FUND FOR GIRLS SOCCER GAME 11/2/23	11/1/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965250	0	2024	5	$ 200.00	25193	965250	GATE START UP FPR BOYS BBALL..11/1/23	11/1/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965260	0	2024	5	$ 600.00	30201	965260	CHANGE - FONTAINEBLEU BB	11/1/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965382	0	2024	5	$ 100.00	100828	965382	BAND BUS TRANSPORTATION	11/1/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965475	0	2024	5	$ 100.00	11189	965475	11/3 FIELD TRIP	11/1/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965451	0	2024	5	$ 182.20	11185	965451	11/2 FIELD TRIP	11/1/2023
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965471	0	2024	5	$ 182.20	11188	965471	11/3 FIELD TRIP	11/1/2023
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965381	0	2024	5	$ 888.00	100827	965381	BAND BUS TRANSPORTATION	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965341	0	2024	5	$ 233.20	10069	965341	PES-REPORT OF PAYMENTS - BUS DRIVER BENEFITS OCT	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965453	0	2024	5	$ 156.00	50566	965453	v-15199 833/594028	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965459	0	2024	5	$ 221.00	50567	965459	v-15199 435/594028	11/1/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965379	0	2024	5	$ 888.00	100826	965379	BAND BUS TRANSPORTATION	11/1/2023
27252	BERCY, RAQUEL M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965373	0	2024	5	$ 100.00	100824	965373	BAND BUS TRANSPORTATION	11/1/2023
30932	PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965447	0	2024	5	$ 244.00	15068	965447	FIELD TRIP	11/1/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965448	0	2024	5	$ 244.00	15069	965448	FIELD TRIP	11/1/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965375	0	2024	5	$ 888.00	100825	965375	BAND BUS TRANSPORTATION	11/1/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965383	0	2024	5	$ 100.00	100829	965383	BAND BUS TRANSPORTATION	11/1/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965452	0	2024	5	$ 182.20	11186	965452	11/2 FIELD TRIP	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965197	0	2024	5	$ 6,506.91	50121	965197	CHILD CARE PAYROLL, OCTOBER 2023	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965198	0	2024	5	$ 5,864.64	10101	965198		11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965254	0	2024	5	$ 7,742.89	15067	965254	PAYROLL	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965263	0	2024	5	$ 3,650.30	50212	965263	AFTERCARE PAYROLL OCTOBER 2023	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965300	0	2024	5	$ 6,898.27	10083	965300	OCTOBER 2023 CHILDCARE PAYROLL	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965309	0	2024	5	$ 6,138.33	25094	965309	CHILDCARE OCTOBER 2023	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965313	0	2024	5	$ 4,155.84	15071	965313	OCTOBER CHILD CARE PAYROLL	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965439	0	2024	5	$ 11,184.77	7011	965439	CHILD CARE PAYROLL	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965443	0	2024	5	$ 8,409.97	15094	965443	OCTOBER BC/AC PAYROLL	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965504	0	2024	5	$ 10,997.43	20141	965504	CHILD CARE-EEP	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965506	0	2024	5	$ 6,015.86	20056	965506	OCTOBER 2023 CHILD CARE PAYROLL	11/1/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	965374	0	2024	5	$ 72.00	50214	965374	CONCESSIONS FOR BB VS MONTJH 11/01	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	965362	0	2024	5	$ 949.09	100821	965362	EMPLOYEE TIME SHEET	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965209	0	2024	5	$ 2,220.00	50169	965209	CHROMEBOOK INS PAYMENT COLLECTED TO DATE	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965255	0	2024	5	$ 340.00	10150	965255	CHROMEBOOK INSURANCE	11/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965320	0	2024	5	$ 12,720.00	40683	965320	CHROMEBOOK INSURANCE TO STPSB	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965350	0	2024	5	$ 540.00	200122	965350	CHROMEBOOK INSURANCE MONEY COLLECTED	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965405	0	2024	5	$ 13,440.00	100840	965405	CHROMEBOOK INSURANCE	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965437	0	2024	5	$ 80.00	10027	965437	CHROMEBOOK INSURANCE	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965487	0	2024	4	$ 4,980.00	20134	965487	CHROMEBOOK INSURANCE FEE PAYMENT TO STPSB	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965503	0	2024	5	$ 6,940.00	25113	965503	CHROMEBOOK INSURANCE PAYMENT - STPSB	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	965369	0	2024	5	$ 185.31	200123	965369	CHROMEBOOK REPAIR FEES COLLECTED	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	965388	0	2024	5	$ 132.00	50950	965388	CHROMEBOOK REPLACEMENT COSTS	11/1/2023
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	965510	0	2024	5	$ 750.00	20142	965510	ABNEY EARLY CHILDHOOD DONATION	11/1/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965228	0	2024	5	$ 100.00	53682	965228	CROSS COUNTRY REGIONAL MEET ENTRY FEES 11.03.23	11/1/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965247	0	2024	5	$ 100.00	50947	965247	REGIONAL MEET ENTRY FEE	11/1/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965348	0	2024	5	$ 100.00	100820	965348	CROSS COUNTRY RACE FEE	11/1/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965508	0	2024	5	$ 100.00	50574	965508	v-9484 805/594090	11/1/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965477	0	2024	5	$ 50.00	50569	965477	v-15018 823/594090	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965325	0	2024	5	$ 720.00	500082	965325	CHROMEBOOK INSURANCE	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965372	0	2024	5	$ 8,389.49	10070	965372	COMMUNITY ED - AM/PM OCTOBER 2023 PAYROLL	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965442	0	2024	5	$ 59.95	500083	965442	CHROMEBOOK DAMAGE PAYMENTS OCTOBER	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965446	0	2024	5	$ 10,532.06	60015	965446	CYPRESS COVE ELEMENTARY OCTOBER CHILD CARE PAYROLL	11/1/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965202	0	2024	5	$ 480.00	25112	965202	LMEA DISTRICT FEES	11/1/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965304	0	2024	5	$ 440.00	9569	965304	HONOR CHOIR DUES AND T-SHIRTS	11/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965194	0	2024	4	$ 401.70	10234605	965194	CREDIT CARD ENTRY - 4605 OCT	11/1/2023
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965390	0	2024	5	$ 200.00	100831	965390	VOLLEYBALL TOURNAMENT FEE	11/1/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965237	0	2024	5	$ 85.00	50545	16957273	V-18448 285/594090	11/1/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965554	0	2024	5	$ 2,150.00	50579	719578	V-18448 285/594090	11/1/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965221	0	2024	5	$ 560.00	500102	965221	HONOR CHOIR PARTICIPATION AND TSHIRT	11/1/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965310	0	2024	5	$ 330.00	15070	110123	HONOR CHOIR FEE	11/1/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965509	0	2024	5	$ 40.00	50113	965509	L.M.E.A DISTRICT IX VOCAL EUGENAY CAVALIER	11/1/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965238	0	2024	5	$ 75.00	50944	965238		11/1/2023
31685	SCHOOL BOARD OF ALAC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965387	0	2024	5	$ 35.00	100830	965387	NJROTC AIR RIFLE REGISTRATION	11/1/2023
41513	CARONA, MATTHEW DALE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965236	0	2024	5	$ 300.00	50921	VIDEO EDITING		11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965271	0	2024	5	$ 5,641.65	500081	965271	OCTOBER BEFORE & AFTER CARE PAYROLL	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965317	0	2024	5	$ 6,285.90	50948	965317	OCTOBER TIMESHEET PAYROLL	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965362	0	2024	5	$ 3,620.37	100821	965362	EMPLOYEE TIME SHEET	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965436	0	2024	5	$ 975.00	200097	965436	CAFETERIA MONITORS	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965440	0	2024	5	$ 429.65	50565	965440	V-15199 806/594098	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965468	0	2024	5	$ 52.00	50568	965468	v-15199 833/594098	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965195	0	2024	5	$ 68.50	25152	965195	OCTOBER E-SHARE	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965246	0	2024	5	$ 85.06	10148	965246	BENEFITS FOR BUS DRIVERS	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965276	0	2024	5	$ 121.01	30205	965276	EMPLOYEE SHARE - OCTOBER 2023	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965297	0	2024	5	$ 102.50	15068	965297	BUS DRIVER FUEL/BENEFITS	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965308	0	2024	5	$ 326.20	9570	965308	SEPT TUTORING TIMESHEETS	11/1/2023
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965206	0	2024	5	$ 358.00	200120	965206	BUS DRIVER SALARY & OPERATIONAL FOR FIELD TRIP	11/1/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965441	0	2024	5	$ 455.00	11184	965441	NOVEMBER 2 FIELD TRIP	11/1/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965465	0	2024	5	$ 329.00	11187	965465	11/3 FIELD TRIP	11/1/2023
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965201	0	2024	5	$ 296.40	20136	965201	BUS DRIVER - 1ST GRADE FIELD TRIP	11/1/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965205	0	2024	5	$ 358.00	200119	965205	BUS DRIVER SALARY & OPERATIONAL FOR FIELD TRIP	11/1/2023
33742	COLLINS, LYNN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965204	0	2024	5	$ 358.00	200118	965204	BUS DRIVER SALARY & OPERATIONAL FOR FIELD TRIP	11/1/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965199	0	2024	5	$ 296.40	20135	965199	BUS DRIVE FOR 1ST GRADE FIELD TRIP	11/1/2023
37126	NATAL, RICKY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965200	0	2024	5	$ 296.40	20137	965200	BUS DRIVER - 1ST GRADE FIELD TRIP	11/1/2023
44513	MAGEE, ROBERT J.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965203	0	2024	5	$ 100.00	200117	965203	BUS DRIVER SALARY FOR FIELD TRIP	11/1/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965214	0	2024	5	$ 90.99	25153	365663490 365749641	BAND MUSIC	11/1/2023
1744	GARDEN SPOT NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965370	0	2024	5	$ 89.92	100823	965370	HOMECOMING COURT STAGE FLOWERS	11/1/2023
3383	PEARISON INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965399	0	2024	5	$ 238.85	100837	965399	STORAGE CASE FOR BAND EQUIPMENT	11/1/2023
5083	BOSCO, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965256	0	2024	5	$ 118.43	10151	965256	TEACHER SUPPLY REIMBURSEMENT	11/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965311	0	2024	5	$ 866.38	10084	965311	OCTOBER 2023 CHROMEBOOK REPAIRS	11/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965194	0	2024	4	$ 835.91	10234605	965194	CREDIT CARD ENTRY - 4605 OCT	11/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965196	0	2024	4	$ 1,961.32	10235999	965196	CREDIT CARD ENTRY - OCT 5999	11/1/2023
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965364	0	2024	5	$ 590.00	100822	965364	FIELD SECURITY/TEAM ACCOMPLISHMENT SIGNS	11/1/2023
27595	CALVERT, RACHAEL B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965403	0	2024	5	$ 217.18	100839	965403	TEACHER SUPPLY REIMBURSEMENT	11/1/2023
28962	SHARP, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965235	0	2024	5	$ 198.50	50920	REIMB 11-1		11/1/2023
34801	PALMISANO, JANELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965252	0	2024	5	$ 110.15	20133	965252		11/1/2023
37533	FITZMORRIS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965232	0	2024	5	$ 448.32	53685	965232	TEACHER REIMBURSEMENT 23/24	11/1/2023
38773	BALLAY, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965356	0	2024	5	$ 191.81	10071	965356	TEACHER REIMBURSEMENT	11/1/2023
42287	MCKEE, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965461	0	2024	5	$ 151.98	10085	965461	TEACHER CONTRACT 23-24	11/1/2023
42404	PERRERA, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965231	0	2024	5	$ 190.73	50919	REIMB 11-1		11/1/2023
43249	ENNIS, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965316	0	2024	5	$ 500.00	15072	965316	TEACHER REIMBURSEMENT	11/1/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	965705	0	2024	5	$ 144.15	53693	10218	VB ATHLETIC BUS FUEL INV#10218	11/1/2023
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	965296	0	2024	4	$ 11.00	92302	092302		11/1/2023
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	965292	0	2024	4	$ 10.00	92301	092301 TAX		11/1/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965396	0	2024	5	$ 213.75	100835	965396	PREGAME MEAL BEFORE FOOTBALL GAME	11/1/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965397	0	2024	5	$ 213.75	100836	965397	PREGAME MEAL BEFORE FOOTBALL GAME	11/1/2023
34931	SLIDELL HIGH CAFETAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965407	0	2024	5	$ 129.25	100841	965407	HONOR ROLL STUDENT BREAKFAST CAFE' REIMBURSEMENT	11/1/2023
6680	MUMPHREY, KEVIN C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965345	0	2024	5	$ 130.00	50552	965345	V-6680 806/594265	11/1/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965207	0	2024	5	$ 110.00	53673	965207	FB OFFICIAL VS MHS 11.03.23	11/1/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965342	0	2024	5	$ 127.00	100817	965342	OFFICIAL FOR GIRLS SOCCER GAME 11/2/23	11/1/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965346	0	2024	5	$ 127.00	100819	965346	OFFICIAL FOR GIRLS SOCCER GAME 11/2/23	11/1/2023
17485	BROUSSARD, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965393	0	2024	5	$ 65.00	50559	965393	V-17485 806/594265	11/1/2023
17499	CHAIX, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965208	0	2024	5	$ 110.00	53674	965208	FB OFFICIAL VS MHS 11.03.23	11/1/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965253	0	2024	5	$ 160.00	25204	965253	SECURITY FOR BOY BBALL 11/01/23	11/1/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965385	0	2024	5	$ 115.00	50557	965385	V-17880 806/594265	11/1/2023
18698	FOURCADE, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965212	0	2024	5	$ 125.00	53676	965212	FB OFFICIAL VS MHS 11.03.23	11/1/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965266	0	2024	5	$ 74.00	30203	965266	OFFICIAL - FONTAINEBLEU BB	11/1/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965352	0	2024	5	$ 115.00	50553	965352	V-19607 806/594265	11/1/2023
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965361	0	2024	5	$ 111.00	50212	965361	OFFICIALS FOR BB VS MONTJH 11/01	11/1/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965334	0	2024	5	$ 102.00	100813	965334	OFFICIAL FOR VOLLEYBALL GAME 11/1/23	11/1/2023
23606	REID, RONALD D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965225	0	2024	5	$ 60.00	53680	965225	FB OFFICIAL VS MHS 11.03.23	11/1/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965376	0	2024	5	$ 115.00	50556	965376	V-26573 806/594265	11/1/2023
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965410	0	2024	5	$ 165.00	50562	965410	V-27101 814/594265	11/1/2023
29084	NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965213	0	2024	5	$ 110.00	53677	965213	FB OFFICIAL VS MHS 11.03.23	11/1/2023
29404	MULLET, ANDREW PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965404	0	2024	5	$ 165.00	50561	965404	V-29404 814/594265	11/1/2023
31115	PALERMO, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965398	0	2024	5	$ 65.00	50560	965398	V-31115 806/594265	11/1/2023
31305	RUSSELL, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965226	0	2024	5	$ 60.00	53681	965226	FB OFFICIAL VS MHS 11.03.23	11/1/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965264	0	2024	5	$ 74.00	30202	965264	OFFICIAL - FONTAINEBLEU BB	11/1/2023
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965270	0	2024	5	$ 152.00	30204	965270	DEPUTY - FONTAINEBLEU BB	11/1/2023
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965324	0	2024	5	$ 140.00	50549	965324	V-35076 806/594265	11/1/2023
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965242	0	2024	5	$ 60.00	50923	FOOTBALL 11-1		11/1/2023
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965366	0	2024	5	$ 111.00	50213	965366	OFFICIALS BB VS MONTJH 11/01	11/1/2023
39708	THOMAS, SERAFIM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965389	0	2024	5	$ 115.00	50558	965389	V-39708 806/594265	11/1/2023
39720	NORTH, TERRANCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965216	0	2024	5	$ 110.00	53678	965216	FB OFFICIAL VS MHS 11.03.23	11/1/2023
39755	FINKELSTEIN, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965211	0	2024	5	$ 110.00	53675	965211	FB OFFICIAL VS MHS 11.03.23	11/1/2023
39822	CHAMPAGNE, BROOKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965336	0	2024	5	$ 104.00	100814	965336	OFFICIAL FOR VOLLEYBALL GAME 11/1/23	11/1/2023
39866	RAGAS, GLYNNWOOD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965224	0	2024	5	$ 110.00	53679	965224	FB OFFICIAL VS MHS 11.03.23	11/1/2023
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965631	0	2024	5	$ 152.00	50115	4200	SECURITY BB GAME VS MADISONVILLE 11 2 23	11/1/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965344	0	2024	5	$ 86.00	100818	965344	OFFICIAL FOR GIRLS SOCCER GAME 11/2/23	11/1/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965331	0	2024	5	$ 45.00	100811	965331	OFFICIAL FOR VOLLEYBALL GAME 11/1/23	11/1/2023
43307	AUZENNE, IAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965332	0	2024	5	$ 45.00	100812	965332	OFFICIAL FOR VOLLEYBALL GAME 11/1/23	11/1/2023
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965359	0	2024	5	$ 115.00	50554	965359	V-43424 806/594265	11/1/2023
43851	HOFFMAN, CONNOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965416	0	2024	5	$ 165.00	50563	965416	V-43851 814/594265	11/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965338	0	2024	5	$ 300.00	100815	965338	SECURITY FOR VOLLEYBALL GAME 11/1/23	11/1/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965327	0	2024	5	$ 140.00	50550	965327	V-44972 806/594265	11/1/2023
44998	ROYER, DESTINI N. NA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965335	0	2024	5	$ 140.00	50551	965335	V-44998 806/594265	11/1/2023
45084	MARKS, JONATHAN JA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965239	0	2024	5	$ 60.00	50922	OFFICIAL 11-1		11/1/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965368	0	2024	5	$ 87.00	50555	965368	V-45089 806/594265	11/1/2023
45310	BAHAM, NOEL JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965328	0	2024	5	$ 110.00	100809	965328	OFFICIAL FOR FOOTBALL GAME 10/18/23	11/1/2023
1763	FLOWERS N FANCI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969520	0	2024	5	$ 747.00	34929	001514		11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965218	0	2024	5	$ 435.00	10081	965218	SCHOOL BOARD OWNED BUS DRIVER REPORT OF PAYMENT	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965219	0	2024	5	$ 508.32	10082	965219	OWNER/OPERATOR BUS DRIVER REPORT OF PAYMENT	11/1/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973802	0	2024	6	$ 100.00	7025	178942	TEACHER OF THE YEAR /SUPPORT STAFF PLAQUES	11/1/2023
10155	ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	964062	0	2024	4	$ 180.00	10049	83417	INTRUSION ALARM MONITORING FEE	11/1/2023
10155	ADS SYSTEMS, LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	964064	0	2024	4	$ 360.00	10048	83416	FIRE ALARM MONITORING FEE	11/1/2023
17603	MUSIC THEATRE INTERN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965394	0	2024	5	$ 2,420.00	100834	965394	RIGHTS AND ROYALTIES FOR A CHRISTMAS CAROL	11/1/2023
18269	MANNINO, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965392	0	2024	5	$ 200.00	100833	965392	FALL SHOW MUSICIAN	11/1/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965240	0	2024	5	$ 160.00	50945	965240	FOOTBALL SECURITY	11/1/2023
31551	CARUSO JR, SALVATORE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965391	0	2024	5	$ 250.00	100832	965391	FALL SHOW MUSICIAN	11/1/2023
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968150	0	2024	5	$ 600.00	34882	OCT 2023		11/1/2023
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	965450	0	2024	5	$ 144.00	20134	965450	INVOICE FOR KEYBOARD REPAIR	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	965249	0	2024	5	$ 47.45	10149	965249	CHROMEBOOK DAMAGE	11/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	965196	0	2024	4	$ 127.89	10235999	965196	CREDIT CARD ENTRY - OCT 5999	11/1/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	965526	0	2024	5	$ 100.00	50577	965526	v-27754 140/844/594295	11/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	965196	0	2024	4	$ 118.45	10235999	965196	CREDIT CARD ENTRY - OCT 5999	11/1/2023
11027	AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	967103	0	2024	5	$ 100.08	200128	2734750942	INTERCOM SERVICE AT SCHOOL	11/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	965196	0	2024	4	$ 129.87	10235999	965196	CREDIT CARD ENTRY - OCT 5999	11/1/2023
37593	LOGNION, HILARIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965306	0	2024	5	$ 27.51	15069	965306	MILAGE TO TRAINING	11/1/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965217	0	2024	5	$ 39.30	200121	965217	TRAVEL REIMBURSEMENT FOR EMPLOYEE	11/1/2023
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965319	0	2024	5	$ 191.26	40684	965319	MILEAGE TRAVEL TO BANK - OCT	11/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	965308	0	2024	5	$ 1,087.32	9570	965308	SEPT TUTORING TIMESHEETS	11/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	968104	0	2024	5	$ 792.65	3889440	422829	ACCT#1579157	11/1/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	965444	0	2024	5	$ 24.69	3888740	SEPT'23 TRAVEL	TRAVEL	11/1/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967349	22400131	2024	5	$ 20.68	3889346	216103	REPAIR PARTS	11/1/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966718	22400138	2024	5	$ 12.95	3889055	828491	REPAIR PARTS	11/1/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966721	22400138	2024	5	$ 15.99	3889055	828500	REPAIR PARTS	11/1/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967338	22400078	2024	5	$ 116.11	3889238	T550400	REPAIR PARTS	11/1/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966695	22400204	2024	5	$ 24.38	3888994	177642/1	REPAIR PARTS	11/1/2023
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967344	22400208	2024	5	$ 18.55	3889291	137-58999-01	REPAIRS/PARTS	11/1/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	966633	0	2024	5	$ 65,304.96	3888906	INV-119658-GCF	PURCHASED FOOD	11/1/2023
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	966635	0	2024	5	$ 35,498.48	3888933	511063254	PURCHASED FOOD	11/1/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	969273	0	2024	6	$ 6,000.00	3889642	43653	STORAGE AND DELIVERY	11/1/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	965248	0	2024	5	$ 30,613.37	4350	965248	LEGAL SERVICES SEPTEMBER 2023	11/1/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-032-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	967522	22404564	2024	5	$ 901.96	3889345	472421110223	PVMS WRITING MATERIALS FOR LITERACY NIGHT	11/2/2023
14398	PINEVIEW MIDDLE	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	967868	0	2024	5	$ 205.00	3889395	967868	REIMBURSEMENT	11/2/2023
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	966935	0	2024	5	$ 105.00	3888790	966935	KIT FT (5) CULINARY KIDS REIMBURSEMENT	11/2/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	969151	22403836	2024	6	$ 3,650.40	3889635	328369	ASSISTIVE DEVICE FOR PT STUDENT	11/2/2023
5453	BECNEL, REBECCA	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	967132	0	2024	5	$ 275.00	3889169	967132	REIMB. CLASS OBSERVER RECERTIFICATION	11/2/2023
43632	RICHARDSON, VALERIE	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	966567	0	2024	5	$ 125.00	3889069	966567	REIMBURSEMENT	11/2/2023
28991	CHILDREN'S COLLEGE L	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966764	0	2024	5	$ 1,512.00	3888847	966764	2023-2024 BELIEVE CAT. 1: CHILD CARE ASSURANCE	11/2/2023
33555	HONEYCOMB SCHOOL INC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966763	0	2024	5	$ 5,293.00	3888932	966763	2023-2024 BELIEVE CAT 1 CHILD CARE STABILIZATION	11/2/2023
40846	KINGS KIDS, LLC, THE	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966776	0	2024	5	$ 2,268.00	3888960	966776	2023-2024 BELIEVE CAT 1 CHILD CARE STABILIZATION	11/2/2023
45354	KIDZ LEARNING ACADEM	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966774	0	2024	5	$ 1,512.00	3888959	966774	2023-2024 BELIEVE CAT 1 CHILD CARE STABILIZATION	11/2/2023
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	967431	22404683	2024	5	$ 90.64	3889300	IS10750573	LIM MATERIALS	11/2/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	966881	22401372	2024	5	$ 4,500.00	3888810	13264	PROFESSIONAL DEVELOPMENT SESSIONS	11/2/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	966884	22401372	2024	5	$ 10,500.00	3888810	13265	PROFESSIONAL DEVELOPMENT SESSIONS	11/2/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	966885	22401372	2024	5	$ 3,000.00	3888810	13266	PROFESSIONAL DEVELOPMENT SESSIONS	11/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	966888	22403950	2024	5	$ 10,500.00	3888810	13267	PROFESSIONAL DEVELOPMENT CONSULTANT	11/2/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	966890	22400357	2024	5	$ 3,000.00	3888810	13263	PROFESSIONAL DEVELOPMENT SESSIONS	11/2/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	971793	22403659	2024	6	$ 3,000.00	3890168	13268	PROFESSIONAL DEVELOPMENT CONSULTANT	11/2/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969483	22404577	2024	6	$ 426.03	3889603	9891743487	MILWAUKEE CORDLESS ROTARY HAMMER - SAHS	11/2/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976212	22404575	2024	7	$ 324.56	3891244	9891743503	SEE CREDIT MEMO 9950155268 APPLIED	11/2/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985056	22404514	2024	9	$ 390.08	3893460	9891743461	SEE CM 9934681249 APPLIED	11/2/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985058	22404514	2024	9	$ 2,081.60	3893460	9891716285	SEE CM 9934681231 APPLIED	11/2/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966421	22402496	2024	5	$ 105.00	3888937	38125216	43782 FHS WELDING GASES AND RENTALS	11/2/2023
9133	BENNETT, GARY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967137	0	2024	5	$ 50.00	3889171	967137	REIMB. LEVEL 3 TEACHER CERTIFICATE RENEWAL	11/2/2023
36586	GAINES, MELANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967200	0	2024	5	$ 50.00	3889194	967200	REIMB. TEACHER CERTIFICATE RENEWAL	11/2/2023
9906	MICHON, SALVADOR J	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	980166	22404296	2024	8	$ 100.00	3892277	104443	ASM BAND INSTRUMENTS	11/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	970734	22404558	2024	6	$ 218.37	3890074	208133398327	CALCULATORS	11/2/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	970717	22404255	2024	6	$ 116.16	3890038	3318702	FUTURE FOCUS FAMILY NIGHT EVENT	11/2/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	972320	22404395	2024	6	$ 216.48	3890424	3318710	WATER FOR FUTURE FOCUS FAMILY NIGHT	11/2/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	980684	22404256	2024	8	$ 316.80	3892598	3318705	WATER FOR FUTURE FOCUS FAMILY NIGHT EVENT	11/2/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	980686	22404258	2024	8	$ 132.00	3892598	3318707	WATER FOR FUTURE FOCUS FAMILY NIGHT	11/2/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	980687	22404394	2024	8	$ 84.48	3892598	3318708	WATER FOR FUTURE FOCUS FAMILY NIGHT	11/2/2023
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	980689	22404396	2024	8	$ 237.60	3892598	3318712	WATER FOR FUTURE FOCUS FAMILY NIGHT	11/2/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970731	22402491	2024	6	$ 1,221.16	3890074	208133399122	INCLUSIVE SWING FOR PLAYGROUND	11/2/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	973187	22404583	2024	6	$ 193.77	3890759	6134078-0	OFFICE SUPPLIES	11/2/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	966166	22404437	2024	5	$ 1,440.00	3888934	23-00597513	CHS SCHOOL TECHNOLOGY	11/2/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	968412	22404563	2024	5	$ 1,076.71	3889462	472358110223	FES INSTRUCTIONAL CLASSROOM MATERIALS & SUPPLIES	11/2/2023
3813	MAKEMUSIC, INC.	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	968677	22404295	2024	6	$ 879.39	3889652	inv-mm6871280	FOLSOM JR SCHOOL TECHNOLOGY	11/2/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	973019	22404584	2024	6	$ 130.12	3890759	6134077-0	AAA BATTERIES	11/2/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	972387	22402679	2024	6	$ 2,372.91	3890447	208133399025	TALENTED ARTS	11/2/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	973017	22404585	2024	6	$ 136.05	3890759	6134076-0	SWE035-CALCULATOR	11/2/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	973015	22404586	2024	6	$ 801.00	3890759	6134075-0	OFFICE MARKET	11/2/2023
3432	GRAINGER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	970245	22404574	2024	6	$ 850.74	3889883	9891743479	BOOK KEEPER SAFE	11/2/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	973001	22403774	2024	6	$ 444.23	3890531	0000206061	GUIDEBOOKS	11/2/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	968129	22404443	2024	5	$ 825.60	3889306	INV160212	TEXTBOOKS-NO DIGITAL	11/2/2023
9906	MICHON, SALVADOR J	GFF-1135-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980166	22404296	2024	8	$ 3,000.00	3892277	104443	ASM BAND INSTRUMENTS	11/2/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	973013	22404587	2024	6	$ 4,576.05	3890759	6134074-0	INK	11/2/2023
33409	BOUDREAUX, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967148	0	2024	5	$ 225.00	3889175	967148	REIMB. ASHA LICENSE RENEWAL	11/2/2023
38469	PRIOLA, KRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967890	0	2024	5	$ 225.00	3889400	967890	REIMBURSEMENT	11/2/2023
45395	COCHRAN, ANGELA B.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967159	0	2024	5	$ 200.00	3889182	967159	REIMB. RN LICENSE RENEWAL	11/2/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	966762	0	2024	5	$ 181.50	3888828	966762	CAW MEETING 9/14/23	11/2/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973008	22404604	2024	6	$ 267.59	3890759	6134084-0	OFFICE SUPPLIES	11/2/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973009	22404588	2024	6	$ 1,802.35	3890759	6134073-0	DCY413119 Dorcy 2000 Lumen 4D Multi-function Lante	11/2/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	966479	22400119	2024	5	$ 1,807.37	3888997	SIN405585	GA 12/23 MARK ANDY YEARLY SERVICE CONTRACT	11/2/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966456	22403909	2024	5	$ 25.90	3888973	216112	TOOLS / SUPPLIES	11/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971468	22404076	2024	6	$ 43.47	3890425	828517	HARDWARE SUPPLIES	11/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971470	22404076	2024	6	$ 35.96	3890425	828527	HARDWARE SUPPLIES	11/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971472	22404076	2024	6	$ 69.64	3890425	828530	HARDWARE SUPPLIES	11/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971473	22404076	2024	6	$ 31.97	3890425	828532	HARDWARE SUPPLIES	11/2/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971478	22404076	2024	6	$ 70.34	3890425	828539	HARDWARE SUPPLIES	11/2/2023
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972233	22404571	2024	6	$ 545.40	3890383	38468	SLIDELL MAINTENANCE LAPTOP DECALS NAME AND NUMBER	11/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979114	22404572	2024	8	$ 121.38	3892152	93412547-00	AC SUPPLIES	11/2/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979116	22404572	2024	8	$ 161.94	3892152	93418541-00	AC SUPPLIES	11/2/2023
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968072	0	2024	5	$ 11.69	3889294	8-305-67923	CONST	11/2/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966525	22404580	2024	5	$ 227.89	3888788	S3263811.002	HEAT STRIP A/C REPAIR PINEVIEW	11/2/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971744	22401704	2024	6	$ 196.19	3890449	2194-8C	PAINT SUPPLIES	11/2/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973678	22403928	2024	6	$ 91.44	3890819	154216	WASTE DISPOSAL	11/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966652	22402617	2024	5	$ 47.56	3889033	072482/1	HARDWARE SUPPLIES	11/2/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966653	22402617	2024	5	$ 25.99	3889033	072480/1	HARDWARE SUPPLIES	11/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966461	22401997	2024	5	$ 117.18	3888979	2-1197	DOOR AND LOCK SUPPLIES	11/2/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966462	22401997	2024	5	$ 84.25	3888979	2-1582	DOOR AND LOCK SUPPLIES	11/2/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966526	22402136	2024	5	$ 775.00	3889009	2513	#494 FJHS A/C SERVICES	11/2/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967521	22404221	2024	5	$ 486.63	3889347	9311049656	COV MAINT - STOCK ITEMS	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965687	0	2024	5	$ 430.98	3888995	965687	ACCT# 08001800 - MANDECVILLE ELEM	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965688	0	2024	5	$ 102.80	3888995	965688	ACCT# 08001810 - MANDEVILLE ELEM	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965689	0	2024	5	$ 20.00	3888995	965689	ACCT# 08001820 - MANDEVILLE ELEM	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965690	0	2024	5	$ 20.00	3888995	965690	ACCT# 08001920 - MANDEVILLE ELEM	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965691	0	2024	5	$ 36.28	3888995	965691	ACCT# 12000160 - MANDEVILLE HIGH	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965707	0	2024	5	$ 20.00	3888995	965707	ACCT# 12000130 - MANDEVILLE HIGH	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965708	0	2024	5	$ 29.24	3888995	965708	ACCT# 12000120 - MANDEVILLE HIGH	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965709	0	2024	5	$ 90.52	3888995	965709	ACCT# 12000110 - MANDEVILLE HIGH	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965710	0	2024	5	$ 1,492.03	3888995	965710	ACCT# 12000100 - MANDEVILLE HIGH	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965711	0	2024	5	$ 208.57	3888995	965711	ACCT# 12006000 - PONTCHARTRAIN ELEM	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965712	0	2024	5	$ 394.69	3888995	965712	ACCT# 12005810 - PONTCHARTRAIN ELEM	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965713	0	2024	5	$ 44.51	3888995	965713	ACCT# 06001310 - MANDEVILLE TECH	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965714	0	2024	5	$ 207.20	3888995	965714	ACCT# 12005830 - TCHEDFUNCTE MIDDLE	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965715	0	2024	5	$ 1,379.15	3888995	965715	ACCT# 04001150 - WOODLAKE	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965716	0	2024	5	$ 45.17	3888995	965716	ACCT# 06001300 - MANDEVILLE TECH	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965717	0	2024	5	$ 20.00	3888995	965717	ACCT# 07000570 - MANDEVILLE JR	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965718	0	2024	5	$ 108.10	3888995	965718	ACCT# 07000560 - MANDEVILLE JR	11/2/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965719	0	2024	5	$ 173.84	3888995	965719	ACCT# 07000550 - MANDEVILLE JR	11/2/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971134	22400247	2024	6	$ 584.72	3889828	K7207053	BLANKET - EQUIPMENT REPAIRS	11/2/2023
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966646	22403001	2024	5	$ 79.98	3889033	72478/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	11/2/2023
37671	ALL TEMP REFRIGERATI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	968942	22404363	2024	6	$ 606.50	3889487	61239	CLEANING AND SANITIZATION OF HCC ICE MACHINE	11/2/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967744	22400510	2024	5	$ 34.50	3889287	661412	2024 OIL CHANGES MAINTENANCE TRUCKS/ S 838	11/2/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967745	22400510	2024	5	$ 34.50	3889287	661425	2024 OIL CHANGES MAINTENANCE TRUCKS/ S843	11/2/2023
1886	STATE OF LOUISIANA	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	972861	0	2024	6	$ 150.00	3890810	972861	2024 PARTNER CAREER FAIR	11/2/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	965685	0	2024	5	$ 225.91	3888998	OCT'23 TRAVEL	TRAVEL	11/2/2023
6515	HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	965684	0	2024	5	$ 114.04	3888921	OCT'23 TRAVEL	TRAVEL	11/2/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966921	22400246	2024	5	$ 4.97	3888850	831193	BLANKET - CUSTODIAL SUPPLIES	11/2/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	967696	22402973	2024	5	$ 78.10	3889278	419448	BLANKET - CUSTODIAL SUPPLIES	11/2/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966379	22404390	2024	5	$ 10,740.00	3888881	INV 3092011	STPPS JANITORIAL SUPPLIES BID # 1833	11/2/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966726	22400376	2024	5	$ 197.36	3889033	072477/1	BLANKET - CUSTODIAL SUPPLIES	11/2/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965567	0	2024	5	$ 200.00	50927	CHANGE FUND 11-2		11/2/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965647	0	2024	5	$ 200.00	34853	965647		11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	965595	0	2024	5	$ 8,385.00	10152	965595	FOR SUPPLEMENTAL BUDGET TO COVER PE PO	11/2/2023
5653	COLLINS, DANNY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965588	0	2024	5	$ 260.00	50935	BAND 11-4		11/2/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965585	0	2024	5	$ 100.00	50934	BAND 11-3		11/2/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965591	0	2024	5	$ 260.00	50937	BAND 11-4		11/2/2023
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965547	0	2024	5	$ 580.00	53687	965547	NJROTC BUS 30TH ANNUAL BATTLE OF NOLA DRILL 11.04	11/2/2023
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965592	0	2024	5	$ 260.00	50938	BAND 11-4		11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	965552	0	2024	5	$ 9,351.41	11190	965552	OCTOBER BEFORE/AFTER CARE PAYROLL	11/2/2023
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	965673	0	2024	5	$ 300.00	50944	VOLLEYBALL CONC 11-2		11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	965674	0	2024	5	$ 88.51	500103	965674	CUSTODIAL PAYMENT FOR FOOTBALL GAME	11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965555	0	2024	5	$ 3,180.00	30055	11223	STUDENT CHROME BOOK INSURANCE	11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965654	0	2024	5	$ 320.00	50188	965654	OCTOBER CHROME BOOK INSURANCE	11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965680	0	2024	5	$ 820.00	20057	965680	CHROMEBOOK DAMAGE COVERAGE FEE	11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	965546	0	2024	5	$ 312.00	40694	965546	AFTERSCHOOL DETENTION PAYROLL	11/2/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965574	0	2024	5	$ 240.00	50930	WRESTLING FEE		11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965679	0	2024	5	$ 620.00	5026	965679	AEECC Chromebook 2023/24	11/2/2023
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965560	0	2024	5	$ 320.00	50122	965560	HONOR CHOIR FEES	11/2/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965540	0	2024	5	$ 515.00	50951	965540	HONOR CHOIR FEES	11/2/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965570	0	2024	5	$ 210.00	20135	965570	DISTRICT HONOR BAND REGISTRATION	11/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965596	0	2024	5	$ 180.00	50941	STATE RALLY DUES		11/2/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965594	0	2024	5	$ 75.00	50940	DISTRICT RALLY DUES		11/2/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966413	0	2024	5	$ 175.00	53703	0100	BBASKETBALL VS DHS SCRIMMAGE FEE 11.02.23	11/2/2023
45238	KIMBALL, HAYDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965593	0	2024	5	$ 400.00	50939	THEATRE SOUND		11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965544	0	2024	5	$ 720.00	53686	965544	FB SUPPLEMENTAL TIME SHEETS OCT 2023	11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965562	0	2024	5	$ 2,040.17	50924	FOOTBALL TIMESHEET		11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965563	0	2024	5	$ 3,508.59	50925	FOOTBALL TIMESHEET 3		11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965607	0	2024	4	$ 1,202.51	200127	CE- OCTOBER 2023	COMMUNITY ED PAYROLL OCTOBER 2023	11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965610	0	2024	5	$ 275.88	50942	FOOTBALL 11-1		11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965544	0	2024	5	$ 212.00	53686	965544	FB SUPPLEMENTAL TIME SHEETS OCT 2023	11/2/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965541	0	2024	5	$ 3,345.00	20042	965541	HONEY ISLAND SWAMP TOUR	11/2/2023
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965539	0	2024	5	$ 7,600.00	40690	965539	DEPOSIT FOR BUS FOR SENIOR TRIP	11/2/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965642	0	2024	5	$ 260.00	10065	965642		11/2/2023
42052	CONTOIS, MARK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965557	0	2024	5	$ 140.00	20043	965557	MARK CONTOIS BUS DRIVER	11/2/2023
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965643	0	2024	5	$ 260.00	10066	965643		11/2/2023
25559	DOUBLE PLAY SPORTS	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	965556	0	2024	5	$ 1,359.00	70197	965556	8th quote	11/2/2023
5008	MURPHY, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965682	0	2024	5	$ 138.35	50189	965682	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	11/2/2023
21891	REESE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965551	0	2024	5	$ 500.00	50578	965551	V-21891 685/594155	11/2/2023
26592	BECKER, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965678	0	2024	5	$ 500.00	10086	965678	TEACHER CONTRACT 23-24	11/2/2023
30939	FORET, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965676	0	2024	5	$ 466.05	70198	965676	allotment	11/2/2023
31077	GERALD, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965534	0	2024	5	$ 500.00	40685	965534	TEACHER SUPPLY REIMBURSEMENT	11/2/2023
39745	CURRY-THERIOT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965677	0	2024	5	$ 139.68	500105	965677	CLASSROOM TEACHER CLASSROOM REIMBURSEMENT	11/2/2023
41518	NS TENTS & EVENTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965686	0	2024	5	$ 90.00	20136	965686	POPCORN FOR FALL FEST	11/2/2023
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965580	0	2024	5	$ 610.00	50932	FOOTBALL MEAL 11-3		11/2/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965577	0	2024	5	$ 152.00	50931	FOOTBALL 11-3		11/2/2023
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965549	0	2024	5	$ 152.00	40696	965549	SECURITY FOR FB GAME 11/3	11/2/2023
23486	MARLBROUGH, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965571	0	2024	5	$ 95.00	50929	OFFICIAL 11-2		11/2/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965634	0	2024	5	$ 74.00	50116	4821	REF BB GAME VS MADISONVILLE 11 2 23	11/2/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965537	0	2024	5	$ 152.00	40688	965537	FB GAME SECURITY 11/3	11/2/2023
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965637	0	2024	5	$ 74.00	50117	4822	REF BB VS MADISONVILLE 11 2 23	11/2/2023
38526	AUDLER, SHARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965535	0	2024	5	$ 152.00	40686	965535	HOMECOMING DANCE SECURITY 11/4	11/2/2023
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965536	0	2024	5	$ 152.00	40687	965536	HOMECOMING DANCE SECURITY 11/4	11/2/2023
42305	CALAIS, TERENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965538	0	2024	5	$ 152.00	40689	965538	FB GAME SECURITY 11/3	11/2/2023
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965548	0	2024	5	$ 152.00	40695	965548	HOMECOMING DANCE SECURITY 11/4	11/2/2023
45123	CABA, KAITLYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965568	0	2024	5	$ 95.00	50928	OFFICIAL 11-2		11/2/2023
45366	LANDRY, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971396	0	2024	6	$ 107.00	34998	OFFICIAL 11.2.23		11/2/2023
45423	SPINDEL, ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971397	0	2024	6	$ 107.00	34999	OFFICIAL 11.2.23		11/2/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990211	0	2024	10	$ 25.31	42741	923591462		11/2/2023
5653	COLLINS, DANNY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965588	0	2024	5	$ 512.00	50935	BAND 11-4		11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965628	0	2024	5	$ 45.34	50114	965628	REPORT OF PAYMENTS OCTOBER 2023	11/2/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965672	0	2024	5	$ 582.06	50943	OCTOBER 2023 ROP		11/2/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965585	0	2024	5	$ 44.00	50934	BAND 11-3		11/2/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965591	0	2024	5	$ 512.00	50937	BAND 11-4		11/2/2023
42878	SANTEE. LATRICE R.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965592	0	2024	5	$ 512.00	50938	BAND 11-4		11/2/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	965655	0	2024	5	$ 500.00	50954	965655	postage refill	11/2/2023
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965612	0	2024	5	$ 878.00	50953	965612	COACHING SALARY	11/2/2023
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	967032	0	2024	5	$ 258.00	20145	8390	P/A INTERCOM MICS FOR CAFE	11/2/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968365	0	2024	5	$ 1,270.00	34914	19010		11/2/2023
24809	SUPERIOR SCREENPRINT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	965586	0	2024	5	$ 772.00	50170	965586	TIGER HOOD TSHIRTS	11/2/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	965681	0	2024	5	$ 85.95	30206	965681	LINE CHARGE FOR ALARM	11/2/2023
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965553	0	2024	5	$ 113.18	25114	965553	A. JEANSONNE - MILEAGE OCTOBER	11/2/2023
7847	MCGEE, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965542	0	2024	5	$ 638.00	40691	965542	DROVE BAND TO SOUTH LAFOURCHE 10/28	11/2/2023
7847	MCGEE, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965543	0	2024	5	$ 150.00	40692	965543	DROVE BAND TO LACOMBE FOR HOCO PARADE 10/30	11/2/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965533	0	2024	5	$ 48.61	25154	965533	OCTOBER TRAVEL	11/2/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31578	CARLOS, DANIEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965545	0	2024	5	$ 310.00	40693	965545	DROVE BAND TO HANNAN FB GAME and LACOMBE	11/2/2023
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965630	0	2024	5	$ 38.51	50118	965630	FIRST QUARTER TRAVEL EXPENSE	11/2/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965600	0	2024	5	$ 559.86	50187	965600	COACH'S SHIRTS	11/2/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	966698	22400204	2024	5	$ 8.59	3888994	177690/1	REPAIR PARTS	11/2/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967360	22400218	2024	5	$ 26.40	3889391	2100821321	REPAIRS PARTS	11/2/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	965865	0	2024	5	$ 210.39	3888798	OCT'23 TRAVEL	TRAVEL	11/2/2023
10892	AMERICAN PRINTING HO	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	968981	22404419	2024	6	$ 309.00	3889492	A093819	MATERIALS FOR VI DEPT	11/3/2023
45294	VESS, KELLY ELIZABET	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	974189	22404454	2024	7	$ 800.00	3891056	B9E7083E-0001	RESEARCH TO PRACTICE PRESCHOOL SLP-PD	11/3/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	966931	0	2024	5	$ 5,040.00	3889111	966931	ACCT#971102941	11/3/2023
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	965752	0	2024	5	$ 133.62	3889108	OCT'23 TRAVEL	TRAVEL	11/3/2023
29888	FOR MY KIDS INCORPOR	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966591	0	2024	5	$ 5,293.00	3888897	966591	2023-2024 BELIEVE	11/3/2023
41081	FOR MY KIDS TOO INC	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966778	0	2024	5	$ 5,293.00	3888898	966778	2023-2024 BELIEVE CAT. 1: CHILD CARE ASSURANCE	11/3/2023
45359	CREATIVE KIDZ SLIDEL	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966780	0	2024	5	$ 3,024.00	3888860	966780	2023-2024 BELIEVE CAT. 1: CHILD CARE ASSURANCE	11/3/2023
38724	WRITING REVOLUTION	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	970547	0	2024	6	$ 5,670.00	3890134	24-1030	WEBINAR REGISTRATION	11/3/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	967450	22400125	2024	5	$ 3,500.00	3889300	IS10750577	PROFESSIONAL DEVELOPMENT	11/3/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	965728	0	2024	5	$ 66.29	3889096	OCT'23 TRAVEL	TRAVEL	11/3/2023
38040	LIGHTWAY RESOURCES,	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	966844	22404447	2024	5	$ 1,165.00	3888978	498	CONSTRUCTION CAMERA WIRING	11/3/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	966749	22404565	2024	5	$ 498.98	3889132	901930220	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	11/3/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969217	22402495	2024	6	$ 163.30	3889621	38127913	43778 PRHS	11/3/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	968408	22404622	2024	5	$ 4,200.00	3889455	213125697-0-1	RES FALL 2023-24 COPY PAPER	11/3/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	966164	22404489	2024	5	$ 36.00	3888934	23-00597631	BEE NETWORK ADAPTER	11/3/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	972411	22404597	2024	6	$ 272.90	3890447	208133406521	CERTIFICATE CARDSTOCK	11/3/2023
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	965878	0	2024	5	$ 46.05	3889127	OCT'23 TRAVEL	TRAVEL	11/3/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	965873	0	2024	5	$ 204.88	3888929	OCT'23 TRAVEL	TRAVEL	11/3/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	965871	0	2024	5	$ 186.81	3888896	OCT'23 TRAVEL	TRAVEL	11/3/2023
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	965875	0	2024	5	$ 106.11	3889007	OCT'23 TRAVEL	TRAVEL	11/3/2023
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	965872	0	2024	5	$ 32.36	3888899	OCT'23 TRAVEL	TRAVEL	11/3/2023
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	965877	0	2024	5	$ 222.63	3889012	OCT'23 TRAVEL	TRAVEL	11/3/2023
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	965729	0	2024	5	$ 201.41	3888818	OCT'23 TRAVEL	TRAVEL	11/3/2023
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	965730	0	2024	5	$ 121.04	3888927	OCT'23 TRAVEL	TRAVEL	11/3/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	973006	22404612	2024	6	$ 233.95	3890759	6134090-0	IT CART	11/3/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	966439	22401169	2024	5	$ 156.79	3888963	55P1476149	ST13-074 CHS 10/23 MAINTENANCE FOR PAWPRINTS	11/3/2023
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	968036	22403998	2024	5	$ 745.00	3889279	10708762944	SCHOOL TECHNOLOGY- LIBRARY CHECK OUT COMPUTER	11/3/2023
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	967992	22404511	2024	5	$ 170.80	3889256	948444	SCHOOL TECHNOLOGY	11/3/2023
3798	VARSITY SPIRIT	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	975796	22404519	2024	7	$ 432.50	3893327	59601553	DANCE TEAM POMS	11/3/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	973005	22404613	2024	6	$ 888.83	3890759	6134089-0	BULLENTIN BOARD PAPER	11/3/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	966300	22404490	2024	5	$ 520.00	3888934	23-00597640	WLE SCANNER	11/3/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	972216	22404599	2024	6	$ 619.52	3890404	338134388001	POSTER PAPER	11/3/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	973004	22404614	2024	6	$ 656.33	3890759	6134088-0	OFFICE SUPPLIES	11/3/2023
41124	EVERBRITE INVESTMENT	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	969229	22404200	2024	6	$ 893.00	3889575	1542342	FOOTBALL SCOREBOARD PARTS	11/3/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	971671	22404442	2024	6	$ 348.50	3890241	90790535	TEXTBOOKS	11/3/2023
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	968983	22403771	2024	6	$ 337.00	3889493	0000206111	GUIDEBOOKS	11/3/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970457	22404444	2024	6	$ 276.55	3889885	INV160251	TEXTBOOKS-NO DIGITAL	11/3/2023
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	966268	22404566	2024	5	$ 8,591.04	3889002	130511647001	CJS TEXTBOOKS	11/3/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972436	0	2024	6	$ 111.79	3890447	208133406349	22403023	11/3/2023
39570	HITOUCH BUSINESS	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968447	22402015	2024	5	$ 37.25	3889455	211294172-1-1	#712028 MMS COLORED PAPER FOR ART	11/3/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	973000	22404615	2024	6	$ 209.25	3890759	6134087-0	OFFICE SUPPLIES	11/3/2023
22272	SCHOOL PRIDE	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	972380	22404057	2024	6	$ 799.00	3890446	94472	CHEERLEADER RUNNING FLAGS	11/3/2023
6802	ARNOLD, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967853	0	2024	5	$ 225.00	3889243	967853	REIMB. ASHA CERTIFICATE RENEWAL	11/3/2023
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	965731	0	2024	5	$ 118.56	3888814	OCT'23 TRAVEL	TRAVEL	11/3/2023
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	965880	0	2024	5	$ 113.25	3889049	OCT'23 TRAVEL	TRAVEL	11/3/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	970238	22404271	2024	6	$ 321.12	3889867	757692F	LIBRARY BOOKS	11/3/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972218	22404600	2024	6	$ 356.16	3890404	338146213001	uPunch Digital Time Clock And Date Stamp, 5.6"H x	11/3/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972220	22404628	2024	6	$ 338.94	3890404	339881692001	OFFICE SUPPLIES	11/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966457	22403909	2024	5	$ 14.99	3888973	216120	TOOLS / SUPPLIES	11/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966458	22403909	2024	5	$ 53.97	3888973	216121	TOOLS / SUPPLIES	11/3/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966697	22403909	2024	5	$ 19.92	3888973	216117	TOOLS / SUPPLIES	11/3/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968116	22401677	2024	5	$ 99.38	3889370	31135/2	ELECTRICAL SUPPLIES	11/3/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973485	22404229	2024	6	$ 44.55	3890778	828596	HARDWARE SUPPLIES	11/3/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972804	22403491	2024	6	$ 384.68	3890838	93414469-00	AC SUPPLIES	11/3/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968103	22404605	2024	5	$ 255.00	3889305	9893713199	VARIOUS SITES - STOCK ITEMS	11/3/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968106	22404605	2024	5	$ 4,521.08	3889305	9893876624	VARIOUS SITES - STOCK ITEMS	11/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967845	22402404	2024	5	$ 725.19	3889385	S4787140.001	ELECTRICAL SUPPLIES	11/3/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967846	22402404	2024	5	$ 25.02	3889385	S4787940.001	ELECTRICAL SUPPLIES	11/3/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972682	22401994	2024	6	$ 80.01	3890804	2403-8A	PAINT SUPPLIES	11/3/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967836	22402617	2024	5	$ 23.98	3889383	072491/1	HARDWARE SUPPLIES	11/3/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972110	22401997	2024	6	$ 128.25	3890352	2542	DOOR AND LOCK SUPPLIES	11/3/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966476	22404267	2024	5	$ 22.99	3888994	177708/1	TOOLS/ SUPPLIES	11/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967756	22402004	2024	5	$ 109.14	3889291	137-58914-01	ELECTRICAL SUPPLIES C722	11/3/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967757	22402004	2024	5	$ 18.45	3889291	137-59146-01	ELECTRICAL SUPPLIES C720	11/3/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967591	22402623	2024	5	$ 646.00	3889268	3220	DOOR AND LOCK SUPPLIES S860	11/3/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967593	22402623	2024	5	$ 124.00	3889268	3221	DOOR AND LOCK SUPPLIES S861	11/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966816	22404620	2024	5	$ 489.97	3888879	418682	PONTCH. ELM LUMBER MATIERIALS	11/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967715	22403548	2024	5	$ 92.24	3889283	418606	LUMBER SUPPLY C732	11/3/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967721	22403548	2024	5	$ 48.07	3889283	418662	LUMBER SUPPLY C725	11/3/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967771	22403941	2024	5	$ 84.45	3889295	5325772	PLUMBING MATERIALS AND SUPPLIES C728	11/3/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967772	22403941	2024	5	$ 56.97	3889295	5324635	PLUMBING MATERIALS AND SUPPLIES C724	11/3/2023
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968055	22404624	2024	5	$ 2,311.04	3889285	26112P	COV MAINT - EXCAVATOR TRACKS	11/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977759	22402675	2024	8	$ 96.69	3891669	S169847666.001	PLUMBING SUPPLY	11/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977771	22404595	2024	8	$ 480.00	3891669	S169605931.001	COV. HIGH STADIUM PLUMBING MATERIALS	11/3/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979844	22404286	2024	8	$ 90.79	3892237	S169860681.001	PLUMBING SUPPLIES	11/3/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966947	22404562	2024	5	$ 4,488.75	3888939	3853452	DOOR CLOSERS VARIOUS SITES	11/3/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	965987	0	2024	5	$ 23.01	3888841	965987	ACCT# 2828074-1 - RIVERSIDE	11/3/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	965989	0	2024	5	$ 20.67	3888842	965989	ACCT# 2828063-4 - GRAPHIC ARTS	11/3/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	965990	0	2024	5	$ 16.00	3888843	965990	ACCT# 2828068-3	11/3/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	967579	22400160	2024	5	$ 999.74	3889263	38474	LIMESTONE, SAND & PEA GRAVEL S840	11/3/2023
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	973282	22400232	2024	6	$ 177.30	3890613	W32074	BLANKET - EQUIPMENT REPAIRS	11/3/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	966262	22404218	2024	5	$ 715.20	3888994	177702/1	LHMS - EQUIPMENT REPAIRS	11/3/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968059	22404688	2024	5	$ 776.15	3889287	51984	VEHICLE REPAIR	11/3/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	966531	22400072	2024	5	$ 231.53	3888820	277689	TRUCK MAITENANCE SUPPLIES	11/3/2023
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	974962	22404616	2024	7	$ 21.65	3891008	6134086-0	XSTP13 Xstamper Classix Custom Address Stamps	11/3/2023
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	965764	0	2024	5	$ 122.35	3888951	SEPT-OCT'23 TRAVEL	TRAVEL	11/3/2023
31181	LIFFMANN, STEPHANIE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	966343	0	2024	5	$ 55.75	3888977	966343	LDOE BACKGROUND CK/FINGERPRINTING	11/3/2023
21476	I SHRED	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	967508	22404308	2024	5	$ 6,559.00	3889325	1997	HARD DRIVES ON-SITE TECHNOLOGY SHREDDING	11/3/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966560	0	2024	5	$ 150.00	3889053	966560	TRAFFIC DETAIL	11/3/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	968369	22403854	2024	5	$ 648.00	3889458	14996728	STPPS JANITORIAL BID # 1833	11/3/2023
9851	BRUNT CONSTRUCT	PWF-4600-545000-013-0000-0000-000-0000-P0348	CONSTRUCTION SERVICES	967946	0	2024	5	$ 97,457.95	3889260	002-P0348	P0348	11/3/2023
41524	CATALANOTTO, JOHN A.	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	974917	0	2024	7	$ 5,980.57	3890913	2023-180	P0346	11/3/2023
9483	NY ASSOCIATES,	PWF-4300-533400-055-0000-0000-000-0000-P0450	ARCHITECT/ENGINEERING SVCS	966720	0	2024	5	$ 1,750.00	3889036	23022.01	P0450	11/3/2023
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968979	0	2024	6	$ 1,320.00	3889641	499	PO#22309775AES CAMERAS	11/3/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965732	0	2024	5	$ 200.00	53695	965732	BSOCCER CF VS NHS 11.04.23	11/3/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965736	0	2024	5	$ 2,000.00	50957	965736	change fund	11/3/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965770	0	2024	5	$ 400.00	100846	965770	CHANGE FUND FOR VOLLEYBALL GAME 11/4/23	11/3/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965753	0	2024	5	$ 150.00	50219	965753	CHANGE FUND NJHS CONC BASKETBALL JAMBOREE	11/3/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965758	0	2024	5	$ 200.00	25211	965758	GATE START UP FOR GIRLS BBALL	11/3/2023
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	968191	0	2024	5	$ 1,071.00	15127	2035338	CERTIFICATES FOR STUDENT AWARDS	11/3/2023
23631	LUPO SPORTS LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	967476	0	2024	5	$ 162.00	30213	6650	CHAMPIONSHIP BANNER	11/3/2023
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965807	0	2024	5	$ 100.00	11194	965807	FIELD TRIP 11-8-23	11/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965801	0	2024	5	$ 182.20	11191	965801	FIELD TRIP 11/7/23	11/3/2023
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965806	0	2024	5	$ 182.20	11193	965806	FIELD TRIP 11-8-23	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965765	0	2024	5	$ 690.91	10028	965765	KN AND 1ST GRADE FIELD TRIP[BUS PAYMENT	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965784	0	2024	5	$ 6.00	500104	965784	REPORT OF PAYMENT FOR SEPTEMBER -	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965860	0	2024	5	$ 188.00	200109	965860	BUS DRIVER REPORT-OCTOBER	11/3/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965695	0	2024	5	$ 401.40	10074	965695	PES- BUS DRIVER FIELD TRIP	11/3/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965927	0	2024	5	$ 156.00	34858	BUS 11.3.23		11/3/2023
39814	GIBBS, AISHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965930	0	2024	5	$ 156.00	34859	BUS 11.3.23		11/3/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965802	0	2024	5	$ 182.20	11192	965802	FIELF TRI[P 11/7/23	11/3/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965929	0	2024	5	$ 156.00	34860	BUS 11.3.23		11/3/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965697	0	2024	5	$ 401.40	10076	965697	PES - BUS DRIVER FIELD TRIP	11/3/2023
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965928	0	2024	5	$ 156.00	34861	BUS 11.3.23		11/3/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965694	0	2024	5	$ 110.00	10073	965694	PES - BUS DRIVER FIELD TRIP	11/3/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965931	0	2024	5	$ 100.00	34857	BUS 11.3.23		11/3/2023
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965696	0	2024	5	$ 110.00	10075	965696	PES - BUSS DRIVER FIELD TRIP	11/3/2023
45222	CAMBRE, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965693	0	2024	5	$ 110.00	10072	965693	PES - BUS DRIVER FIELD TRIP 11.3.23	11/3/2023
34307	NICOSIA, ASHLIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	965722	0	2024	5	$ 650.00	50218	139	DANCE TEAM CLINIC	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965746	0	2024	5	$ 10,040.00	25205	965746	CB INSURANCE PAYMENT	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965800	0	2024	5	$ 1,340.00	10079	965800	PES - OCTOBER CHROMEBOOK INSURANCE REIMBURSEMENT	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965811	0	2024	5	$ 600.00	15121	965811	CHROMEBOOK DAMAGE INSURANCE OCTOBER 2023	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	965823	0	2024	5	$ 290.25	15122	965823	CHROMEBOOK DAMAGE REPAIR PAYMENTS OCTOBER 2023	11/3/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965787	0	2024	5	$ 340.00	34856	965787		11/3/2023
12259	EPISCOPAL HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965785	0	2024	5	$ 165.00	34854	965785		11/3/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965763	0	2024	5	$ 200.00	25207	965763	THANKSGIVING TOURNAMENT ENTRY FEE	11/3/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965777	0	2024	5	$ 200.00	100853	965777	TOURNAMANT FEE 11/20 - 11/21	11/3/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965761	0	2024	5	$ 100.00	25208	965761	JAMBOREE ENTRY FEE	11/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965795	0	2024	3	$ 744.00	923020889	965795	SEPTEMBER 2023 CC 8893	11/3/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965791	0	2024	5	$ 457.00	500106	965791	FFA DUES	11/3/2023
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965780	0	2024	5	$ 650.00	100856	965780	WINTER GUARD REGISTRATION FEE	11/3/2023
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965782	0	2024	5	$ 60.00	100858	965782	COMP MARKSMENSHIP MATCH	11/3/2023
43854	GULF SHORES CITY SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965699	0	2024	5	$ 500.00	53688	965699	WRESTLING GULF COAST CLASH 11.17.23	11/3/2023
45353	WEST BROOK HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965773	0	2024	5	$ 25.00	100849	965773	NJROTC ACADEMIC POSTAL COMP FEE	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965783	0	2024	5	$ 162.50	100859	965783	EMPLOYEE TIMESHEET	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965799	0	2024	5	$ 203.12	100860	965799	EMPLOYEE TIMESHEET	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965832	0	2024	5	$ 375.00	15123	965832	BAND INSTRUMENT REPAIRS	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965749	0	2024	5	$ 296.00	50216	965749	REPORT OF PAYMENTS BUS OPERATORS OCTOBER 2023	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965832	0	2024	5	$ 112.50	15123	965832	BAND INSTRUMENT REPAIRS	11/3/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965798	0	2024	5	$ 2,540.00	10087	965798	3RD GRADE FIELD TRIP	11/3/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965810	0	2024	5	$ 462.00	11195	965810	11-7-23 FIELD TRIP	11/3/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965813	0	2024	5	$ 441.00	11196	965813	11-8-23 FIELD TRIP	11/3/2023
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965794	0	2024	5	$ 260.00	10068	965794	BUS DRIVER FIELD TRIP	11/3/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965793	0	2024	5	$ 260.00	10067	965793	BUS DRIVER FIELD TRIP	11/3/2023
36702	GREGG, KERRIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965820	0	2024	5	$ 424.00	10091	965820	3RD GRADE FIELD TRIP	11/3/2023
42255	HILLS, TESSA M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965816	0	2024	5	$ 424.00	10089	965816	3RD GRADE FIELD TRIP	11/3/2023
43391	WILLE, TERESA A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965815	0	2024	5	$ 424.00	10088	965815	3RD GRADE FIELD TRIP	11/3/2023
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965698	0	2024	5	$ 4,410.00	10077	965698	PES - MISSISSIPPI AQUARIUM FIELD TRIP 11.3.23	11/3/2023
45332	COOLEY, DARLENE T.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965818	0	2024	5	$ 100.00	10090	965818	3RD GRADE FIELD TRIP	11/3/2023
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	968631	0	2024	5	$ 4,959.50	50197	9399	SOUTHERN HERITAGE FUNDRAISER EXPENSE	11/3/2023
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	965721	0	2024	5	$ 4,671.00	50217	965721	BAND FUNDRAISER	11/3/2023
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965692	0	2024	5	$ 250.00	10068	965692	PES - POSTERS AND SIGNS	11/3/2023
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966236	0	2024	5	$ 1,521.00	10080	90591	PES - LEADER OF THE MONTH YARD SIGNS	11/3/2023
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967434	0	2024	5	$ 803.35	10082	90590	PES - LEADER OF THE MONTH SIGNS PTA ACCOUNT	11/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965795	0	2024	3	$ 2,233.70	923020889	965795	SEPTEMBER 2023 CC 8893	11/3/2023
19725	SULPHUR HIGH SCHOOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965775	0	2024	5	$ 474.00	100851	965775	LHSAA FINANCIAL POLICY VOLLEYBALL PLAYOFF GAME	11/3/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29269	HICKEY, KIMBERLY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965776	0	2024	5	$ 26.64	100852	965776	TEACHER SUPPLY REIMBURSEMENT	11/3/2023
30312	RYALS, ROBERT, III	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965724	0	2024	5	$ 361.09	50945	SUPPLY REIMB 11-3-23		11/3/2023
32609	THE LINCOLN ELECTRIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965727	0	2024	5	$ 2,175.00	50948	91529767		11/3/2023
35045	COOKE, JESSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965720	0	2024	5	$ 397.49	50216	965720	TEACHER REIMBURSEMENT	11/3/2023
39589	SIDER, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965747	0	2024	5	$ 500.00	50214	965747	TEACHER SUPPLY CONTRACT REIMB	11/3/2023
42842	CODY, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965734	0	2024	5	$ 500.00	50955	965734	teacher reimbursement	11/3/2023
43262	MOUNGER, TERRANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965779	0	2024	5	$ 389.94	100855	965779	TEACHER SUPPLY REIMBURSEMENT	11/3/2023
43281	CRAIG, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965748	0	2024	5	$ 174.71	50215	965748	TEACHER SUPPLY CONTRACT REIMB	11/3/2023
43692	FAMULARO, CHAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965771	0	2024	5	$ 150.00	100847	965771	DJ FOR PEP RALLY	11/3/2023
45325	SANFORD, EVA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965754	0	2024	5	$ 500.00	7012	965754	TEACHER ALLOTMENT	11/3/2023
36474	ST TAMMANY JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965852	0	2024	5	$ 88.00	200106	965852	HONOR ROLL BREAKFAST	11/3/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965703	0	2024	5	$ 190.00	53692	965703	FB SECURITY VS MHS 11.03.23	11/3/2023
16404	O'BRIEN, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965739	0	2024	5	$ 110.00	50960	965739	football vs Slidell High School 11032023	11/3/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965759	0	2024	5	$ 160.00	25210	965759	GIRLS BBALL SECURITY	11/3/2023
27422	PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965701	0	2024	5	$ 152.00	53690	965701	FB SECURITY VS MHS 11.03.23	11/3/2023
27607	BYRD, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965738	0	2024	5	$ 110.00	50959	965738	football vs Slidell High School 11032023	11/3/2023
29093	DUNCAN, TIMOTHY R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965742	0	2024	5	$ 110.00	50963	965742	football vs Slidell High School 11032023	11/3/2023
32279	SCHEXNAILDRE, GARY S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965737	0	2024	5	$ 125.00	50958	965737	Football vs Slidell High School 11032023	11/3/2023
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965741	0	2024	5	$ 110.00	50962	965741	football vs Slidell High School 11032023	11/3/2023
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965766	0	2024	5	$ 104.00	100842	965766	OFFICIAL FOR VOLLEYBALL GAME 11/4/23	11/3/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965704	0	2024	5	$ 160.00	50215	965704	SECURITY FOR BB VS MONTJH 11-01	11/3/2023
38609	NORBO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965757	0	2024	5	$ 75.00	25212	965757	OFFICIAL BOYS BALL FEE	11/3/2023
38609	NORBO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965760	0	2024	5	$ 75.00	25209	965760	BOYS BBALL OFFICIALS FEE	11/3/2023
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965743	0	2024	5	$ 60.00	50964	965743	football vs Slidell High School 11032023	11/3/2023
42116	BOOTH, SR, MICHAEL A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965740	0	2024	5	$ 105.00	50961	965740	football vs Slidell High School 11032023	11/3/2023
42856	LAFRANCE, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965700	0	2024	5	$ 152.00	53689	965700	FB SECURITY VS MHS 11.03.23	11/3/2023
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965767	0	2024	5	$ 45.00	100843	965767	OFFICIAL FOR VOLLEYBALL GAME 11/4/23	11/3/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965769	0	2024	5	$ 240.00	100845	965769	SECURITY FOR VOLLEYBALL GAME 11/4/23	11/3/2023
45097	TOMBERLIN, DERRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965706	0	2024	5	$ 152.00	53694	965706	FB SECURITY VS MHS 11.03.23	11/3/2023
45149	SLOCUM, HALEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965768	0	2024	5	$ 45.00	100844	965768	OFFICIAL FOR VOLLEYBALL GAME 11/4/23	11/3/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972778	0	2024	6	$ 625.00	35055	194362		11/3/2023
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965855	0	2024	5	$ 185.00	200107	965855	ICE MACHINE RENTAL	11/3/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	965795	0	2024	3	$ 385.58	923020889	965795	SEPTEMBER 2023 CC 8893	11/3/2023
21880	EXPO SIGNS, LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	965797	0	2024	5	$ 396.00	20137	965797	STUDENT OF THE MONTH SIGNS	11/3/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	965723	0	2024	5	$ 208.68	50219	19735570	PBIS ICE CREAM	11/3/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965755	0	2024	5	$ 2,980.80	25206	965755	ID'S FOR STUDENTS	11/3/2023
32288	BRUMFIELD, MAURICE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965725	0	2024	5	$ 270.00	50946	CHEER AUG-SEPT		11/3/2023
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965726	0	2024	5	$ 685.00	50947	CHEER OCT 2023		11/3/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	967090	0	2024	5	$ 650.00	50998	47	DJ services - senior picnic	11/3/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	965857	0	2024	5	$ 516.00	200108	965857	STUDENT COUNCIL T-SHIRTS	11/3/2023
17597	FOLEY MARKETING, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	966486	0	2024	5	$ 507.50	25218	129045	SENIOR CLASS SHIRTS	11/3/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	965805	0	2024	5	$ 1,478.00	50171	965805	UNIFORMS BASKETBALL WARM UPS BOY AND GIRLS	11/3/2023
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965790	0	2024	5	$ 81.35	50584	965790	v-15874 010/594430	11/3/2023
21010	NEW ORLEANS TOURS,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965751	0	2024	5	$ 2,290.62	50218	965751	CHARTER BUS DEPOSIT NJHS DISNEY	11/3/2023
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965789	0	2024	5	$ 179.08	50583	965789	v-25224 010/594430	11/3/2023
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965772	0	2024	5	$ 225.32	100848	965772	TRAVEL REIMBURSEMENT	11/3/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965950	0	2024	5	$ 1,611.28	50968	923600451		11/3/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967055	0	2024	5	$ 989.00	100901	14812547	DANCE POMS FOR COMPETITIONS AND GAMES	11/3/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966969	0	2024	5	$ 249.90	50592	966969	V-17637 806/594440	11/3/2023
18769	CHAMPION TEAMWEAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	973086	0	2024	6	$ 275.96	51093	101602096		11/3/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971003	22400148	2024	6	$ 1,216.92	3889799	EL61209	REPAIR PARTS	11/3/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967359	22400204	2024	5	$ 17.58	3889361	177698/1	REPAIR PARTS	11/3/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	965868	0	2024	5	$ 141.35	3888798	SEPT'23 TRAVEL	TRAVEL	11/3/2023
17933	AMERICAN HEART ASSOC	500-1210-553000-087-0000-0023-000-0000-52824	TELEPHONE	974017	22404592	2024	6	$ 782.00	3890530	SCPR149339	CPR RECERTIFICATION FOR PT/OT THERAPIST	11/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22745	BUSH, JENNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967149	0	2024	5	$ 50.00	3889178	967149	REIMB. TEACHER CERTIFICATE RENEWAL	11/4/2023
40820	DAVENPORT, DAMIAN M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967181	0	2024	5	$ 50.00	3889185	967181	REIMB. TEACHER CERTIFICATE RENEWAL	11/4/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980848	0	2024	8	$ 2,505.85	101283	608712	BOYS BASKETBALL TEAM SHOES	11/4/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974611	0	2024	7	$ 526.00	3891038	146891	REPAIRS SHS	11/5/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978155	0	2024	8	$ 4,195.50	3891802	146903	CHILLER REPAIRS	11/5/2023
1732	OCHSNER CLINIC, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	982471	0	2024	9	$ 1,360.00	3892914	52066	CDL PHYSICALS	11/5/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966624	0	2024	5	$ 389.21	25225	365579217		11/5/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966960	0	2024	5	$ 10.00	50589	23808	V-9448 805/594090	11/5/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966962	0	2024	5	$ 70.00	50590	23807	V-9448 805/594090	11/5/2023
42508	FLOSPORTS INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968623	0	2024	5	$ 109.82	50654	295637132	v-42508 814/594090	11/5/2023
9370	MUSTAFA, BERTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969885	0	2024	6	$ 163.56	30223	6673005	CLASSROOM ITEMS	11/5/2023
42366	TEXAS CHRISTIAN UNIV	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	980754	22403608	2024	8	$ 109.25	3892690	STPSB1170433	MATERIALS AND SUPPLIES- INSTRUCTIONAL BOOKS	11/6/2023
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	969003	0	2024	6	$ 35.09	3889729	969003	REIMBURSEMENT	11/6/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973028	22404326	2024	6	$ 163.30	3890612	208900023612	SPIRE MATERIALS	11/6/2023
11515	CEDARWOOD SCHOO	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	966954	0	2024	5	$ 6,805.00	3888836	966954	BELIEVE CAT. 1 CHILD CARE STABILIZATION 2023	11/6/2023
42923	FRANKLIN COVEY CLIEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	969176	22404798	2024	6	$ 7,201.00	3889586	79964402	CONFERENCE REGISTRATION	11/6/2023
42923	FRANKLIN COVEY CLIEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	969177	22404800	2024	6	$ 1,516.00	3889587	79965795	CONFERENCE REGISTRATION	11/6/2023
42923	FRANKLIN COVEY CLIEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	969467	22404799	2024	6	$ 3,790.00	3889588	79965399	CONFERENCE REGISTRATION	11/6/2023
45355	COX PARKER CONTRACTO	650-2620-573000-002-0000-0000-000-0000-65522	EQUIPMENT	967936	0	2024	5	$ 50,975.80	3889276	2	PLAYGROUNDS	11/6/2023
45355	COX PARKER CONTRACTO	650-2620-573000-125-0000-0000-000-0000-65522	EQUIPMENT	967936	0	2024	5	$ 60,179.99	3889276	2	PLAYGROUNDS	11/6/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	966000	0	2024	5	##########	4361	966000	LA SCHOOL EMPLOYEES RETIRE SEPT 2023 CONTRIBUTIONS	11/6/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	965996	0	2024	5	$ 28,900.41	4358	965996	ORP OCTOBER 2023 CONTRIBUTIONS	11/6/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	965997	0	2024	5	##########	4359	965997	TRSL OCTOBER 2023 CONTRIBUTIONS	11/6/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	965999	0	2024	5	$ 48,286.27	4360	965999	LA STATE EMPLOYEES' RETIRE OCT 2023 CONTRIBUTIONS	11/6/2023
9702	FAUNTLEROY LATHAM WE	C37-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	967944	0	2024	5	$ 22,643.33	3889293	19367	C1945	11/6/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968632	22404565	2024	6	$ 498.98	3889748	9019345150	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	11/6/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968633	22404565	2024	6	$ 498.98	3889748	9019345149	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	11/6/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	968634	22404565	2024	6	$ 498.98	3889748	9019345148	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	11/6/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	974599	22404576	2024	7	$ 162.28	3890973	9894583229	SEE CM 9924176937 & 9949159553 APPLIED	11/6/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985059	22404514	2024	9	$ 2,789.30	3893460	9896401719	WELDING EQUIPMENT & MATERIALS - PRHS	11/6/2023
2052	BLUUM USA, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	967994	22404510	2024	5	$ 2,699.00	3889256	948680	PROJECTOR	11/6/2023
24339	ROBICHAUX, MITZI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966917	0	2024	5	$ 494.76	3889072	966917	REIMBURSEMENT	11/6/2023
36869	COLONNA LE COQ, CHRI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966956	0	2024	5	$ 68.15	3888855	966956	REIMB. SWE SUPPLIES	11/6/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	972389	22403602	2024	6	$ 276.57	3890447	308104438176	ITEM #1465593 JACK RICHESON MINI TEMPERA CAKES WIT	11/6/2023
3923	HON COMPANY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	968429	22403914	2024	5	$ 446.78	3889456	2166853	CHS ADMIN OFFICE CHAIR	11/6/2023
3923	HON COMPANY	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	972442	22403678	2024	6	$ 6,641.52	3890312	2167168	#5349 SALMEN OFFICE FURNITURE	11/6/2023
13831	MID-POINT FEED	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972537	22404532	2024	6	$ 258.97	3890377	2311-037348	STTAMM698 SLIDELL HS AG DEPT.	11/6/2023
2052	BLUUM USA, INC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	968993	22402642	2024	6	$ 2,714.30	3889512	640408-1	NEW BROADCAST SYSTEM	11/6/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972389	22403602	2024	6	$ 644.92	3890447	308104438176	ITEM #1465593 JACK RICHESON MINI TEMPERA CAKES WIT	11/6/2023
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	965891	0	2024	5	$ 166.04	3888826	OCT'23 TRAVEL	TRAVEL	11/6/2023
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	965890	0	2024	5	$ 93.08	3888975	OCT'23 TRAVEL	TRAVEL	11/6/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	970237	22404271	2024	6	$ 1,268.37	3889867	757692	LIBRARY BOOKS	11/6/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	972004	22404128	2024	6	$ 1,691.30	3890282	753181	LIBRARY BOOKS	11/6/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	966666	0	2024	5	$ 152.00	3889057	966666	11/9/23 SCHOOL BOARD MTG SECURITY	11/6/2023
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	966667	0	2024	5	$ 152.00	3888862	966667	11/9/23 SCHOOL BOARD MTG SECURITY	11/6/2023
42546	MANAGEMENT ADVISORY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	966347	0	2024	5	$ 16,750.00	3888993	2261	HR CONSULTING PROGRESS ACTIVITIES	11/6/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	966910	0	2024	5	$ 360.00	3888964	1012	REVIEW ST TAM CHARTER FOUNDATION APP	11/6/2023
19475	ST. TAMMANY CHAMBER	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	972029	0	2024	6	$ 5,500.00	3890455	186584	DUES	11/6/2023
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	965888	0	2024	5	$ 168.99	3888942	OCT'23 TRAVEL	TRAVEL	11/6/2023
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	965892	0	2024	5	$ 220.74	3888972	OCT'23 TRAVEL	TRAVEL	11/6/2023
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	965889	0	2024	5	$ 12.85	3889059	OCT'23 TRAVEL	TRAVEL	11/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966699	22403909	2024	5	$ 128.54	3888973	216132	TOOLS / SUPPLIES	11/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966700	22403909	2024	5	$ 167.36	3888973	216139	TOOLS / SUPPLIES	11/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967156	22403909	2024	5	$ 37.97	3889223	216128	TOOLS / SUPPLIES	11/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967158	22403909	2024	5	$ 115.93	3889223	216155	TOOLS / SUPPLIES	11/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967780	22402571	2024	5	$ 89.28	3889369	K41295/1	HARDWARE SUPPLIES	11/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973321	22404076	2024	6	$ 50.32	3890778	828649	HARDWARE SUPPLIES	11/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973469	22404229	2024	6	$ 51.97	3890778	828662	HARDWARE SUPPLIES	11/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973472	22404229	2024	6	$ 69.46	3890778	828645	HARDWARE SUPPLIES	11/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973473	22404229	2024	6	$ 92.31	3890778	828648	HARDWARE SUPPLIES	11/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973478	22404229	2024	6	$ 42.93	3890778	828659	HARDWARE SUPPLIES	11/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973480	22404229	2024	6	$ 46.57	3890778	828693	HARDWARE SUPPLIES	11/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973483	22404229	2024	6	$ 217.18	3890778	828667	HARDWARE SUPPLIES	11/6/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972805	22403491	2024	6	$ 165.50	3890838	93419443-00	AC SUPPLIES	11/6/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968105	22404605	2024	5	$ 1,152.09	3889305	9894583211	VARIOUS SITES - STOCK ITEMS	11/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967486	22402648	2024	5	$ 26.06	3889235	S3070259.001	A/C SUPPLIES C737	11/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967487	22402648	2024	5	$ 136.08	3889235	S3068491.001	A/C SUPPLIES C706	11/6/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967980	22404528	2024	5	$ 1,854.34	3889238	T527719	LAKE HARBOR A/C REPAIR/REPLACEMENT	11/6/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966693	22400110	2024	5	$ 17.12	3889008	2311-037393	HARDWARE SUPPLY	11/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967847	22402404	2024	5	$ 116.98	3889385	S4788305.001	ELECTRICAL SUPPLIES	11/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967848	22402404	2024	5	$ 17.12	3889385	S4788319.001	ELECTRICAL SUPPLIES	11/6/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972675	22401704	2024	6	$ 132.23	3890804	2446-7A	PAINT SUPPLIES	11/6/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972676	22401704	2024	6	$ 61.56	3890804	2346-4A	PAINT SUPPLIES	11/6/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972678	22401994	2024	6	$ 11.56	3890804	2346-4B	PAINT SUPPLIES	11/6/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972679	22403927	2024	6	$ 89.15	3890804	9579-2	PAINT SUPPLIES	11/6/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972680	22403927	2024	6	$ 56.68	3890804	9580-0A	PAINT SUPPLIES	11/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966735	22404267	2024	5	$ 24.99	3888994	177729/1	TOOLS/ SUPPLIES	11/6/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967741	22402622	2024	5	$ 148.74	3889284	189754	HARDWARE SUPPLIES S880	11/6/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967742	22402622	2024	5	$ 108.33	3889284	189663	HARDWARE SUPPLIES S879	11/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967722	22403548	2024	5	$ 139.77	3889283	420156	LUMBER SUPPLY C732	11/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972656	22404286	2024	6	$ 144.80	3890643	S169870648.001	PLUMBING SUPPLIES	11/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972658	22404286	2024	6	$ 99.68	3890643	S169873814.001	PLUMBING SUPPLIES	11/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972660	22404286	2024	6	$ 49.52	3890643	S169875159.001	PLUMBING SUPPLIES	11/6/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	965943	0	2024	5	$ 982.75	3889047	965943	ACCT# PRHS1020 - PEARL RIVER HIGH	11/6/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	967193	22404245	2024	5	$ 7,880.00	3889189	967193	PRO-VISION REPAIRS/INSTALLATION 10 BUSES	11/6/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	967196	22404245	2024	5	$ 300.00	3889189	967196	CHECKMATE REPAIRS/INSTALLATION 1 BUS	11/6/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	970724	22401500	2024	6	$ 350.00	3889841	P16475-IN	MATERIALS AND SUPPLIES	11/6/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	970725	22405160	2024	6	$ 1,200.00	3889841	P16475-INA	MATERIALS AND SUPPLIES	11/6/2023
26425	DEAN, GREGORY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	967183	0	2024	5	$ 80.00	3889186	967183	REIMB. CDL PHYSICAL RE-CERTIFICATFION RENEWAL	11/6/2023
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	967859	0	2024	5	$ 679.69	3889304	162-1063481	SWE 519	11/6/2023
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	970275	22403557	2024	6	$ 8,903.25	3890115	70204	REPLACEMENT CHROMEBOOK PARTS	11/6/2023
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	970283	22402224	2024	6	$ 1,780.65	3890115	70206	CHROMEBOOK - REPLACEMENT PARTS	11/6/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965900	0	2024	5	$ 299.34	3889043	OCT'23 TRAVEL	TRAVEL	11/6/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965908	0	2024	5	$ 548.89	3889018	OCT'23 TRAVEL	TRAVEL	11/6/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965904	0	2024	5	$ 347.35	3889042	OCT'23 TRAVEL	TRAVEL	11/6/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965901	0	2024	5	$ 339.81	3888863	OCT'23 TRAVEL	TRAVEL	11/6/2023
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965905	0	2024	5	$ 827.79	3889125	OCT'23 TRAVEL	TRAVEL	11/6/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965909	0	2024	5	$ 68.78	3889041	OCT'23 TRAVEL	TRAVEL	11/6/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965906	0	2024	5	$ 265.08	3888864	OCT'23 TRAVEL	TRAVEL	11/6/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965903	0	2024	5	$ 655.39	3888869	OCT'23 TRAVEL	TRAVEL	11/6/2023
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965898	0	2024	5	$ 270.32	3888851	OCT'23 TRAVEL	TRAVEL	11/6/2023
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	965899	0	2024	5	$ 325.54	3888913	OCT'23 TRAVEL	TRAVEL	11/6/2023
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	968045	0	2024	5	$ 146.34	3889434	968045	TREEN MISC SUPPLIES REIMBURSEMENT	11/6/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966575	0	2024	5	$ 150.00	3889090	966575	REIMBURSEMENT	11/6/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966790	0	2024	5	$ 150.00	3889017	110323PM	11/3/23 LANCASTER X-ING GUARD	11/6/2023
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968041	0	2024	5	$ 150.00	3889320	110623AM	11/6/23 LANCASTER X-ING GUARD	11/6/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	967899	0	2024	5	$ 150.00	3889415	967899	TRAFFIC DETAIL	11/6/2023
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966754	0	2024	5	$ 150.00	3888811	966754	TRAFFIC DETAIL LANCASTER 11/1/23 PM	11/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966760	0	2024	5	$ 150.00	3888901	966760	TRAFFIC DETAIL LANCASTER 11/2/23 AM	11/6/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966943	22403734	2024	5	$ 1,024.80	3888881	INV 3092507	STPPS JANITORIAL BID # 1833	11/6/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	965895	0	2024	5	$ 643.21	3888996	OCT'23 TRAVEL	TRAVEL	11/6/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	965969	0	2024	5	$ 374,097.53	4355	232890153807	BCBS ADMIN COST DATED 10/16/2023	11/6/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	965967	0	2024	5	###########	4354	233010000084	BCBS WEEKLY CLAIMS ENDING 10/27/2023	11/6/2023
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0313	ARCHITECT/ENGINEERING SVCS	966719	0	2024	5	$ 437.50	3889020	3828	P0313	11/6/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	973824	0	2024	6	$ 14,858.55	3890682	23001.01	P0350	11/6/2023
45355	COX PARKER CONTRACTO	PWF-4600-545000-125-0000-0000-000-0000-P0382	CONSTRUCTION SERVICES	967936	0	2024	5	$ 7,957.28	3889276	2	PLAYGROUNDS	11/6/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965911	0	2024	5	$ 150.00	40699	965911	CHANGE PRE-SALE STUDENT TKTS FB GAME 11/10	11/6/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965912	0	2024	5	$ 4,000.00	40700	965912	STARTING CHANGE FB GAME 11/9	11/6/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	965933	0	2024	5	$ 200.00	34862	965933		11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	966003	0	2024	4	$ 34.99	102023033	966003	OCTOBER CREDIT CARD CHARGES	11/6/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965952	0	2024	5	$ 320.00	50969	965952	BAND COMPETITION - LAFAYETTE 11042023	11/6/2023
7931	GEORGE, RHONDA F.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965949	0	2024	5	$ 110.00	100064	965949	BUS DRIVER SALARY & OPERATIONAL	11/6/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965955	0	2024	5	$ 320.00	50971	965955	BAND BUS TO LAFAYETTE FOR COMPETITION 11042023	11/6/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965957	0	2024	5	$ 320.00	50973	965957	BAND BUS TO LAFAYETTE FOR COMPETITION 11042023	11/6/2023
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965947	0	2024	5	$ 110.00	100063	965947	BUS DRIVER SALARY & OPERATIONAL	11/6/2023
35492	FOSTER, BENJAMIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965965	0	2024	5	$ 110.00	50127	965965	BUS/GR. 2/INSTA-GATOR RANCH	11/6/2023
42052	CONTOIS, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965926	0	2024	5	$ 120.00	20047	965926	CONTOIS BUS DRIVER	11/6/2023
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965922	0	2024	5	$ 120.00	20046	965922	BUS DRIVER	11/6/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965937	0	2024	5	$ 120.00	20048	965937	EDWARD PARKER	11/6/2023
45241	RAY, AMELIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	965963	0	2024	5	$ 110.00	50126	965963	BUS/GR. 2 /INSTA-GATOR RANCH	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	966003	0	2024	4	$ 6,462.32	102023033	966003	OCTOBER CREDIT CARD CHARGES	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965942	0	2024	5	$ 1,840.00	50041	965942	CHROMEBOOK INSURANCE	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	965948	0	2024	5	$ 960.00	50967	965948	CHROMEBOOK INSURANCE	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	965915	0	2024	5	$ 226.95	50173	965915	CHROMEBOOK DAMAGES FOR THE MONTH OF OCTOBER	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	965968	0	2024	5	$ 234.00	200110	965968	TUESDAY/THURSDAY DETENTION PAY	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965938	0	2024	5	$ 193.00	25156	965938	CHS F.B. CUSTODIAN	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965939	0	2024	5	$ 162.00	25157	965939	CHS F.B. CUSTODIAN	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	965936	0	2024	4	$ 412.35	10248256	965936	OCTOBER 2023 CREDIT CARD 8256	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966001	0	2024	4	$ 54.35	10235775	966001	10-12-23 CREDIT CARD PAYMENT	11/6/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969232	0	2024	5	$ 50.00	47241	2023285	FFA CDE EVENT REGISTRATION INV#2023285	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965914	0	2024	5	$ 168.15	50172	965914	EMPLOYEE TIME SHEET	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965970	0	2024	5	$ 71.86	200111	965970	HALLOWEEN NIGHT SECURITY	11/6/2023
26425	DEAN, GREGORY	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965913	0	2024	5	$ 320.00	5027	965913	Bus Transportation Prek Field Trip	11/6/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	965916	0	2024	5	$ 320.00	5028	965916	Pre k Bus Transportation	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965914	0	2024	5	$ 50.43	50172	965914	EMPLOYEE TIME SHEET	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	965945	0	2024	5	$ 1,529.52	50966	965945	REPORT OF PAYMENTS	11/6/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966989	0	2024	5	$ 1,542.00	16749	16749	GLOBAL WILDLIFE - JUSTUS	11/6/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966002	0	2024	5	$ 321.00	60016	966002	CYPRESS COVE FIELD TRIP BUS DRIVER PAYMENT	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966001	0	2024	4	$ 632.75	10235775	966001	10-12-23 CREDIT CARD PAYMENT	11/6/2023
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965946	0	2024	5	$ 1,560.00	5031	965946	Prek Lynn Meadows Field Trip 2023	11/6/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	965961	0	2024	5	$ 837.00	50125	965961	ADMISSION-GR. 2 FIELD TRIP	11/6/2023
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966004	0	2024	5	$ 321.00	60017	966004	CYPRESS COVE FT LYNN MEADOWS BUS DRIVER PAYMENT	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	965925	0	2024	4	$ 8,531.12	10248264	965925	OCTOBER 2023 CREDIT CARD 8264	11/6/2023
1763	FLOWERS N FANCI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965980	0	2024	5	$ 405.00	40701	965980	HOCO GAME FLOWERS	11/6/2023
5573	ESTE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965883	0	2024	5	$ 104.84	50951	SUPPLY REIMB 11-06		11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965923	0	2024	4	$ 1,141.07	10248272	965923	OCTOBER 2023 CREDIT CARD 8272	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965925	0	2024	4	$ 299.96	10248264	965925	OCTOBER 2023 CREDIT CARD 8264	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965934	0	2024	4	$ 1,401.68	10249728	965934	OCTOBER 2023 CREDIT CARD 9728	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965936	0	2024	4	$ 312.79	10248256	965936	OCTOBER 2023 CREDIT CARD 8256	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966001	0	2024	4	$ 1,691.05	10235775	966001	10-12-23 CREDIT CARD PAYMENT	11/6/2023
25339	HEBERT, LEON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965975	0	2024	5	$ 439.08	20052	965975	LEON HEBERT TEACHER CONTRACT	11/6/2023
26240	WALDROP, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965981	0	2024	5	$ 500.00	40702	965981	TEACHER SUPPLY REIMBURSEMENT	11/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28088	TULLIER, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965884	0	2024	5	$ 102.54	50952	SUPPLY REIMB 11-06		11/6/2023
32594	BILLIOT, CAROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965988	0	2024	5	$ 219.06	20144	965988	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	11/6/2023
35627	BROWN, LINDSEY A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965982	0	2024	5	$ 363.25	40703	965982	TEACHER SUPPLY REIMBURSEMENT	11/6/2023
36433	JOHNSON, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965962	0	2024	5	$ 500.00	50976	965962	TEACHER REIMBURSEMENT	11/6/2023
39930	SMITH, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965940	0	2024	5	$ 104.91	50175	965940	TEACHER RIEMBURSEMENT PER CONTRACT	11/6/2023
41436	BACINO, JAN-MARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965995	0	2024	5	$ 131.33	10029	965995	CLASSROOM REIMBURSEMENT	11/6/2023
42613	HENDERSON, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965966	0	2024	5	$ 318.12	20050	965966	ROBIN HENDERSON TEACHER CONTRACT	11/6/2023
42974	FINLEY, JEANINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965964	0	2024	5	$ 346.86	20049	965964	FINLEY TEACHER CONTRACT	11/6/2023
43147	BURRIS, ALEXANDRIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965902	0	2024	5	$ 163.49	25155	11378563434500206	CONTRACT	11/6/2023
43652	FALCON, JENNIFER R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965971	0	2024	5	$ 500.00	20051	965971	FALCON TEACHER CONTRACT	11/6/2023
45026	BELLAN, JEANA E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	965959	0	2024	5	$ 116.71	50975	965959	TEACHER REIMBURSEMENT	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	965885	0	2024	5	$ 250.00	50123	965885	REPORT OF PAYMENTS - OCTOBER, 2023	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	965896	0	2024	5	$ 104.20	50124	965896	REPORT OF PAYMENTS - OCTOBER, 2023	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965923	0	2024	4	$ 248.59	10248272	965923	OCTOBER 2023 CREDIT CARD 8272	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965934	0	2024	4	$ 1,040.44	10249728	965934	OCTOBER 2023 CREDIT CARD 9728	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965936	0	2024	4	$ 332.60	10248256	965936	OCTOBER 2023 CREDIT CARD 8256	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	966001	0	2024	4	$ 152.24	10235775	966001	10-12-23 CREDIT CARD PAYMENT	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	966003	0	2024	4	$ 72.00	102023033	966003	OCTOBER CREDIT CARD CHARGES	11/6/2023
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	965897	0	2024	5	$ 217.00	5094	965897	SAP MEETING LUNCH	11/6/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965893	0	2024	5	$ 86.00	40697	965893	OFFICIALS G SOCCER GAME 11/6	11/6/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965894	0	2024	5	$ 67.00	40698	965894	OFFICIALS FOR G SOC GAME 11/6	11/6/2023
45352	MIRE, MATTHEW JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965984	0	2024	5	$ 110.00	40704	965984	WRESTLING OFFICIAL - MATCH NOV 1	11/6/2023
45364	DAY, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	965886	0	2024	5	$ 60.00	50953	OFFICIAL 11-1		11/6/2023
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965973	0	2024	5	$ 1,488.00	50128	965973	WINDOW PERFS & PBIS RECOGNITION AWARD	11/6/2023
2032	RAY FRANSEN DRU	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965882	0	2024	5	$ 3,482.36	50949	55591		11/6/2023
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965953	0	2024	5	$ 606.00	50970	965953	BAND BUS TO LAFAYETTE FOR COMPETITION 11042023	11/6/2023
7931	GEORGE, RHONDA F.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965949	0	2024	5	$ 175.00	100064	965949	BUS DRIVER SALARY & OPERATIONAL	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965896	0	2024	5	$ 8.34	50124	965896	REPORT OF PAYMENTS - OCTOBER, 2023	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966003	0	2024	4	$ 1,289.69	102023033	966003	OCTOBER CREDIT CARD CHARGES	11/6/2023
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965956	0	2024	5	$ 606.00	50972	965956	BAND BUS TO LAFAYETTE FOR COMPETITION 11042023	11/6/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965958	0	2024	5	$ 606.00	50974	965958	BAND BUS TO LAFAYETTE FOR COMPETITION 11042023	11/6/2023
26430	MOORE, JOSHUA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965947	0	2024	5	$ 175.00	100063	965947	BUS DRIVER SALARY & OPERATIONAL	11/6/2023
35492	FOSTER, BENJAMIN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	965965	0	2024	5	$ 120.00	50127	965965	BUS/GR. 2/INSTA-GATOR RANCH	11/6/2023
1805	DUDLEY SMITH PR	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	965973	0	2024	5	$ 866.00	50128	965973	WINDOW PERFS & PBIS RECOGNITION AWARD	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	966001	0	2024	4	$ 333.15	10235775	966001	10-12-23 CREDIT CARD PAYMENT	11/6/2023
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	965998	0	2024	5	$ 35.14	10051	5503445515	HELIUM TANK RENTAL 10/1/23 TO 10/31/23	11/6/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	965977	0	2024	5	$ 357.96	25117	0019667352	PBIS INCENTIVE - ICE CREAM	11/6/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	965887	0	2024	5	$ 400.00	50950	19068089 NOV. 6		11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	966001	0	2024	4	$ 25.81	10235775	966001	10-12-23 CREDIT CARD PAYMENT	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965885	0	2024	5	$ 33.00	50123	965885	REPORT OF PAYMENTS - OCTOBER, 2023	11/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	965896	0	2024	5	$ 66.00	50124	965896	REPORT OF PAYMENTS - OCTOBER, 2023	11/6/2023
4639	MORRIS, SHELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	965910	0	2024	5	$ 89.00	53697	965910	AP EXAM REFUND: JAKE MORRIS	11/6/2023
45363	CYPRIAN, ERICKA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	965907	0	2024	5	$ 250.00	53696	965907	SR TRIP 23/24 REFUND: JAVIN PRESTON	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	966001	0	2024	4	$ 34.99	10235775	966001	10-12-23 CREDIT CARD PAYMENT	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	966001	0	2024	4	$ 46.99	10235775	966001	10-12-23 CREDIT CARD PAYMENT	11/6/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	965979	0	2024	5	$ 103.87	50174	965979	TIGER UP SHIRTS	11/6/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	965960	0	2024	5	$ 2,790.00	25115	103123	PE HOODIES FOR STUDENT PURCHASE	11/6/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	965991	0	2024	5	$ 286.00	50129	965991	TWINKLE TOES/UNIFORM T-SHIRTS	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	965925	0	2024	4	$ 593.12	10248264	965925	OCTOBER 2023 CREDIT CARD 8264	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	966001	0	2024	4	$ 86.58	10235775	966001	10-12-23 CREDIT CARD PAYMENT	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	966003	0	2024	4	$ 202.26	102023033	966003	OCTOBER CREDIT CARD CHARGES	11/6/2023
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965978	0	2024	5	$ 25.80	500043	965978	TRAVEL PAY	11/6/2023
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	966024	0	2024	5	$ 139.65	25118	966024	MILEAGE - L. VIRGA OCTOBER	11/6/2023
7632	SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	965944	0	2024	5	$ 25.80	50042	965944	TRAVEL PAY	11/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	966034	0	2024	5	$ 3,600.00	30056	11623	PK TUITION NOVEMBER 2023	11/6/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972794	0	2024	6	$ 287.50	35065	59601538		11/6/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965972	0	2024	5	$ 895.76	200112	965972	BASKETBALL UNIFORMS AND SCOREBOOK	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965923	0	2024	4	$ 821.43	10248272	965923	OCTOBER 2023 CREDIT CARD 8272	11/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	965925	0	2024	4	$ 148.92	10248264	965925	OCTOBER 2023 CREDIT CARD 8264	11/6/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966394	0	2024	5	$ 918.00	50978	110623		11/6/2023
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	969277	22404609	2024	6	$ 551.00	3889581	248432	MODIFICATION OF FIRE SUPPRESSION SYSTEM	11/6/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967350	22400131	2024	5	$ 5.39	3889346	216153	REPAIR PARTS	11/6/2023
16961	MARTINEZ, MELANIE G.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966590	0	2024	5	$ 3.25	3889000	10183597-REFUND	SCHOOL LUNCH PREPAYMENTS	11/6/2023
45370	SPIERS, CLAUDIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966592	0	2024	5	$ 75.60	3889095	20144157-REFUND	SCHOOL LUNCH PREPAYMENTS	11/6/2023
45370	SPIERS, CLAUDIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	966595	0	2024	5	$ 75.00	3889095	20143449-REFUND	SCHOOL LUNCH PREPAYMENTS	11/6/2023
44998	ROYER, DESTINI N. NA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	967931	0	2024	5	$ 140.00	3889412	110623-029	PRHS FUTURE FOCUS NIGHT SECURITY	11/6/2023
17016	CENTER FOR DEVELOPME	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	966249	22403591	2024	5	$ 695.00	3888839	966249	REG EMILY MILLER 1/31-2/2/24 CONF	11/7/2023
29181	CHRISTIAN BROTHERS M	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	966511	22404676	2024	5	$ 845.00	3888849	966511	PROFESSIONAL DEVELOPMENT REGISTRATION	11/7/2023
17016	CENTER FOR DEVELOPME	400-2234-589502-076-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	966250	22403592	2024	5	$ 2,085.00	3888840	966250	3 REG'S 1/31-2/2/24 CONF	11/7/2023
13266	LACUE	400-2234-589502-065-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	966253	22404350	2024	5	$ 350.00	3888968	966253	2 REG'S 11/28-11/30/23 CONF	11/7/2023
13266	LACUE	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	966252	22404351	2024	5	$ 700.00	3888967	966252	4 REG'S 11/28-11/30/23 CONF	11/7/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973030	22404317	2024	6	$ 691.94	3890612	208900023952	SPIRE MATERIALS	11/7/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973031	22404372	2024	6	$ 489.89	3890612	208900023843	SPIRE MATERIALS	11/7/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973032	22404376	2024	6	$ 326.59	3890612	208900023832	SPIRE MATERIALS	11/7/2023
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	969628	22400361	2024	6	$ 3,162.29	3889639	23111290	9/20-9/21 PROFESSIONAL DEVELOPMENT SESSIONS	11/7/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971722	22400125	2024	6	$ 3,500.00	3890287	IS10750941	PROFESSIONAL DEVELOPMENT	11/7/2023
36047	MARKETING TOOLS LLC	650-2214-561000-000-0000-0041-000-0000-67324	MATERIAL AND SUPPLIES	968683	22404118	2024	6	$ 3,604.03	3889654	108003	#1684996 ECDC CHILDCARE MEETING MATERIALS	11/7/2023
26066	C M COMBS CONSTRUCTI	650-2620-573000-004-0000-0000-000-0000-65522	EQUIPMENT	968589	0	2024	6	$ 162,677.70	3889519	1A	PLAYGROUNDS	11/7/2023
26066	C M COMBS CONSTRUCTI	650-2620-573000-043-0000-0000-000-0000-65522	EQUIPMENT	968589	0	2024	6	$ 25,650.00	3889519	1A	PLAYGROUNDS	11/7/2023
26066	C M COMBS CONSTRUCTI	650-2620-573000-011-0000-0000-000-0000-65522	EQUIPMENT	968589	0	2024	6	$ 159,505.00	3889519	1A	PLAYGROUNDS	11/7/2023
26066	C M COMBS CONSTRUCTI	650-2620-573000-009-0000-0000-000-0000-65522	EQUIPMENT	968589	0	2024	6	$ 34,675.00	3889519	1A	PLAYGROUNDS	11/7/2023
12398	FONTAINEBLEAU H	900-1130-561000-000-0000-0000-000-0000-92924	MATERIAL AND SUPPLIES	968851	0	2024	6	$ 3,896.21	3889584	968851	REIMB. TALENTED ART VANS	11/7/2023
30842	PIAZZA ARCHITECTURE	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	968057	0	2024	5	$ 15,558.61	3889394	5621-11	C1801	11/7/2023
44739	LA CONTRACTING ENTER	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	968600	0	2024	6	$ 186,263.90	3889637	5	C1801	11/7/2023
9672	VERGESROME ARCH	C37-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	968604	0	2024	6	$ 13,813.65	3889737	21082-03	C1956	11/7/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	967952	0	2024	5	$ 196,808.80	3889242	29	C1920	11/7/2023
41270	ISCO METALS & SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967513	22404557	2024	5	$ 8,210.00	3889328	233383	WELDING - FHS	11/7/2023
41270	ISCO METALS & SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968800	22404556	2024	6	$ 8,210.00	3889623	233382	STEEL - CHS	11/7/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968869	0	2024	6	$ 610.00	3889547	968869	REIMB. CDF FUNDS FOR EMR	11/7/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968870	0	2024	6	$ 238.94	3889547	968870	REIMB. CTE NUTRITION & FOODS OCT. 2023	11/7/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968862	0	2024	6	$ 350.00	3889584	968862	REIMB. EMS WORLD EXPO REG.	11/7/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968864	0	2024	6	$ 2,175.00	3889584	968864	REIMB. WELDING RODS FROM LINCOLN ELECTRIC	11/7/2023
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	976336	0	2024	7	$ 898.55	3891397	5222-04	R0103	11/7/2023
45029	STRAUSS, ASHLEY E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967909	0	2024	5	$ 50.00	3889427	967909	REIMBURSEMENT	11/7/2023
3432	GRAINGER	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	966338	0	2024	5	$ 3.60	3888909	9733739628	PO#22309830 AES LINE #1	11/7/2023
12042	DISCOUNT MAGAZI	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	971993	22404661	2024	6	$ 84.89	3890256	3444013	MAGAZINE SUBSCRIPTION	11/7/2023
9749	FITZSIMONS RAD	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	966554	22404522	2024	5	$ 980.00	3888895	1108500	WALKIES	11/7/2023
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	972996	22404639	2024	6	$ 106.48	3890759	6134106-0	WHITE BOARD	11/7/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	972401	22404029	2024	6	$ 602.26	3890447	208133416587	CLASSROOM RUG	11/7/2023
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	972994	22404640	2024	6	$ 197.73	3890759	6134105-0	OFFICE SUPPLIES	11/7/2023
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	968872	0	2024	6	$ 1,040.00	3889547	968872	REIMB. BAND ISTRUCTOR FEES	11/7/2023
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	976223	22404647	2024	7	$ 925.29	3891318	998712 -MFCSEC	MADISONVILLE JR REFRIGERATOR	11/7/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	972992	22404641	2024	6	$ 454.48	3890759	6134104-0	MEMORY BOOKS	11/7/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	973186	22404642	2024	6	$ 36.63	3890759	6134103-0	LORELL 9" ROUND PROFILE WALL CLOCK LLR60987	11/7/2023
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	966279	22404523	2024	5	$ 356.90	3888799	2477	STUDENT COUNCIL SHIRTS	11/7/2023
10483	VWR INTERNATIONAL LL	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	967480	22403365	2024	5	$ 212.50	3889443	8814522074	SCIENCE SUPPLIES	11/7/2023
12398	FONTAINEBLEAU H	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	968860	0	2024	6	$ 8,674.78	3889584	968860	REIMB. 1ST QUARTER TEACHER SUPPLY	11/7/2023
12398	FONTAINEBLEAU H	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	973153	0	2024	6	$ 1,600.00	3890621	973153	REIMB. GENERAL ATHLETICS	11/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12398	FONTAINEBLEAU H	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	973153	0	2024	6	$ 1,007.14	3890621	973153	REIMB. GENERAL ATHLETICS	11/7/2023
12400	FONTAINEBLEAU J	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	968850	0	2024	6	$ 2,607.14	3889585	968850	REIMB.1ST QUARTER GENERAL ATHLETICS	11/7/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	972985	22404643	2024	6	$ 514.35	3890759	6134102-0	OFFICE SUPPLIES - LEADER IN ME	11/7/2023
12398	FONTAINEBLEAU H	GFF-1135-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968858	0	2024	6	$ 627.00	3889584	968858	REIMB. CHORUS EXPENDITURES	11/7/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985223	22404312	2024	9	$ 999.90	3893586	308104438988	ART SUPPLIES SUPPLEMENTAL BUDGET	11/7/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-002-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972409	22403878	2024	6	$ 459.98	3890447	308104438935	SUPPLIES FOR ART CLASS (ART BUDGET)	11/7/2023
42942	GRIFFIN, JESSICA J.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967876	0	2024	5	$ 200.00	3889307	967876	REIMB. RN LICENSE RENEWAL	11/7/2023
12400	FONTAINEBLEAU J	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969593	0	2024	6	$ 51.29	3889585	969593	REIMB. PRINCIPAL'S MTG. 11/7/23	11/7/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972984	22404644	2024	6	$ 1,962.17	3890759	6134101-0	2024 CALENDARS ORDERS	11/7/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	972375	22400064	2024	6	$ 9,144.00	3890438	INV6620475	RJYOUNG COPIER CONTRACT 2023-2024	11/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966703	22403909	2024	5	$ 4.99	3888973	216143	TOOLS / SUPPLIES	11/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967157	22403909	2024	5	$ 19.95	3889223	216151	TOOLS / SUPPLIES	11/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967634	22403909	2024	5	$ 63.66	3889346	216142	TOOLS / SUPPLIES	11/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966331	22404632	2024	5	$ 1,111.66	3889010	K41390/1	SLID JR/LUMBER MATERIAL	11/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967787	22402571	2024	5	$ 111.49	3889369	K41361/1	HARDWARE SUPPLIES	11/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973322	22404076	2024	6	$ 85.23	3890778	828712	HARDWARE SUPPLIES	11/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973323	22404076	2024	6	$ 15.04	3890778	828725	HARDWARE SUPPLIES	11/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973324	22404076	2024	6	$ 29.98	3890778	828731	HARDWARE SUPPLIES	11/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973325	22404076	2024	6	$ 27.96	3890778	828747	HARDWARE SUPPLIES	11/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973327	22404076	2024	6	$ 41.08	3890778	828761	HARDWARE SUPPLIES	11/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972806	22403491	2024	6	$ 12.49	3890838	93479313-00	AC SUPPLIES	11/7/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968099	22403618	2024	5	$ 420.30	3889305	9896445765	VARIOUS SITES - STOCK ITEMS	11/7/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979918	22400147	2024	8	$ 40.96	3892292	100249663	MISC TOOLS / SUPPLIES / MATERIALS	11/7/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978247	22404526	2024	8	$ 538.00	3891820	226883338-001	MARIGNY - MINI EXCAVATOR RENTAL	11/7/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967631	22400179	2024	5	$ 4.22	3890512	208336	MISC TOOLS / SUPPLIES	11/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967174	22400182	2024	5	$ 88.21	3889232	S788826.001	ELECTRICAL SUPPLIES	11/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967849	22402404	2024	5	$ 97.35	3889385	S4789092.001	ELECTRICAL SUPPLIES	11/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967852	22402404	2024	5	$ 86.76	3889385	S4788830.001	ELECTRICAL SUPPLIES	11/7/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972669	22403927	2024	6	$ 39.36	3890804	5882-5B	PAINT SUPPLIES	11/7/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972683	22404589	2024	6	$ 336.50	3890804	3897-5	MADISONVILLE ELM. PAINT SUPPLY	11/7/2023
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967779	22400305	2024	5	$ 62.25	3889236	92861	ELECTRICAL SUPPLIES S811	11/7/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972666	22400191	2024	6	$ 57.94	3890771	2311-013644	BUILDING MATERIALS/SUPPLIES	11/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967837	22402617	2024	5	$ 23.98	3889383	072527/1	HARDWARE SUPPLIES	11/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967839	22402617	2024	5	$ 94.95	3889383	072528/1	HARDWARE SUPPLIES	11/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967840	22402617	2024	5	$ 90.97	3889383	72531/1	HARDWARE SUPPLIES	11/7/2023
17009	5-MINUTE OIL CHANGE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967877	0	2024	5	$ 33.99	3889234	33952	2008 FORD FUSION	11/7/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967792	22401997	2024	5	$ 29.70	3889353	7-1212	DOOR AND LOCK SUPPLIES	11/7/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967794	22401997	2024	5	$ 66.98	3889353	7-1207	DOOR AND LOCK SUPPLIES	11/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966737	22404267	2024	5	$ 41.56	3888994	177750/1	TOOLS/ SUPPLIES	11/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966739	22404267	2024	5	$ 148.88	3888994	177749/1	TOOLS/ SUPPLIES	11/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966741	22404267	2024	5	$ 35.76	3888994	177755/1	TOOLS/ SUPPLIES	11/7/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967167	22404267	2024	5	$ 10.99	3889226	177756/1	TOOLS/ SUPPLIES	11/7/2023
25175	HELM PAINT & SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966407	22404548	2024	5	$ 151.56	3888923	05179749	TRANSPORTATION PAINT SUPPLIES	11/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	966518	22404648	2024	5	$ 501.92	3888884	137-58842-01	LIFT STATION SWITCH BREAKER	11/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967724	22403548	2024	5	$ 118.84	3889283	422231	LUMBER SUPPLY C755	11/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967725	22403548	2024	5	$ 105.65	3889283	421499	LUMBER SUPPLY C744	11/7/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967726	22403548	2024	5	$ 168.11	3889283	421477	LUMBER SUPPLY C743	11/7/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967153	22400227	2024	5	$ 57.59	3889202	3857287	MISC DOOR / FRAME REPAIR / SECURITY	11/7/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	967606	0	2024	5	$ 763.00	3889277	107100	ANALYTICAL SERVICES SCHOOLS SEWERAGE PLT 10/23	11/7/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	967680	0	2024	5	$ 560.00	3889277	107205	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE OCT 2023	11/7/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	973211	22404293	2024	6	$ 286.50	3890781	231138	009 ALARM	11/7/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	973212	22404291	2024	6	$ 402.32	3890781	231139	030 ALARM	11/7/2023
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	967683	22400280	2024	5	$ 55.00	3889278	419699	BLANKET - EQUIPMENT REPAIRS	11/7/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	967803	22403129	2024	5	$ 7.30	3889377	363559	MATERIALS AND SUPPLIES	11/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13266	LACUE	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	966251	22404352	2024	5	$ 525.00	3888966	966251	3 REG'S 11/28/23-11/30/23 NOLA CONF	11/7/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	967894	0	2024	5	$ 150.00	3889407	967894	TRAFFIC DETAIL	11/7/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	967864	0	2024	5	$ 150.00	3889387	967864	TRAFFIC DETAIL	11/7/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966507	22404104	2024	5	$ 9,475.20	3888787	7255237	SC#4400023194 CAN LINERS	11/7/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	967123	22403854	2024	5	$ 92.16	3889201	15020416	E799812 STPPS JANITORIAL BID # 1833	11/7/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0312	ARCHITECT/ENGINEERING SVCS	968048	0	2024	5	$ 1,471.41	3889394	5022-04	P0312	11/7/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-034-0000-0000-000-0000-P0486	ARCHITECT/ENGINEERING SVCS	968052	0	2024	5	$ 935.00	3889394	3223-01	P0486	11/7/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	968046	0	2024	5	$ 2,422.49	3889394	2422-05	P0290	11/7/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-005-0000-0000-000-0000-P0485	ARCHITECT/ENGINEERING SVCS	968063	0	2024	5	$ 510.00	3889394	3823-01	P0485	11/7/2023
43873	KELLEY, JAMES E.	PWF-4600-545000-107-0000-0000-000-0000-P0451	CONSTRUCTION SERVICES	967923	0	2024	5	$ 150.00	3889334	967923	MARIGNY INSTALL SCHOOL ZONE LIGHTS	11/7/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966183	0	2024	5	$ 100.00	50587	966183	v-44177 r2 585/594000	11/7/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966187	0	2024	5	$ 250.00	50588	966187	v-44177r2 803/594000	11/7/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966093	0	2024	5	$ 600.00	50221	966093	CHANGE FUND ADM BASKETBALL JAMBOREE	11/7/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966181	0	2024	5	$ 600.00	500107	966181	BASKETBALL TOURNAMENT CHANGE	11/7/2023
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966307	0	2024	5	$ 400.00	25158	966307	BASKETBALL CASH BOX	11/7/2023
2014	NORTHSHORE HIGH	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	966059	0	2024	5	$ 1,250.00	100864	966059	SCHOOL RIVALRY COMPETITION TROPHY	11/7/2023
8085	GONZALES, LEIGH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966051	0	2024	5	$ 232.00	200098	966051	4TH GRADE FIELD TRIP BUS	11/7/2023
29439	GRAY, JANICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966050	0	2024	5	$ 120.00	20055	966050	JANICE GRAY BUS DRIVER	11/7/2023
33750	STILLWELL, JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966048	0	2024	5	$ 100.00	53700	966048	BSOCCER VS IHS 11.07.23	11/7/2023
38538	BANKSTON, SABELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966046	0	2024	5	$ 410.00	53698	966046	GBASKETBALL ATHLETIC BUS VS E IHS 11.06.23	11/7/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966062	0	2024	5	$ 172.60	100866	966062	FCA FIELD TRIP BUS TRANSPORTATION	11/7/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966049	0	2024	5	$ 120.00	20054	966049	DONNIE BROOM BUS DRIVER	11/7/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966045	0	2024	5	$ 120.00	20053	966045	EDWARD PARKER BUS DRIVER	11/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	966310	0	2024	5	$ 480.00	200113	966310	CHROMEBOOK INSURANCE	11/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	966326	0	2024	5	$ 4,900.00	15070	966326		11/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	966130	0	2024	5	$ 524.12	50190	966130	OCTOBER CHROME BOOK REPAIRS	11/7/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966179	0	2024	5	$ 55.00	25214	966179	MUSIC FOR CHORUS	11/7/2023
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966042	0	2024	5	$ 30.00	25213	966042	NEW RADIOS PROGRAMED	11/7/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966058	0	2024	5	$ 185.00	100863	966058	BOYS SOCCER ENTRY FEE FOR JV SHOWCASE	11/7/2023
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966180	0	2024	5	$ 512.00	50085	M-221194 & M-211343	BETA CLUB CERTIFICATES & PINS	11/7/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966065	0	2024	5	$ 490.00	100868	966065	DISTRICT HONOR CHOIR FEE	11/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	966182	0	2024	5	$ 55.54	70199	966182	halloween cust pay	11/7/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966038	0	2024	5	$ 113.20	500084	966038	PRE K FIELD TRIP TO CHILDRENS MUSEUM - KOOPE DRIVE	11/7/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966245	0	2024	5	$ 113.20	500086	966245	FIELD TRIP PRE K TO CHILDRENS MUSEUM - KOOP DRIVE	11/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966055	0	2024	5	$ 188.36	20057	966055	STPSB REPORT OF PAYMENTS	11/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966247	0	2024	5	$ 159.36	200052	966247	STPSB REPORT FOR PAYMENT TO BUS DRIVERS	11/7/2023
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966043	0	2024	5	$ 1,130.00	60019	966043	PAYMENT FOR LYNN MEADOWS FIELD TRIP	11/7/2023
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966035	0	2024	5	$ 3,484.00	40705	966035	REN FEST FIELD TRIP 11/14	11/7/2023
23574	ERWIN, BRANDON S	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966039	0	2024	5	$ 321.00	60018	966039	FIELD TRIP LYNN MEADOWS BUS DRIVER	11/7/2023
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966246	0	2024	5	$ 113.20	500087	966246	PRE-K FIELD TRIP TO CHILDRENS MUSEUM - KOOP DRIVE	11/7/2023
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966040	0	2024	5	$ 1,350.00	25097	966040	MISSISSIPPI AQUARIUM - DAIGLE GROUP	11/7/2023
11823	CREEKSIDE JUNIO	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	966044	0	2024	5	$ 59.95	50586	966044	v-11823 668/594140	11/7/2023
19303	LAKESHORE HIGH CAFET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966037	0	2024	5	$ 71.50	40707	966037	CAFETERIA BREAKFAST HONOR ROLL STUDENTS	11/7/2023
19512	WILLIAMS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966052	0	2024	5	$ 115.04	53701	966052	TEACHER REIMBURSEMENT 23/24	11/7/2023
31388	SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966068	0	2024	5	$ 133.13	100870	966068	TEACHER SUPPLY REIMBURSEMENT	11/7/2023
33112	FAGAN, LAUREL J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966069	0	2024	5	$ 186.32	100871	966069	TEACHER SUPPLY REIMBURSEMENT	11/7/2023
37955	HOSELLE, ASHLEY K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966054	0	2024	5	$ 500.00	200099	966054	TEACHER CONTRACTED REIMBURSEMENT	11/7/2023
38805	SCHILLING, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966237	0	2024	5	$ 336.31	200124	966237	TEACHER SUPPLY REIMBURSEMENT	11/7/2023
41161	HEWETT, IV, BENJAMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966036	0	2024	5	$ 497.95	40706	966036	TEACHER SUPPLY REIMBURSEMENT	11/7/2023
43658	PORTABLE TOILETS, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966076	0	2024	5	$ 1,290.00	100874	106904	BATHROOMS DURING CONSTRUCTION	11/7/2023
44265	INTERNATIONAL E-Z UP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967258	0	2024	5	$ 1,336.81	100928	0587278	CROSS COUNTRY RACE TENT FOR SHADE/BREAKS	11/7/2023
16464	MCMAHON, DONALD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966387	0	2024	5	$ 65.00	40708	966387	OFFICIAL - FB GAME 11/3	11/7/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966112	0	2024	5	$ 70.00	50223	966112	BASKETBALL JAMBOREE OFFICIAL	11/7/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966949	0	2024	5	$ 74.00	50125	4825	REF BB VS FOLSOM 11 9 23	11/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966113	0	2024	5	$ 70.00	50224	966113	BASKETBALL JAMBOREE GAME OFFICIAL	11/7/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966951	0	2024	5	$ 74.00	50124	4826	REF BB VS FOLSOM 11 9 23	11/7/2023
36664	JOBE, AUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966056	0	2024	5	$ 114.00	100861	966056	OFFICIAL FOR VOLLEYBALL GAME 10/24/23	11/7/2023
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966114	0	2024	5	$ 52.50	50225	966114	BASKETBALL JAMBOREE GAME OFFICIAL	11/7/2023
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966217	0	2024	5	$ 152.00	500109	966217	BASKETBALL TOURNAMENT DETAIL	11/7/2023
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966218	0	2024	5	$ 122.50	500110	966218	BASKETBALL TOURNAMENT OFFICIAL	11/7/2023
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966734	0	2024	5	$ 152.00	50120	4210	SECURITY BB GAME VS FOLSOM 11 9 23	11/7/2023
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966106	0	2024	5	$ 152.00	50222	966106	BASKETBALL JAMBOREE SECURITY DETAIL	11/7/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966115	0	2024	5	$ 52.50	50226	966115	BASKETBALL JAMBOREE GAME OFFICIAL	11/7/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966216	0	2024	5	$ 122.50	500108	966216	BASKETBALL OFFICIAL - TOURNAMENT	11/7/2023
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966848	0	2024	5	$ 60.00	50123	2697	REF SOCCER VS MADISONVILLE 11 9 23	11/7/2023
45352	MIRE, MATTHEW JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966041	0	2024	5	$ 165.00	50585	966041	V-45352 814/594265	11/7/2023
45373	BROUILLETTE, PAIGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966047	0	2024	5	$ 152.00	53699	966047	FB SECURITY VS MHS 11.03.23	11/7/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972638	0	2024	6	$ 87.99	35038	365814231		11/7/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971474	0	2024	6	$ 2,002.17	35018	923648253		11/7/2023
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966244	0	2024	5	$ 60.50	500085	966244	TERRIFIC KIDS BREAKFAST	11/7/2023
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	967087	0	2024	5	$ 2,360.25	50996	1823596	harbor center rental	11/7/2023
42268	RICULFY LIVERY, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	966923	0	2024	5	$ 8,280.00	50992	39971		11/7/2023
43970	BROOKS, ISSAC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	971039	0	2024	6	$ 225.00	51056	000069	deposit	11/7/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	966395	0	2024	5	$ 500.00	50979	110723	Future Focus	11/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	966110	0	2024	5	$ 3,150.00	11197	966110	NOVEMBER PRE-K TUITION	11/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	966140	0	2024	5	$ 1,800.00	50191	966140	NOVEMBER PRE K TUITION	11/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	966222	0	2024	5	$ 4,050.00	10052	11-7-23	NOVEMBER 2023 TUITION	11/7/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966060	0	2024	5	$ 1,330.63	100865	966060	SWIM GEAR/UNIFORMS	11/7/2023
35062	HYPE SOCKS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966388	0	2024	5	$ 700.81	40709	966388	GIRLS SOCCER UNIFORMS	11/7/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967351	22400131	2024	5	$ 24.50	3889346	216149	REPAIR PARTS	11/7/2023
45415	SMITH, TERRI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	967897	0	2024	5	$ 50.00	3889422	10257506-REFUND	SCHOOL LUNCH PREPAYMENTS	11/7/2023
45415	SMITH, TERRI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	967913	0	2024	5	$ 100.00	3889422	10256630-REFUND	SCHOOL LUNCH PREPAYMENTS	11/7/2023
45415	SMITH, TERRI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	967914	0	2024	5	$ 108.15	3889422	10256622-REFUND	SCHOOL LUNCH PREPAYMENTS	11/7/2023
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	966524	0	2024	5	$ 227.42	3889061	OCT'23 TRAVEL	TRAVEL	11/8/2023
6654	MAGEE, BRIGITTE	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	966503	0	2024	5	$ 219.56	3888990	OCT'23 TRAVEL	TRAVEL	11/8/2023
31564	ALT, MICHAEL	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	970871	0	2024	6	$ 1,000.00	3889786	970871	TEACHER TUITION ASSISTANCE FALL 2023	11/8/2023
24063	CEFALU, CHRISTI	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	966441	0	2024	5	$ 159.75	3888837	SEPT'23 TRAVEL	TRAVEL	11/8/2023
24063	CEFALU, CHRISTI	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	966442	0	2024	5	$ 236.85	3888837	OCT'23 TRAVEL	TRAVEL	11/8/2023
45032	MOULEDOUS, JENNIFER	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	966517	0	2024	5	$ 359.33	3889019	SEPT'23 CONF TRAVEL	TRAVEL	11/8/2023
45033	SIEMANN, KAYLA	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	966618	0	2024	5	$ 1,484.76	3889085	SEPT'23 CONF TRAVEL	TRAVEL	11/8/2023
45160	BOLLINGER, NILES JR.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	973240	0	2024	6	$ 34.83	3890544	973240	REIMB. CBE LESSON SUPPLIES	11/8/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	966502	0	2024	5	$ 78.40	3888984	OCT'23 TRAVEL	TRAVEL	11/8/2023
38548	JONES, CARRIE C.	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	966493	0	2024	5	$ 12.31	3888949	OCT'23 TRAVEL	TRAVEL	11/8/2023
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	968051	0	2024	5	$ 738.00	3889360	127	9/23 STUDENT TRANSPORTATION	11/8/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973033	22404318	2024	6	$ 979.78	3890612	208900023968	SPIRE MATERIALS	11/8/2023
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	969455	0	2024	6	$ 3,770.02	3889738	9948741239	ACCT# 242343946-00056 - 10/09/23-11/8/2023	11/8/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971723	22400125	2024	6	$ 3,500.00	3890287	IS10750998	PROFESSIONAL DEVELOPMENT	11/8/2023
9601	HOLLY & SMITH A	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	967951	0	2024	5	$ 5,165.24	3889319	33-C1920	C1920	11/8/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969482	22404659	2024	6	$ 628.14	3889603	9898843694	WELDING EQUIPMENT & MATERIALS - B. MAYFIELD	11/8/2023
19335	HOWARD INDUSTRIES, I	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967122	22404491	2024	5	$ 400.00	3889200	23-00597926	SHS SCHOOL TECHNOLOGY	11/8/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969578	0	2024	6	$ 621.52	3889584	969578	REIMB. PRO START GROCERIES/SUPPLIES	11/8/2023
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969579	0	2024	6	$ 1,047.60	3889584	969579	REIMB. PRO START GROCERIES/SUPPLIES	11/8/2023
32001	JONES, BRITTANY L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967940	0	2024	5	$ 50.00	3889333	967940	TEACH LICENSE RENEWAL REIMBURSEMENT	11/8/2023
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	969106	22404342	2024	6	$ 504.12	3889555	10709525483	LAPTOPS; OFFICE PRO; ACROBAT PRO	11/8/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	972982	22404663	2024	6	$ 33.77	3890759	6134119-0	OFFICE SUPPLIES	11/8/2023
7916	ARNOLD, PATRICI	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	968756	0	2024	6	$ 500.00	3889499	968756	REIMB. TEACHER SUPPLIES	11/8/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	972981	22404664	2024	6	$ 1,097.66	3890759	6134118-0	INSTRUCTIONAL SUPPLIES	11/8/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	967816	22400061	2024	5	$ 152.00	3889380	0117043-IN	CPM COFFEE SERVICE FOR SCHOOL	11/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	972407	22404678	2024	6	$ 3.88	3890447	208133423069	MUSIC & OFFICE SUPPLIES	11/8/2023
20532	LYNCH, SUZANNE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	967945	0	2024	5	$ 50.00	3889357	967945	LEVEL 3 CERT RENEWAL REIMBURSEMENT	11/8/2023
45389	WILEY, KENTA Y.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	966687	0	2024	5	$ 85.00	3889131	966687	PARA PRO ASSESSMENT REIMBURSEMENT	11/8/2023
1994	KENNEDY, KRISTAL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966499	0	2024	5	$ 36.03	3888955	OCT'23 TRAVEL	TRAVEL	11/8/2023
2067	POURCIAU, ANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966527	0	2024	5	$ 80.99	3889056	OCT'23 TRAVEL	TRAVEL	11/8/2023
3677	BREWSTER, HASMI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966436	0	2024	5	$ 109.25	3888822	OCT'23 TRAVEL	TRAVEL	11/8/2023
4637	KERBER, PATRICK	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966501	0	2024	5	$ 133.88	3888958	OCT'23 TRAVEL	TRAVEL	11/8/2023
4774	DESJARDINS, MARGARET	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966466	0	2024	5	$ 73.10	3888873	OCT'23 TRAVEL	TRAVEL	11/8/2023
6270	NEEDOM, MARTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966520	0	2024	5	$ 27.90	3889025	OCT'23 TRAVEL	TRAVEL	11/8/2023
6729	JACKSON, KENYA L	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966483	0	2024	5	$ 29.87	3888943	OCT'23 TRAVEL	TRAVEL	11/8/2023
8821	THIBODEAUX, BARBARA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966625	0	2024	5	$ 23.71	3889114	OCT'23 TRAVEL	TRAVEL	11/8/2023
8947	DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966463	0	2024	5	$ 56.99	3888874	OCT'23 TRAVEL	TRAVEL	11/8/2023
37226	JACOBS, MARY L.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966488	0	2024	5	$ 11.79	3888944	OCT'23 TRAVEL	TRAVEL	11/8/2023
38927	DILLON, KATHLEEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966468	0	2024	5	$ 83.32	3888876	OCT'23 TRAVEL	TRAVEL	11/8/2023
44239	MEREDITH, LISA G.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966512	0	2024	5	$ 17.55	3889006	OCT'23 TRAVEL	TRAVEL	11/8/2023
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	966537	0	2024	5	$ 108.80	3889084	OCT'23 TRAVEL	TRAVEL	11/8/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	968940	22400036	2024	6	$ 68.00	3889668	0117045-IN	AES COFFEE SERVICE FOR 2023-2024	11/8/2023
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	972979	22404665	2024	6	$ 98.98	3890759	6134117-0	MMM658 POST-IT® NOTES - 1" WIDTH X 58.33 FT LENGTH	11/8/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	972978	22404666	2024	6	$ 625.36	3890759	6134116-0	MMM810K24 SCOTCH 3/4' W MAGIC TAPE	11/8/2023
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	967818	22400037	2024	5	$ 136.00	3889380	0117056-IN	CES COFFEE SERVICE	11/8/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	972977	22404667	2024	6	$ 979.76	3890759	6134115-0	GUIDANCE WHITEBOARDS	11/8/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	966794	22403665	2024	5	$ 50.00	3888941	365821315	FWJR CONCERT MUSIC AND MUSIC FILING FOLDERS	11/8/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	973309	22404668	2024	6	$ 276.38	3890759	6134114-0	HIGHLIGHTERS, PENS, SCISSORS, RULER, ETC	11/8/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	972976	22404669	2024	6	$ 935.28	3890759	6134113-0	QTY: 1 $212.16 SKU: KCC21601CT KLEENEX PROFESSIONA	11/8/2023
11927	DAVIS PRODUCTS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	973898	22404530	2024	6	$ 71.76	3890587	419749	PES - BATHROOM DEODORANT	11/8/2023
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	966620	0	2024	5	$ 29.34	3889107	OCT'23 TRAVEL	TRAVEL	11/8/2023
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	966514	22404347	2024	5	$ 1,139.04	3888872	10709525491	SCHOOL TECHNOLOGY	11/8/2023
41322	SCHOOL SPECIALTY	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972407	22404678	2024	6	$ 557.99	3890447	208133423069	MUSIC & OFFICE SUPPLIES	11/8/2023
15875	WENGER CORP	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967494	22404195	2024	5	$ 5,000.84	3889447	861832	CHOIR RISERS	11/8/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	972404	22404654	2024	6	$ 714.76	3890447	208133420984	SCHOOL BULLETIN BOARD PAPER	11/8/2023
6679	KEOWEN, KATHLEEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967942	0	2024	5	$ 225.00	3889336	967942	ASHA CERT REIMBURSEMENT	11/8/2023
24725	BUCKLEY, AIMEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	969613	0	2024	6	$ 225.00	3889518	969613	REIMB. ASHA LICENSE RENEWAL	11/8/2023
37219	MCLAUGHLIN, COURTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967948	0	2024	5	$ 225.00	3889364	967948	ASHA MEMBERSHIP DUES REIMBURSEMENT	11/8/2023
45397	HICKS, SIERAH B.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967939	0	2024	5	$ 200.00	3889315	967939	NURSING LICENSE REIMBURSEMENT	11/8/2023
5995	KEMP, JE'ANNE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	966497	0	2024	5	$ 47.29	3888954	OCT'23 TRAVEL	TRAVEL	11/8/2023
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	966419	0	2024	5	$ 64.91	3888800	OCT'23 TRAVEL	TRAVEL	11/8/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	966519	0	2024	5	$ 65.17	3889021	OCT'23 TRAVEL	TRAVEL	11/8/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	973722	0	2024	6	$ 70.06	3890556	IN89610	ADVERTISING	11/8/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978548	0	2024	8	$ 225.00	3891954	IN89606	ADVERTISING	11/8/2023
3968	MCCURLEY, BRENNAN	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	966748	0	2024	5	$ 56.72	3889001	OCT'23 TRAVEL	TRAVEL	11/8/2023
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	966509	0	2024	5	$ 34.06	3889016	OCT'23 TRAVEL	TRAVEL	11/8/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	968077	22404670	2024	5	$ 110.08	3889389	6134112-0	CONSTRUCTION OFFICE SUPPLIES	11/8/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972975	22404671	2024	6	$ 317.01	3890759	6134111-0	OFFICE SUPPLIES	11/8/2023
14872	SCHOOL NURSE SU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973221	22402308	2024	6	$ 199.89	3890800	0978435-IN	STOP THE BLEED KIT SUPPLIES FOR MAGNOLIA TRACE	11/8/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967813	22400050	2024	5	$ 68.00	3889380	0117050-IN	IT COFFEE SERVICE	11/8/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967814	22400045	2024	5	$ 202.00	3889380	0117048-IN	ED CTR COFFEE SERVICES	11/8/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967823	22400046	2024	5	$ 68.00	3889380	0117047-IN	CW COFFEE SERVICES	11/8/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967824	22400046	2024	5	$ 214.00	3889380	0117049-IN	HCC COFFEE SERVICES	11/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967160	22403909	2024	5	$ 44.98	3889223	216160	TOOLS / SUPPLIES	11/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967636	22403909	2024	5	$ 5.98	3889346	216161	TOOLS / SUPPLIES	11/8/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967798	22401677	2024	5	$ 155.93	3889370	31154/2	ELECTRICAL SUPPLIES	11/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967788	22402571	2024	5	$ 62.14	3889369	341486/1	HARDWARE SUPPLIES	11/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967789	22402571	2024	5	$ 167.98	3889369	K41461/1	HARDWARE SUPPLIES	11/8/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967790	22402571	2024	5	$ 20.79	3889369	K41451/1	HARDWARE SUPPLIES	11/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973329	22404076	2024	6	$ 220.85	3890778	828780	HARDWARE SUPPLIES	11/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973332	22404076	2024	6	$ 90.56	3890778	828800	HARDWARE SUPPLIES	11/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973364	22404076	2024	6	$ 74.39	3890778	828806	HARDWARE SUPPLIES	11/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973456	22404229	2024	6	$ 28.17	3890778	828807	HARDWARE SUPPLIES	11/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973458	22404229	2024	6	$ 64.98	3890778	828816	HARDWARE SUPPLIES	11/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973461	22404229	2024	6	$ 85.17	3890778	828829	HARDWARE SUPPLIES	11/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972808	22403491	2024	6	$ 37.64	3890838	93506145-00	AC SUPPLIES	11/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972810	22404513	2024	6	$ 3,697.50	3890838	93291528-00	MAN JR - LIBRARY AC UNITS	11/8/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969682	22400764	2024	6	$ 114.97	3889603	9898231296	SHOP MATERIAL / SUPPLIES C759	11/8/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972663	22400147	2024	6	$ 7.50	3890769	100249792	MISC TOOLS / SUPPLIES / MATERIALS	11/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967222	22402648	2024	5	$ 54.54	3889159	S3070943.001	A/C SUPPLIES C767	11/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967489	22402648	2024	5	$ 83.67	3889235	S3070826.001	A/C SUPPLIES C765	11/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967490	22402648	2024	5	$ 71.04	3889235	S3070655.001	A/C SUPPLIES C758	11/8/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970517	22402383	2024	6	$ 33.31	3889929	3096139	#0010715 AC SUPPLIES	11/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967228	22403891	2024	5	$ 70.72	3889163	T572589	A/C PART/REPAIR SUPPLIES C766	11/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967493	22400079	2024	5	$ 480.11	3889238	T564158	A/C SUPPLIES S900	11/8/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967855	22402404	2024	5	$ 97.12	3889385	S4789539.001	ELECTRICAL SUPPLIES	11/8/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972671	22401994	2024	6	$ 144.67	3890804	2503-5	PAINT SUPPLIES	11/8/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972672	22403927	2024	6	$ 76.62	3890804	1946-5	PAINT SUPPLIES	11/8/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972664	22400191	2024	6	$ 19.99	3890771	2311-013993	BUILDING MATERIALS/SUPPLIES	11/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967841	22402617	2024	5	$ 66.74	3889383	072542/1	HARDWARE SUPPLIES	11/8/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967795	22401997	2024	5	$ 53.49	3889353	7-1220	DOOR AND LOCK SUPPLIES	11/8/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967423	22404619	2024	5	$ 328.18	3889291	137-58959-01	STOCK FUSES TRUCK #609	11/8/2023
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973691	22404629	2024	6	$ 810.00	3890528	19392	CAUSTIC	11/8/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967399	22404651	2024	5	$ 1,116.00	3889268	3226	BONNE ECOLE/LCN DOOR CLOSER	11/8/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967583	22402623	2024	5	$ 646.00	3889268	3227	DOOR AND LOCK SUPPLIES S911	11/8/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967783	22402623	2024	5	$ 246.00	3889268	3225	DOOR AND LOCK SUPPLIES S905	11/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972312	22404961	2024	6	$ 127.43	3890258	423719	LUMBER / CARPENTRY MATERIALS C770	11/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972314	22404961	2024	6	$ 63.02	3890258	423727	LUMBER / CARPENTRY MATERIALS C771	11/8/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967773	22403941	2024	5	$ 22.48	3889295	5344250	PLUMBING MATERIALS AND SUPPLIES C768	11/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972662	22402675	2024	6	$ 22.02	3890644	S169899734.001	PLUMBING SUPPLY	11/8/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	968410	22404025	2024	5	$ 3,036.55	3889460	51390419	044 ALARM	11/8/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967746	22400510	2024	5	$ 38.05	3889287	661876	2024 OIL CHANGES MAINTENANCE TRUCKS/ S 908	11/8/2023
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	966437	0	2024	5	$ 127.53	3888827	OCT'23 TRAVEL	TRAVEL	11/8/2023
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	966535	0	2024	5	$ 134.25	3889073	OCT'23 TRAVEL	TRAVEL	11/8/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	968020	0	2024	5	$ 795.00	3889335	C105013	REG BUS#670 MAINTENANCE/REPAIRS	11/8/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	968023	0	2024	5	$ 7.66	3889335	C105026	REG ED BUS PARTS	11/8/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	967804	22403129	2024	5	$ 4.20	3889377	363602	MATERIALS AND SUPPLIES	11/8/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	967805	22403129	2024	5	$ 188.82	3889377	363599	MATERIALS AND SUPPLIES	11/8/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	967806	22403129	2024	5	$ 188.82	3889377	363600	MATERIALS AND SUPPLIES	11/8/2023
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	966523	0	2024	5	$ 91.77	3889028	OCT'23 TRAVEL	TRAVEL	11/8/2023
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	967815	22400040	2024	5	$ 68.00	3889380	0117036-IN	WES COFFEE SERVICE	11/8/2023
34015	ESTRADE, NEELY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	966471	0	2024	5	$ 115.61	3888886	OCT-NOV'23 TRAVEL	TRAVEL	11/8/2023
41717	FITZPATRICK, DANIELL	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	966473	0	2024	5	$ 43.89	3888894	OCT'23 TRAVEL	TRAVEL	11/8/2023
42942	GRIFFIN, JESSICA J.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	966475	0	2024	5	$ 52.14	3888912	OCT'23 TRAVEL	TRAVEL	11/8/2023
43701	TALAMO, LAURIE B.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	966623	0	2024	5	$ 44.15	3889112	OCT'23 TRAVEL	TRAVEL	11/8/2023
28719	COUTURE, RHONDA C	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	966444	0	2024	5	$ 45.46	3888857	OCT'23 TRAVEL	TRAVEL	11/8/2023
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	966481	0	2024	5	$ 47.95	3888935	OCT'23 TRAVEL	TRAVEL	11/8/2023
5603	COMEAUX, ELIZABETH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	966443	0	2024	5	$ 75.91	3888856	SEPT'23 TRAVEL	TRAVEL	11/8/2023
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	966513	0	2024	5	$ 80.30	3889022	OCT'23 TRAVEL	TRAVEL	11/8/2023
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	966500	0	2024	5	$ 25.74	3888957	OCT'23 TRAVEL	TRAVEL	11/8/2023
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	966477	0	2024	5	$ 107.81	3888924	OCT'23 TRAVEL	TRAVEL	11/8/2023
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	966490	0	2024	5	$ 69.04	3888945	OCT'23 TRAVEL	TRAVEL	11/8/2023
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	966532	0	2024	5	$ 58.43	3889063	OCT'23 TRAVEL	TRAVEL	11/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	966508	0	2024	5	$ 92.88	3889005	OCT'23 TRAVEL	TRAVEL	11/8/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	966401	0	2024	5	$ 150.00	3889136	966401	TRAFFIC CONTROL SERVICES 10/30/23 - LANCASTER	11/8/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	966793	22400376	2024	5	$ 38.34	3889032	072550/1	BLANKET - CUSTODIAL SUPPLIES	11/8/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	966528	0	2024	5	$ 13,637.98	4362	NOV2023	CAP 1 CARD PYMT NOV 2023	11/8/2023
9878	E.C.O. BUILDERS	PWF-4600-545000-001-0000-0000-000-0000-P0331	CONSTRUCTION SERVICES	970359	0	2024	6	$ 18,475.00	3889853	5	P0331	11/8/2023
11448	CAPITAL CITY PR	PWF-4300-533400-027-0000-0000-000-0000-P0354	ARCHITECT/ENGINEERING SVCS	973728	0	2024	6	$ 289.92	3890556	IN89608	ADVERTISING	11/8/2023
11448	CAPITAL CITY PR	PWF-4300-533400-111-0000-0000-000-0000-P0422	ARCHITECT/ENGINEERING SVCS	973726	0	2024	6	$ 292.80	3890556	IN89609	ADVERTISING	11/8/2023
45273	DAVIS, BRIAN E.	RMF-3220-558200-000-0000-0000-000-0000-	RISK MANAGEMENT TRAVEL	966654	0	2024	5	$ 428.87	3888867	OCT-NOV '23 CONF TRV	TRAVEL	11/8/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966482	0	2024	5	$ 400.00	100877	966482	CHANGE FUND FOR GIRLS SOCCER GAME 11/9/23	11/8/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966485	0	2024	5	$ 400.00	100878	966485	CHANGE FUND FOR GIRLS BASKETBALL GAME 11/11/23	11/8/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969931	0	2024	5	$ 300.00	950121	966729	STARTUP CHANGE BB VS FOLSOM 11 9 23	11/8/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966589	0	2024	5	$ 200.00	25219	966589	BOYS BBALL 11/8 JAMBOREE 11/9 START UP	11/8/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966594	0	2024	5	$ 1,000.00	25220	966594	FOOTBALL START UP GAME 11/10	11/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966685	0	2024	5	$ 1,395.30	100889	966685	OCTOBER 2023 REPORT OF PAYMENT	11/8/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966515	0	2024	5	$ 232.00	200100	966515	4TH GRADE FIELD TRIP BUS	11/8/2023
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966572	0	2024	5	$ 168.00	10030	966572	2ND GRADE FIELD TRIP BUS	11/8/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966616	0	2024	5	$ 90.00	15125	966616	FIELD TRIP BUS DRIVER PAY	11/8/2023
33302	CONLEY, SCOTT H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966611	0	2024	5	$ 90.00	15124	966611	FIELD TRIP BUS DRIVER PAY	11/8/2023
42052	CONTOIS, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966412	0	2024	5	$ 100.00	50956	BAND 10-27		11/8/2023
42052	CONTOIS, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966414	0	2024	5	$ 260.00	50957	BAND 11/4		11/8/2023
42052	CONTOIS, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966438	0	2024	5	$ 100.00	50958	BAND BUS 11-3		11/8/2023
42817	TASSIN, KELLI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966580	0	2024	5	$ 100.00	10031	966580	2ND GRADE FIELD TRIP BUS	11/8/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966409	0	2024	5	$ 100.00	53702	966409	GBASKETBALL ATHLETIC BUS VS BHS 11.07.23	11/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	966402	0	2024	5	$ 185.47	40712	966402	FB GAME CUSTODIAN WORKED 11/3	11/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	966403	0	2024	5	$ 144.23	40713	966403	FB GAME CUSTODIAN WORKED 11/3	11/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	966553	0	2024	5	$ 1,340.00	70200	966553	CB INSURANCE	11/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	966516	0	2024	5	$ 576.75	30208	966516	CHROME BOOK REPAIRS	11/8/2023
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967793	0	2024	5	$ 1,147.50	500119	218774	RADIO/EARPIECES FOR SAFETY AND SECURITY OF CAMPUS	11/8/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966430	0	2024	5	$ 50.00	50964	GIRLS BASKETBALL FEE		11/8/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966389	0	2024	5	$ 60.00	25159	966389	HONOR JAZZ BAND AUDITION FEE	11/8/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966390	0	2024	5	$ 290.00	25160	966390	HONOR BAND AUDITION	11/8/2023
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966417	0	2024	5	$ 300.00	50959	36260		11/8/2023
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966420	0	2024	5	$ 100.00	50960	NORTHSHORE ALLSTARS		11/8/2023
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966469	0	2024	5	$ 175.00	50966	OFFICIAL 11-7 VS SSA		11/8/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966391	0	2024	5	$ 65.00	25161	966391	SOCCER ASSIGNMENT FEE	11/8/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966489	0	2024	5	$ 550.00	100880	966489	ASSIGNMENT FEE FOR OFFICIALS	11/8/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966632	0	2024	5	$ 275.00	50982	966632	assignment fee	11/8/2023
45059	MILAZZO, BRITTNY B	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966392	0	2024	5	$ 152.00	25162	966392	FRANKLINTON JR. BASKETBALL SECURITY	11/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	966728	0	2024	5	$ 1,148.60	11199	966728	OCTOBER BUS REPORT PAYMENT	11/8/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966396	0	2024	5	$ 1,548.00	25098	966396	GLOBAL FIELD TRIP - MAJOUE TEAM	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966612	0	2024	4	$ 1,695.00	10232659	966612	OCTOBER CC PAYMENT 2659	11/8/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966597	0	2024	5	$ 900.00	10032	966597	2ND GRADE FIELD TRIP	11/8/2023
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981543	0	2024	8	$ 715.00	15167	10602	FIELD TRIP - INSTA-GATOR 12/5/23	11/8/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966398	0	2024	5	$ 106.00	200125	966398	BUS DRIVER SALARY/OPERATIONAL FIELD TRIP PAY	11/8/2023
36925	MCGOWAN, KEVIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966609	0	2024	5	$ 320.00	5032	966609	Pre K Field Trip Kevin McGowan BUS 244	11/8/2023
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966399	0	2024	5	$ 1,665.00	25099	966399	MS AQU. - BORDLEE TEAM	11/8/2023
4414	MACALUSO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966487	0	2024	5	$ 152.03	100879	966487	TEACHER SUPPLY REIMBURSEMENT	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966645	0	2024	4	$ 2,830.77	10234985	966645	CAPITAL ONE CREDIT CARD 7985	11/8/2023
24061	SCHOLTENS, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966433	0	2024	5	$ 500.00	25103	966433	TCR	11/8/2023
25009	WONDERGEM, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966393	0	2024	5	$ 54.55	25163	966393	CONTRACT	11/8/2023
29007	RING PUBLICATIONS LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966408	0	2024	5	$ 848.62	50954	11718		11/8/2023
31144	PETERSON, HALEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966429	0	2024	5	$ 290.76	25101	966429	TCR	11/8/2023
35489	STEARMAN, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966640	0	2024	5	$ 249.83	50984	966640	teacher reimbursement	11/8/2023
36104	HOAGLAND, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966598	0	2024	5	$ 132.89	11198	966598	TEACHER CONTRACT $	11/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36963	ARTEMAX, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966498	0	2024	5	$ 78.50	100885	966498	FUTURE FOCUS NIGHT	11/8/2023
40824	GRANTHAM, JORDIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966742	0	2024	5	$ 500.00	50119	966742	2324 TEACHER REIMBURSEMEMT	11/8/2023
41044	PIACUN, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966450	0	2024	5	$ 132.08	200053	966450	AMANDA PIACUN SUPPLY REIMBURSEMENT	11/8/2023
42371	FOLLETT CONTENT SOLU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966397	0	2024	5	$ 434.56	40710	966397	LIBRARY BOOK ORDER	11/8/2023
43514	GORMAN, ROBIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966569	0	2024	5	$ 208.17	9571	966569	TEACHER SUPPLY CONTRACT	11/8/2023
43678	TYRNEY, NICOLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966738	0	2024	5	$ 164.10	200101	966738	TEACHER SUPPLY REIMBURSEMENT	11/8/2023
45012	KAUFMANN, MACY J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966432	0	2024	5	$ 500.00	25102	966432	TCR	11/8/2023
45308	SCOBY, AMANDA J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966628	0	2024	5	$ 267.35	25226	966628	TEACHER REIMBURSEMENT	11/8/2023
45189	ARCENEAUX, MARCIA	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	966410	0	2024	5	$ 1,035.00	50955	231009F		11/8/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	966725	0	2024	5	$ 110.09	50985	966725	THESPIANS MEAL	11/8/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	966492	0	2024	5	$ 213.75	100882	966492	PREGAME MEAL	11/8/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	966494	0	2024	5	$ 451.25	100883	966494	PREGAME MEAL	11/8/2023
32597	2JM ENTERPRISES LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	966496	0	2024	5	$ 451.25	100884	966496	PREGAME MEAL	11/8/2023
42332	CHICK-FIL-A INC.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	966755	0	2024	5	$ 490.75	20139	966755	NOV 2023 FACULTY MEETING	11/8/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966675	0	2024	5	$ 139.00	100886	966675	OFFICIAL FOR GIRLS SOCCER GAME 11/9/23	11/8/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966601	0	2024	5	$ 160.00	25221	966601	SECURITY FRO SCRIMMAGE 11/8	11/8/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966619	0	2024	5	$ 160.00	25222	966619	SECURITY JAMBOREE 11/9	11/8/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966671	0	2024	5	$ 74.00	25165	966671	FRANKLINTON JR BB OFFICIAL	11/8/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966617	0	2024	5	$ 40.00	25223	966617	BOYS BBALL OFFICIALS	11/8/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966669	0	2024	5	$ 74.00	25164	966669	FRANKLINTON JR. BASKETBALL OFFICIAL	11/8/2023
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966621	0	2024	5	$ 40.00	25224	966621	BOYS BBALL OFFICIAL	11/8/2023
38584	GISCLAIR, TROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966455	0	2024	5	$ 115.00	40718	966455	OFFICIAL - FB PLAYOFF GAME v DERIDDER 11/9	11/8/2023
38619	HARRIS, CADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966449	0	2024	5	$ 115.00	40716	966449	OFFICIAL - FB PLAYOFF GAME v DERIDDER 11/9	11/8/2023
40099	BREAUX, JR., HILTON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966446	0	2024	5	$ 368.00	40715	966446	OFFICIAL - FB PLAYOFF GAME v DERIDDER 11/9	11/8/2023
40100	WILLIAMS, JULIUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966452	0	2024	5	$ 115.00	40717	966452	OFFICIAL - FB PLAYOFF GAME v DERIDDER 11/9	11/8/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966422	0	2024	5	$ 94.00	50961	OFFICIAL 11-9		11/8/2023
45391	HARTLEY, KEVIN GERAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966480	0	2024	5	$ 104.00	100876	966480	OFFICIAL FOR VOLLEYBALL GAME 11/4/23	11/8/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966447	0	2024	5	$ 94.00	50965	OFFICIAL 11-9		11/8/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971607	0	2024	6	$ 27.00	35031	365823430		11/8/2023
8774	NATIONAL FFA OR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967074	0	2024	5	$ 161.00	50193	MDS312951	FFA JACKETS AND SCARVES	11/8/2023
17678	SAM'S CLUB	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966405	0	2024	5	$ 54.35	25100	966405	MEMBERSHIP RENEWAL	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966607	0	2024	4	$ 214.54	10235742	966607	OCTOBER CC PAYMENT 5742	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966645	0	2024	4	$ 393.30	10234985	966645	CAPITAL ONE CREDIT CARD 7985	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966756	0	2024	4	$ 26.89	102023022	966756	CAPITAL CREDIT CARD	11/8/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966616	0	2024	5	$ 116.00	15125	966616	FIELD TRIP BUS DRIVER PAY	11/8/2023
33302	CONLEY, SCOTT H.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966611	0	2024	5	$ 116.00	15124	966611	FIELD TRIP BUS DRIVER PAY	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	966756	0	2024	4	$ 186.97	102023022	966756	CAPITAL CREDIT CARD	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	966607	0	2024	4	$ 9.04	10235742	966607	OCTOBER CC PAYMENT 5742	11/8/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	966627	0	2024	5	$ 160.00	50980	966627	Future Focus Security	11/8/2023
45371	SCHMIDT, LEANNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	966423	0	2024	5	$ 85.00	50962	YEARBOOK REFUND		11/8/2023
45371	SCHMIDT, LEANNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	966426	0	2024	5	$ 5.00	50963	NAMEPLATE REFUND		11/8/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	966400	0	2024	5	$ 1,218.00	40711	966400	HOMECOMING SHIRTS	11/8/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968198	0	2024	5	$ 350.00	5112	968198	6TH GRADE T-SHIRTS	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	966612	0	2024	4	$ 92.08	10232659	966612	OCTOBER CC PAYMENT 2659	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	966645	0	2024	4	$ 93.58	10234985	966645	CAPITAL ONE CREDIT CARD 7985	11/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	966756	0	2024	4	$ 129.87	102023022	966756	CAPITAL CREDIT CARD	11/8/2023
32653	ALERT TRANSPORTATION	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	966406	0	2024	5	$ 1,760.00	40714	966406	BUS TRANSPORTATION VB TEAM PLAYOFFS 11/9	11/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	966495	0	2024	5	$ 1,350.00	7013	966495	PRE-K TUITION FOR NOVEMBER	11/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	966605	0	2024	5	$ 450.00	10033	966605	PRE K TUITION	11/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	966771	0	2024	5	$ 1,350.00	50130	966771	PRE-K TUITION	11/8/2023
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966674	0	2024	5	$ 300.00	25166	1404	COACHES BASKETBALL UNIFORMS	11/8/2023
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	966424	0	2024	5	$ 70.74	3888812	OCT'23 TRAVEL	TRAVEL	11/8/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	966478	0	2024	5	$ 114.04	3888930	OCT'23 TRAVEL	TRAVEL	11/8/2023
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	966506	0	2024	5	$ 89.08	3889003	OCT'23 TRAVEL	TRAVEL	11/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23599	CARSWELL, JR, ROBERT	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	966440	0	2024	5	$ 37.34	3888833	OCT'23 TRAVEL	TRAVEL	11/8/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	966534	0	2024	5	$ 149.14	3889068	OCT'23 TRAVEL	TRAVEL	11/8/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967352	22400131	2024	5	$ 19.34	3889346	216165	REPAIR PARTS	11/8/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967353	22400131	2024	5	$ 6.57	3889346	216170	REPAIR PARTS	11/8/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967345	22400155	2024	5	$ 13.20	3889331	8006079	BLANKET REPAIR PARTS	11/8/2023
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	966723	0	2024	5	$ (162.32)	3889081	STPPS-10-2023	STORAGE & DIST. /PURCHASED FOOD	11/8/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	966723	0	2024	5	$ 9,810.30	3889081	STPPS-10-2023	STORAGE & DIST. /PURCHASED FOOD	11/8/2023
45416	TROSCLAIR, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	967915	0	2024	5	$ 28.00	3889435	10288665-REFUND	SCHOOL LUNCH PREPAYMENTS	11/8/2023
45416	TROSCLAIR, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	967918	0	2024	5	$ 30.00	3889435	10288166-REFUND	SCHOOL LUNCH PREPAYMENTS	11/8/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	966746	0	2024	5	$ 54.37	3888878	OCT'23 TRAVEL	TRAVEL	11/8/2023
15970	WOODLAKE ELEMEN	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	966926	0	2024	5	$ 18.00	3889133	966926	KIT FIELD TRIP REIMBURSEMENT	11/9/2023
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	972379	22404696	2024	6	$ 154.91	3890445	S23-0274513	ADDITIONAL AGENDAS	11/9/2023
45148	WEBB, KASEY M.	400-2234-532000-066-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	969597	22403803	2024	6	$ 500.00	3889744	103023	PROFESSIONAL DEVELOPMENT CONSULTANT	11/9/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	967020	0	2024	5	$ 112.01	3889330	OCT'23 TRAVEL	TRAVEL	11/9/2023
20964	BRAY, LARESHA	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	967009	0	2024	5	$ 26.60	3889259	OCT'3 TRAVEL	TRAVEL	11/9/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	973959	22402277	2024	6	$ 7,000.00	3890797	7028623518	PROFESSIONAL DEVELOPMENT CONSULTANT	11/9/2023
38040	LIGHTWAY RESOURCES,	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	967616	22404448	2024	5	$ 550.00	3889351	502	PRHS BOND ADDITIONAL CAMERA WIRING	11/9/2023
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	967953	0	2024	5	$ 125,058.00	3889433	30-C1960	C1960	11/9/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	967933	0	2024	5	$ 23,971.94	3889442	18-C1925	C1925	11/9/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	967922	0	2024	5	$ 59,160.42	3889405	967922	NOVEMBER 2023 INVOICES	11/9/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	968085	0	2024	5	$ 102,078.56	3889406	968085	NOVEMBER 2023 INVOICES	11/9/2023
36623	GURIEVSKY, CAROLYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967884	0	2024	5	$ 50.00	3889309	967884	REIMB. TEACHER CERTIFICATE RENEWAL	11/9/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	967499	22404705	2024	5	$ 1,680.00	3889317	213281706-0-1	#712028 CHATA-IMA COPY PAPER	11/9/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	967503	22404706	2024	5	$ 840.00	3889317	213281793-0-1	#712028 LPE COPY PAPER	11/9/2023
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967037	0	2024	5	$ 307.39	3889423	OCTOBER'23 TRAVEL	TRAVEL	11/9/2023
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967004	0	2024	5	$ 175.41	3889254	OCT'23 TRAVEL	TRAVEL	11/9/2023
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967022	0	2024	5	$ 24.10	3889343	OCT'23 TRAVEL	TRAVEL	11/9/2023
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967005	0	2024	5	$ 156.61	3889255	OCT'23 TRAVEL	TRAVEL	11/9/2023
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967019	0	2024	5	$ 52.60	3889324	OCT'23 TRAVEL	TRAVEL	11/9/2023
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969626	0	2024	6	$ 282.24	3889609	OCT'23 TRAVEL	TRAVEL	11/9/2023
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969623	0	2024	6	$ 63.60	3889601	OCT'23 TRAVEL	TRAVEL	11/9/2023
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967027	0	2024	5	$ 209.53	3889379	OCT'23 TRAVEL	TRAVEL	11/9/2023
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969600	0	2024	6	$ 77.49	3889577	OCT'23 TRAVEL	TRAVEL	11/9/2023
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969604	0	2024	6	$ 147.18	3889589	OCT'23 TRAVEL	TRAVEL	11/9/2023
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967024	0	2024	5	$ 100.02	3889350	OCT'23 TRAVEL	TRAVEL	11/9/2023
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967030	0	2024	5	$ 34.72	3889403	OCT'23 TRAVEL	TRAVEL	11/9/2023
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967016	0	2024	5	$ 146.85	3889312	OCT'23 TRAVEL	TRAVEL	11/9/2023
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967031	0	2024	5	$ 147.18	3889404	OCT'23 TRAVEL	TRAVEL	11/9/2023
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969610	0	2024	6	$ 172.79	3889596	OCT'23 TRAVEL	TRAVEL	11/9/2023
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967039	0	2024	5	$ 342.24	3889436	OCT'23 TRAVEL	TRAVEL	11/9/2023
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969624	0	2024	6	$ 122.55	3889604	OCT'23 TRAVEL	TRAVEL	11/9/2023
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	967015	0	2024	5	$ 137.09	3889311	OCT'23 TRAVEL	TRAVEL	11/9/2023
1114	YOLI, SHARON	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	966909	0	2024	5	$ 477.13	3889135	966909	SWE THERAPIST REIMBURSEMENT	11/9/2023
4626	RUSSELL, CAROLYN W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966902	0	2024	5	$ 29.08	3889074	OCT'23 TRAVEL	TRAVEL	11/9/2023
16725	VIGUEIRA, MARY M.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	966922	0	2024	5	$ 25.94	3889124	OCT'23 TRAVEL	TRAVEL	11/9/2023
19749	FINCH, MONICA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	969602	0	2024	6	$ 37.86	3889580	OCT'23 TRAVEL	TRAVEL	11/9/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	969625	0	2024	6	$ 54.23	3889606	OCT'23 TRAVEL	TRAVEL	11/9/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	969609	0	2024	6	$ 44.54	3889595	OCT'23 TRAVEL	TRAVEL	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 115.12	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 62.94	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 68.94	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 95.69	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 42.31	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 40.62	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	967812	22400039	2024	5	$ 132.00	3889380	0117098-IN	LOM COFFEE SERVICE	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 65.09	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 47.23	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 81.98	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 33.64	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 211.35	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 73.61	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 66.74	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 164.79	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 37.08	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 133.43	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
36604	STAR LINE BATON CO,	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	987798	22402269	2024	10	$ 739.30	3894380	342335	BAND	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966798	0	2024	5	$ 109.28	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 101.94	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
11972	DELL MARKETING	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	968018	22404000	2024	5	$ 1,125.00	3889279	10709894915	DELL LAPTOP, OFFICE, ADOBE MAGNOLIA TRACE ELEM	11/9/2023
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	968047	22404001	2024	5	$ 1,125.00	3889279	10709900737	SCHOOL TECHNOLOGY/LAPTOP & SOFTWARE	11/9/2023
15410	TEACHER CREATED	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	972415	22404673	2024	6	$ 659.97	3890475	INV49653	SOCIAL STUDIES INSTRUCTIONAL MATERIALS	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 32.74	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	967615	22404445	2024	5	$ 365.00	3889351	500	RES ADDITIONAL WIRING VOIP	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966798	0	2024	5	$ 772.69	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 56.33	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 39.57	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	967617	22404446	2024	5	$ 856.00	3889351	501	CREEKSIDE JR ADDITIONAL DATA WIRING	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 72.65	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 75.41	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 164.55	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	966798	0	2024	5	$ 40.92	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966798	0	2024	5	$ 676.80	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966798	0	2024	5	$ 283.33	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966798	0	2024	5	$ 1,156.55	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	966798	0	2024	5	$ 509.69	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
1312	TYNER, NINA W	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	967040	0	2024	5	$ 280.41	3889437	OCT'23 TRAVEL	TRAVEL	11/9/2023
7864	LOVELL, CHRISTI	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	967023	0	2024	5	$ 201.15	3889355	OCT'23 TRAVEL	TRAVEL	11/9/2023
9056	BUCCOLA, THERES	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	967006	0	2024	5	$ 134.21	3889261	OCT'23 TRAVEL	TRAVEL	11/9/2023
17191	MUNSTER, SUSAN B	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	967026	0	2024	5	$ 354.49	3889375	OCT'23 TRAVEL	TRAVEL	11/9/2023
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	969608	0	2024	6	$ 91.57	3889594	OCT'23 TRAVEL	TRAVEL	11/9/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973727	22404450	2024	6	$ 1,847.75	3890619	759544F	LIBRARY BOOK ORDER	11/9/2023
33078	MASTERS, EDWIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	967304	0	2024	5	$ 152.00	3889228	967304	11/16/23 SCHOOL BOARD MTG SECURITY	11/9/2023
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	967302	0	2024	5	$ 152.00	3889227	967302	11/16/23 SCHOOL BOARD MTG SECURITY	11/9/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	968808	22403040	2024	6	$ 135.33	3889597	I-67930	ECDC EMERGENCY SIGNS FOR VARIOUS SCHOOLS	11/9/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969239	22404349	2024	6	$ 195.00	3889555	10710002025	COMPUTER MONITOR	11/9/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967809	22400047	2024	5	$ 112.00	3889380	0117101-IN	TRANS COFFEE SERVICES	11/9/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967810	22400062	2024	5	$ 92.00	3889380	0117099-IN	SW COFFEE SERVICES	11/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967161	22403909	2024	5	$ 10.54	3889223	216175	TOOLS / SUPPLIES	11/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967162	22403909	2024	5	$ 60.98	3889223	216172	TOOLS / SUPPLIES	11/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967648	22403909	2024	5	$ 7.90	3889346	216176	TOOLS / SUPPLIES	11/9/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967654	22403483	2024	5	$ 98.05	3889346	216176A	TOOLS / SUPPLIES / MATERIALS	11/9/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967791	22402571	2024	5	$ 31.98	3889369	K41547/1	HARDWARE SUPPLIES	11/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973367	22404076	2024	6	$ 68.97	3890778	828850	HARDWARE SUPPLIES	11/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973369	22404076	2024	6	$ 28.99	3890778	828849	HARDWARE SUPPLIES	11/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973372	22404076	2024	6	$ 37.31	3890778	828855	HARDWARE SUPPLIES	11/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973452	22404229	2024	6	$ 30.34	3890778	828855A	HARDWARE SUPPLIES	11/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973453	22404229	2024	6	$ 119.99	3890778	828888	HARDWARE SUPPLIES	11/9/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973536	22404229	2024	6	$ 61.04	3890778	828846	HARDWARE SUPPLIES	11/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972809	22403491	2024	6	$ 80.00	3890838	93522836-00	AC SUPPLIES	11/9/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967979	22404689	2024	5	$ 205.04	3889235	S3070156.001	A/C MOTOR BELTS VARRIOUS SITES	11/9/2023
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967116	22403495	2024	5	$ 7,706.00	3889197	782685	ORDER#538170 RIVERSIDE/LOCKS SUPPLIES	11/9/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967679	22400110	2024	5	$ 27.99	3889368	2311-038099	HARDWARE SUPPLY	11/9/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967857	22402404	2024	5	$ 100.28	3889385	S4790059.001	ELECTRICAL SUPPLIES	11/9/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972673	22401994	2024	6	$ 72.96	3890804	2527-9A	PAINT SUPPLIES	11/9/2023
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972684	22404590	2024	6	$ 1,200.00	3890807	7205	NHS/CUT/REMOVE TREE	11/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967842	22402617	2024	5	$ 92.75	3889383	072555/1	HARDWARE SUPPLIES	11/9/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967843	22402617	2024	5	$ 18.99	3889383	072562/1	HARDWARE SUPPLIES	11/9/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967796	22401997	2024	5	$ 137.20	3889353	2-1727	DOOR AND LOCK SUPPLIES	11/9/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967797	22401997	2024	5	$ 12.88	3889353	2-1733	DOOR AND LOCK SUPPLIES	11/9/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967665	22404267	2024	5	$ 13.97	3889361	177811/1	TOOLS/ SUPPLIES	11/9/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967758	22402004	2024	5	$ 42.76	3889291	137-59588-01	ELECTRICAL SUPPLIES C778	11/9/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967785	22402622	2024	5	$ 60.81	3889284	191972	HARDWARE SUPPLIES S934	11/9/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967589	22402623	2024	5	$ 760.00	3889268	3231	DOOR AND LOCK SUPPLIES S929	11/9/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967775	22403941	2024	5	$ 119.12	3889295	5347129	PLUMBING MATERIALS AND SUPPLIES C775	11/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979805	22404286	2024	8	$ 240.67	3892237	S169915086.001	PLUMBING SUPPLIES	11/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979851	22404286	2024	8	$ 87.65	3892237	S169919789.001	PLUMBING SUPPLIES	11/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979858	22404286	2024	8	$ 50.56	3892237	S169914082.001	PLUMBING SUPPLIES	11/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979870	22404286	2024	8	$ 27.88	3892237	S169915006.001	PLUMBING SUPPLIES	11/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984692	22406560	2024	9	$ 336.64	3893468	S169697990.001	PLUMBING SUPPLIES	11/9/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988652	22406141	2024	10	$ 117.64	3894450	S169913161.001	BLANKET/ PLUMBING SUPPLIES	11/9/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967509	22404712	2024	5	$ 605.96	3889327	3859648	DOOR ARM REPLACEMENT VARIOUS SITES	11/9/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972058	0	2024	6	$ 333.60	3890460	146893	REPAIRS	11/9/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972059	0	2024	6	$ 667.20	3890460	146752-1	REPAIRS	11/9/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971064	22403808	2024	6	$ 2,026.85	3889856	41795	020 ALARM	11/9/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971066	22403883	2024	6	$ 2,949.60	3889856	41796	026 ALARM	11/9/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971067	22404222	2024	6	$ 568.21	3889856	41801	029 ALARM	11/9/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971069	22401023	2024	6	$ 1,190.10	3889856	41791	028 ALARM	11/9/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971070	22402285	2024	6	$ 718.10	3889856	41793	045 ALARM	11/9/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971072	22401146	2024	6	$ 4,884.80	3889856	41792	039 ALARM	11/9/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971073	22404175	2024	6	$ 519.00	3889856	41798	029 ALARM	11/9/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971695	22401757	2024	6	$ 1,942.06	3890265	41799	026 ALARM	11/9/2023
2052	BLUUM USA, INC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	970348	0	2024	6	$ 19.50	3889808	370197	MIC COVERS FOR BOARD ROOM REF. PO 22302027	11/9/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967801	22400794	2024	5	$ 303.44	3889257	129845	VEHICLE SUPPLIES	11/9/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972648	22400843	2024	6	$ 33.99	3890513	34022	BLANKET - OIL CHANGES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	966798	0	2024	5	$ 20,379.15	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
13207	KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	972250	0	2024	6	$ 498.75	3890336	142670	BUS#531 TOW	11/9/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	967808	22403129	2024	5	$ 50.00	3889377	363701	MATERIALS AND SUPPLIES	11/9/2023
6796	LUDWIG, SHEILA	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	967956	0	2024	5	$ 40.03	3889356	967956	BUS#295 FUEL REIMBURSEMENT	11/9/2023
7487	ROGERS, JERRY	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	967895	0	2024	5	$ 109.17	3889410	967895	REIMBURSEMENT	11/9/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	966798	0	2024	5	$ 254,217.40	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	966798	0	2024	5	$ 67,030.99	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967028	0	2024	5	$ 126.22	3889390	967028	TRAVEL	11/9/2023
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	969607	0	2024	6	$ 22.47	3889591	OCT'23 TRAVEL	TRAVEL	11/9/2023
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967017	0	2024	5	$ 144.49	3889316	OCT'23 TRAVEL	TRAVEL	11/9/2023
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967013	0	2024	5	$ 75.13	3889376	OCT'23 TRAVEL	TRAVEL	11/9/2023
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967010	0	2024	5	$ 62.62	3889449	OCT'23 TRAVEL	TRAVEL	11/9/2023
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	969620	0	2024	6	$ 39.76	3889599	OCT'23 TRAVEL	TRAVEL	11/9/2023
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967014	0	2024	5	$ 75.65	3889302	OCT'23 TRAVEL	TRAVEL	11/9/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967041	0	2024	5	$ 109.78	3889446	OCT'23 TRAVEL	TRAVEL	11/9/2023
20860	FISCHER, KRISTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967011	0	2024	5	$ 484.31	3889296	OCT'23 TRAVEL	TRAVEL	11/9/2023
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967025	0	2024	5	$ 114.89	3889367	OCT'23 TRAVEL	TRAVEL	11/9/2023
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967034	0	2024	5	$ 71.20	3889420	OCT'23 TRAVEL	TRAVEL	11/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967018	0	2024	5	$ 66.74	3889318	OCT'23 TRAVEL	TRAVEL	11/9/2023
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967021	0	2024	5	$ 47.16	3889339	OCT'23 TRAVEL	TRAVEL	11/9/2023
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967029	0	2024	5	$ 74.60	3889399	OCT'23 TRAVEL	TRAVEL	11/9/2023
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967033	0	2024	5	$ 130.93	3889409	OCT'23 TRAVEL	TRAVEL	11/9/2023
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	967035	0	2024	5	$ 41.66	3889421	OCT'23 TRAVEL	TRAVEL	11/9/2023
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	980691	22404488	2024	8	$ 158.40	3892598	3320135	STOCK# 2004A WATER, BOTTLED, PURE, CRYSTAL GEYSER,	11/9/2023
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968037	0	2024	5	$ 150.00	3889322	110823AM	11/8/23 LANCASTER X-ING GUARD	11/9/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968031	0	2024	5	$ 150.00	3889372	110923AM	11/9/23 LANCASTER X-ING GUARD	11/9/2023
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968034	0	2024	5	$ 150.00	3889313	110823PM	11/8/23 LANCASTER X-ING GUARD	11/9/2023
45119	ARTHUR J. GALLAGHER	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	967117	0	2024	5	$ 21,921.00	3889165	4907588	ENDORSEMENT #4 CHANGES AT COVINGTON HIGH	11/9/2023
20252	CAR CRAFT, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	968847	0	2024	6	$ 3,788.69	3889525	34182	REPAIRS 2023 DODGE RAM 1500	11/9/2023
24151	LAKESHORE SIGNS LLC	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967127	22403934	2024	5	$ 375.00	3889222	23 15210	DOOR SIGNS FOR SWE CLASSROOM CAMERAS	11/9/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966886	0	2024	5	$ 100.00	50227	966886	NJHS CONCESSION CHANGE FND LR VS FW BASKETBALL	11/9/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966915	0	2024	5	$ 500.00	50228	966915	CHANGE FUND ADMISSION BASKETBALL LR VS FW	11/9/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	966979	0	2024	5	$ 800.00	20141	966979	11.09.23 BASKETBALL GATE FUND	11/9/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	967166	0	2024	5	$ 400.00	5095	0001467	TROPHIES FOR FLAG FOOTBALL	11/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	966876	0	2024	4	$ 500.00	23102315	966876	OCTOBER CREDIT CARDS	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966838	0	2024	5	$ 8.13	100890	966838	EMPLOYEE TIMESHEET DIFFERENCE	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966889	0	2024	5	$ 799.90	40722	966889	OCTOBER BUS DRIVER STPSB PAYROLL	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966980	0	2024	5	$ 286.00	50600	966980	V-15199 435/594028	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966983	0	2024	5	$ 182.00	50602	966983	V-15199 806/594028	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966988	0	2024	5	$ 133.00	25216	966988	BUS DRIVER SERVICES AUGUST 2023	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966992	0	2024	5	$ 600.80	25217	966992	BUS DRIVER SERVICES SEPT 2023	11/9/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966870	0	2024	5	$ 100.00	50988	966870	GIRLS SOCCER BUS	11/9/2023
33747	NIXON, LATANYA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	966996	0	2024	5	$ 232.00	200102	966996	BUS FOR 4TH GRADE FIELD TRIP	11/9/2023
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	966934	0	2024	5	$ 44.94	50232	966934	NJHS CONCESSION EXPENSE LR VS FW BASKETBALL	11/9/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	966987	0	2024	5	$ 42.00	50225	966987	CONCESSIONS FOR BB VS ST. JOSEPH 11-09	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	966892	0	2024	5	$ 110.80	500113	966892	CUSTODIAN WORKING ATHLETIC EVENT	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	966982	0	2024	5	$ 254.59	50601	966982	V-15199 806/010/594071	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	966961	0	2024	5	$ 4,420.00	15072	966961		11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	966966	0	2024	5	$ 6,060.00	15073	966966	23-24 CHROME BOOK INSURANCE COLLECTIONS	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	966981	0	2024	5	$ 6,320.00	9573	966981	CBI AUG-OCT 2023	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	966997	0	2024	5	$ 7,340.00	50131	966997	CHROMEBOOK INSURANCE	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	966998	0	2024	5	$ 8,700.00	25110	966998	CB INSURANCE	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	967007	0	2024	5	$ 980.00	50126	967007	CB INSURANCE COLLECTED IN SEPT AND OCT 2023	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	967042	0	2024	5	$ 1,000.00	10005	110000	CHROME BOOK INSURANCE PAYMENT	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	967012	0	2024	5	$ 401.35	50126	967012	CB DAMAGES COLLECTED SEPT AND OCT 2023	11/9/2023
9918	C & M MUSIC CEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966914	0	2024	5	$ 164.91	500114	966914	BAND BOOKS AND MALLETS	11/9/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966965	0	2024	5	$ 165.00	50591	966965	V-17869 814/594090	11/9/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966821	0	2024	5	$ 160.00	50176	966821	LMEA DISTRICT IX BANDA FEES	11/9/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966868	0	2024	5	$ 10.00	50177	966868	BAND FEES	11/9/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966974	0	2024	5	$ 200.00	50595	966974	V-19312 140/594090	11/9/2023
23690	EDWARD DOUGLAS WHITE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966853	0	2024	5	$ 300.00	50987	966853	GIRLS SOCCER TOURNAMENT FEE	11/9/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966825	0	2024	5	$ 275.00	50968	BOYS SOCCER FEE		11/9/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966845	0	2024	5	$ 275.00	50986	966845	assignment fee	11/9/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	966970	0	2024	5	$ 550.00	50593	966970	V-37098 809/829/594090	11/9/2023
4553	RESTER, DANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966830	0	2024	5	$ 220.00	25108	966830	11/6 GLOBAL, 11/7 MS AQUARIUM FIELD TRIPS	11/9/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966999	0	2024	5	$ 306.00	25096	966999	FIELD TRIP 11/9 MS AQUARIUM	11/9/2023
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966829	0	2024	5	$ 650.00	25107	966829	11/6/23 GLOBAL 11/8/23 MS AQUARIUM FIELD TRIPS	11/9/2023
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967000	0	2024	5	$ 306.00	25095	967000	FIELD TRIP 11/9 MS AQUARIUM	11/9/2023
17825	LORE, CASSIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966827	0	2024	5	$ 110.00	25106	966827	11/8/23 MS AQUARIUM FIELD TRIP	11/9/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966826	0	2024	5	$ 348.00	25105	966826	11/8/23 GLOBAL WILDLIFE FILED TRIP	11/9/2023
26428	MAYFIELD, NICKOLAS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966831	0	2024	5	$ 344.00	25109	966831	11/6/23 GLOBAL WILDLIFE FIELD TRIP	11/9/2023
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966824	0	2024	5	$ 348.00	25104	966824	11/8/23 GLOBAL WILDLIFE FIELD TRIP	11/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	966836	0	2024	5	$ 1,515.00	25111	966836	11/9/23 FIELD TRIP	11/9/2023
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	966968	0	2024	5	$ 20,720.50	15075	966968	FUNDRAISER SETTLEMENT	11/9/2023
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967437	0	2024	5	$ 547.46	50133	331232	CHAMPAGNE/PE EQUIPMENT	11/9/2023
1458	WALLS, VICKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966984	0	2024	5	$ 234.15	50603	966984	V-1458 685/594155	11/9/2023
9057	THORNTON, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966985	0	2024	5	$ 183.36	50604	966985	V-9057 685/594155	11/9/2023
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973085	0	2024	6	$ 260.75	51092	1249962.1		11/9/2023
25247	SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967008	0	2024	5	$ 109.14	50192	967008	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	11/9/2023
35209	RAGAS, TRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967038	0	2024	5	$ 310.09	20146	967038	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	11/9/2023
35579	PICARD, WENDY H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966837	0	2024	5	$ 159.35	53708	966837	TEACHER REIMBURSEMENT 23/24	11/9/2023
42324	KIM, STELLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966822	0	2024	5	$ 95.60	200126	966822	TEACHER SUPPLY REIMBURSEMENT	11/9/2023
43147	BURRIS, ALEXANDRIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967001	0	2024	5	$ 112.57	25167	001162	CONTRACT	11/9/2023
43831	WALLER, DIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	966986	0	2024	5	$ 190.47	50605	966986	V-43831 685/594155	11/9/2023
30938	LAIRD, WALLACE	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	966833	0	2024	5	$ 470.88	53706	966833	TRAVEL REIMBURSEMENT NATIONAL AG CONF HOTEL REIMB	11/9/2023
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966937	0	2024	5	$ 160.00	40724	966937	OFFICIAL WRESTLING MEET 11/11	11/9/2023
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966995	0	2024	5	$ 74.00	20144	966995	BASKETBALL REF	11/9/2023
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966852	0	2024	5	$ 152.00	10153	966852	SECURITY FOR BASKETBALL GAME VS CLEARWOOD	11/9/2023
25403	DANIEL, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966972	0	2024	5	$ 74.00	70204	966972	bball offf 111023	11/9/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978429	0	2024	8	$ 143.00	42381	OFFICIAL 11.9.23		11/9/2023
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966991	0	2024	5	$ 160.00	20142	966991	11.09.23 BASKETBALL SECURITY	11/9/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966820	0	2024	5	$ 152.00	40720	966820	SECURITY FB PLAYOFF GAME 11/9	11/9/2023
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966842	0	2024	5	$ 74.00	50223	966842	BB VS ST. JOSEPH 11-09	11/9/2023
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966863	0	2024	5	$ 74.00	10155	966863	OFFICIAL FOR BASKETBALL GAME VS CLEARWOOD	11/9/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966971	0	2024	5	$ 74.00	70203	966971	BBALL official 11-10-23	11/9/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966932	0	2024	5	$ 74.00	50231	966932	GAME OFFICIAL LR VS FW	11/9/2023
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966941	0	2024	5	$ 175.00	40725	966941	OFFICIAL WRESTLING MEET 11/11	11/9/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966964	0	2024	5	$ 152.00	70202	966964	basketball security	11/9/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966993	0	2024	5	$ 74.00	20143	966993	BASKETBALL REF	11/9/2023
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966924	0	2024	5	$ 152.00	50229	966924	POLICE DETAIL FOR BASKETBALL GAME LR VS FW	11/9/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978438	0	2024	8	$ 124.00	42379	OFFICIAL 11.9.23		11/9/2023
44246	DANNA, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966942	0	2024	5	$ 180.00	40726	966942	OFFICIAL WRESTLING MEET 11/11	11/9/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966928	0	2024	5	$ 74.00	50230	966928	GAME OFFICIAL LR VS FW	11/9/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966819	0	2024	5	$ 67.00	40719	966819	OFFICIAL - G SOCCER GAME 11/6	11/9/2023
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	966944	0	2024	5	$ 175.00	40727	966944	OFFICIAL WRESTLING MEET 11/11	11/9/2023
45403	WILLIAMS, DERRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967003	0	2024	5	$ 115.00	40729	967003	OFFICIAL - FB GAME 11/9	11/9/2023
45405	SENECA, MAURICE P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967002	0	2024	5	$ 115.00	40728	967002	OFFICIAL - FB GAME 11/9	11/9/2023
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978435	0	2024	8	$ 139.00	42380	OFFICIAL 11.9.23		11/9/2023
1983	GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966840	0	2024	5	$ 145.75	50221	GAC7009	SCOREBOOKS AND MAT	11/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966876	0	2024	4	$ 1,196.61	23102315	966876	OCTOBER CREDIT CARDS	11/9/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966877	0	2024	5	$ 160.00	50989	966877	GIRLS SOCCER BUS	11/9/2023
22808	THIRD COAST SOCCER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966990	0	2024	5	$ 334.74	50226	D958	SOCCER BALLS	11/9/2023
36559	INFLECTION POINT, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971513	0	2024	6	$ 283.50	35025	16523		11/9/2023
36559	INFLECTION POINT, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971552	0	2024	6	$ 525.00	35026	16556		11/9/2023
45276	MUNACO, JAMIE L.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	966823	0	2024	5	$ 6,000.00	50967	EMBROIDERY MACHINE		11/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	966876	0	2024	4	$ 277.23	23102315	966876	OCTOBER CREDIT CARDS	11/9/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	966841	0	2024	5	$ 348.24	50222	10771706	PBIS ICE CREAM	11/9/2023
8153	CRAIN, REBECCA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	966977	0	2024	5	$ 22.00	50598	966977	V-8153 164/594285	11/9/2023
43446	ENNIS, VERONICA L.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	966978	0	2024	5	$ 22.00	50599	966978	V-43446 164/594285	11/9/2023
45393	PETKOVICH, PATRICK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	966976	0	2024	5	$ 28.00	50597	966976	V-45393 164/594285	11/9/2023
45394	RUSH, DYLLON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	966975	0	2024	5	$ 56.00	50596	966975	V-45394 164/594285	11/9/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	966839	0	2024	5	$ 380.00	50220	7752	FIELD MAINT.	11/9/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	966973	0	2024	5	$ 325.00	50594	7763	V-10071 802/594290	11/9/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	966876	0	2024	4	$ 178.63	23102315	966876	OCTOBER CREDIT CARDS	11/9/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	966834	0	2024	5	$ 100.00	20140	966834	REPAIRS TO SCHOOL-OWNED TUBA	11/9/2023
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	966897	0	2024	5	$ 786.00	50990	966897	senior picnic deposit	11/9/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	966936	0	2024	5	$ 7,200.00	50993	966936	FOOTBALL CHARTER BUS	11/9/2023
42268	RICULFY LIVERY, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	966906	0	2024	5	$ 7,072.50	50991	966906	CHARTER BUS FOR FOOTBALL PLAYOFF GAME	11/9/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	966867	0	2024	5	$ 715.00	10092	18939	YOGA CLUB T-SHIRTS	11/9/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	966878	0	2024	5	$ 296.00	10093	966878	GIRLS IN PEARLS CLUB T-SHIRTS	11/9/2023
18691	IMAGE MARKET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972657	0	2024	6	$ 405.65	500136	484106	STUDENT COUNCIL CLUB MEMBER SHIRTS23-24	11/9/2023
18691	IMAGE MARKET	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984203	0	2024	9	$ 333.10	500166	484106.1	REMAINING BALANCE FOR SWEAT SHIRTS	11/9/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	967622	0	2024	5	$ 352.00	200138	5281	CHESS CLUB T-SHIRTS	11/9/2023
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	966835	0	2024	5	$ 54.50	53707	966835	TRAVEL REIMBURSEMENT-OCT 2023	11/9/2023
42878	SANTEE. LATRICE R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	966875	0	2024	5	$ 140.00	40721	966875	BUS DRIVER - DROVE DANCETEAM 10/27	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	966959	0	2024	5	$ 8,100.00	500088	966959	PRE K TUITIONS FOR DECEMBER, AND NOVEMBER FOR REMI	11/9/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	966967	0	2024	5	$ 5,400.00	15074	966967	NOVEMBER PRE K TUITION	11/9/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967100	0	2024	5	$ 1,370.63	100906	610929	GAME JERSEY	11/9/2023
39875	MANSFIELD OIL COMP	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	966798	0	2024	5	$ 1,652.77	4364	11-01-2023	ACCT#869431429 OCTOBER'23 FLEET SERVICES	11/9/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967357	22400131	2024	5	$ 37.67	3889346	216179	REPAIR PARTS	11/9/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969301	22400134	2024	6	$ 151.54	3889746	27906	REPAIR PARTS	11/9/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969303	22400134	2024	6	$ 99.28	3889746	27911	REPAIR PARTS	11/9/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971018	22400134	2024	6	$ 159.94	3890124	27907	REPAIR PARTS	11/9/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971019	22400134	2024	6	$ 556.24	3890124	27910	REPAIR PARTS	11/9/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	968676	22404685	2024	6	$ 166.47	3889638	504278111023	BEE MAGNETIC WHITEBOARD	11/10/2023
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	972972	22404693	2024	6	$ 2,127.24	3890759	6134127-0	WALL CLOCKS-BATTERIES-FILE FOLDERS CARDSTOCK	11/10/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-004-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	973209	22404684	2024	6	$ 26.40	3890758	340073192001	PFE HOLIDAY SUPPLIES	11/10/2023
33457	BEACOM, HEATHER	300-2234-558200-086-0164-0023-000-0000-30824	TRAVEL	972040	0	2024	6	$ 110.00	3890174	972040	REIMB. VIDEO SESSIONS ON DYSLEXIA	11/10/2023
7268	MOOAR, SHELLEY	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	985006	0	2024	9	$ 10.00	3893545	985006	BLS TRAINING REIMBURSEMENT	11/10/2023
39796	RESTER, DAWN	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	985117	0	2024	9	$ 10.00	3893579	985117	REIMBURSEMENT	11/10/2023
43136	CALLAIS, CASIE	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984865	0	2024	9	$ 10.00	3893394	984865	REIMB. CPR RECERTIFICATION	11/10/2023
43317	CASSO, ALISSA	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984859	0	2024	9	$ 10.00	3893397	984859	REIMB. CPR RECERTIFICATION	11/10/2023
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	969627	22400362	2024	6	$ 3,131.51	3889639	23111291	9/17-9/28 PROFESSIONAL DEVELOPMENT SESSIONS	11/10/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971726	22400125	2024	6	$ 3,500.00	3890287	IS10751243	PROFESSIONAL DEVELOPMENT	11/10/2023
9519	GASAWAY-GASAWAY	C32-4300-533400-118-0000-0000-000-0000-C2001	ARCHITECT/ENGINEERING SVCS	970810	0	2024	6	$ 34,165.00	3889877	1598	C2001	11/10/2023
22481	KOURI, CARRIE A.	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	970331	22404700	2024	6	$ 2,691.00	3889954	281215	EVAC CHAIRS FOR CHS	11/10/2023
42976	LEONARD, KAYLA N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	967943	0	2024	5	$ 50.00	3889348	967943	TEACH CERT RENEWAL REIMBURSEMENT	11/10/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	972974	22404692	2024	6	$ 1,179.34	3890759	6134128-0	OFFICE SUPPLIES	11/10/2023
11134	BEARCOM	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	968990	22404242	2024	6	$ 125.50	3889508	5643498	EARPIECE FOR WALKIES	11/10/2023
17637	SMITH'S SPORTING GOO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	967651	22404731	2024	5	$ 4,515.54	3889419	7043	FIELD T-SHIRTS	11/10/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	973204	22404129	2024	6	$ 12.29	3890758	339263024001	RAPID STAPLES AND LARGE SHARPIE MARKERS	11/10/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	973205	22404129	2024	6	$ 17.98	3890758	339263017001	RAPID STAPLES AND LARGE SHARPIE MARKERS	11/10/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	973207	22404130	2024	6	$ 4.60	3890758	339273638001	CARDSTOCK, HOLE PUNCH, BATTERIES AND MARKERS	11/10/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	973208	22404130	2024	6	$ 100.10	3890758	339273601001	CARDSTOCK, HOLE PUNCH, BATTERIES AND MARKERS	11/10/2023
10070	BR WELDING SUPPLY, L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968997	22403731	2024	6	$ 589.05	3889515	38138854	AG TOOL SUPPLIES	11/10/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	972971	22404694	2024	6	$ 887.75	3890759	6134126-0	OFFICE SUPPLIES - OPERATIONAL	11/10/2023
2052	BLUUM USA, INC	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	970184	22402368	2024	6	$ 36.00	3889808	949932	SCHOOL TECHNOLOGY/ NEWLINE STYLUS	11/10/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	968108	22404650	2024	5	$ 180.40	3889306	INV160700	TEXTBOOKS	11/10/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	969227	22404677	2024	6	$ 901.91	3889605	INV160701	TEXTBOOKS-NO DIGITAL	11/10/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969261	22400509	2024	6	$ 13.98	3889625	365832651	CHS BAND MUSIC	11/10/2023
35450	MAYER, LAURA J.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	967947	0	2024	5	$ 200.00	3889362	967947	RN LICENSE RENEWAL REIMBURSEMENT	11/10/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973725	22404450	2024	6	$ 5,512.87	3890619	759544	LIBRARY BOOK ORDER	11/10/2023
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973217	22404657	2024	6	$ 281.84	3890799	4278866-00	AED SUPPLIES	11/10/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967858	0	2024	5	$ 143.00	3889262	967858	BOARD MTG 11/9/23	11/10/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972968	22404695	2024	6	$ 471.16	3890759	6134125-0	SUPPLIES FOR CENTRAL OFFICE	11/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967516	22404382	2024	5	$ 5,700.00	3889346	215931	VARIOUS SITES - KEY MACHINES	11/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967641	22403909	2024	5	$ 30.03	3889346	216185	TOOLS / SUPPLIES	11/10/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967643	22403909	2024	5	$ 19.56	3889346	216182	TOOLS / SUPPLIES	11/10/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970561	22402571	2024	6	$ 262.80	3890000	K41610/1	HARDWARE SUPPLIES	11/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973333	22404076	2024	6	$ 59.12	3890778	828920	HARDWARE SUPPLIES	11/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973334	22404076	2024	6	$ 59.75	3890778	828918	HARDWARE SUPPLIES	11/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973335	22404076	2024	6	$ 48.96	3890778	828930	HARDWARE SUPPLIES	11/10/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981649	22404229	2024	9	$ 73.98	3892927	828899	HARDWARE SUPPLIES	11/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973713	22403491	2024	6	$ 89.97	3890838	93540559-00	AC SUPPLIES	11/10/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973715	22403491	2024	6	$ 110.16	3890838	93543647-00	AC SUPPLIES	11/10/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976215	22404721	2024	7	$ 116.82	3891244	9902032987	PITCHER - PUMP MOTOR	11/10/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973680	22400262	2024	6	$ 210.80	3890821	23650	SIGNAGE	11/10/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971120	22402404	2024	6	$ 45.82	3890020	S4790522.001	ELECTRICAL SUPPLIES	11/10/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972111	22401997	2024	6	$ 24.80	3890352	53287	DOOR AND LOCK SUPPLIES	11/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967666	22404267	2024	5	$ 8.59	3889361	177846/1	TOOLS/ SUPPLIES	11/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967667	22404267	2024	5	$ 34.96	3889361	177847/1	TOOLS/ SUPPLIES	11/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967668	22404267	2024	5	$ 34.98	3889361	177849/1	TOOLS/ SUPPLIES	11/10/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967669	22404267	2024	5	$ 36.98	3889361	177857/1	TOOLS/ SUPPLIES	11/10/2023
26121	ZEIGLER TREE & TIMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968943	22404268	2024	6	$ 450.00	3889750	08120-I	STUMP GRINDING THREE STUMPS/CLEARWOOD JR	11/10/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967759	22402004	2024	5	$ 198.08	3889291	137-59650-01	ELECTRICAL SUPPLIES C781	11/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973666	22404286	2024	6	$ 16.85	3890643	S169926302.001	PLUMBING SUPPLIES	11/10/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976738	22400354	2024	7	$ 647.95	3891352	52314	PRHS S-398 SERVICE WORK	11/10/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976740	22400226	2024	7	$ 1,003.64	3891352	52313	LANCASTER C-151 SERVICE WORK	11/10/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971149	22403907	2024	6	$ 838.59	3889918	3862599	LOCK REPAIR / REPLACMENT PARTS/SUPPLIES	11/10/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967925	0	2024	5	$ 751.00	3889425	145892	CHS CHILLER 3	11/10/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978153	0	2024	8	$ 192.40	3891802	146896	CHILLER REPAIRS	11/10/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	968960	0	2024	6	$ 149.60	3889501	968960	ACCT# 985 898-3271 102 0467 - FIRE,INTRUSION,FAX	11/10/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	968964	0	2024	6	$ 45.44	3889504	968964	ACCT# 985 249-6852 002 0462 - ELEVATOR	11/10/2023
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	968945	22404702	2024	6	$ 4,895.00	3889750	08271-I	TREE REMOVAL / BAYOU WOODS	11/10/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	972372	22404568	2024	6	$ 582.66	3890427	231165	046 ALARM	11/10/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971902	22401196	2024	6	$ 2,120.12	3890328	51400479	034 ALARM	11/10/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971903	22404380	2024	6	$ 570.76	3890328	51398906	034 ALARM	11/10/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971904	22401441	2024	6	$ 1,359.36	3890328	51398908	034 ALARM	11/10/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	972539	22400720	2024	6	$ 10,914.94	3890328	51400502	013 ALARM	11/10/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	967748	22400260	2024	5	$ 20.00	3889289	085704	WRECKER SERVICE S940	11/10/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973665	22400843	2024	6	$ 33.99	3890513	34112	BLANKET - OIL CHANGES	11/10/2023
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	966563	0	2024	5	$ 35,585.26	3889058	44569	22305204 VIN-1C6RR6FG3PS594240	11/10/2023
23069	BLANCHARD, CINDY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	968846	0	2024	6	$ 90.00	3889510	968846	REIMB. FIRST AID AND CPR RECERTIFICATION	11/10/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	968976	0	2024	6	$ 77.92	3889632	C105061	BUS#503 MAINTENANCE/REPAIRS	11/10/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	968176	0	2024	5	$ 550.63	3889264	SALE 31429	FUEL BUS 99	11/10/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	967900	0	2024	5	$ 150.00	3889415	967900	TRAFFIC DETAIL	11/10/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	967874	0	2024	5	$ 150.00	3889301	967874	TRAFFIC DETAIL LANCATER 11/10/23 PM	11/10/2023
9851	BRUNT CONSTRUCT	PWF-4600-545000-013-0000-0000-000-0000-P0348	CONSTRUCTION SERVICES	968582	0	2024	6	$ 39,216.95	3889516	003	P0348	11/10/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	968075	22400421	2024	5	$ 11,223.00	3889413	295980	LEASE OF MODULAR BUILDINGS @ MHS	11/10/2023
17629	LOWE'S HOME CENTERS,	PWF-4600-545000-035-0000-0000-000-0000-P0400	CONSTRUCTION SERVICES	970313	22404718	2024	6	$ 2,671.84	3889982	74059	SIXTH WARD SWE APPLIANCES	11/10/2023
45314	ELLISON BUILDERS, LL	PWF-4600-545000-035-0000-0000-000-0000-P0400	CONSTRUCTION SERVICES	968592	0	2024	6	$ 133,550.49	3889571	741.12	P0400	11/10/2023
41707	PROVIDENCE ENGINEERI	PWF-4300-533400-012-0000-0000-000-0000-P0313	ARCHITECT/ENGINEERING SVCS	967941	0	2024	5	$ 2,475.00	3889402	0062067	P0313	11/10/2023
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0354	ARCHITECT/ENGINEERING SVCS	968038	0	2024	5	$ 3,067.27	3889374	132310502	P0354	11/10/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967069	0	2024	5	$ 400.00	50229	967069	BANK FOR BASKETBALL	11/10/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967184	0	2024	5	$ 500.00	25120	967184	CHANGE FUND - GATE/CONCES. - BB VS. PITCHER 11/14	11/10/2023
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967155	0	2024	5	$ 110.00	200056	967155	FIELD TRIP BUS DRIVER PAY	11/10/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967106	0	2024	5	$ 232.00	200103	967106	4TH GRADE FIELD TRIP BUS	11/10/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967143	0	2024	5	$ 182.20	11201	967143	FIELD TRIP BUS DRIVER	11/10/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967118	0	2024	5	$ 120.00	53713	967118	PLAY PROD LA REN FESTIVAL FIELD TRIP BUS	11/10/2023
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968117	0	2024	5	$ 1,067.00	34879	BUS 11.10.23		11/10/2023
33346	CAMBRE, WYATT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967098	0	2024	5	$ 120.00	53709	967098	PLAY PROD LA REN FESTIVAL FIELD TRIP BUS	11/10/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967092	0	2024	5	$ 100.00	200128	967092	FIELD TRIP - SUPER STRINGS 11/10/2023	11/10/2023
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967151	0	2024	5	$ 110.00	200055	967151	FIELD TRIP BUS DRIVER PAY	11/10/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967145	0	2024	5	$ 182.20	11202	967145	FIELD TRIP BUS DRIVER	11/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968120	0	2024	5	$ 1,067.00	34880	BUS 11.10.23		11/10/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967119	0	2024	5	$ 120.00	53715	967119	PLAY PROD LA REN FESTIVAL FIELD TRIP BUS	11/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	967064	0	2024	5	$ 161.00	50233	967064	CUSTODIAN STADIUM CLEANUP AFTER FOOTBALL GAME	11/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	967139	0	2024	5	$ 9,460.00	20148	967139	CHROMEBOOK INSURANCE ZERO-OUT	11/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	967049	0	2024	5	$ 77.99	9574	967049	OCTOBER CBR	11/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	967072	0	2024	5	$ 124.74	10006	967072	Chrome Book insurance damage fee	11/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	967094	0	2024	5	$ 22.00	10007	967094	CHROMEBOOK REPAIR FEE	11/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	967233	0	2024	5	$ 355.85	5099	967233	CHROMEBOOK DAMAGE REPAIRS OCTOBER 2023	11/10/2023
17787	TERREBONNE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967050	0	2024	5	$ 174.50	100897	967050	LHSAA FEE FOR VOLLEYBALL PLAYOFF GAME	11/10/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967059	0	2024	5	$ 180.00	50971	WRESTLING FEE		11/10/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967068	0	2024	5	$ 470.00	50228	967068	HONOR BAND FEE	11/10/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967079	0	2024	5	$ 60.00	30209	967079	LMEA REGISTRATION	11/10/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967211	0	2024	5	$ 315.00	20149	967211	DISTRICT HONOR CHOIR AUDITIONS	11/10/2023
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967058	0	2024	5	$ 160.00	50970	WRESTLING FEES		11/10/2023
33788	LEWIS, MARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967080	0	2024	5	$ 65.00	50240	967080	SOCCER OFFICIALS ASSIGNMENT FEE	11/10/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967134	0	2024	5	$ 625.00	53716	967134	BSOCCER ASSIGNOR FEES 2023/24	11/10/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967142	0	2024	5	$ 446.00	11200	967142	FIELD TRIP	11/10/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967092	0	2024	5	$ 9.40	200128	967092	FIELD TRIP - SUPER STRINGS 11/10/2023	11/10/2023
45407	ERWIN, BRANDON S.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967107	0	2024	5	$ 344.00	25112	967107	FIELD TRIP GLOBAL WILDLIFE 11/6	11/10/2023
21880	EXPO SIGNS, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	967048	0	2024	5	$ 858.00	100896	967048	CHEER/DANCE BANNER REISSUED FROM LOST CHECK	11/10/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967051	0	2024	5	$ 62.99	100898	967051	JAZZ MUSIC	11/10/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967099	0	2024	5	$ 58.90	100905	967099	CHRISTMAS BAND MUSIC	11/10/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968188	0	2024	5	$ 137.99	100946	365832000	CONCERT BAND MUSIC	11/10/2023
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967061	0	2024	5	$ 99.83	10156	967061	WATER FOR STAFF	11/10/2023
2642	STEIGMAN, ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967057	0	2024	5	$ 211.13	50969	SUPPLY REIMB 11-10		11/10/2023
7313	WANNER, EMMIE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967065	0	2024	5	$ 162.77	50234	967065	TEACHER SUPPLY CONTRACT REIMB	11/10/2023
8314	LEWIS, VALORIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967071	0	2024	5	$ 240.35	50235	967071	TEACHER SUPPLY CONTRACT REIMB	11/10/2023
11134	BEARCOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968606	0	2024	5	$ 592.00	50652	5643314	v-11134 010/594155	11/10/2023
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967112	0	2024	5	$ 600.00	20147	967112	BAND KEYBOARD	11/10/2023
17603	MUSIC THEATRE INTERN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968178	0	2024	5	$ 759.00	50135	01100018	PRODUCTION MATERIAL & LICENSE	11/10/2023
17858	KUYLEN, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967086	0	2024	5	$ 146.31	10070	967086	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	11/10/2023
20903	DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967076	0	2024	5	$ 109.78	50238	967076	TEACHER SUPPLY CONTRACT REIMB	11/10/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967095	0	2024	5	$ 242.00	200044	967095	BOPS FROZEN YOGURT FUNDRAIDER	11/10/2023
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967047	0	2024	5	$ 90.00	100895	967047	HOSA BANNER REISSUED FROM LOST CHECK	11/10/2023
23885	BARFIELD, CAREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967176	0	2024	5	$ 326.68	5096	967176	CAREY BARFIELD TEACHER REIMBURSEMENT	11/10/2023
28817	BROWNLEE, LATASHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967180	0	2024	5	$ 123.16	5097	967180	LATASHA BROWNLEE TEACHER REIMBURSEMENT	11/10/2023
41904	GUMMERE, FRANCES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967101	0	2024	5	$ 231.88	53710	967101	TEACHER REIMBURSEMENT 23/24	11/10/2023
42224	STINE, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967093	0	2024	5	$ 442.29	200129	1-23/24	TEACHER CONTRACT REIMBURSEMENT	11/10/2023
43411	MARCANTEL, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967070	0	2024	5	$ 118.14	50230	967070	TEACHER REIMBURSEMENT	11/10/2023
45365	KILLINGSWORTH, CAITL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967073	0	2024	5	$ 288.12	50236	967073	TEACHER SUPPLY CONTRACT REIMB	11/10/2023
45367	CTI/USA, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967056	0	2024	5	$ 1,195.00	100902	967056	MONEY BOX REISSUED CHECK VENDOR NUMBER CHANGE	11/10/2023
18199	GAYLE SLOAN MIDDLE C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	967063	0	2024	5	$ 228.25	200127	967063	BREAKFAST FOR VETERANS ON VETERANS DAY	11/10/2023
36461	MAGNOLIA TRACE CAFET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	967062	0	2024	5	$ 52.25	10069	967062	VETERANS DAY BREAKFAST	11/10/2023
37524	MASKER MANAGEMENT, L	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	967124	0	2024	5	$ 298.50	51000	967124	SENIOR PICNIC BREAKFAST	11/10/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967096	0	2024	5	$ 91.00	100903	967096	OFFICIAL FOR GIRLS BASKETBALL GAME 11/13/23	11/10/2023
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967085	0	2024	5	$ 37.00	20146	967085	BASKETBALL REF 11.10.23	11/10/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967044	0	2024	5	$ 141.00	100892	967044	OFFICIAL FOR GIRLS BASKETBALL GAME 11/11/23	11/10/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967097	0	2024	5	$ 91.00	100904	967097	OFFICIAL FOR GIRLS BASKETBALL GAME 11/13/23	11/10/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967043	0	2024	5	$ 181.00	100891	967043	OFFICIAL FOR GIRLS BASKETBALL GAME 11/11/23	11/10/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967046	0	2024	5	$ 141.00	100894	967046	OFFICIAL FOR GIRLS BASKETBALL GAME 11/11/23	11/10/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967045	0	2024	5	$ 181.00	100893	967045	OFFICIAL FOR GIRLS BASKETBALL GAME 11/11/23	11/10/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967104	0	2024	5	$ 86.00	53712	967104	BSOCCER OFFICIAL VS NHS 11.04.23	11/10/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967105	0	2024	5	$ 127.00	53714	967105	BSCOCCER OFFICIAL VS NHS 11.04.23	11/10/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967102	0	2024	5	$ 127.00	53711	967102	BSOCCER OFFICIAL VS NHS 11.04.23	11/10/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967066	0	2024	5	$ 74.00	50227	967066	OFFICIAL BB VS ST. JOSEPH 11-09	11/10/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967084	0	2024	5	$ 37.00	20145	967084	BASKETBALL REF 11.10.23	11/10/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967175	0	2024	5	$ 140.00	25119	967175	DETAIL - PBIS BINGO 11/10/23	11/10/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967206	0	2024	5	$ 140.00	25121	967206	DETAIL - BB VS. PITCHER	11/10/2023
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967155	0	2024	5	$ 52.00	200056	967155	FIELD TRIP BUS DRIVER PAY	11/10/2023
7343	LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967118	0	2024	5	$ 66.80	53713	967118	PLAY PROD LA REN FESTIVAL FIELD TRIP BUS	11/10/2023
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967077	0	2024	5	$ 44.33	50239	967077	MONTHLY CHARGES FOR OPERATIONAL MATERIALS	11/10/2023
33346	CAMBRE, WYATT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967098	0	2024	5	$ 66.80	53709	967098	PLAY PROD LA REN FESTIVAL FIELD TRIP BUS	11/10/2023
37290	CASLER, NICOLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967151	0	2024	5	$ 52.00	200055	967151	FIELD TRIP BUS DRIVER PAY	11/10/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	967054	0	2024	5	$ 400.00	25227	45	DJ FOR FOOTBALL PLAYOFFS...11/10/23	11/10/2023
45080	MEGILLIGAN, ANASTASI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	967078	0	2024	5	$ 1,100.00	50994	967078	swim team instruction	11/10/2023
25559	DOUBLE PLAY SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	967075	0	2024	5	$ 229.00	50237	967075	LEGO CLUB T-SHIRTS	11/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	967067	0	2024	5	$ 1,800.00	200054	967067	NOVEMBER TUITION	11/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	967185	0	2024	5	$ 2,250.00	5098	967185	PRE-K TUITION NOVEMBER 2023	11/10/2023
8774	NATIONAL FFA OR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967564	0	2024	5	$ 81.00	50194	MDS313223	FFA UNIFORMS CTE TRAINING	11/10/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967088	0	2024	5	$ 3,170.00	50606	967088	V-15199 814/594440	11/10/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	967347	22400155	2024	5	$ 102.43	3889331	8006193	BLANKET REPAIR PARTS	11/10/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969281	22400118	2024	6	$ 79.68	3889491	48109	PARTS	11/10/2023
45441	ROBERSON, CRYSTAL I.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	968966	0	2024	6	$ 50.00	3889698	968966	REIMBURSEMENT	11/11/2023
23595	CHAMPION'S CHOICE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	967865	0	2024	5	$ 3,572.35	3889269	PSI008137	UNIFORMS PO 22402824	11/11/2023
24233	MO'S ART SUPPLY & FR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969767	0	2024	5	$ 119.84	200145	120193	Talented Art Supplies	11/11/2023
45572	STORY, BRENNON GLYNN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975105	0	2024	7	$ 104.00	42315	OFFICIAL 11.11.23		11/11/2023
38465	RUDIS	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	978357	22403781	2024	8	$ 2,809.00	3891786	INV0071918	WRESTLIING UNIFORMS	11/12/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978067	22403928	2024	8	$ 65.00	3891805	154337	WASTE DISPOSAL	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972998	0	2024	5	$ 227.00	321123617	NOV 2023 CC	NOV 2023 CC	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	970623	0	2024	5	$ 67.76	11236187	NOVEMBER CC PAYMENT	NOVEMBER 2023 CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	972988	0	2024	5	$ 206.46	11239723	11239723	CC11239723 11/12/2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	974425	0	2024	5	$ 18.61	357831123	357831123	November2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	974425	0	2024	5	$ 285.72	357831123	357831123	November2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968227	0	2024	5	$ 342.00	112304209	112023042-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969936	0	2024	5	$ 485.73	913112334	8348 11 23 B	CHS NOV 2023 CREDIT CARD CHARGES	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972980	0	2024	5	$ 127.00	11233532	11233532	CC 11233532	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972998	0	2024	5	$ 1,325.90	321123617	NOV 2023 CC	NOV 2023 CC	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973570	0	2024	6	$ 3,048.88	107111212	973570	NOVEMBER CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974466	0	2024	5	$ 92.05	191123642	11.12.23	CREDIT CARD 11236425	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967505	0	2024	5	$ 3,042.00	11238173	11238173	NOVEMBER 2023 CREDIT CARD PAYMENT	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968227	0	2024	5	$ 445.28	112304209	112023042-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970489	0	2024	5	$ 2,108.00	10122365	2659nov	credit card 2659 nov	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970494	0	2024	5	$ 1,472.90	10122374	5742nov	credit card 5742 nov	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	972980	0	2024	5	$ 111.96	11233532	11233532	CC 11233532	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973944	0	2024	5	$ 443.25	112304773	112304773	112304773	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	967471	0	2024	5	$ 208.24	91123309	111223	CAPITAL ONE	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	972988	0	2024	5	$ 13.12	11239723	11239723	CC11239723 11/12/2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967505	0	2024	5	$ 824.05	11238173	11238173	NOVEMBER 2023 CREDIT CARD PAYMENT	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968227	0	2024	5	$ 361.20	112304209	112023042-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968234	0	2024	5	$ 542.98	112304268	112023042-5668	CAPITAL ONE CREDIT CARD 5668 NOVEMBER 2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969912	0	2024	5	$ 880.72	11235916	11235916	11235916	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969929	0	2024	5	$ 915.73	131123017	8017 11 23	CHS NOV 2023 CREDIT CARD CHARGES	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969936	0	2024	5	$ 1,269.76	913112334	8348 11 23 B	CHS NOV 2023 CREDIT CARD CHARGES	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970623	0	2024	5	$ 27.99	11236187	NOVEMBER CC PAYMENT	NOVEMBER 2023 CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972998	0	2024	5	$ 43.07	321123617	NOV 2023 CC	NOV 2023 CC	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973570	0	2024	6	$ 279.40	107111212	973570	NOVEMBER CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	969936	0	2024	5	$ 692.38	913112334	8348 11 23 B	CHS NOV 2023 CREDIT CARD CHARGES	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	967505	0	2024	5	$ 409.11	11238173	11238173	NOVEMBER 2023 CREDIT CARD PAYMENT	11/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969901	0	2024	5	$ 104.64	11235082	11235082	CAPITAL ONE 11/23 5082	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969912	0	2024	5	$ 131.52	11235916	11235916	11235916	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969929	0	2024	5	$ 556.98	131123017	8017 11 23	CHS NOV 2023 CREDIT CARD CHARGES	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969936	0	2024	5	$ 2,030.52	913112334	8348 11 23 B	CHS NOV 2023 CREDIT CARD CHARGES	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973944	0	2024	5	$ 62.99	112304773	112304773	112304773	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967471	0	2024	5	$ 59.08	91123309	111223	CAPITAL ONE	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968227	0	2024	5	$ 338.58	112304209	112023042-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969912	0	2024	5	$ 187.50	11235916	11235916	11235916	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970489	0	2024	5	$ 94.76	10122365	2659nov	credit card 2659 nov	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970494	0	2024	5	$ 110.53	10122374	5742nov	credit card 5742 nov	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972988	0	2024	5	$ 21.72	11239723	11239723	CC11239723 11/12/2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972998	0	2024	5	$ 2,117.27	321123617	NOV 2023 CC	NOV 2023 CC	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973570	0	2024	6	$ 138.48	107111212	973570	NOVEMBER CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973944	0	2024	5	$ 1,101.89	112304773	112304773	112304773	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974425	0	2024	5	$ 358.27	357831123	357831123	November2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	967471	0	2024	5	$ 122.35	91123309	111223	CAPITAL ONE	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	968227	0	2024	5	$ 99.80	112304209	112023042-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	968234	0	2024	5	$ 109.89	112304268	112023042-5668	CAPITAL ONE CREDIT CARD 5668 NOVEMBER 2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969912	0	2024	5	$ 275.20	11235916	11235916	11235916	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	970623	0	2024	5	$ 228.68	11236187	NOVEMBER CC PAYMENT	NOVEMBER 2023 CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973570	0	2024	6	$ 104.51	107111212	973570	NOVEMBER CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973944	0	2024	5	$ 2,061.68	112304773	112304773	112304773	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	974425	0	2024	5	$ 1,370.08	357831123	357831123	November2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	967505	0	2024	5	$ 198.00	11238173	11238173	NOVEMBER 2023 CREDIT CARD PAYMENT	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	969912	0	2024	5	$ 19.99	11235916	11235916	11235916	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	972988	0	2024	5	$ 9.73	11239723	11239723	CC11239723 11/12/2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	968227	0	2024	5	$ 150.00	112304209	112023042-5009	CAPITAL ONE CREDIT CARD 5009 NOVEMBER 2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	969936	0	2024	5	$ 190.00	913112334	8348 11 23 B	CHS NOV 2023 CREDIT CARD CHARGES	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	970494	0	2024	5	$ 346.26	10122374	5742nov	credit card 5742 nov	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	972622	0	2024	5	$ 24.99	112359081	1120235908	NOVEMBER CREDIT CARD PAYMENT	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	973944	0	2024	5	$ 211.34	112304773	112304773	112304773	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	967505	0	2024	5	$ 92.32	11238173	11238173	NOVEMBER 2023 CREDIT CARD PAYMENT	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	968234	0	2024	5	$ 138.48	112304268	112023042-5668	CAPITAL ONE CREDIT CARD 5668 NOVEMBER 2023	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969912	0	2024	5	$ 138.48	11235916	11235916	11235916	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969929	0	2024	5	$ 209.80	131123017	8017 11 23	CHS NOV 2023 CREDIT CARD CHARGES	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970489	0	2024	5	$ 97.82	10122365	2659nov	credit card 2659 nov	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970623	0	2024	5	$ 46.16	11236187	NOVEMBER CC PAYMENT	NOVEMBER 2023 CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	972622	0	2024	5	$ 100.82	112359081	1120235908	NOVEMBER CREDIT CARD PAYMENT	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	972998	0	2024	5	$ 106.98	321123617	NOV 2023 CC	NOV 2023 CC	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973944	0	2024	5	$ 46.16	112304773	112304773	112304773	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974466	0	2024	5	$ 46.16	191123642	11.12.23	CREDIT CARD 11236425	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969912	0	2024	5	$ 1,516.00	11235916	11235916	11235916	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973570	0	2024	6	$ 3,775.83	107111212	973570	NOVEMBER CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	970494	0	2024	5	$ 1,137.00	10122374	5742nov	credit card 5742 nov	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	973570	0	2024	6	$ 133.18	107111212	973570	NOVEMBER CREDIT CARD	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	972980	0	2024	5	$ 165.46	11233532	11233532	CC 11233532	11/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	974425	0	2024	5	$ 117.82	357831123	357831123	November2023	11/12/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0021-000-0000-52824	MATERIAL AND SUPPLIES	976594	22404728	2024	7	$ 2,003.40	3891424	0978108-IN	OAE REPLACEMENT EAR TIPS	11/13/2023
36870	DAIGLE, ELIZABETH	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984867	0	2024	9	$ 10.00	3893414	984867	REIMB. CPR RECERTIFICATION	11/13/2023
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	969621	22400364	2024	6	$ 3,266.45	3889639	23111293	10/23-10/24 PROFESSIONAL DEVELOPMENT SESSIONS	11/13/2023
1215	LANGUAGE CIRCLE	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	969622	22400363	2024	6	$ 3,235.51	3889639	23111292	10/11-10/12 PROFESSIONAL DEVELOPMENT SESSIONS	11/13/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971728	22400125	2024	6	$ 3,500.00	3890287	IS10751493	PROFESSIONAL DEVELOPMENT	11/13/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	973961	22402277	2024	6	$ 3,500.00	3890797	7028625149	PROFESSIONAL DEVELOPMENT CONSULTANT	11/13/2023
9851	BRUNT CONSTRUCT	650-2620-573000-054-0000-0000-000-0000-65522	EQUIPMENT	967932	0	2024	5	$ 27,904.92	3889260	001A	PLAYGROUNDS	11/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9851	BRUNT CONSTRUCT	650-2620-573000-045-0000-0000-000-0000-65522	EQUIPMENT	967932	0	2024	5	$ 43,768.61	3889260	001A	PLAYGROUNDS	11/13/2023
44751	A B GALLARDO, LLC	C32-4600-545000-118-0000-0000-000-0000-C2001	CONSTRUCTION SERVICES	968580	0	2024	6	$ 27,561.88	3889476	Retainage	C2001	11/13/2023
9851	BRUNT CONSTRUCT	C38-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	968581	0	2024	6	$ 166,797.06	3889516	013	C1935	11/13/2023
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968088	22404645	2024	5	$ 46.57	3889292	2596495	MEDICAL SUPPLIES BANDAGES - C. WIEBELT	11/13/2023
22881	HEINSZ SERVICES, INC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970218	0	2024	6	$ 200.00	3889899	235	CHS REPAIRS TO ICE MACHINE	11/13/2023
4182	STANBURY UNIFOR	GFF-0000-113101-036-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	979453	0	2024	8	$ 83,928.26	3892143	013419	22308501	11/13/2023
13486	LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	967950	0	2024	5	$ 7,949.21	3889354	967950	EMPLOYER ACCT#211160-0 3RD QUARTER 2023	11/13/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	994430	22404365	2024	11	$ 423.71	3896144	308104441259	ART SUPPLY	11/13/2023
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	969127	22404183	2024	6	$ 1,415.00	3889555	10710586708	DESKTOP COMPUTER, SOFTWARE LICENSES	11/13/2023
35279	BADGEPASS INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	967396	22403597	2024	5	$ 150.00	3889249	INV110427	BADGEPASS - FLY WATCHDOG SUBSCRIPTION	11/13/2023
26919	BARDUCA, KARLY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	969618	0	2024	6	$ 50.00	3889507	969618	REIMB. OFAT CERTIFICATE RENEWAL	11/13/2023
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	969057	22404345	2024	6	$ 1,351.42	3889555	10710586716	LAPTOP WITH ADOBE AND MICROSOFT OFFICE	11/13/2023
13782	MELE PRINTING	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	967624	22404531	2024	5	$ 1,053.00	3889366	415810	PVMS VINYL DECALS	11/13/2023
45556	PETERS, JONATHAN	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999080	22404704	2024	12	$ 200.00	3897153	PO22404704	SLIDELL HS AG ANIMAL LIVESTOCK	11/13/2023
35279	BADGEPASS INC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	967989	22403975	2024	5	$ 1,576.00	3889249	INV110440	SCHOOL TECHNOLOGY	11/13/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994430	22404365	2024	11	$ 221.39	3896144	308104441259	ART SUPPLY	11/13/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	974967	22403788	2024	7	$ 1,572.11	3891024	308104441260	ART SUPPLIES	11/13/2023
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	969012	22404149	2024	6	$ 1,998.00	3889555	10710586695	SCHOOL TECHNOLOGY	11/13/2023
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	969013	22404149	2024	6	$ 504.12	3889555	10710586724	SCHOOL TECHNOLOGY	11/13/2023
42300	ALLBRITTON, KATHERIN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	969595	0	2024	6	$ 200.00	3889488	969595	REIMB. RN LICENSE RENEWAL	11/13/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	970228	22404561	2024	6	$ 2,678.67	3889867	780998	LIBRARY AND STATE REFERENCE ORDER	11/13/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	970231	22404561	2024	6	$ 285.96	3889867	780998F	LIBRARY AND STATE REFERENCE ORDER	11/13/2023
13782	MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	967621	22404107	2024	5	$ 1,919.55	3889366	414901	CJS BLUE STPSB FOLDERS W/ FOIL STAMP	11/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973029	22404160	2024	6	$ 686.07	3890759	6134131-0	MICR INK FOR CHECK PRINTING	11/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967656	22403483	2024	5	$ 120.97	3889346	216197	TOOLS / SUPPLIES / MATERIALS	11/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967657	22403483	2024	5	$ 84.74	3889346	216195	TOOLS / SUPPLIES / MATERIALS	11/13/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968115	22401677	2024	5	$ 83.75	3889370	31192/2	ELECTRICAL SUPPLIES	11/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968686	22403986	2024	6	$ 438.04	3889663	K41770/1	2X4X10 #PINE/PRH	11/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973539	22404229	2024	6	$ 199.98	3890778	828980	HARDWARE SUPPLIES	11/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973542	22404229	2024	6	$ 115.97	3890778	828991	HARDWARE SUPPLIES	11/13/2023
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967990	22404720	2024	5	$ 615.00	3889252	142855	MANDE. ELM MATERIALS	11/13/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979113	22404572	2024	8	$ 686.64	3892152	93424420-00	AC SUPPLIES	11/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967781	22400258	2024	5	$ 18.67	3889235	S3072011.001	A/C SUPPLIES S985	11/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969653	22404521	2024	6	$ 1,832.89	3889477	S3066679.001	LAKESHORE/RTU'S AC SUPPLY	11/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969670	22402648	2024	6	$ 104.00	3889477	S3071182.001	A/C SUPPLIES C797	11/13/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967676	22400110	2024	5	$ 21.26	3889368	2311-038885	HARDWARE SUPPLY	11/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968112	22402404	2024	5	$ 73.81	3889385	S4778838.001	ELECTRICAL SUPPLIES	11/13/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968121	22401997	2024	5	$ 17.00	3889353	7-1243	DOOR AND LOCK SUPPLIES	11/13/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968122	22401997	2024	5	$ 67.15	3889353	2-1799	DOOR AND LOCK SUPPLIES	11/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967670	22404267	2024	5	$ 12.99	3889361	177884/1	TOOLS/ SUPPLIES	11/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967671	22404267	2024	5	$ 159.94	3889361	177885/1	TOOLS/ SUPPLIES	11/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967672	22404267	2024	5	$ 17.18	3889361	177886/1	TOOLS/ SUPPLIES	11/13/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967760	22402004	2024	5	$ 200.14	3889291	137-59819-01	ELECTRICAL SUPPLIES C796	11/13/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968094	22404594	2024	5	$ 670.66	3889291	137-58811-01	FOLSOM JHS. ELECTRICAL SUPPLY	11/13/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968096	22404551	2024	5	$ 2,218.22	3889291	137-58515-01	COVINGTON HIGH ELLECTRICAL SUPPLY	11/13/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968097	22404496	2024	5	$ 692.61	3889291	137-58058-01	FB.J.H.S ELLECTRICAL SUPPLY	11/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972315	22404961	2024	6	$ 30.78	3890258	426951	LUMBER / CARPENTRY MATERIALS C789	11/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967774	22403941	2024	5	$ 90.99	3889295	5308554	PLUMBING MATERIALS AND SUPPLIES C798	11/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969478	22404621	2024	6	$ 156.42	3889578	5324698	TOOL FOR TRUCK #578	11/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969683	22403941	2024	6	$ 151.00	3889578	5346739	PLUMBING MATERIALS AND SUPPLIES C772	11/13/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971901	22404758	2024	6	$ 656.50	3890322	3862957	LOCK / KEY BLANK STOCK	11/13/2023
44884	RHINO BLAST EXTERIOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970188	22404713	2024	6	$ 3,681.14	3890058	1955	CLEANING OF SCHOOL BLDG	11/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	968804	0	2024	6	$ 446.48	3889502	968804	ACCT# 985 M93-5053 054 - NOV'23	11/13/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968114	22400794	2024	5	$ 101.15	3889257	130200	VEHICLE SUPPLIES	11/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977037	22404646	2024	7	$ 578.29	3891439	INV026242	TRUCK 410 - TIRES	11/13/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	981951	22400190	2024	9	$ 26.95	3892959	INV026396	TIRE REPAIR	11/13/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	967701	22404245	2024	5	$ 11,930.00	3889281	967701	PRO-VISION REPAIRS/INSTALLATION 19 BUSES	11/13/2023
13207	KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	972251	0	2024	6	$ 498.75	3890336	142701	BUS#504 TOW	11/13/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	967807	22403129	2024	5	$ 24.97	3889377	363861	MATERIALS AND SUPPLIES	11/13/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968956	0	2024	6	$ 150.00	3889687	968956	TRAFFIC DETAIL	11/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	968056	0	2024	5	$ 530,842.95	3889323	007181876	246860-001 12/23 INS PREMIUM	11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976462	0	2024	5	$ 340.32	11239346	CC9346 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976476	0	2024	5	$ 258.00	11238157	CC8157 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976479	0	2024	5	$ 1,950.00	11236096	CC6096 11.2023		11/13/2023
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967330	0	2024	5	$ 190.00	47236	SH 30103	AG FARM SIGNS INV# SH 30103	11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968199	0	2024	5	$ 132.87	112311160	NOV 2023	NOV CRDIT CARD BILL	11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976462	0	2024	5	$ 119.84	11239346	CC9346 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976476	0	2024	5	$ 134.61	11238157	CC8157 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976482	0	2024	5	$ 108.51	11230409	CC0409 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976512	0	2024	5	$ 401.03	11238140	CC8140 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968199	0	2024	5	$ 161.80	112311160	NOV 2023	NOV CRDIT CARD BILL	11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976462	0	2024	5	$ 931.36	11239346	CC9346 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976476	0	2024	5	$ 105.00	11238157	CC8157 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976479	0	2024	5	$ 35.94	11236096	CC6096 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976482	0	2024	5	$ 582.78	11230409	CC0409 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976496	0	2024	5	$ 271.08	11230391	CC0391 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976512	0	2024	5	$ 4,328.93	11238140	CC8140 11.2023		11/13/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973257	0	2024	6	$ 431.76	25163	0019789788	ICE CREAM PBIS INCENTIVE	11/13/2023
27323	GUTTIEREZ, JAMES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	969778	0	2024	6	$ 1,250.00	51021	VB2023JG	VOLLEYBALL COACHING SALARY	11/13/2023
45436	DRENNAN, MACY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	969780	0	2024	6	$ 1,500.00	51022	VB2023MD		11/13/2023
1967	CHRISTY MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	967543	0	2024	5	$ 150.00	6506	159188410	BARITONE REPAIR	11/13/2023
20051	ACCU-TEMP	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	969787	0	2024	6	$ 570.00	51024	918		11/13/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971485	0	2024	6	$ 439.50	35019	19060		11/13/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978606	0	2024	8	$ 54.00	42409	19060.BALANCE		11/13/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	967358	0	2024	5	$ 88.00	20149	11323	4-H CLUB T-SHIRTS	11/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	968706	0	2024	5	$ 90.88	50086	11132023	NOVEMBER TELEPHONE BILL	11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	968199	0	2024	5	$ 138.48	112311160	NOV 2023	NOV CRDIT CARD BILL	11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976462	0	2024	5	$ 174.68	11239346	CC9346 11.2023		11/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976512	0	2024	5	$ 180.00	11238140	CC8140 11.2023		11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969321	0	2024	6	$ 185.00	3889700	6791	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969325	0	2024	6	$ 300.00	3889700	6792	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969327	0	2024	6	$ 300.00	3889700	6793	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969332	0	2024	6	$ 185.00	3889700	6794	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969334	0	2024	6	$ 300.00	3889700	6795	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969337	0	2024	6	$ 300.00	3889700	6796	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969338	0	2024	6	$ 450.00	3889700	6797	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969342	0	2024	6	$ 185.00	3889700	6798	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969345	0	2024	6	$ 300.00	3889700	6799	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969348	0	2024	6	$ 400.00	3889700	6800	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969351	0	2024	6	$ 150.00	3889700	6801	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969353	0	2024	6	$ 150.00	3889700	6802	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969355	0	2024	6	$ 175.00	3889700	6803	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969357	0	2024	6	$ 175.00	3889700	6804	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969364	0	2024	6	$ 300.00	3889700	6805	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969368	0	2024	6	$ 175.00	3889700	6806	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969371	0	2024	6	$ 300.00	3889700	6807	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969375	0	2024	6	$ 300.00	3889700	6808	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969376	0	2024	6	$ 300.00	3889700	6809	GREASE TRAP CLEANING	11/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969379	0	2024	6	$ 400.00	3889700	6810	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969380	0	2024	6	$ 250.00	3889700	6811	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969382	0	2024	6	$ 130.00	3889700	6812	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969384	0	2024	6	$ 185.00	3889700	6813	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969385	0	2024	6	$ 175.00	3889700	6814	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969387	0	2024	6	$ 215.00	3889700	6815	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969388	0	2024	6	$ 165.00	3889700	6816	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969389	0	2024	6	$ 130.00	3889700	6817	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969395	0	2024	6	$ 300.00	3889700	6818	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969396	0	2024	6	$ 400.00	3889700	6819	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969398	0	2024	6	$ 185.00	3889700	6820	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969400	0	2024	6	$ 185.00	3889700	6821	GREASE TRAP CLEANING	11/13/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969402	0	2024	6	$ 300.00	3889700	6822	GREASE TRAP CLEANING	11/13/2023
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973545	22400143	2024	6	$ 110.41	3890838	93559528-00	REPAIR PARTS	11/13/2023
33570	DUPUY, WESLEY ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970937	0	2024	6	$ 152.00	3889752	111323-110	11/13/23 LHS FUTURE FAMILY FOCUS NIGHT SECURITY	11/13/2023
36855	GREAT MINDS	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	968107	22404735	2024	5	$ 357.11	3889306	INV160847	PRE-K TEACHER'S MANUAL & STUDENT WORKBOOKS	11/14/2023
42371	FOLLETT CONTENT SOLU	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	971179	22403448	2024	6	$ 188.56	3889867	780306F	MATERIALS AND SUPPLIES- INSTRUCTIONAL BOOKS	11/14/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973034	22404320	2024	6	$ 6,161.75	3890612	208900024744	SPIRE MATERIALS	11/14/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973036	22404328	2024	6	$ 8,368.08	3890612	208900024745	SPIRE MATERIALS	11/14/2023
31191	CIRCLE OF LOVE DAYCA	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	968848	0	2024	6	$ 1,512.00	3889541	968848	2023-2024 BELIEVE! CAT 1 CHILD CARE STABILIZATION	11/14/2023
45413	FUTURE SCHOLARS LEAR	650-2214-559000-000-0000-0000-000-0000-67024	MISC PURCHASED SERVICES	968893	0	2024	6	$ 756.00	3889590	968893	2023-2024 BELIEVE! CAT 1: CHILD CARE STABILIZATION	11/14/2023
9519	GASAWAY-GASAWAY	C32-4300-533400-118-0000-0000-000-0000-C2000	ARCHITECT/ENGINEERING SVCS	969166	0	2024	6	$ 17,375.65	3889592	1608	C2000	11/14/2023
9519	GASAWAY-GASAWAY	C37-4300-533400-017-0000-0000-000-0000-C1936	ARCHITECT/ENGINEERING SVCS	969167	0	2024	6	$ 8,221.45	3889592	1610	C1936	11/14/2023
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	969200	0	2024	6	$ 1,801.93	3889737	19080-30	C1955	11/14/2023
9519	GASAWAY-GASAWAY	C38-4300-533400-017-0000-0000-000-0000-C1936	ARCHITECT/ENGINEERING SVCS	969167	0	2024	6	$ 6,855.00	3889592	1610	C1936	11/14/2023
12078	DONAHUE-FAVRET	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	969161	0	2024	6	$ 86,400.00	3889559	28	C1955	11/14/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967627	22402496	2024	5	$ 115.50	3889326	38144554	43782 FHS WELDING GASES AND RENTALS	11/14/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	967629	22402496	2024	5	$ 117.50	3889326	38144553	43782 FHS WELDING GASES AND RENTALS	11/14/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971897	22404681	2024	6	$ 634.62	3890321	38144426	43778 CARPENTRY TOOLS AND MATERIALS - PRHS	11/14/2023
9519	GASAWAY-GASAWAY	CRF-4300-533400-029-0000-0000-000-0000-R0075	ARCHITECT/ENGINEERING SVCS	970362	0	2024	6	$ 3,443.45	3889877	1609	R0075	11/14/2023
40375	O'DOWD, ALI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	968949	0	2024	6	$ 125.00	3889674	968949	REIMBURSEMENT	11/14/2023
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	969008	22404341	2024	6	$ 186.66	3889555	10710932478	LAPTOPS AND OFFICE PRO PLUS	11/14/2023
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	969009	22404341	2024	6	$ 2,445.00	3889555	10710932347	LAPTOPS AND OFFICE PRO PLUS	11/14/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	969061	22404146	2024	6	$ 815.00	3889555	10710932312	SCHOOL TECHNOLOGY	11/14/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	969068	22404146	2024	6	$ 252.06	3889555	10710932451	SCHOOL TECHNOLOGY	11/14/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	969086	22404147	2024	6	$ 1,560.00	3889555	10710932320	SCHOOL TECHNOLOGY	11/14/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	969089	22404147	2024	6	$ 504.12	3889555	10710932460	SCHOOL TECHNOLOGY	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973228	22404738	2024	6	$ 184.59	3890801	208133440457	SUPPLIES FOR MAP/RNC CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973270	22404739	2024	6	$ 184.59	3890801	208133440459	SUPPLIES FOR MAP/RNC CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973272	22404742	2024	6	$ 369.18	3890801	208133440458	SUPPLIES FOR MAP/RNC CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973274	22404743	2024	6	$ 184.59	3890801	208133440476	SUPPLIES FOR RNC/MAP CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973276	22404744	2024	6	$ 184.59	3890801	208133440478	SUPPLIES FOR RNC/MAP CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973278	22404745	2024	6	$ 184.59	3890801	208133440475	SUPPLIES FOR RNC/MAP CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973279	22404746	2024	6	$ 184.59	3890801	208133440474	SUPPLIES FOR RNC/MAP CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973281	22404747	2024	6	$ 184.59	3890801	208133440467	SUPPLIES FOR RNC/MAP CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973290	22404748	2024	6	$ 184.59	3890801	208133440472	SUPPLIES FOR RNC/MAP CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973293	22404750	2024	6	$ 184.59	3890801	208133440471	SUPPLIES FOR RNC/MAP CLASS	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973295	22404751	2024	6	$ 184.59	3890801	208133440463	SUPPLIES FOR RNC/MAP CLASS	11/14/2023
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	969070	22404344	2024	6	$ 1,750.00	3889555	10710932363	LAPTOP AND MICROSOFT OFFICE	11/14/2023
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	969078	22404344	2024	6	$ 124.44	3889555	10710932486	LAPTOP AND MICROSOFT OFFICE	11/14/2023
27173	NOLA SOUTHERN GRILL	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	967625	22403009	2024	5	$ 3,604.00	3889382	8102A	NHS 11/14/23 SENIOR PICNIC CATERING	11/14/2023
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	969006	22404002	2024	6	$ 815.00	3889555	10710932304	SCHOOL TECHNOLOGY/LAPTOP & SOFTWARE	11/14/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973306	22403980	2024	6	$ 2,819.76	3890801	308104441911	ART SUPPLIES	11/14/2023
17869	LAKESHORE HIGH SCHOO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	967921	0	2024	5	$ 7,666.60	3889344	967921	2023/2024 TEACHER REIMBURSEMENTS	11/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	971665	22405016	2024	6	$ 1,139.90	3890208	82980359	SCHOOL TECHNOLOGY-LIB RESEARCH DATABASE	11/14/2023
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973219	22404074	2024	6	$ 20,684.44	3890799	4272519-00	AED UNITS AND SUPPLIES	11/14/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969010	22404348	2024	6	$ 252.06	3889555	10710932494	SCHOOL TECHNOLOGY- PATRICK MORRIS	11/14/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969011	22404348	2024	6	$ 745.00	3889555	10710932355	SCHOOL TECHNOLOGY- PATRICK MORRIS	11/14/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969111	22404184	2024	6	$ 745.00	3889555	10710932339	SCHOOL TECHNOLOGY - RISK MANAGEMENT	11/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967646	22403909	2024	5	$ 21.55	3889346	216210	TOOLS / SUPPLIES	11/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968118	22402571	2024	5	$ 152.59	3889369	K41839/1	HARDWARE SUPPLIES	11/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968119	22402571	2024	5	$ 29.93	3889369	K41831/1	HARDWARE SUPPLIES	11/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973513	22404229	2024	6	$ 27.98	3890778	829021	HARDWARE SUPPLIES	11/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973518	22404229	2024	6	$ 210.98	3890778	829022	HARDWARE SUPPLIES	11/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973519	22404229	2024	6	$ 56.74	3890778	829026	HARDWARE SUPPLIES	11/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973520	22404229	2024	6	$ 50.96	3890778	829027	HARDWARE SUPPLIES	11/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973522	22404229	2024	6	$ 11.39	3890778	829045	HARDWARE SUPPLIES	11/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973523	22404229	2024	6	$ 58.45	3890778	829049	HARDWARE SUPPLIES	11/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973527	22404229	2024	6	$ 11.40	3890778	829051	HARDWARE SUPPLIES	11/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973531	22404229	2024	6	$ 51.98	3890778	829060	HARDWARE SUPPLIES	11/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973534	22404229	2024	6	$ 111.49	3890778	829019	HARDWARE SUPPLIES	11/14/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979919	22400147	2024	8	$ 46.87	3892292	100250376	MISC TOOLS / SUPPLIES / MATERIALS	11/14/2023
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967632	22400179	2024	5	$ 14.83	3890512	208345	MISC TOOLS / SUPPLIES	11/14/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967677	22400110	2024	5	$ 35.48	3889368	2311-039009	HARDWARE SUPPLY	11/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968111	22402404	2024	5	$ 402.10	3889385	S4791498.001	ELECTRICAL SUPPLIES	11/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968406	22402404	2024	5	$ 79.22	3889468	S4791502.001	ELECTRICAL SUPPLIES	11/14/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975219	22403927	2024	7	$ 40.25	3891123	4140-9B	PAINT SUPPLIES	11/14/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975221	22403927	2024	7	$ 89.15	3891123	2289-9	PAINT SUPPLIES	11/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968113	22402617	2024	5	$ 17.77	3889383	072631/1	HARDWARE SUPPLIES	11/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968400	22402617	2024	5	$ 111.97	3889467	72641/1	HARDWARE SUPPLIES	11/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967674	22404267	2024	5	$ 39.97	3889361	177908/1	TOOLS/ SUPPLIES	11/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967675	22404267	2024	5	$ 40.97	3889361	177915/1	TOOLS/ SUPPLIES	11/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967761	22402004	2024	5	$ 28.90	3889291	137-59880-01A	ELECTRICAL SUPPLIES C805	11/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967763	22402004	2024	5	$ 49.78	3889291	137-59883-01	ELECTRICAL SUPPLIES C806	11/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967764	22402004	2024	5	$ 5.19	3889291	137-59862-01	ELECTRICAL SUPPLIES C799	11/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968090	22404495	2024	5	$ 343.97	3889291	137-58336-01	PONTCH ELM ELECTRICAL SUPPLIES	11/14/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968092	22404552	2024	5	$ 734.75	3889291	137-58576-01	MANDE. HIGH ELLECTRICAL SUPPLY	11/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970592	22403941	2024	6	$ 111.65	3889862	5362508	PLUMBING MATERIALS AND SUPPLIES C800	11/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977783	22404286	2024	8	$ 57.87	3891668	S169956544.001	PLUMBING SUPPLIES	11/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977785	22404286	2024	8	$ 243.52	3891668	S169960851.001	PLUMBING SUPPLIES	11/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984690	22406560	2024	9	$ 283.42	3893468	S169914860.001	PLUMBING SUPPLIES	11/14/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	967518	22404221	2024	5	$ 39.86	3889347	9311077913	COV MAINT - STOCK ITEMS	11/14/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979184	22400352	2024	8	$ 1,729.50	3892154	3005	AIR FILTERS	11/14/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972036	0	2024	6	$ 2,524.41	3890460	581859	ANNUAL INSP.	11/14/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972048	0	2024	6	$ 3,674.02	3890460	581855	ANNUAL INSP.	11/14/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972049	0	2024	6	$ 4,291.13	3890460	581854	ANNUAL INSP.	11/14/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972051	0	2024	6	$ 5,073.63	3890460	581856	ANNUAL INSP.	11/14/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972053	0	2024	6	$ 3,674.02	3890460	581857	ANNUAL INSP.	11/14/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972055	0	2024	6	$ 4,174.02	3890460	581858	ANNUAL INSP.	11/14/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971138	22400247	2024	6	$ 420.80	3889828	K7207083	BLANKET - EQUIPMENT REPAIRS	11/14/2023
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	973682	22400303	2024	6	$ 55.44	3890822	INV026406	BLANKET - EQUIPMENT REPAIRS	11/14/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	968975	0	2024	6	$ 115.78	3889632	C105122	BUS#538 MAINTENANCE/REPAIRS	11/14/2023
13168	KENT-MITCHELL B	GFF-2721-544200-000-0000-0000-000-0000-	REG ED BUS RENTALS STPSB BUS	969594	0	2024	6	$ 35,500.00	3889632	C105128	11/23 22 BUS RENTALS	11/14/2023
32863	EDGEAR OF AMERICA IN	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	968888	0	2024	6	$ 4,531.50	3889568	968888	YEALLY MAIN. FOR STUDENT INFORMATION SYS.	11/14/2023
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	968079	22404662	2024	5	$ 310.04	3889288	INV 3094204	STOCK # 7543 TOWELS, PAPER 9 1/4X91/2 MULTIFOLD 40	11/14/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968962	0	2024	6	$ 150.00	3889696	968962	REIMBURSEMENT	11/14/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	968659	22403854	2024	6	$ 240.64	3889620	15084962	E799812 STPPS JANITORIAL BID # 1833	11/14/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	970153	22404452	2024	6	$ 1,591.58	3889914	15084963	E799812 STPPS BID# 1833	11/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40691	BLOOMBOARD, INC.	GFF-0000-249906-000-0000-0000-000-0000-	BLOOMBOARD CERTIFICATIONS	972047	0	2024	6	$ 20,825.00	3890181	1339	119 USERS FOR ASSESSMENTS	11/14/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	968153	0	2024	5	$ 71,997.98	3889414	69662	CLAIMS ADMIN/TERTIARY	11/14/2023
2656	ZIMMER-ESCHETTE	PWF-4600-545000-010-0000-0000-000-0000-P0317	CONSTRUCTION SERVICES	970427	0	2024	6	$ 5,190.00	3890137	4092-02	P0317	11/14/2023
9851	BRUNT CONSTRUCT	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	969153	0	2024	6	$ 22,774.02	3889516	003A	P0332	11/14/2023
2656	ZIMMER-ESCHETTE	PWF-4600-545000-045-0000-0000-000-0000-P0363	CONSTRUCTION SERVICES	970382	0	2024	6	$ 6,390.00	3890137	4091-02	P0363	11/14/2023
2656	ZIMMER-ESCHETTE	PWF-4600-545000-049-0000-0000-000-0000-P0386	CONSTRUCTION SERVICES	970424	0	2024	6	$ 8,900.00	3890137	4117-02	P0386	11/14/2023
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0481	ARCHITECT/ENGINEERING SVCS	967934	0	2024	5	$ 1,027.50	3889373	3928	P0481	11/14/2023
4925	MAYEUX, RONALD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973260	0	2024	6	$ 484.30	30259	69286932	TEACHER REIMB	11/14/2023
14404	PIONEER PRODUCT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967550	0	2024	5	$ 108.18	50241	261685	BAND SHOWCASE PRODUCTS	11/14/2023
14588	RAINEY ELECTRON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969910	0	2024	6	$ 930.00	50662	50473	V-14588 800/594155	11/14/2023
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968863	0	2024	5	$ 110.00	100968	211535	DRONE PARTS FOR COMP	11/14/2023
40977	KONA ICE OF NORTHSHO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	967089	0	2024	5	$ 720.00	50997	2068		11/14/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970160	0	2024	6	$ 145.00	34947	OFFICIAL 11.14.23		11/14/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970162	0	2024	6	$ 145.00	34948	OFFICIAL 11.14.23		11/14/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970163	0	2024	6	$ 145.00	34946	OFFICIAL 11.14.23		11/14/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967639	0	2024	5	$ 74.00	500117	11.14.23	BASKETBALL OFFICIAL CLEARWOOD	11/14/2023
42024	HANDLEY, JIMMIE L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967635	0	2024	5	$ 74.30	500116	11.14.23	BASKETBALL OFFICIAL - CLEARWOOD	11/14/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972639	0	2024	6	$ 68.00	35038	365841275		11/14/2023
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970027	0	2024	6	$ 493.29	25120	7398596	LIBRARY SUPPLIES	11/14/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	967301	0	2024	5	$ 2,609.25	3889245	OCT'23 SUPPY	OCTOBER 2023 SUPPLY (AC)	11/14/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	967307	0	2024	5	$ 3,683.99	3889271	OCT'23 SUPPLY	OCTOBER 2023 SUPPLY (CINTAS)	11/14/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	967314	0	2024	5	$ 42,098.26	3889288	OCT'23 SUPPLY	OCTOBER 2023 SUPPLY (ECO)	11/14/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	967318	0	2024	5	$ 11,538.36	3889397	OCT'23 SUPPLY	OCTOBER 2023 SUPPLY (PON)	11/14/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	967311	0	2024	5	$ 1,879.48	3889288	OCT'23 SMALLWARE	OCTOBER 2023 SMALLWARE (ECO)	11/14/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969274	22400131	2024	6	$ 99.50	3889640	216216	REPAIR PARTS	11/14/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969304	22400134	2024	6	$ 200.12	3889746	27912	REPAIR PARTS	11/14/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971021	22400134	2024	6	$ 42.26	3890124	27913	REPAIR PARTS	11/14/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969276	22400067	2024	6	$ 17.02	3889477	S3072249.001	REPAIR PARTS	11/14/2023
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	967303	0	2024	5	$ 33,676.55	3889265	OCT'23 SUPPLY	OCTOBER 2023 FOOD (CC)	11/14/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	967317	0	2024	5	$ 452,497.33	3889397	OCT'23 FOOD	OCTOBER 2023 FOOD (PON)	11/14/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	967316	0	2024	5	$ 55,075.11	3889297	OCT'23 FOOD	OCTOBER 2023 FOOD (FL)	11/14/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	967309	0	2024	5	$ 127,096.23	3889286	OCT'23 FOOD	OCTOBER 2023 (ESWJD) BROWNS	11/14/2023
39614	W L COLLINS CORP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949826	0	2024	2	$ 276.38	100433	416277	SPORT TEAM WRAP AND BANDAGES	11/15/2023
42371	FOLLETT CONTENT SOLU	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	970240	22403766	2024	6	$ 243.25	3889867	780300F	MATERIALS AND SUPPLIES- BOOKS	11/15/2023
2029	POSTMASTER	300-2410-553000-021-1912-0031-000-0000-30824	TELEPHONE	971109	0	2024	6	$ 528.00	3890041	971109	LEE ROAD	11/15/2023
16286	MACKIN BOOK COMPANY	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	971778	22401411	2024	6	$ 1,731.10	3890356	837335	HCC SLP MATERIALS FOR SALSA LESSONS	11/15/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973038	22404319	2024	6	$ 2,687.33	3890612	208900024845	SPIRE MATERIALS	11/15/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973040	22404327	2024	6	$ 2,402.06	3890612	208900024842	SPIRE MATERIALS	11/15/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973041	22404375	2024	6	$ 5,344.81	3890612	208900024810	SPIRE MATERIALS	11/15/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	979770	22404371	2024	8	$ 9,267.19	3892221	208900024818	SPIRE MATERIALS	11/15/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971732	22400125	2024	6	$ 3,500.00	3890287	IS10751776	PROFESSIONAL DEVELOPMENT	11/15/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	969479	0	2024	6	$ 120,650.00	3889627	2	PLAYGROUNDS	11/15/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	969479	0	2024	6	$ 75,525.00	3889627	2	PLAYGROUNDS	11/15/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-032-0000-0000-000-0000-65522	EQUIPMENT	969479	0	2024	6	$ 289,631.25	3889627	2	PLAYGROUNDS	11/15/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	970581	0	2024	6	$ 12,360.86	3889807	2300976	C1905	11/15/2023
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	969159	0	2024	6	$ 488,529.11	3889519	19-C1905	C1905	11/15/2023
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969548	0	2024	6	$ 997.57	3889547	969548	REIMB. PRO START CLASS NUTRITION & FOODS	11/15/2023
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	969102	22404342	2024	6	$ 2,250.00	3889555	10712011976	LAPTOPS; OFFICE PRO; ACROBAT PRO	11/15/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	974971	22404699	2024	7	$ 2,856.83	3891024	308104442507	QTY 160 $6.29 ITEM # 1588314 STRATHMORE VISION SKE	11/15/2023
2022	PEARL RIVER HIG	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	968954	0	2024	6	$ 9,180.51	3889681	968954	REIMBURSEMENT	11/15/2023
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	969144	22404148	2024	6	$ 1,802.44	3889555	10711253794	COMPUTER	11/15/2023
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	968786	22404177	2024	6	$ 24.00	3889624	365850691	MJHS BAND MUSIC	11/15/2023
10101	DETEL COMPUTER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	968011	22404524	2024	5	$ 373.45	3889280	INV00015246	DYE FILM FOR ID BADGE PRINTER	11/15/2023
16286	MACKIN BOOK COMPANY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	977712	22403750	2024	8	$ 966.97	3891735	837300	#34940 MMS LIBRARY BOOKS	11/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1973	COVINGTON HIGH	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	969555	0	2024	6	$ 747.45	3889547	969555	REIMB. GENERAL ATHLETIC FUND	11/15/2023
28840	SCHWALEN, ALEXANDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	968967	0	2024	6	$ 225.00	3889705	968967	REIMBURSEMENT	11/15/2023
44836	CAMELO, JESSICA D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	969615	0	2024	6	$ 225.00	3889524	969615	REIMB. ASHA LICENSE RENEWAL	11/15/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	974586	22404627	2024	7	$ 3,025.84	3890961	782448	LIBRARY BOOKS	11/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978514	0	2024	8	$ 709.27	3891954	IN90895	ADVERTISING	11/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978516	0	2024	8	$ 57.17	3891954	IN90894	ADVERTISING	11/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978518	0	2024	8	$ 82.58	3891954	IN90893	ADVERTISING	11/15/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978549	0	2024	8	$ 225.00	3891954	IN90886	ADVERTISING	11/15/2023
35279	BADGEPASS INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969588	0	2024	6	$ 58.79	3889506	INV109737	ID CARDS	11/15/2023
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	972443	22403679	2024	6	$ 2,367.40	3890312	2173701	#5349 LYON FURNITURE 2023-2024	11/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968812	22403483	2024	6	$ 79.93	3889640	216230	TOOLS / SUPPLIES / MATERIALS	11/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968814	22403483	2024	6	$ 42.97	3889640	216229	TOOLS / SUPPLIES / MATERIALS	11/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968823	22403483	2024	6	$ 27.58	3889640	216222	TOOLS / SUPPLIES / MATERIALS	11/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968394	22402571	2024	5	$ 6.16	3889465	341898/1	HARDWARE SUPPLIES	11/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975930	22404229	2024	7	$ 16.98	3891401	829076	HARDWARE SUPPLIES	11/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975940	22404229	2024	7	$ 24.98	3891401	829116	HARDWARE SUPPLIES	11/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975944	22404229	2024	7	$ 28.70	3891401	829115	HARDWARE SUPPLIES	11/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976051	22404229	2024	7	$ 81.56	3891401	829074	HARDWARE SUPPLIES	11/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976082	22404229	2024	7	$ 104.90	3891401	829109	HARDWARE SUPPLIES	11/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979112	22404572	2024	8	$ 151.44	3892152	93608597-00	AC SUPPLIES	11/15/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979920	22400147	2024	8	$ 26.95	3892292	100250445	MISC TOOLS / SUPPLIES / MATERIALS	11/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969673	22402648	2024	6	$ 17.90	3889477	s3072680.001	A/C SUPPLIES c820	11/15/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970470	22402583	2024	6	$ 397.13	3889778	S3067720.001	AC SUPPLIES S994	11/15/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970473	22403891	2024	6	$ 9.71	3889782	T594063	A/C PART/REPAIR SUPPLIES C812	11/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968898	22400182	2024	6	$ 43.62	3889672	S4791655.001	ELECTRICAL SUPPLIES	11/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968901	22400182	2024	6	$ 87.67	3889672	S4791779.001	ELECTRICAL SUPPLIES	11/15/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975228	22401994	2024	7	$ 70.79	3891123	2629-8	PAINT SUPPLIES	11/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968401	22402617	2024	5	$ 57.95	3889467	072647/1	HARDWARE SUPPLIES	11/15/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970393	22400535	2024	6	$ 530.44	3889982	901130 -MAXGQB	ACCT#9900 07031 3 COUNTERTOPS / BAYOU WOODS	11/15/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970394	22401705	2024	6	$ 234.56	3889982	901132 -MAXGQC	ACCT#9900 07031 3 HARDWARE SUPPLIES	11/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969679	0	2024	6	$ 1,598.00	3889574	13678	ELEVATOR MAINTENANCE NOVEMBER 2023	11/15/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968886	22404267	2024	6	$ 44.99	3889653	177946/1	TOOLS/ SUPPLIES	11/15/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970575	22402622	2024	6	$ 74.92	3889850	194782	HARDWARE SUPPLIES S990	11/15/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970727	22400341	2024	6	$ 465.00	3889824	3246	DOOR SUPPLIES S984	11/15/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970728	22402623	2024	6	$ 181.00	3889824	3246A	DOOR AND LOCK SUPPLIES S984	11/15/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970593	22403941	2024	6	$ 114.29	3889862	3570114	PLUMBING MATERIALS AND SUPPLIES C817	11/15/2023
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974477	22404623	2024	7	$ 380.80	3891027	252045	COVINGTON WAREHOUSE SUPPLIES	11/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977754	22402675	2024	8	$ 72.35	3891669	S169969222.001	PLUMBING SUPPLY	11/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979796	22404286	2024	8	$ 295.59	3892237	S169966495.001	PLUMBING SUPPLIES	11/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979810	22404286	2024	8	$ 117.64	3892237	S169966421.001	PLUMBING SUPPLIES	11/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979856	22404286	2024	8	$ 62.18	3892237	S169973174.001	PLUMBING SUPPLIES	11/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979873	22404286	2024	8	$ 15.22	3892237	S169967725.001	PLUMBING SUPPLIES	11/15/2023
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971133	22400247	2024	6	$ 362.57	3889828	K7207084	BLANKET - EQUIPMENT REPAIRS	11/15/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970577	22400510	2024	6	$ 24.95	3889854	662272	2024 OIL CHANGES MAINTENANCE TRUCKS/ S981	11/15/2023
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970468	22400263	2024	6	$ 400.00	3889780	39670	VEHICLE SERVICE S995	11/15/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970500	22400080	2024	6	$ 57.09	3889783	2933-796993	TRUCK REPAIR SUPPLIES C822	11/15/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	978098	22400190	2024	8	$ 28.49	3891811	INV026425	TIRE REPAIR	11/15/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968977	0	2024	6	$ 150.00	3889714	968977	TRAFFIC DETAIL	11/15/2023
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968947	0	2024	6	$ 150.00	3889673	968947	TRAFFIC DETAIL	11/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976919	0	2024	7	$ 2,488.50	3891364	3930	VARIOUS PLAYGROUNDS	11/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976919	0	2024	7	$ 2,488.50	3891364	3930	VARIOUS PLAYGROUNDS	11/15/2023
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	987956	0	2024	10	$ 1,246.06	3894326	231106120	P0332	11/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976919	0	2024	7	$ 2,488.50	3891364	3930	VARIOUS PLAYGROUNDS	11/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976919	0	2024	7	$ 2,488.50	3891364	3930	VARIOUS PLAYGROUNDS	11/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976919	0	2024	7	$ 2,488.90	3891364	3930	VARIOUS PLAYGROUNDS	11/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976919	0	2024	7	$ 2,488.50	3891364	3930	VARIOUS PLAYGROUNDS	11/15/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967530	0	2024	5	$ 100.00	200132	FT-11/15/23	FIELD TRIP TO GLOBAL WILDLIFE	11/15/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967527	0	2024	5	$ 100.00	200131	FIELD TRIP - 1/15/23	FIELD TRIP TO GLOBAL WILDLIFE	11/15/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967530	0	2024	5	$ 104.00	200132	FT-11/15/23	FIELD TRIP TO GLOBAL WILDLIFE	11/15/2023
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967961	0	2024	5	$ 2,175.00	5105	117676	2ND GRADE FIELD TRIP ADMISSION	11/15/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971399	0	2024	6	$ 73.00	35001	OFFICIAL 11.15.23		11/15/2023
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971400	0	2024	6	$ 73.00	35000	OFFICIAL 11.15.23		11/15/2023
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968219	0	2024	5	$ 100.00	34890	OFFICIAL 11.15.23		11/15/2023
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971398	0	2024	6	$ 92.00	35002	OFFICIAL 11.15.23		11/15/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968366	0	2024	5	$ 2,276.00	34915	19063		11/15/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967954	0	2024	5	$ 384.00	5100	111523	CHEER SWEATSHIRTS	11/15/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969275	22400131	2024	6	$ 20.45	3889640	216227	REPAIR PARTS	11/15/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969297	22400138	2024	6	$ 46.98	3889688	829088	REPAIR PARTS	11/15/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969300	22400138	2024	6	$ 7.59	3889688	829101	REPAIR PARTS	11/15/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969283	22400155	2024	6	$ 14.06	3889629	3096230	BLANKET REPAIR PARTS	11/15/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969285	22400155	2024	6	$ 87.61	3889629	3096234	BLANKET REPAIR PARTS	11/15/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969291	22400204	2024	6	$ 41.97	3889653	177937/1	REPAIR PARTS	11/15/2023
45452	ALVAREZ-YATES, ASHLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	969307	0	2024	6	$ 20.00	3889490	10269713-REFUND	SCHOOL LUNCH PREPAYMENTS	11/15/2023
19709	LA-RENFEST, LLC	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	968411	22404492	2024	5	$ 556.00	3889461	32872	SWE 5TH GRADE FIELD TRIP 40 STUDENTS	11/16/2023
44237	CENTER FOR APPLIED L	300-2234-532000-086-0000-0023-000-0000-31124	PURCHASED EDUCATIONAL SVCS	971820	22402468	2024	6	$ 22,196.65	3890209	014894	PROFESSIONAL DEVELOPMENT	11/16/2023
2029	POSTMASTER	300-2410-553000-108-1912-0031-000-0000-30824	TELEPHONE	971107	0	2024	6	$ 921.99	3890040	971107	MAYFIELD ELEM.	11/16/2023
39390	SMEKENS EDUCATION SO	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	968840	22404782	2024	6	$ 264.00	3889713	968840	WEBINAR REGISTRATION	11/16/2023
36265	HARVEY, REBECCA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976851	0	2024	7	$ 58.39	3891253	976851	CBE LESSON REIMBURSEMENT	11/16/2023
45582	COMMUNICATIONS CONSU	500-2290-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	979235	0	2024	8	$ 160.00	3891968	STPSS111523	SIGN LANGUAGE INTERPRETER SERVICES	11/16/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973043	22404370	2024	6	$ 6,887.10	3890612	208900025049	SPIRE MATERIALS	11/16/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971734	22400125	2024	6	$ 3,500.00	3890287	IS10751924	PROFESSIONAL DEVELOPMENT	11/16/2023
9519	GASAWAY-GASAWAY	C38-4300-533400-017-0000-0000-000-0000-C1935	ARCHITECT/ENGINEERING SVCS	969165	0	2024	6	$ 136,181.20	3889592	1612	C1935	11/16/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975405	22404516	2024	7	$ 3,838.64	3891089	9907740527	WELDING EQUIPMENT & MATERIALS - CHS	11/16/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975407	22404516	2024	7	$ 437.98	3891089	9907740493	WELDING EQUIPMENT & MATERIALS - CHS	11/16/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975409	22404516	2024	7	$ 5,402.72	3891089	9907740501	WELDING EQUIPMENT & MATERIALS - CHS	11/16/2023
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967429	0	2024	5	$ 48,089.29	3889272	967429	STPSB ACCT# 13532 - OCTOBER 2023	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967273	0	2024	5	$ 220.61	3889444	967273	ACCT# 0111635000 - FOLSOM JR	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967276	0	2024	5	$ 1,173.04	3889444	967276	ACCT# 0111735000 - FOLSOM JR	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967277	0	2024	5	$ 91.58	3889444	967277	ACCT# 0111735304 - FOLSOM JR	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967278	0	2024	5	$ 50.00	3889444	967278	ACCT# 0111735700 - FOLSOM JR	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967280	0	2024	5	$ 671.70	3889444	967280	ACCT# 0111745700 - FOLSOM JR	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967281	0	2024	5	$ 6,683.88	3889444	967281	ACCT# 0120275000 - FOLSOM ELEM	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967282	0	2024	5	$ 4,974.51	3889444	967282	ACCT# 0381560000 - 6TH WARD	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967283	0	2024	5	$ 2,296.50	3889444	967283	ACCT# 0390030201 - 6TH WARD	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967284	0	2024	5	$ 2,584.87	3889444	967284	ACCT# 1002438700 - FOLSOM JR	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967285	0	2024	5	$ 86.05	3889444	967285	ACCT# 0111737811 - FOLSOM JR	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967287	0	2024	5	$ 16.25	3889444	967287	ACCT# 0120275100 - FOLSOM ELEM	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967288	0	2024	5	$ 15.94	3889444	967288	ACCT# 0120275200 - FOLSOM ELEM	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967289	0	2024	5	$ 15.63	3889444	967289	ACCT# 0381560600 - 6TH WARD	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967290	0	2024	5	$ 17.42	3889444	967290	ACCT# 0181632700 - LEE RD	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967291	0	2024	5	$ 278.03	3889444	967291	ACCT# 0190179700 - LEE RD	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967292	0	2024	5	$ 215.10	3889444	967292	ACCT# 0190179800 - LEE RD	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967293	0	2024	5	$ 15.10	3889444	967293	ACCT# 0190179900 - LEE RD	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967296	0	2024	5	$ 15.61	3889444	967296	ACCT# 034077700 - MANDEVILLE MIDDLE	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967298	0	2024	5	$ 15.40	3889444	967298	ACCT# 034777800 - MANDEVILLE MIDDLE	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967299	0	2024	5	$ 50.21	3889444	967299	ACCT# 0531912700 -HONEY ISLAND	11/16/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967300	0	2024	5	$ 511.99	3889444	967300	ACCT# 0012828602 - FOLSOM ELEM	11/16/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	968430	22404114	2024	5	$ 78.00	3889457	23-0098521	BEE CABLES	11/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22077	SHARP, KASEY S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	968974	0	2024	6	$ 50.00	3889709	968974	REIMBURSEMENT	11/16/2023
16810	BMI SUPPLY	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	971655	22404698	2024	6	$ 6,817.61	3890183	IN199799	LIGHTING BOARD	11/16/2023
10101	DETEL COMPUTER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	969146	22404179	2024	6	$ 224.07	3889556	INV00015251	DYE FILM FOR ID MACHINE	11/16/2023
2006	MADISONVILLE JR	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971769	0	2024	6	$ 488.00	3890357	971769	CHORUS TEACH HOTEL ACCOMODATIONS REIMBURSEMENT	11/16/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968125	22403397	2024	5	$ 9.20	3889329	365853778	FJHS CHOIR SUPPLIES	11/16/2023
10101	DETEL COMPUTER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	969142	22404525	2024	6	$ 74.69	3889556	INV00015252	SCHOOL TECHNOLOGY- RIBBON FOR ID SCANNER	11/16/2023
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	968959	0	2024	6	$ 73.13	3889537	968959	CJS PETTY CASH REIMBURSEMENT	11/16/2023
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971930	22400128	2024	6	$ 45.40	3890299	4484	GENERAL MAITENANCE TOOLS / SUPPLIES	11/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968824	22403483	2024	6	$ 77.98	3889640	216235	TOOLS / SUPPLIES / MATERIALS	11/16/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969632	22403483	2024	6	$ 21.18	3889640	216236	TOOLS / SUPPLIES / MATERIALS	11/16/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968396	22402571	2024	5	$ 44.86	3889465	K41965/1	HARDWARE SUPPLIES	11/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975935	22404229	2024	7	$ 17.18	3891401	829154	HARDWARE SUPPLIES	11/16/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975995	22404229	2024	7	$ 63.96	3891401	829137	HARDWARE SUPPLIES	11/16/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970616	22400241	2024	6	$ 125.00	3889781	28669	RENTAL EQUIPMENT S024	11/16/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979109	22404572	2024	8	$ 107.22	3892152	93622074-00	AC SUPPLIES	11/16/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984715	22400147	2024	9	$ 18.18	3893564	100250558	MISC TOOLS / SUPPLIES / MATERIALS	11/16/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968919	22404608	2024	6	$ 1,245.41	3889477	S3067730.001	LAKESHORE/500 WING/BLOWER SHAFT/COMPLETE BLOWER	11/16/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970478	22403891	2024	6	$ 12.70	3889782	T599327	A/C PART/REPAIR SUPPLIES C835	11/16/2023
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970502	22400082	2024	6	$ 616.00	3889795	23SER-277	A/C SERVICES / REPAIR C850	11/16/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968890	22400110	2024	6	$ 11.37	3889661	2311-039381	HARDWARE SUPPLY	11/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975218	22403927	2024	7	$ 93.62	3891123	2425-9	PAINT SUPPLIES	11/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975222	22404729	2024	7	$ 1,707.50	3891123	9907-5	TREEN TECH CENTER PAINT MATERIALS	11/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975225	22403927	2024	7	$ 76.24	3891123	9923-2A	PAINT SUPPLIES	11/16/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975227	22403927	2024	7	$ 91.96	3891123	2429-1	PAINT SUPPLIES	11/16/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980075	22400188	2024	8	$ 17.99	3892309	45348	TOOLS / SUPPLIES / MATERIALS	11/16/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979944	22404617	2024	8	$ 47.99	3892293	2311-015531	LUMBER MATERIAL / SUPPLIES	11/16/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980649	22404617	2024	8	$ 73.16	3892595	2311-015553	LUMBER MATERIAL / SUPPLIES	11/16/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968404	22402617	2024	5	$ 34.57	3889467	072674/1	HARDWARE SUPPLIES	11/16/2023
19102	HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989679	22403970	2024	10	$ 4,648.00	3894666	22008	NHS - STADIUM LIGHTS	11/16/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968389	22401997	2024	5	$ 7.55	3889463	7-1257	DOOR AND LOCK SUPPLIES	11/16/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968391	22401997	2024	5	$ 73.00	3889463	2-1864	DOOR AND LOCK SUPPLIES	11/16/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968393	22401997	2024	5	$ 32.50	3889463	2-1858	DOOR AND LOCK SUPPLIES	11/16/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968887	22404267	2024	6	$ 18.08	3889653	177964/1	TOOLS/ SUPPLIES	11/16/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970595	22403941	2024	6	$ 63.73	3889862	5374488	PLUMBING MATERIALS AND SUPPLIES C830	11/16/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971698	22403338	2024	6	$ 272.68	3890273	5164011	MONTELEONE JHS KITCHEN	11/16/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973721	22400352	2024	6	$ 2,125.56	3890841	3009	AIR FILTERS	11/16/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979323	22400352	2024	8	$ 1,258.32	3892154	3012	AIR FILTERS	11/16/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979325	22400352	2024	8	$ 221.40	3892154	3011	AIR FILTERS	11/16/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979327	22400352	2024	8	$ 636.48	3892154	3010	AIR FILTERS	11/16/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971152	22403907	2024	6	$ 43.37	3889918	3869463	LOCK REPAIR / REPLACMENT PARTS/SUPPLIES	11/16/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	967329	0	2024	5	$ 430.50	3889237	967329	ACCT# 1-0805A - ABITA MIDDLE	11/16/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	967332	0	2024	5	$ 1,561.50	3889237	967332	ACCT# 1-1490 - ABITA ELEM	11/16/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	967498	0	2024	5	$ 2,124.06	3889428	967498	ACCT# 149837 - FONTAINEBLEAU HIGH	11/16/2023
20803	TAMMANY UTILITIES	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	967502	0	2024	5	$ 244.73	3889428	967502	ACCT# 137618 - FONTAINEBLEAU JR	11/16/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	967322	0	2024	5	$ 11.00	3889237	967322	ACCT# 1-0805 - ABITA MIDDLE	11/16/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	967329	0	2024	5	$ 162.84	3889237	967329	ACCT# 1-0805A - ABITA MIDDLE	11/16/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	967332	0	2024	5	$ 132.68	3889237	967332	ACCT# 1-1490 - ABITA ELEM	11/16/2023
11628	CLECO	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	967429	0	2024	5	$ 670,618.95	3889272	967429	STPSB ACCT# 13532 - OCTOBER 2023	11/16/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	972591	22404761	2024	6	$ 1,105.71	3890275	249101	016 ALARM	11/16/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970576	22402569	2024	6	$ 351.64	3889854	52047	VEHICLE REPAIR S009	11/16/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972361	22402569	2024	6	$ 252.49	3890263	52054	VEHICLE REPAIR S041	11/16/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970580	22400260	2024	6	$ 46.41	3889855	085667	WRECKER SERVICE S007	11/16/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968398	22400794	2024	5	$ 135.92	3889451	130406	VEHICLE SUPPLIES	11/16/2023
18966	GULF STATES ENTERPRI	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	968905	0	2024	6	$ 120.00	3889608	77942	REPLACE LOWER REAR DOOR GLASS FOR BUS 638	11/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43283	GUIDRY, LAUREN N.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	970379	0	2024	6	$ 55.75	3889888	970379	REIMB. LADOE BACKGROUND CHECK/FINGERPRINTING	11/16/2023
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	980695	22404672	2024	8	$ 264.00	3892598	3323050	STOCK # 2004/2004A BOTTLED PURE WATER VENDOR14439	11/16/2023
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-046-0000-0000-000-0000-P0290	CONSTRUCTION SERVICES	970290	0	2024	6	$ 68,242.78	3890078	1	P0290	11/16/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	968904	0	2024	6	$ 187,194.23	3889607	11162023-16	GENERAL LIABILITY CLAIMS PAYMENT	11/16/2023
45456	TRAINOR LAW FIRM, LL	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	969577	0	2024	6	$ 2,025.00	3889731	00393	DISCIPLINARY REVIEW HEARING	11/16/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967364	0	2024	5	$ 100.00	40735	967364	BOYS BBALL STARTING CHANGE FUND	11/16/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967556	0	2024	5	$ 200.00	53720	967556	BSOCCER CF VS CYSA 11.17.23	11/16/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967684	0	2024	5	$ 200.00	53733	967684	GBASKETBALL VS SHS 11.17.23	11/16/2023
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967362	0	2024	5	$ 200.00	50232	967362	BANK FOR SOCCER VS MONTJH 11-16-2023	11/16/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967560	0	2024	5	$ 250.00	932302	CHANGE FUND 11-14		11/16/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967531	0	2024	5	$ 500.00	28112	967531	CHANGE FND ADM BB LR VS MONT	11/16/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967542	0	2024	5	$ 100.00	28113	967542	CHANGE FND NJHS CONC BB LR VS MONT	11/16/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967716	0	2024	5	$ 300.00	50127	967716	BASKETBALL V LEE RD GATE CHANGE	11/16/2023
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967372	0	2024	5	$ 1,000.00	200114	967372	CHANGE FUND-BASKETBALL-SJH	11/16/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967619	0	2024	5	$ 200.00	25239	967619	GATE START UP FOR BOYS BBALL	11/16/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967461	0	2024	5	$ 450.00	30210	967461	CHANGE - 5TH WARD BB	11/16/2023
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	967458	0	2024	5	$ 696.80	40741	967458	FB v DERIDDER PLAYOFF GAME 11/9 10% GATE	11/16/2023
32228	BEAUREGARD PARISH SC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	967445	0	2024	5	$ 3,139.96	40740	967445	FB v DERIDDER PLAYOFF GAME TRAVEL and GATE FEE	11/16/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	968578	0	2024	5	$ 120.00	50647	0001491	V-6669 833/594007	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	967336	0	2024	5	$ 307.14	11234490	967336	NOV MASTERCARD 4490	11/16/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967495	0	2024	5	$ 110.00	6503	967495	BUS/GR. 5/RENAISSANCE FESTIVAL	11/16/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967538	0	2024	5	$ 576.00	25232	967538	BUS DRIVER FOR BAND TO ZACHARY	11/16/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967268	0	2024	5	$ 100.00	100935	967268	BAND BUS TRANSPORTATION	11/16/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967652	0	2024	5	$ 232.00	200104	967652	4TH GRADE FIELD TRIP BUS	11/16/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967673	0	2024	5	$ 316.00	200106	967673	5TH GRADE FIELD TRIP BUS	11/16/2023
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967559	0	2024	5	$ 381.20	50243	967559	BUS OP SAL- BAND TO TULANE	11/16/2023
8085	GONZALES, LEIGH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967661	0	2024	5	$ 232.00	200105	967661	4TH GRADE FIELD TRIP BUS	11/16/2023
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967838	0	2024	5	$ 100.00	15076	967838	BUS DRIVER SALARY FOR FIELD TRIP	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967967	0	2024	5	$ 74.68	5111	967967	REPORT OF PAYMENTS BUS OCT 2023	11/16/2023
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967690	0	2024	5	$ 316.00	200108	967690	5TH GRADE FIELD TRIP BUS	11/16/2023
26357	RACHOW, JEFFREY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967269	0	2024	5	$ 100.00	100936	967269	BAND BUS TRANSPORTATION	11/16/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967485	0	2024	5	$ 110.00	6502	967485	BUS DRIVER/GR. 5/RENAISSANCE FESTIVAL	11/16/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967602	0	2024	5	$ 576.00	25233	967602	BUS DRIVER TO ZACHARY	11/16/2023
27252	BERCY, RAQUEL M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967267	0	2024	5	$ 100.00	100934	967267	BAND BUS TRANSPORTATION	11/16/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967536	0	2024	5	$ 218.00	6416	967536	PES - KINDER FIELD TRIP BUS DRIVER 11/15	11/16/2023
31583	MAY, PAMELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967295	0	2024	5	$ 299.20	20155	967295	BUS DRIVER-5TH GRADE FIELD TRIP-LRF	11/16/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967609	0	2024	5	$ 100.00	200136	FT - 11/16/23	FIELD TRIP TO INFINITY SCIENCE CENTER	11/16/2023
33747	NIXON, LATANYA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967681	0	2024	5	$ 316.00	200107	967681	5TH GRADE FIELD TRIP BUS	11/16/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967272	0	2024	5	$ 299.20	20153	967272	BUS DRIVER-5TH GRADE FIELD TRIP - LRF	11/16/2023
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967630	0	2024	5	$ 750.00	25241	967630	BUS DRIVER TO ZACHARY	11/16/2023
33998	HARE, JOE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967466	0	2024	5	$ 100.00	200130	FIELD TRIP 11/16/23	FIELD TRIP TO INFINITY SCIENCE CENTER	11/16/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967263	0	2024	5	$ 299.20	20151	967263	BUS DRIVER-5TH GRADE FIELD TRIP TO LRF	11/16/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967419	0	2024	5	$ 271.00	25230	967419	BUS DRIVER TO PICAYUNE	11/16/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967633	0	2024	5	$ 750.00	25240	967633	BUS DRIVER ZACHARY HIGH 11/17/23	11/16/2023
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967535	0	2024	5	$ 100.00	200133	FT-11/16/23	FIELD TRIP TO INFINITY SCIENCE CENTER	11/16/2023
42970	FORD, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967274	0	2024	5	$ 100.00	20154	967274	BUS DRIVER-5TH GRADE FIELD TRIP-LRF	11/16/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967613	0	2024	5	$ 100.00	200137	FT - 11/16/23	FIELD TRIP TO INFINITY SCIENCE CENTER	11/16/2023
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967585	0	2024	5	$ 100.00	200135	FT - 11/16/23	FIELD TRIP TO INFINITY SCIENCE CENTER	11/16/2023
43801	ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967712	0	2024	5	$ 130.00	200109	967712	5TH GRADE BUS /SB OWNED	11/16/2023
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967545	0	2024	5	$ 200.00	6419	967545	PES - KINDER FIELD TRIP BUS DRIVER 11/16 AND 11/17	11/16/2023
45222	CAMBRE, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967526	0	2024	5	$ 200.00	6415	967526	PES - KINDER FIELD TRIP BUS DRIVER 11/15 AND 11/17	11/16/2023
45272	SMITH, CARLYNN A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967482	0	2024	5	$ 110.00	6501	967482	BUS/GR. 5/RENAISSANCE FESTIVAL	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	967336	0	2024	5	$ 476.94	11234490	967336	NOV MASTERCARD 4490	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	967479	0	2024	5	$ 209.12	112302766	967479	CAPITOL ONE CREDIT CARD # 1	11/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	967659	0	2024	5	$ 57.52	11239068	NOV 23 CC9068		11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	967500	0	2024	5	$ 163.47	40739	967500	FB GAME CUSTODIAN WORKED 11/3	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	967265	0	2024	5	$ 574.74	100932	967265	CHROMEBOOK DAMAGE/LOSS	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	967599	0	2024	5	$ 805.38	53730	967599	CB REPAIR REPLACEMENT COSTS-OCT 2023	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	967811	0	2024	5	$ 369.60	25113	967811	October 2023 CB DAMAGE	11/16/2023
2626	BACKYARD PRINTI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967384	0	2024	5	$ 78.50	10081	967384	PES - KKIDS T-SHIRTS	11/16/2023
13101	JOSTENS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967614	0	2024	5	$ 970.33	25238	967614	YEARBOOK PURCHASES	11/16/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967510	0	2024	5	$ 680.00	15073	967510		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967294	0	2024	4	$ 32.97	180923378	967294	SEPTEMBER CREDIT CARD STATEMENT	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967496	0	2024	4	$ 127.00	10235740	967496		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967603	0	2024	5	$ 538.00	241123915	967603	OCTOBER 2023 MC	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967640	0	2024	4	$ 189.35	10236146	967640	OCTOBER 2023 CREDIT CARD	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967649	0	2024	5	$ 2,745.75	11235613	NOV 2023 CC 5613		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967662	0	2024	5	$ 54.35	11239924	NOV 23 9924		11/16/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967435	0	2024	5	$ 100.00	25231	967435	BOYS BBALL FRESHMAN TOURNAMENT	11/16/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967577	0	2024	5	$ 100.00	53724	967577	BBASKETBALL ENTRY FEE	11/16/2023
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967580	0	2024	5	$ 1,400.00	53725	967580	STUCO LASC STATE CONVENTION DUES	11/16/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967376	0	2024	5	$ 310.00	70205	967376	HONOR BAND FEES	11/16/2023
19709	LA-RENFEST, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967515	0	2024	5	$ 278.10	32297	BROADCAST FIELD TRIP		11/16/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967368	0	2024	5	$ 75.00	40731	967368	REGISTRATION DUES	11/16/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967600	0	2024	5	$ 200.00	32307	LHSPLA REG FEES		11/16/2023
29681	PASCAGOULA SCHOOL DI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967266	0	2024	5	$ 250.00	100933	967266	COMPETITION REGISTRATION FEE	11/16/2023
37765	BOOGIELAND MUSIC, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	967597	0	2024	5	$ 2,600.00	500115	967597	SPEAKS,MICS,MIXER,EQUILIZER, INSTALL TALENT THEAT.	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	967262	0	2024	5	$ 421.20	100931	967262	EMPLOYEE TIMESHEET	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	967414	0	2024	5	$ 83.31	70206	967414	CUST HALLOWEEN PAY	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	967873	0	2024	5	$ 30.00	50134	967873	SUPPLEMENTAL PAY/TEACHER/LITERACY NIGHT	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	967902	0	2024	5	$ 11,440.00	34878	2023 BASEBALL SUMMER		11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	967873	0	2024	5	$ 9.00	50134	967873	SUPPLEMENTAL PAY/TEACHER/LITERACY NIGHT	11/16/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967964	0	2024	5	$ 524.00	5108	967964	3RD GRADE FIELD TRIP FINAL PAYMENT ADMISSIONS	11/16/2023
6024	EPPINETTE, JAMI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967512	0	2024	5	$ 100.00	40745	967512	BUS DRIVER FOR RENFEST 11/14/23	11/16/2023
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967279	0	2024	5	$ 218.00	200131	967279	BUS DRIVER SALARY & OPERATIONAL FOR FIELD TRIP	11/16/2023
7285	THOMAS, LESLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967534	0	2024	5	$ 232.00	40750	967534	BUS DRIVER FOR RENFEST 11/14/23	11/16/2023
7633	FERRIER, ROGER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967520	0	2024	5	$ 232.00	40746	967520	BUS DRIVER FOR RENFEST 11/14/23	11/16/2023
7847	MCGEE, ANTHONY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967528	0	2024	5	$ 232.00	40748	967528	BUS DRIVER FOR RENFEST 11/14/23	11/16/2023
7988	LANDOR, DEBORAH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967529	0	2024	5	$ 232.00	40749	967529	BUS DRIVER FOR RENFEST 11/14/23	11/16/2023
9942	DOMINO'S PIZZA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967234	0	2024	5	$ 89.88	40742	967234	SWE CLASS FIELD TRIP LUNCH	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967286	0	2024	5	$ 984.32	200132	967286	NOVEMBER BUS DRIVER BENEFITS & SALARY	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967967	0	2024	5	$ 404.72	5111	967967	REPORT OF PAYMENTS BUS OCT 2023	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967336	0	2024	5	$ 848.00	11234490	967336	NOV MASTERCARD 4490	11/16/2023
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967957	0	2024	5	$ 2,220.00	5101	207	KINDERGARTEN FIELD TRIP	11/16/2023
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967244	0	2024	5	$ 1,955.00	20147	32885	5th Grade Field Trip to Louisiana Renaissance Fest	11/16/2023
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967319	0	2024	5	$ 1,399.00	11571	967319	FINE ARTS FIELD TRIP	11/16/2023
21073	COLLONGUES, MERYL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967861	0	2024	5	$ 310.00	25116	967861	MS AQUARIUM 11.14.23	11/16/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967540	0	2024	5	$ 1,188.00	6417	967540	PES - KINDERGARTEN FIELD TRIP 11/15, 11/16, 11/17	11/16/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967275	0	2024	5	$ 218.00	200130	967275	BUS DRIVER SALARY & OPERATIONAL FOR FIELD TRIP	11/16/2023
31578	CARLOS, DANIEL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967525	0	2024	5	$ 232.00	40747	967525	BUS DRIVER FOR RENFEST 11/14/23	11/16/2023
33613	LAURENT, VICTORIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967958	0	2024	5	$ 100.00	5102	967958	KINDER FIELD TRIP TRANSPORT TO ZOO 2 U	11/16/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967609	0	2024	5	$ 152.00	200136	FT - 11/16/23	FIELD TRIP TO INFINITY SCIENCE CENTER	11/16/2023
36324	SCOTT, MICHELEEN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967959	0	2024	5	$ 100.00	5147	967959	KINDER FIELD TRIP TRANSPORT TO ZOO 2 U	11/16/2023
38281	CAZES, III, DOMINQUE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967966	0	2024	5	$ 252.00	5110	967966	3RD GRADE FIELD TRIP TRANSPORT TO GLOBAL WILDLIFE	11/16/2023
38611	TORREGANO, TABITHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967963	0	2024	5	$ 300.40	5107	967963	2ND GRADE FIELD TRIP TRANSPORT MS AQUARIUM	11/16/2023
38611	TORREGANO, TABITHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967965	0	2024	5	$ 252.00	5109	967965	3RD GRADE FIELD TRIP TRANSPORT GLOBAL WILDLIFE	11/16/2023
39949	MAGEE, ROGIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967962	0	2024	5	$ 300.40	5106	967962	2ND GRADE FIELD TRIP TRANSPORT MS AQUARIUM	11/16/2023
42878	SANTEE. LATRICE R.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967506	0	2024	5	$ 100.00	40744	967506	BUS DRIVER FOR RENFEST 11/14/23	11/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44513	MAGEE, ROBERT J.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967271	0	2024	5	$ 100.00	200129	967271	BUS DRIVER SALARY PAY FOR FIELD TRIP	11/16/2023
45407	ERWIN, BRANDON S.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967854	0	2024	5	$ 310.00	25115	967854	MS AQUARIUM FIELD TRIP 11.14.23	11/16/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	967595	0	2024	5	$ 350.00	53718	967595	ROBOTICS SMOOTHIE KING FUNDRAISER	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	967479	0	2024	5	$ 372.24	112302766	967479	CAPITOL ONE CREDIT CARD # 1	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	967603	0	2024	5	$ 188.86	241123915	967603	OCTOBER 2023 MC	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	967664	0	2024	5	$ 174.63	11238066	NOV 2023 CC8066		11/16/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967270	0	2024	5	$ 184.99	100937	967270	CHRISTMAS MUSIC	11/16/2023
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967678	0	2024	5	$ 58.97	10157	967678	SOCCER FLAGS AND POLES	11/16/2023
2830	GLOCKNER, TERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967844	0	2024	5	$ 498.16	15078	967844	TEACHER CONTRACT REIMBURSEMENT	11/16/2023
4784	CAMPO, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967828	0	2024	5	$ 186.21	15071	967828		11/16/2023
5674	PONSETI, NORMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967732	0	2024	5	$ 176.91	200133	967732	TEACHER SUPPLY REIMBURSEMENT	11/16/2023
7929	SIMON, PAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967733	0	2024	5	$ 160.54	34873	967733		11/16/2023
11541	CHAISSON, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967896	0	2024	5	$ 500.00	1516	967896	DAWN CHAISSON	11/16/2023
16862	FLEMING, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967727	0	2024	5	$ 341.59	34867	967727		11/16/2023
17639	DAME, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967381	0	2024	5	$ 174.53	50132	967381	INSTRUCTIONAL SUPPLIES	11/16/2023
17661	ROUSES MARKET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967917	0	2024	5	$ 41.79	20153	967917	STUDENT OF THE MONTH CELEBRATION	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967294	0	2024	4	$ 240.75	180923378	967294	SEPTEMBER CREDIT CARD STATEMENT	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967315	0	2024	4	$ 387.07	107102312	967315	CREDIT CARD OCTOBER 2023	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967336	0	2024	5	$ 961.73	11234490	967336	NOV MASTERCARD 4490	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967459	0	2024	4	$ 342.72	1295874	967459	CAPITAL ONE CREDIT CARD SEPTEMBER	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967472	0	2024	4	$ 2,885.79	441023070	967472	CREDIT CARD PAYMENT 6070	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967491	0	2024	4	$ 1,126.47	441023116	967491	CREDIT CARD PAYMENT 8116	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967496	0	2024	4	$ 862.14	10235740	967496		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967603	0	2024	5	$ 175.40	241123915	967603	OCTOBER 2023 MC	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967640	0	2024	4	$ 780.66	10236146	967640	OCTOBER 2023 CREDIT CARD	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967658	0	2024	5	$ 1,404.48	11238041	NOV 23 CC8041		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967662	0	2024	5	$ 89.80	11239924	NOV 23 9924		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967664	0	2024	5	$ 638.81	11238066	NOV 2023 CC8066		11/16/2023
19059	AUCOIN, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967255	0	2024	5	$ 144.04	100925	967255	TEACHER SUPPLY REIMBURSEMENT	11/16/2023
21791	PELLITTIERI, SALVAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967740	0	2024	5	$ 149.90	34870	967740		11/16/2023
21920	MCCOY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967831	0	2024	5	$ 228.46	25114	967831	TCR	11/16/2023
22889	CONNER, DARCIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967558	0	2024	5	$ 193.24	53719	967558	TEACHER REIMBURSEMENT 23/24	11/16/2023
22890	HIGHTOWER, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967394	0	2024	5	$ 148.42	50238	967394	TEACHER REIMBURSEMENT	11/16/2023
22917	OSTENDORF, JENNIFER.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967369	0	2024	5	$ 131.03	25170	061517	TEACHER CONTRACT	11/16/2023
24444	TANGUIS, EMILY M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967720	0	2024	5	$ 340.88	34874	967720		11/16/2023
24572	SCHWARTZ, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967735	0	2024	5	$ 357.66	34872	967735		11/16/2023
26568	CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967731	0	2024	5	$ 114.24	34864	967731		11/16/2023
28085	HAWKINS, JO ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967751	0	2024	5	$ 154.73	34868	967751		11/16/2023
29269	HICKEY, KIMBERLY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967260	0	2024	5	$ 102.74	100929	967260	TEACHER SUPPLY REIMBURSEMENT	11/16/2023
31237	STEWART, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967866	0	2024	5	$ 255.46	50195	967866	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	11/16/2023
31367	DAVIS, LAGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967747	0	2024	5	$ 123.78	34866	967747		11/16/2023
32003	CHAUSSE, BRANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967730	0	2024	5	$ 500.00	34865	967730		11/16/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967891	0	2024	5	$ 18.00	20151	967891	SUB APPRECIATION DAY	11/16/2023
37593	LOGNION, HILARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967850	0	2024	5	$ 183.38	15077	967850	TEACHER CONTRACT REIMBURSEMENT	11/16/2023
40598	LEWIS, LEIGHANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968533	0	2024	5	$ 141.83	200140	2-23/24	TEACHER CONTRACT REIMBURSEMENT 2ND CHECK	11/16/2023
43524	SERUNTINE, THERESA A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967642	0	2024	5	$ 121.23	25243	967642	TEACHER REIMBURSEMENT	11/16/2023
43681	YATES, ALEXA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967607	0	2024	5	$ 500.00	594155	967607	TEACHER REIMBURSEMENT	11/16/2023
43803	RICHARDSON, DERWARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967728	0	2024	5	$ 299.36	34871	967728		11/16/2023
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967259	0	2024	5	$ 249.99	100927	967259	DRONE COMPETITIONS	11/16/2023
44880	JOHNSON, MEGHAN W.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967532	0	2024	5	$ 113.02	6505	967532	TEACHER CONTRACT SUPPLIES REIM.	11/16/2023
44970	MARONGE, JOURDYN A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967736	0	2024	5	$ 190.48	34869	967736		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	967649	0	2024	5	$ 305.93	11235613	NOV 2023 CC 5613		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	967659	0	2024	5	$ 1,722.67	11239068	NOV 23 CC9068		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	967662	0	2024	5	$ 1,045.00	11239924	NOV 23 9924		11/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33540	LITTLE PEARL ELEMENT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	967782	0	2024	5	$ 24.00	10053	11-16-23	COMMUNITY GUESTS FOR THANKSGIVING DINNER	11/16/2023
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967478	0	2024	5	$ 90.00	40756	967478	B BBALL OFFICIALS - TOURNAMENT 11/18/23	11/16/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967592	0	2024	5	$ 152.00	53728	967592	BBASKETBALL SECURITY VS SHS 11.15.23	11/16/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967533	0	2024	5	$ 152.00	32298	BASKETBALL 11-14		11/16/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967415	0	2024	5	$ 145.00	40736	967415	BOYS BBALL OFFICIAL - GAME 11/14	11/16/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967598	0	2024	5	$ 85.00	53729	967598	GBASKETBALL OFFICIAL VS SHS 11.16.23	11/16/2023
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967611	0	2024	5	$ 81.00	23237	967611	BOYS BBALL OFFICIAL	11/16/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967246	0	2024	5	$ 145.00	100916	967246	OFFICIAL FOR BOYS SOCCER GAME 11/16/23	11/16/2023
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967467	0	2024	5	$ 180.00	40752	967467	B BBALL OFFICIALS - TOURNAMENT 11/18/23	11/16/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967243	0	2024	5	$ 104.00	100914	967243	OFFICIAL FOR GIRLS SOCCER GAME 11/14/23	11/16/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967248	0	2024	5	$ 149.00	100918	967248	OFFICIAL FOR BOYS SOCCER GAME 11/16/23	11/16/2023
17453	DITCHENDORF, BUDD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967422	0	2024	5	$ 48.00	70207	967422	BD SOCCER 1116	11/16/2023
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967582	0	2024	5	$ 85.00	53726	967582	GBASKETBALL OFFICIAL VS SHS 11.16.23	11/16/2023
17583	MOORE, BRYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967644	0	2024	5	$ 159.00	50608	967644	v-17583 809/829/594265	11/16/2023
17634	WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967601	0	2024	5	$ 62.00	53731	967601	BSOCCER OFFICIAL VS CYSA 11.18.23	11/16/2023
17737	SCOTT, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967237	0	2024	5	$ 81.00	100908	967237	OFFICIAL FOR BOYS BASKETBALL GAME 11/15/23	11/16/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967882	0	2024	5	$ 145.00	34875	OFFICIAL 11.16.23		11/16/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967883	0	2024	5	$ 145.00	34876	OFFICIAL 11.16.23		11/16/2023
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967886	0	2024	5	$ 145.00	34877	OFFICIAL 11.16.23		11/16/2023
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967571	0	2024	5	$ 74.00	50245	967571	BB GAME OFFICIAL LR VS MONT	11/16/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967235	0	2024	5	$ 136.00	100907	967235	OFFICIAL FOR BOYS BASKETBALL GAME 11/15/23	11/16/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967481	0	2024	5	$ 330.00	40757	967481	B BBALL OFFICIALS - TOURNAMENT 11/18/23	11/16/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967686	0	2024	5	$ 96.00	50610	967686	V-18814 823/594265	11/16/2023
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967382	0	2024	5	$ 111.00	50236	967382	OFFICIALS BB VS MADJH 11-14-2023	11/16/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967470	0	2024	5	$ 74.00	30212	967470	OFFICIAL - 5TH WARD BB	11/16/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967433	0	2024	5	$ 145.00	40738	967433	BOYS BBALL OFFICIAL - GAME 11/14	11/16/2023
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967569	0	2024	5	$ 175.00	32303	OFFICIAL 11-15		11/16/2023
20654	ALFORTISH, TODD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967608	0	2024	5	$ 126.00	25235	967608	BOYS BBALL OFFICIAL 11/9/23	11/16/2023
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967574	0	2024	5	$ 85.00	53723	967574	GBASKETBALL OFFICIAL VS SHS 11.16.23	11/16/2023
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967463	0	2024	5	$ 180.00	40751	967463	B BBALL OFFICIALS - TOURNAMENT 11/18/23	11/16/2023
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967555	0	2024	5	$ 145.00	932301	11-14 OFFICIAL		11/16/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967700	0	2024	5	$ 74.00	9247	967700	OFFICIAL FOR BBALL VS CREEKSIDE	11/16/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967719	0	2024	5	$ 74.00	50129	967719	BASKETBALL OFFICIAL V LEE ROAD	11/16/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967250	0	2024	5	$ 149.00	100920	967250	OFFICIAL FOR BOYS SOCCER GAME 11/17/23	11/16/2023
28910	SALOY, KAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967610	0	2024	5	$ 126.00	25236	967610	BOYS BBALL OFFICIAL	11/16/2023
31757	HOFFMANN, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967473	0	2024	5	$ 150.00	40754	967473	B BBALL OFFICIALS - TOURNAMENT 11/18/23	11/16/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967464	0	2024	5	$ 74.00	30211	967464	OFFICIAL - 5TH WARD BB	11/16/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967253	0	2024	5	$ 104.00	100923	967253	OFFICIAL FOR BOYS SOCCER GAME 11/15/23	11/16/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967563	0	2024	5	$ 62.00	53722	967563	BSOCCER OFFICIAL VS CYSA 11.17.23	11/16/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967247	0	2024	5	$ 130.00	100917	967247	OFFICIAL FOR BOYS SOCCER GAME 11/16/23	11/16/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967561	0	2024	5	$ 81.00	53721	967561	BSOCCER OFFICIAL VS CYSA 11.17.23	11/16/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967544	0	2024	5	$ 145.00	32299	OFFICIAL 11-14		11/16/2023
35612	LEWIS, CALEB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967581	0	2024	5	$ 104.00	32305	OFFICIAL 11-15		11/16/2023
35612	LEWIS, CALEB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967637	0	2024	5	$ 159.00	50607	967637	v-35612 809/829/594265	11/16/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967549	0	2024	5	$ 145.00	32300	OFFICIAL 11-14		11/16/2023
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967297	0	2024	5	$ 160.00	25228	967297	BOYS BBALL OFFICIAL 11/13/23	11/16/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967356	0	2024	5	$ 160.00	50231	967356	SECURITY FOR BB VS MADJH 11-14-2023	11/16/2023
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967699	0	2024	5	$ 74.00	9246	967699	OFFICIAL FOR BBALL VS CREEKSIDE	11/16/2023
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967717	0	2024	5	$ 74.00	50128	967717	BASKETBALL OFFICIAL V LEE ROAD	11/16/2023
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967238	0	2024	5	$ 120.00	100909	967238	OFFICIAL FOR BOYS BASKETBALL GAME 11/15/23	11/16/2023
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967475	0	2024	5	$ 90.00	40755	967475	B BBALL OFFICIALS - TOURNAMENT 11/18/23	11/16/2023
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967697	0	2024	5	$ 96.00	50611	967697	V-38693 823/594265	11/16/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967566	0	2024	5	$ 74.00	50244	967566	BB GAME OFFICIAL LR VS MONT	11/16/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967830	0	2024	5	$ 111.00	200118	967830	REFEREE-BASKETBALL-SJH	11/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967694	0	2024	5	$ 152.00	9248	967694	SECURITY DETAIL FOR BBALL VS CREEKSIDE	11/16/2023
40029	RILEY, ROBERT L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967403	0	2024	5	$ 60.00	40734	967403	OFFICIAL FB GAME 11/10	11/16/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967587	0	2024	5	$ 90.00	53727	967587	GSOCCER OFFICIAL VS SHS 11.16.23	11/16/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967426	0	2024	5	$ 48.00	70208	967426	RH SOCCER 1116	11/16/2023
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967888	0	2024	5	$ 111.00	20150	967888	11/15/23 BASKETBALL REF	11/16/2023
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967325	0	2024	4	$ 55.00	9250101	967325	REPOST TO CORRECT BANK STATEMENT	11/16/2023
42234	FLEMINGS, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967723	0	2024	5	$ 152.00	30214	967723	DEPUTY - 5TH WARD BB	11/16/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967245	0	2024	5	$ 145.00	100915	967245	OFFICIAL FOR GIRLS SOCCER GAME 11/14/23	11/16/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967249	0	2024	5	$ 145.00	100919	967249	OFFICIAL FOR BOYS SOCCER GAME 11/17/23	11/16/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967323	0	2024	5	$ 90.00	11572	967323	BOYS SOCCER VS PHPII 11152023	11/16/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967653	0	2024	5	$ 140.00	50609	967653	v-42288 809/829/594265	11/16/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967389	0	2024	5	$ 111.00	50237	967389	OFFICIAL BB VS MADJH 11-14-2023	11/16/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967578	0	2024	5	$ 111.00	200115	967578	BASKETBALL REFEREE-SJH	11/16/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967385	0	2024	5	$ 160.00	25229	967385	BOYS BBALL SECURITY 11/13	11/16/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967586	0	2024	5	$ 145.00	32306	OFFICIAL 11-15		11/16/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967252	0	2024	5	$ 85.00	100922	967252	OFFICIAL FOR BOYS SOCCER GAME 11/15/23	11/16/2023
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967576	0	2024	5	$ 152.00	50246	967576	POLICE DETAIL BB LR VS MONT	11/16/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967377	0	2024	5	$ 48.00	50235	967377	OFFICIAL SOCCER VS MONTJH 11-16-2023	11/16/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967575	0	2024	5	$ 145.00	32304	OFFICIAL 11-15		11/16/2023
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967374	0	2024	5	$ 48.00	50234	967374	OFFICIALS SOCCER VD MONTJH 11-16	11/16/2023
43993	DOUGLAS, KYLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967425	0	2024	5	$ 145.00	40737	967425	BOYS BBALL OFFICIAL - GAME 11/14	11/16/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967261	0	2024	5	$ 240.00	100930	967261	SECURITY FOR GIRLS/BOYS BASKETBALL GAME 11/15/23	11/16/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967239	0	2024	5	$ 90.00	100910	967239	OFFICIAL FOR GIRLS SOCCER GAME 11/13/23	11/16/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967251	0	2024	5	$ 85.00	100921	967251	OFFICIAL FOR BOYS SOCCER GAME 11/15/23	11/16/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967371	0	2024	5	$ 96.00	50233	967371	OFFICIAL SOCCER VS MONTJH 11-16	11/16/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	967604	0	2024	5	$ 62.00	53732	967604	BSOCCER OFFICIAL VS CYSA 11.18.23	11/16/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967236	0	2024	5	$ 404.79	25168	923517020	SOCCER GAME BALLS	11/16/2023
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967495	0	2024	5	$ 179.20	6503	967495	BUS/GR. 5/RENAISSANCE FESTIVAL	11/16/2023
14686	RICHARDSON, PAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967838	0	2024	5	$ 99.60	15076	967838	BUS DRIVER SALARY FOR FIELD TRIP	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967315	0	2024	4	$ 732.41	107102312	967315	CREDIT CARD OCTOBER 2023	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967459	0	2024	4	$ 819.24	1295874	967459	CAPITAL ONE CREDIT CARD SEPTEMBER	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967472	0	2024	4	$ 615.38	441023070	967472	CREDIT CARD PAYMENT 6070	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967479	0	2024	5	$ 1,188.43	112302766	967479	CAPITOL ONE CREDIT CARD # 1	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967496	0	2024	4	$ 478.14	10235740	967496		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967603	0	2024	5	$ 2,715.93	241123915	967603	OCTOBER 2023 MC	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967655	0	2024	5	$ 299.04	11238033	NOV 2023 CC8033		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967659	0	2024	5	$ 34.97	11239068	NOV 23 CC9068		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967662	0	2024	5	$ 250.00	11239924	NOV 23 9924		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967664	0	2024	5	$ 4,359.32	11238066	NOV 2023 CC8066		11/16/2023
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967485	0	2024	5	$ 179.20	6502	967485	BUS DRIVER/GR. 5/RENAISSANCE FESTIVAL	11/16/2023
40059	G C WORLD, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	967905	0	2024	5	$ 340.00	20152	967905	GOLD CART TIRES	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	967315	0	2024	4	$ 324.43	107102312	967315	CREDIT CARD OCTOBER 2023	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	967479	0	2024	5	$ 45.35	112302766	967479	CAPITOL ONE CREDIT CARD # 1	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	967603	0	2024	5	$ 400.50	241123915	967603	OCTOBER 2023 MC	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	967659	0	2024	5	$ 146.39	11239068	NOV 23 CC9068		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	967662	0	2024	5	$ 161.77	11239924	NOV 23 9924		11/16/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	967256	0	2024	5	$ 1,200.00	100926	967256	POSTAGE FOR MAIL MACHINE	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	967346	0	2024	5	$ 5.25	112302749	967346	CAPITOL BANK CREDIT CARD # 2	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	967479	0	2024	5	$ 5.01	112302766	967479	CAPITOL ONE CREDIT CARD # 1	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	967640	0	2024	4	$ 330.00	10236146	967640	OCTOBER 2023 CREDIT CARD	11/16/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	967594	0	2024	5	$ 140.00	200117	967594	SECURITY-BASKETBALL-SJH	11/16/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	967326	0	2024	5	$ 400.00	11573	967326	SILVERBELLE INSTRUCTION	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	967479	0	2024	5	$ 127.00	112302766	967479	CAPITOL ONE CREDIT CARD # 1	11/16/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	967378	0	2024	5	$ 62.73	40732	967378	GENERAL CUSTODIAL MAINTENANCE	11/16/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	967496	0	2024	4	$ 98.97	10235740	967496		11/16/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968364	0	2024	5	$ 742.00	34908	19006/19082		11/16/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968126	0	2024	5	$ 329.75	53734	27063	GF FAMILY FOCUS NIGHT SHIRTS	11/16/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	967762	0	2024	5	$ 433.60	500118	1126,779,8018,2552	4H,BAND,FCA,GENERAL SHIRTS	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	967315	0	2024	4	$ 892.00	107102312	967315	CREDIT CARD OCTOBER 2023	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	967655	0	2024	5	$ 2,376.29	11238033	NOV 2023 CC8033		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	967664	0	2024	5	$ 36.87	11238066	NOV 2023 CC8066		11/16/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	967827	0	2024	5	$ 59.84	60021	967827	ATT Business Multi-Line phone bill	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	967294	0	2024	4	$ 86.58	180923378	967294	SEPTEMBER CREDIT CARD STATEMENT	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	967336	0	2024	5	$ 169.48	11234490	967336	NOV MASTERCARD 4490	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	967479	0	2024	5	$ 92.32	112302766	967479	CAPITOL ONE CREDIT CARD # 1	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	967491	0	2024	4	$ 160.11	441023116	967491	CREDIT CARD PAYMENT 8116	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	967603	0	2024	5	$ 106.82	241123915	967603	OCTOBER 2023 MC	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	967640	0	2024	4	$ 151.49	10236146	967640	OCTOBER 2023 CREDIT CARD	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	967548	0	2024	5	$ 630.25	40730	967548	FB GAME and WRESTLING MATCH CUSTODIAN WORKED	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	967336	0	2024	5	$ 589.41	11234490	967336	NOV MASTERCARD 4490	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	967649	0	2024	5	$ 2,457.64	11235613	NOV 2023 CC 5613		11/16/2023
33544	PICHON, JOAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	967776	0	2024	5	$ 129.69	200057	967776	JULY - NOVEMBER J. PICHON TRAVEL	11/16/2023
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	967355	0	2024	5	$ 97.86	10088	967355	Fuel Reimbursement	11/16/2023
41191	STELLY, CANDACE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	967460	0	2024	5	$ 380.03	40743	967460	REGIONAL and STATE CROSS COUNTRY MEET TRAVEL	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	967501	0	2024	5	$ 900.00	50044	967501	PRE-K TUITION	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	967557	0	2024	5	$ 5,400.00	50242	967557	PRE-K TUITION NOVEMBER 2023	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	967784	0	2024	5	$ 3,150.00	60020	967784	November's PreK Tuition payment via MPP	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	967833	0	2024	5	$ 14,850.00	15072	967833	TUITION	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	967851	0	2024	5	$ 4,050.00	1514	967851	NOV 2023 PRE K TUITION	11/16/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	967903	0	2024	5	$ 7,200.00	6418	967903	PES - PREK NOVEMBER 2023 TUITION	11/16/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967366	0	2024	5	$ 64.00	25169	45005	PINK POMS	11/16/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967510	0	2024	5	$ 255.00	15073	967510		11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967664	0	2024	5	$ 551.24	11238066	NOV 2023 CC8066		11/16/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967254	0	2024	5	$ 184.00	100924	967254	TEAM SHIRTS	11/16/2023
24664	TEAM PROMOTIONS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	967264	0	2024	5	$ 402.00	72131	967264	TEAM UNIFORMS/GEAR	11/16/2023
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	967336	0	2024	5	$ 758.00	11234490	967336	NOV MASTERCARD 4490	11/16/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971005	22400148	2024	6	$ 664.67	3889799	EM42846	REPAIR PARTS	11/16/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969287	22400155	2024	6	$ 259.93	3889629	3096259	BLANKET REPAIR PARTS	11/16/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969293	22400204	2024	6	$ 14.30	3889653	177962/1	REPAIR PARTS	11/16/2023
45417	SEDILLE, KURT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	967892	0	2024	5	$ 15.00	3889417	11081659-REFUND	SCHOOL LUNCH PREPAYMENTS	11/16/2023
45420	MCLESTER, LAURIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	967889	0	2024	5	$ 61.45	3889365	11110213-REFUND	SCHOOL LUNCH PREPAYMENTS	11/16/2023
45453	KAHRS, MEGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	969311	0	2024	6	$ 28.90	3889631	11081027-REFUND	SCHOOL LUNCH PREPAYMENTS	11/16/2023
45453	KAHRS, MEGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	969312	0	2024	6	$ 19.40	3889631	11080057-REFUND	SCHOOL LUNCH PREPAYMENTS	11/16/2023
45453	KAHRS, MEGAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	969313	0	2024	6	$ 45.10	3889631	11080507-REFUND	SCHOOL LUNCH PREPAYMENTS	11/16/2023
45454	MCKEOUGH, DEBBIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	969316	0	2024	6	$ 9.70	3889658	10054432-REFUND	SCHOOL LUNCH PREPAYMENTS	11/16/2023
45455	MEAUX, DELMA J. III	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	969318	0	2024	6	$ 50.00	3889659	10129843-REFUND	SCHOOL LUNCH PREPAYMENTS	11/16/2023
42320	WARREN, ALOIS P, III	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	968434	0	2024	5	$ 160.00	3889474	111523-034	11/23 SRO TIMESHEET SALMEN	11/16/2023
2052	BLUUM USA, INC	300-1510-561000-003-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	973707	22403107	2024	6	$ 360.00	3890542	639845-1	SCHOOL TECHNOLOGY	11/17/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	975778	22404776	2024	7	$ 956.44	3891381	6134148-0	SCHOOL TECHNOLOGY - TITLE I INK	11/17/2023
42411	ACADEMY IN MANAYUNK	300-2234-558200-086-0164-0023-000-0000-30824	TRAVEL	972034	0	2024	6	$ 1,400.00	3890145	4722	PATHWAYS TO STRUCTURED READING REG. HOLLY MOORE	11/17/2023
13266	LACUE	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	968071	22404773	2024	5	$ 175.00	3889342	968071	KRIEGER LEADERSHIP SUMMITT REG 11/28-11/30/23	11/17/2023
13266	LACUE	400-2234-589502-076-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	968068	22404774	2024	5	$ 525.00	3889341	968068	3 LEADERSHIP SUMMIT REG'S 11/28-11/30/23	11/17/2023
13423	LFLTA	450-2234-589500-075-1416-0023-000-0000-38824	MISC NON PUBLIC EXPENDITURES	968066	22404775	2024	5	$ 290.00	3889349	968066	BURK & ARIAS CONF REG'S 1/19-1/24/24	11/17/2023
42301	ROSARIO, SHANNON	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976820	0	2024	7	$ 5.48	3891417	976820	REIMBURSEMENT	11/17/2023
16286	MACKIN BOOK COMPANY	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	971779	22401411	2024	6	$ 1,464.40	3890356	837931	HCC SLP MATERIALS FOR SALSA LESSONS	11/17/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	975422	0	2024	7	$ 105.00	3891090	434929618	PT ACCT#434929618 N ROGERS	11/17/2023
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	975424	0	2024	7	$ 105.00	3891090	434929613	PT ACCT#434929613 R MUTAHAR	11/17/2023
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	971781	22401880	2024	6	$ 11,000.00	3890373	111723NOV	11/23 4 PD'S	11/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969224	22404461	2024	6	$ 2,076.56	3889603	9908317853	WELDING EQUIPMENT & MATERIALS - SAHS	11/17/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968670	22404709	2024	6	$ 2,115.40	3889621	38151165	CARPENTRY TOOLS AND MATERIALS - CHS	11/17/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969213	22402279	2024	6	$ 55.00	3889621	38151870	C7050 CHS WELDING GASES AND RENTALS	11/17/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979052	22404756	2024	8	$ 765.54	3892034	38151989	C7050 WELDING & MATERIALS - CHS	11/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	973707	22403107	2024	6	$ 300.00	3890542	639845-1	SCHOOL TECHNOLOGY	11/17/2023
11972	DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	970205	22404343	2024	6	$ 40.79	3889843	10711676228	COMPUTER BATTERY	11/17/2023
45226	HATCHING TIME, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971927	22404785	2024	6	$ 1,351.90	3890303	INV-12141	SLIDELL HS AG DEPT.	11/17/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	969243	22404780	2024	6	$ 150.00	3889582	1527862	FOLLETT TITLEPEEK ONLINE SERVICE RENEWAL 2023-2024	11/17/2023
2052	BLUUM USA, INC	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	970180	22404415	2024	6	$ 960.00	3889808	643875-1	SCHOOL TECHNOLOGY/ MOBILE STAND	11/17/2023
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	969457	0	2024	6	$ 175.40	3889647	969457	CDF FUNDS SAM'S REIMBURSEMENT	11/17/2023
38465	RUDIS	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	978348	22403781	2024	8	$ 200.00	3891786	INV0081421	WRESTLIING UNIFORMS	11/17/2023
38465	RUDIS	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	978353	22403781	2024	8	$ 2,874.00	3891786	INV0081420	WRESTLIING UNIFORMS	11/17/2023
41154	JANUSA, KAREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	968987	0	2024	6	$ 25.00	3889626	968987	OPT OUT OF COMPASS NON PRACTIVING CERT STATUS	11/17/2023
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	970984	0	2024	6	$ 4,866.32	3889892	20233672	PROF SRVS/EXP BILLED THRU 10/31/23	11/17/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	968867	0	2024	6	$ 124.00	3889520	968867	BOARD MTG. 11/16/23 35 GUEST	11/17/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975777	22404777	2024	7	$ 639.36	3891381	6134149-0	TIME CARDS	11/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968825	22403483	2024	6	$ 149.00	3889640	216256	TOOLS / SUPPLIES / MATERIALS	11/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968827	22403483	2024	6	$ 75.97	3889640	216250	TOOLS / SUPPLIES / MATERIALS	11/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968828	22403483	2024	6	$ 391.00	3889640	216260	TOOLS / SUPPLIES / MATERIALS	11/17/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969629	22403483	2024	6	$ 52.66	3889640	216249	TOOLS / SUPPLIES / MATERIALS	11/17/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968939	22401677	2024	6	$ 199.60	3889664	31225/2	ELECTRICAL SUPPLIES	11/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975922	22404570	2024	7	$ 12.93	3891401	829192	HARDWARE SUPPLIES	11/17/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976095	22404229	2024	7	$ 143.11	3891401	829206	HARDWARE SUPPLIES	11/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979083	22403491	2024	8	$ 3.26	3892152	93641684-00	AC SUPPLIES	11/17/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979086	22404572	2024	8	$ 108.36	3892152	93641684-00A	AC SUPPLIES	11/17/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968921	22404724	2024	6	$ 900.00	3889477	S3070678.001	MADISONVILLE ELM. HEATER ASSEMLY	11/17/2023
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970560	22400278	2024	6	$ 230.00	3889840	48706	S019	11/17/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968407	22402404	2024	5	$ 34.15	3889468	S4792718.001	ELECTRICAL SUPPLIES	11/17/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980708	22403927	2024	8	$ 43.97	3892691	9943-0A	PAINT SUPPLIES	11/17/2023
14977	SIGNAL EQUIPMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984807	22403749	2024	9	$ 171.00	3893591	21343	VARIOUS SITES/ELEC LEDS'S	11/17/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970582	22400330	2024	6	$ 320.00	3889858	137-59879-01	ELECTRICAL SUPPLIES S1002	11/17/2023
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968124	0	2024	5	$ 39.00	3889429	90362	ASSESSMENT #90362	11/17/2023
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968127	0	2024	5	$ 39.00	3889430	84043	ASSESSMENT #84043	11/17/2023
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968128	0	2024	5	$ 39.00	3889431	90232	ASSESSMENT #90232	11/17/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970567	22403548	2024	6	$ 29.67	3889848	430928	LUMBER SUPPLY C839	11/17/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970569	22404961	2024	6	$ 64.86	3889848	430928A	LUMBER / CARPENTRY MATERIALS C839	11/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977756	22402675	2024	8	$ 85.07	3891669	S169999001.001	PLUMBING SUPPLY	11/17/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977789	22404286	2024	8	$ 61.62	3891668	S169992981.001	PLUMBING SUPPLIES	11/17/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968674	22404032	2024	6	$ 188.00	3889622	3870318	KEYS BLANKS / LOCKS	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971075	22402099	2024	6	$ 129.00	3889856	41844	001 ALARM	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971076	22404509	2024	6	$ 129.00	3889856	41854	032 ALARM	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971078	22404457	2024	6	$ 193.50	3889856	41856	REPAIRS TO INTRUSION ALARM	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971079	22404412	2024	6	$ 129.00	3889856	41850	029 ALARM	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971081	22404292	2024	6	$ 129.00	3889856	41848	054 ALARM	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971082	22404378	2024	6	$ 376.80	3889856	41851	19ALARM	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971092	22404658	2024	6	$ 193.50	3889856	41865	026 ALARM	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971094	22404602	2024	6	$ 129.00	3889856	418757	001 ALARM	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971095	22403663	2024	6	$ 4,937.00	3889856	41840	041 ALARM	11/17/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971830	22401384	2024	6	$ 1,748.00	3890265	41843	043 ALARM	11/17/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970578	22400510	2024	6	$ 39.50	3889854	662483	2024 OIL CHANGES MAINTENANCE TRUCKS/ S018	11/17/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968895	22400072	2024	6	$ 139.53	3889513	280340	TRUCK MAITENANCE SUPPLIES	11/17/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968897	22400072	2024	6	$ 143.49	3889513	280335	TRUCK MAITENANCE SUPPLIES	11/17/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968989	22404772	2024	6	$ 907.59	3889505	159	TRUCK 823 A/C REPAIR	11/17/2023
19335	HOWARD INDUSTRIES, I	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	968658	22404397	2024	6	$ 300.00	3889618	23-00598660	S00110 TRANSPORTATION SCHOOL TECHNOLOGY	11/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	969460	0	2024	6	$ 8,752.75	3889643	032365	#1542 10/23 BACKGROUND CHECKS	11/17/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968963	0	2024	6	$ 150.00	3889696	968963	TRAFFIC DETAIL	11/17/2023
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	970242	22403912	2024	6	$ 524.74	3889883	9908450118	PRH GYM - CLEANING PADS	11/17/2023
1299	SEAL, SHERRY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	968973	0	2024	6	$ 55.98	3889708	968973	REIMBURSEMENT	11/17/2023
5294	NEGROTTO, CAROL	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	968609	0	2024	5	$ 55.98	3889466	968609	9/23 OVERPYMT HEALTH/LIFE INS	11/17/2023
24420	SCIONEAUX, KATHRYN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	968970	0	2024	6	$ 86.38	3889706	968970	REIMBURSEMENT	11/17/2023
28983	DAVIDSON, CHERYL	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	968881	0	2024	6	$ 634.44	3889553	968881	REFUND HEALTH/LIFE INSURANCE PREMIUMS	11/17/2023
31566	FERRER, MARK	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	968882	0	2024	6	$ 576.67	3889579	968882	REFUND HEALTH/LIFE INSURANCE PREMIUMS	11/17/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-026-0000-0000-000-0000-P0265	ARCHITECT/ENGINEERING SVCS	977573	0	2024	8	$ 6,000.00	3891640	2313071023	P0265	11/17/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	967978	0	2024	5	$ 750.00	50613	967978	v-44177 r5 803/594000	11/17/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968010	0	2024	5	$ 250.00	50614	968010	v-44177r7 809/594000	11/17/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968190	0	2024	5	$ 1,000.00	34883	968190		11/17/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968147	0	2024	5	$ 200.00	25249	968147	BOYS BBALL GATE START UP 11/21...11/25	11/17/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968151	0	2024	5	$ 200.00	25250	968151	GIRLS BBALL GATE FUND 11/25	11/17/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	968165	0	2024	5	$ 48.98	25122	968165	FFA INCENTIVE	11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	968204	0	2024	5	$ 109.95	200112	968204	CHROMEBOOK REPAIRS	11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968226	0	2024	5	$ 364.00	50638	968226	V-15199 806/594098/594028/594400	11/17/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968160	0	2024	5	$ 700.00	25252	968160	BUS DRIVER BAND TO ZACHARY 11/17/23	11/17/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967969	0	2024	5	$ 296.00	100939	967969	FIELD TRIP BUS TRAVEL	11/17/2023
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967970	0	2024	5	$ 296.00	100940	967970	FIELD TRIP BUS TRAVEL	11/17/2023
38538	BANKSTON, SABELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968164	0	2024	5	$ 100.00	53735	968164	SWE DEPT BUS LA REN FEST FIELD TRIP	11/17/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967968	0	2024	5	$ 123.40	100938	967968	FIELD TRIP TRAVEL	11/17/2023
44488	MCKAY, DEMETRIA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	967991	0	2024	5	$ 130.00	200111	967991	5TH GRADE FIELD TRIP BUS	11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	968196	0	2024	5	$ 107.12	25254	968196	CUSTODIAN DOUG RAY TIME SHEET	11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	968210	0	2024	5	$ 99.97	50632	968210	V-15199 192/594073	11/17/2023
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968231	0	2024	5	$ 75.00	34891	968231		11/17/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968203	0	2024	5	$ 165.00	50627	968203	V-12398 814/594090	11/17/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968260	0	2024	5	$ 195.00	34897	968260		11/17/2023
17377	LHSRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968237	0	2024	5	$ 180.00	34892	968237		11/17/2023
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968239	0	2024	5	$ 2,400.00	34893	LASC JAN 2024		11/17/2023
19862	LA HIGH SCHOOL RALLY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968186	0	2024	5	$ 180.00	100944	968186	LITERARY RALLY REG FEE	11/17/2023
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968185	0	2024	5	$ 75.00	100943	968185	LITERARY RALLY REG FEE	11/17/2023
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968042	0	2024	5	$ 395.00	50985	WRESTLING FEE		11/17/2023
23578	BREWER, TARA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968065	0	2024	5	$ 150.00	50989	0023		11/17/2023
37098	LAURENT, BRITTANY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968244	0	2024	5	$ 600.00	34895	968244		11/17/2023
45351	SEGRETI, ALEX	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968220	0	2024	5	$ 140.00	50634	968220	V-45351 809/594090	11/17/2023
45360	DAIGLE, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968211	0	2024	5	$ 140.00	34887	968211		11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	967999	0	2024	5	$ 130.00	50972	OCTOBER TIMESHEET		11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	968001	0	2024	5	$ 390.00	50973	JULY TIME MAYFIELD		11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	968226	0	2024	5	$ 78.00	50638	968226	V-15199 806/594098/594028/594400	11/17/2023
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968189	0	2024	5	$ 250.00	100947	968189	SR TRIP BUS DEPOSIT	11/17/2023
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968110	0	2024	5	$ 318.00	15074	968110		11/17/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967974	0	2024	5	$ 256.00	5900090	967974	3rd Grade Field Trip to Infinity Space	11/17/2023
7952	JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968154	0	2024	5	$ 318.00	15075	968154		11/17/2023
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967973	0	2024	5	$ 256.00	500091	967973	3rd Grade Field Trip to Infinity Space	11/17/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	967975	0	2024	5	$ 256.00	500089	967975	3rd Grade Field Trip to Infinity Space	11/17/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968180	0	2024	5	$ 352.00	10101	968180	5TH GRADE FIELD TRIP BUS CALCULATIONS	11/17/2023
42255	HILLS, TESSA M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968182	0	2024	5	$ 352.00	10100	968182	5TH GRADE FIELD TRIP BUS CALCULATION	11/17/2023
7996	CALLAWAY, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968131	0	2024	5	$ 154.63	53737	968131	TEACHER REIMBURSEMENT 23/24	11/17/2023
8023	MAYFIELD, WILLIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968222	0	2024	5	$ 169.97	50635	968222	V-8023 685/594155	11/17/2023
16830	SHARP, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968073	0	2024	5	$ 394.11	20060	968073	CLAIRE SHARP TEACHER CONTRACT	11/17/2023
17319	WILLIAMS, TAMMY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968138	0	2024	5	$ 220.44	10094	968138	TEACHER CONTRACT 23-24	11/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968273	0	2024	4	$ 397.61	10234213	968273	PES - OCTOBER 2023 CREDIT CARD	11/17/2023
19492	BUCHHOLZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968130	0	2024	5	$ 61.08	53736	968130	TEACHER REIMBURSEMENT 23/24	11/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22176	BALSER, HAZEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968069	0	2024	5	$ 64.52	11204	968069	TEACHER CONTRACT $	11/17/2023
23652	BERGERON, CHERIE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968003	0	2024	5	$ 321.59	50974	SUPPLY REIMB 11-17		11/17/2023
25376	AMATO, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967972	0	2024	5	$ 500.00	10096	967972	TEACHER CONTRACT 23-24	11/17/2023
27527	DRONET, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968159	0	2024	5	$ 134.39	10097	968159	TEACHER CONTRACT 23-24	11/17/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969775	0	2024	6	$ 178.50	51019	202311		11/17/2023
35348	CANTRELLE, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968228	0	2024	5	$ 140.87	50130	968228	2324 TEACHER INST REIMBURSEMENT	11/17/2023
38873	DUTEL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968174	0	2024	5	$ 241.89	10099	968174	TEACHER CONTRACT 23-24	11/17/2023
39210	MCNEELY, ELAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968033	0	2024	5	$ 101.70	25171	138489	TEACHER CONTRACT	11/17/2023
39350	CONSTANT, JESSICA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968006	0	2024	5	$ 463.69	50975	SUPPLY REIMB 11-17		11/17/2023
42128	STOKES, ELLIOTT R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968238	0	2024	5	$ 142.62	20155	968238	TEACHER REIMBURSEMENT #2	11/17/2023
43383	SUMRALL, KENESHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968205	0	2024	5	$ 112.49	15079	968205	TEACHER CONTRACT REIMBURSEMENT	11/17/2023
43683	TROXCLAIR, ADDIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968009	0	2024	5	$ 106.47	50976	SUPPLY REIMB 11-17		11/17/2023
43839	BOURQUE, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968181	0	2024	5	$ 277.03	50239	968181	TEACHER REIMBURSEMENT	11/17/2023
44959	BLACKWELL, MELODY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968144	0	2024	5	$ 66.85	10095	968144	TEACHER CONTRACT 23-24	11/17/2023
45162	SPROUT, LAUREN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968060	0	2024	5	$ 481.73	11203	968060	TEACHER CONTRACT $	11/17/2023
45362	PUISSEGUR, HANNAH M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	967971	0	2024	5	$ 500.00	10098	967971	TEACHER CONTRACT 23-24	11/17/2023
45430	HYLTON MUSIC DESIGN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968175	0	2024	5	$ 750.00	40764	968175	CUSTOM INDOOR WINDS SHOW/MUSIC	11/17/2023
20997	LYON ELEMENTARY CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	968061	0	2024	5	$ 170.50	20059	968061	TERRIFC KIDS BREAKFAST	11/17/2023
22441	LAKE HARBOR MIDDLE S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	968193	0	2024	5	$ 20.00	15128	968193	SUBSTITUTE APPRECIATION LUNCHES	11/17/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968274	0	2024	5	$ 205.00	50996	OFFICIAL 11-20		11/17/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968137	0	2024	5	$ 152.00	53739	968137	GBASKETBALL SECURITY VS SHS 11.16.23	11/17/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968019	0	2024	5	$ 304.00	50978	WRESTLING SEC 11-18		11/17/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968136	0	2024	5	$ 166.00	50619	968136	v-16554 803/594265	11/17/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968172	0	2024	5	$ 236.00	50623	968172	v-16554 803/594265	11/17/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968123	0	2024	5	$ 140.00	50618	968123	v-16763 823/803/594265	11/17/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968141	0	2024	5	$ 134.00	50620	968141	v-16763 803/594265	11/17/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968256	0	2024	5	$ 145.00	51005	OFFICIAL 11-20		11/17/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968261	0	2024	5	$ 145.00	51008	OFFICIAL 11-21		11/17/2023
16764	COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968076	0	2024	5	$ 156.00	50617	968076	v-16764 823/803/594265	11/17/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968184	0	2024	5	$ 75.00	100942	968184	OFFICIAL FOR GIRLS SOCCER GAME 11/18/23	11/17/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968248	0	2024	5	$ 145.00	50993	OFFICIAL 11-20		11/17/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968265	0	2024	5	$ 145.00	51011	OFFICIAL 11-21		11/17/2023
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968148	0	2024	5	$ 95.00	40759	968148	OFFICIALS GIRLS BBALL GAME 11/17	11/17/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968267	0	2024	5	$ 145.00	51012	OFFICIAL 11-21		11/17/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968271	0	2024	5	$ 145.00	594265	OFFICIAL 11-21		11/17/2023
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968251	0	2024	5	$ 145.00	51003	OFFICIAL 11-20		11/17/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968157	0	2024	5	$ 166.00	50621	968157	v-18814 823/803/594265	11/17/2023
19445	MAYORAL, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968143	0	2024	5	$ 115.00	25247	968143	FB OFFICIAL VS LAKESHORE 10/6/23	11/17/2023
19446	CHRISTIANA, IGGY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968132	0	2024	5	$ 65.00	25253	968132	OFFICIAL VS LAKESHORE 10/6/23	11/17/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968264	0	2024	5	$ 85.00	51010	OFFICIAL 11-21		11/17/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968277	0	2024	5	$ 145.00	51017	OFFICIAL 11-20		11/17/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968258	0	2024	5	$ 85.00	50997	OFFICIAL 11-20		11/17/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968272	0	2024	5	$ 85.00	50999	OFFICIAL 11-21		11/17/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968252	0	2024	5	$ 145.00	50994	OFFICIAL 11-20		11/17/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968266	0	2024	5	$ 145.00	51001	OFFICIAL 11-21		11/17/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968262	0	2024	5	$ 145.00	50998	OFFICIAL 11-21		11/17/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968275	0	2024	5	$ 205.00	51016	OFFICIAL 11-20		11/17/2023
20234	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968158	0	2024	5	$ 95.00	40760	968158	OFFICIALS GIRLS BBALL GAME 11/17	11/17/2023
20234	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968259	0	2024	5	$ 145.00	51007	OFFICIAL 11-20		11/17/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968039	0	2024	5	$ 166.00	50616	968039	v-26572 803/594265	11/17/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968249	0	2024	5	$ 145.00	51002	OFFICIAL 11-20		11/17/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968270	0	2024	5	$ 85.00	51014	OFFICIAL 11-21		11/17/2023
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968027	0	2024	5	$ 195.00	50980	OFFICIAL 11-18		11/17/2023
27212	VICKNAR, HENRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968145	0	2024	5	$ 130.00	25248	968145	FB OFFICIAL VS LAKESHORE 10/6/23	11/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29562	FONTENOT, BRYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971401	0	2024	6	$ 340.00	35006	OFFICIAL 11.17.23		11/17/2023
35492	FOSTER, BENJAMIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968155	0	2024	5	$ 700.00	25251	968155	BUS DRIVER FOR CHEER TO ZACHARY 11/17/23	11/17/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968269	0	2024	5	$ 145.00	51000	OFFICIAL 11-21		11/17/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968276	0	2024	5	$ 145.00	50995	OFFICIAL 11-20		11/17/2023
36711	EVANS, TERRANCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968139	0	2024	5	$ 87.00	25244	968139	FB OFFICIAL LAKESHORE 10/6/23	11/17/2023
36903	ELLIS, DONNIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968142	0	2024	5	$ 115.00	36903	968142	FB OFFICIAL VS LAKESHORE 10/6/23	11/17/2023
36904	WHITNEY, NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971403	0	2024	6	$ 115.00	35010	OFFICIAL 11.17.23		11/17/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968268	0	2024	5	$ 145.00	51013	OFFICIAL 11-21		11/17/2023
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968257	0	2024	5	$ 145.00	51006	OFFICIAL 11-20		11/17/2023
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968168	0	2024	5	$ 166.00	50622	968168	v-38693 823/803/594265	11/17/2023
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968254	0	2024	5	$ 145.00	51004	OFFICIAL 11-20		11/17/2023
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968263	0	2024	5	$ 145.00	51009	OFFICIAL 11-21		11/17/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968026	0	2024	5	$ 166.00	50615	968026	v-38985 803/594265	11/17/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968177	0	2024	5	$ 236.00	50624	968177	v-38985 803/594265	11/17/2023
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968035	0	2024	5	$ 190.00	50984	OFFICIAL 11-18		11/17/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968183	0	2024	5	$ 75.00	100941	968183	OFFICIAL FOR GIRLS SOCCER GAME 11/18/23	11/17/2023
43729	BACHMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968140	0	2024	5	$ 65.00	25245	968140	FB OFFICIAL VS LAKESHORE 10/6/23	11/17/2023
43851	HOFFMAN, CONNOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968028	0	2024	5	$ 195.00	50981	OFFICIAL 11-18		11/17/2023
44246	DANNA, NICHOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968022	0	2024	5	$ 195.00	50979	OFFICIAL 11-18		11/17/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968171	0	2024	5	$ 140.00	25123	968171	NHS INDUCTION SECURITY	11/17/2023
45352	MIRE, MATTHEW JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968032	0	2024	5	$ 195.00	50983	OFFICIAL 11-18		11/17/2023
45424	RUTTER, STEVEN RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968173	0	2024	5	$ 115.00	40763	968173	OFFICIAL FOR FB GAME 11/9/23	11/17/2023
45425	ORDOYNE, ARTHUR J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968170	0	2024	5	$ 60.00	40762	968170	OFFICIAL FOR FB GAME 11/9/23	11/17/2023
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968163	0	2024	5	$ 175.00	40761	968163	OFFICIAL WRESTLING MATCH 11/11/23	11/17/2023
45464	CLEMENT, KEVIN R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971405	0	2024	6	$ 115.00	35004	OFFICIAL 11.17.23		11/17/2023
45465	DUGRUISE, TODD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971404	0	2024	6	$ 115.00	35005	OFFICIAL 11.17.23		11/17/2023
45466	GRANIER, CODIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971406	0	2024	6	$ 115.00	35007	OFFICIAL 11.17.23		11/17/2023
45467	KLELES, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971402	0	2024	6	$ 115.00	35008	OFFICIAL 11.17.23		11/17/2023
45468	BOUDREAUX, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971408	0	2024	6	$ 60.00	35003	OFFICIAL 11.17.23		11/17/2023
45493	SOLOMON, EDMOND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971407	0	2024	6	$ 115.00	35009	OFFICIAL 11.17.23		11/17/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968054	0	2024	5	$ 1,885.91	50987	923733400		11/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968273	0	2024	4	$ 1,131.21	10234213	968273	PES - OCTOBER 2023 CREDIT CARD	11/17/2023
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968070	0	2024	5	$ 604.50	50992	13299842		11/17/2023
38538	BANKSTON, SABELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968164	0	2024	5	$ 66.40	53735	968164	SWE DEPT BUS LA REN FEST FIELD TRIP	11/17/2023
21862	HALL, PAIGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968067	0	2024	5	$ 2,500.00	50990	2023-01		11/17/2023
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968218	0	2024	5	$ 2,240.00	34889	OCT/NOV 2023		11/17/2023
38635	HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968217	0	2024	5	$ 1,560.00	34888	OCT/NOV 2023		11/17/2023
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968135	0	2024	5	$ 500.00	53738	968135	DANCE COACHING FEES OCT 2023	11/17/2023
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968214	0	2024	5	$ 1,920.00	34885	OCT/NOV 2023		11/17/2023
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968187	0	2024	5	$ 3,199.50	100945	968187	COLOR GUARD INSTRUCTION	11/17/2023
44950	CREECH, RAVEN FROST	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968215	0	2024	5	$ 1,540.00	34886	OCT/NOV 2023		11/17/2023
45114	BENTON, REBECCA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968213	0	2024	5	$ 750.00	34884	OCT/NOV 2023		11/17/2023
44671	LONG, STEPHANIE M.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	968197	0	2024	5	$ 400.00	53740	968197	SR TRIP REFUND: JT LONG	11/17/2023
26432	BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974119	0	2024	6	$ 1,042.61	35074	1876177		11/17/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968194	0	2024	5	$ 2,346.00	10034	111023	PBIS SHIRTS	11/17/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968246	0	2024	5	$ 646.00	25124	968246	FFA MEMBER SHIRTS	11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	968226	0	2024	5	$ 58.50	50638	968226	V-15199 806/594098/594028/594400	11/17/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	968273	0	2024	4	$ 129.87	10234213	968273	PES - OCTOBER 2023 CREDIT CARD	11/17/2023
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	968015	0	2024	5	$ 398.76	50977	TRAVEL REIMB 11-17		11/17/2023
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	968224	0	2024	5	$ 325.79	50637	968224	V-35974 806/594430	11/17/2023
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	968201	0	2024	5	$ 101.66	20154	968201	HYMEL TRAVEL 10/29/23 TO 11/17/23	11/17/2023
43446	ENNIS, VERONICA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	968223	0	2024	5	$ 30.52	50636	968223	V-43446 010/594430	11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	968134	0	2024	5	$ 4,950.00	15097	968134	NOVEMBER PRE-K TUITION	11/17/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	968195	0	2024	5	$ 5,850.00	20062	968195	PREKN TUITION	11/17/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	968049	0	2024	5	$ 354.56	50986	923767015		11/17/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	968058	0	2024	5	$ 188.24	50988	923268437		11/17/2023
2626	BACKYARD PRINTI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	975590	0	2024	7	$ 166.00	500140	19011	BASKETBALL COACHES	11/17/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	973910	0	2024	6	$ 368.77	101081	511-1	PRACTICE JERSEY	11/17/2023
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	968233	0	2024	5	$ 865.00	100948	968233	BASEBALL UNIFORMS	11/17/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	970992	22400131	2024	6	$ 60.74	3889965	216253	REPAIR PARTS	11/17/2023
11972	DELL MARKETING	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	969099	22401696	2024	6	$ 1,260.30	3889555	10711891994	SCHOOL TECHNOLOGY	11/18/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	973960	22402277	2024	6	$ 7,000.00	3890797	7028627292	PROFESSIONAL DEVELOPMENT CONSULTANT	11/18/2023
19277	CAROUSEL INDUSTRIES	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	974517	22404547	2024	7	$ 100,032.62	3890907	IN542864R2	BOND - SWITCHES FOR ACCESS CONTROLS	11/18/2023
11972	DELL MARKETING	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	969120	22404183	2024	6	$ 252.06	3889555	10711892008	DESKTOP COMPUTER, SOFTWARE LICENSES	11/18/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976622	22404752	2024	7	$ 184.59	3891425	208133458626	SUPPLIES FOR RNC/MAP SUPPLIES	11/18/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976624	22404753	2024	7	$ 184.59	3891425	208133458623	SUPPLIES FOR RNC/MAP CLASS	11/18/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976626	22404749	2024	7	$ 184.59	3891425	208133458620	SUPPLIES FOR RNC/MAP CLASS	11/18/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976628	22404740	2024	7	$ 184.59	3891425	208133458622	SUPPLIES FOR MAP/RNC CLASS	11/18/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976630	22404741	2024	7	$ 369.18	3891425	208133458625	SUPPLIES FOR RNC/MAP CLASS	11/18/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969114	22404184	2024	6	$ 252.06	3889555	10711892016	SCHOOL TECHNOLOGY - RISK MANAGEMENT	11/18/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	970776	0	2024	6	$ 41.59	3889793	970776	ACCT# 985 646-4965 102 0460	11/19/2023
42411	ACADEMY IN MANAYUNK	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	971587	22404797	2024	6	$ 150.00	3890145	4726	INSTRUCTIONAL MATERIALS AND SUPPLIES	11/20/2023
11376	BUREAU OF EDUCA	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	970176	22404825	2024	6	$ 279.00	3889818	5149736	WEBINAR REGISTRATION	11/20/2023
36210	RYALS, KATELYNN	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970648	0	2024	6	$ 320.00	3890068	970648	REIMBURSEMENT	11/20/2023
37740	CHAUTIN, DARLEEN	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970815	0	2024	6	$ 320.00	3889825	970815	16 HRS.ATTND. SCHOOL IMPROVEMENT TEAMS DESIGN	11/20/2023
37853	DEVILLE, BROOKE SCIO	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970812	0	2024	6	$ 320.00	3889845	970812	16 HRS.ATTND. SCHOOL IMPROVEMENT TEAMS DESIGN	11/20/2023
38013	MORRIS, SHELLEY	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970826	0	2024	6	$ 320.00	3890005	970826	16HRS ATTENDANCE SCHL IMPROV MTGS @ ST PETERS	11/20/2023
39000	LARRANAGA, ALLISON W	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970808	0	2024	6	$ 320.00	3889964	970808	16HRS ATTENDANCE SCHL IMPROV MTGS @ ST PETERS	11/20/2023
44391	BREAUX, JEANNE COURE	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970807	0	2024	6	$ 320.00	3889815	970807	16 HRS.ATTND. SCHOOL IMPROVEMENT TEAMS DESIGN	11/20/2023
31879	CURRICULUM ASSOCIATE	650-1100-553000-000-0000-0011-000-0000-65522	TELEPHONE	975353	22404794	2024	7	$ 38,591.10	3891082	90793537	INTERNET BASED PROGRAM SUBSCRIPTION	11/20/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	974682	22402010	2024	7	$ 36,000.00	3890974	INV161100	PROFESSIONAL DEVELOPMENT SESSIONS	11/20/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	973161	22400389	2024	6	$ 159.23	3890852	9019473095	MAGNOLIA TRACE 2 CONTAINERS	11/20/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	968668	22404682	2024	6	$ 2,115.40	3889621	38153534	CARPENTRY TOOLS AND MATERIALS - FHS	11/20/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971896	22404680	2024	6	$ 2,115.40	3890321	38153535	D4008 SALMEN CARPENTRY TOOLS AND MATERIALS - SAHS	11/20/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971899	22404681	2024	6	$ 1,480.78	3890321	38153531	43778 CARPENTRY TOOLS AND MATERIALS - PRHS	11/20/2023
1987	HOTARD COACHES,	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	968657	22404631	2024	6	$ 4,271.72	3889617	91817	NHS 11/16/23 SWIM TEAM BUS	11/20/2023
43789	D.R.E. MEDICAL GROUP	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971983	22404655	2024	6	$ 123.72	3890242	AR0353126	VET TECH SUPPLIES	11/20/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	976631	22404796	2024	7	$ 465.24	3891425	208133460186	FIRST GRADE JOURNALS	11/20/2023
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	969428	22400313	2024	6	$ 394.60	3889619	2352	BLANKET - SHREDDING	11/20/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968931	22402571	2024	6	$ 36.08	3889663	K42214/1	HARDWARE SUPPLIES	11/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975957	22404570	2024	7	$ 35.99	3891401	829255	HARDWARE SUPPLIES	11/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975970	22404570	2024	7	$ 44.99	3891401	829277	HARDWARE SUPPLIES	11/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976125	22404570	2024	7	$ 153.97	3891401	829248	HARDWARE SUPPLIES	11/20/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968918	22404690	2024	6	$ 334.99	3889477	S3070435.001	PITCHER - IGNITION MODULE	11/20/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982174	0	2024	9	$ 2,696.50	3892777	95377	MANDEVILLE ELEM. UNIT REPAIRS	11/20/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968950	22400071	2024	6	$ 188.27	3889671	I2234556	TRAILER & EQUIPMENT SUPPLIES	11/20/2023
13068	JOHN L'S PLUMBING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978912	22403893	2024	8	$ 2,960.00	3892039	23369	CHAHTA-IMA - CLEAN OUT INSTALL	11/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968953	22402404	2024	6	$ 37.43	3889672	S4793277.001	ELECTRICAL SUPPLIES	11/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977790	22404286	2024	8	$ 106.94	3891668	S170015012.001	PLUMBING SUPPLIES	11/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984534	22406560	2024	9	$ 152.78	3893468	S170005714.001	PLUMBING SUPPLIES	11/20/2023
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970148	22404082	2024	6	$ 942.30	3889913	10289828-00	LATCH ASSEMBLY/LAKESHORE HIGH	11/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971176	22403984	2024	6	$ 453.40	3889856	41868	040 ALARM	11/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971794	22404717	2024	6	$ 667.28	3890265	41872	010 ALARM	11/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971828	22403662	2024	6	$ 1,289.00	3890265	41867	004 ALARM	11/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971832	22404567	2024	6	$ 2,310.40	3890265	41871	021 ALARM	11/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971833	22404208	2024	6	$ 1,293.00	3890265	41869	002 ALARM	11/20/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971834	22404456	2024	6	$ 516.00	3890265	41870	001 ALARM	11/20/2023
31590	CAMPBELL, JUDY	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	971155	0	2024	6	$ 91.50	3889820	971155	REIMB. CDL RENEWAL	11/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	969591	0	2024	6	$ 640.00	3889632	C105187	REG ED BUS#614 MAINTENANCE/REPAIRS	11/20/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	968944	22403129	2024	6	$ 93.09	3889666	364132	MATERIALS AND SUPPLIES	11/20/2023
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	973101	0	2024	6	$ 35.00	3890560	231805	ENGRAVING BRICKS FOR PRESERVATION PLAZA	11/20/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	969911	0	2024	6	$ 38.00	50663	0001501	V-6669 805/594007	11/20/2023
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968361	0	2024	5	$ 300.00	34911	968361		11/20/2023
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968360	0	2024	5	$ 200.00	34912	968360		11/20/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968354	0	2024	5	$ 285.00	34901	968354		11/20/2023
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968368	0	2024	5	$ 125.00	34907	REAGAN ACOSTA SOLO		11/20/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968353	0	2024	5	$ 1,275.00	34900	968353		11/20/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968355	0	2024	5	$ 790.00	34902	968355		11/20/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968363	0	2024	5	$ 520.00	34913	OCT 23 GYM RENTAL		11/20/2023
27803	LA MOTOR COACH INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968352	0	2024	5	$ 9,500.00	34899	13950		11/20/2023
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978297	0	2024	8	$ 389.50	42368	147361236-0001		11/20/2023
45412	LIMOUSINE LIVERY, LT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968351	0	2024	5	$ 7,400.00	34898	404919/404920		11/20/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971563	0	2024	6	$ 70.34	35028	2942750		11/20/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	969360	0	2024	5	$ 186.83	5115	969360	17 AMBASSADOR T-SHIRTS	11/20/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972655	0	2024	6	$ 209.79	500135	2077	BAND CLUB SHIRTS	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969403	0	2024	6	$ 140.00	3889700	6823	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969409	0	2024	6	$ 375.00	3889700	6824	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969411	0	2024	6	$ 300.00	3889700	6825	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969413	0	2024	6	$ 300.00	3889700	6826	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969416	0	2024	6	$ 600.00	3889700	6827	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969420	0	2024	6	$ 400.00	3889700	6828	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969422	0	2024	6	$ 300.00	3889700	6829	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969425	0	2024	6	$ 140.00	3889700	6830	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969427	0	2024	6	$ 185.00	3889700	6831	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969429	0	2024	6	$ 300.00	3889700	6832	GREASE TRAP CLEANING	11/20/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	969430	0	2024	6	$ 150.00	3889700	6833	GREASE TRAP CLEANING	11/20/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969294	22400204	2024	6	$ 70.70	3889653	178023/1	REPAIR PARTS	11/20/2023
16286	MACKIN BOOK COMPANY	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	971777	22401411	2024	6	$ 1,384.60	3890356	828281	HCC SLP MATERIALS FOR SALSA LESSONS	11/21/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	971114	0	2024	6	$ 5,040.00	3890099	971114	ACCT#971102941	11/21/2023
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	972257	0	2024	6	$ 53,431.44	3890402	L01320958-153-FALL23	NHS FALL 23 DE TUITION/FEES	11/21/2023
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	991799	0	2024	11	$ 1,850.00	3895525	L01378397-148-FALL23	FHS FALL'23 DE	11/21/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	968656	22404870	2024	6	$ 8,400.00	3889613	213569245-0-1	#712028 SHS 23-24 COPY PAPER	11/21/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	969207	22404871	2024	6	$ 4,200.00	3889613	213569439-0-1	LANCASTER COPY PAPER FOR SCHOOL USE	11/21/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	969480	22404860	2024	6	$ 150.00	3889582	1528071	SCHOOL TECHNOLOGY	11/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	976596	22401425	2024	7	$ 1,486.12	3891425	208133466453	US/WORLD MAPS	11/21/2023
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	970544	22402011	2024	6	$ 1,278.00	3889835	910082	AG DEPT LIVESTOCK FEED	11/21/2023
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	970208	22404346	2024	6	$ 4,843.32	3889843	10712591825	SCHOOL TECHNOLOGY	11/21/2023
20245	GOMILA, PAULA G.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	970381	0	2024	6	$ 225.00	3889880	970381	REIMB. ASHA CERTIFICATE RENEWAL	11/21/2023
20245	GOMILA, PAULA G.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	970383	0	2024	6	$ 65.00	3889880	970383	REIMB. STATE LICENSE SPEECH/LANG. PATH.	11/21/2023
28719	COUTURE, RHONDA C	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	971157	0	2024	6	$ 200.00	3889836	971157	REIMB. RN LICENSE RENEWAL	11/21/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968934	22402571	2024	6	$ 190.80	3889663	K42238/1	HARDWARE SUPPLIES	11/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976076	22404229	2024	7	$ 96.62	3891401	829297	HARDWARE SUPPLIES	11/21/2023
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976633	22404730	2024	7	$ 2,600.00	3891430	7206	BOYET/TREE REMOVAL	11/21/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968946	22402617	2024	6	$ 73.56	3889670	72732/1	HARDWARE SUPPLIES	11/21/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970730	22402623	2024	6	$ 397.00	3889824	3262	DOOR AND LOCK SUPPLIES S034	11/21/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970732	22405048	2024	6	$ 249.00	3889824	3262A	DOOR AND LOCK SUPPLIES S034	11/21/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973711	22404652	2024	6	$ 750.00	3890568	3260	MORTISE LOCKSET/FLAVE	11/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977791	22404286	2024	8	$ 387.49	3891668	S170014966.001	PLUMBING SUPPLIES	11/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977792	22404286	2024	8	$ 12.48	3891668	S170020511.001	PLUMBING SUPPLIES	11/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977793	22404286	2024	8	$ 33.37	3891668	S170020469.001	PLUMBING SUPPLIES	11/21/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969601	22400227	2024	6	$ 55.64	3889622	3873262	MISC DOOR / FRAME REPAIR / SECURITY	11/21/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	968444	0	2024	5	$ 3,214.46	3889472	120123	12/23 SAFE HAVEN WARD D MNTH RENTAL	11/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	968445	0	2024	5	$ 17,025.60	3889472	120123A	12/23 PTW WARD C MNTHLY SUPPORT SRVCS	11/21/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	968381	22404218	2024	5	$ 683.97	3889464	178059/1	BLANKET - EQUIPMENT REPAIRS	11/21/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	968988	22404691	2024	6	$ 458.37	3889505	160	AUTOMOTIVE REPAIRS	11/21/2023
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	969580	0	2024	6	$ 3,439.02	3889602	162-1063523	REPAIRS 537	11/21/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	970171	22404823	2024	6	$ 35.38	3889797	218524946	HDMI TO VGA ADAPTER	11/21/2023
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	969198	0	2024	6	$ 79,990.00	3889721	4-P0315	P0315	11/21/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	970342	0	2024	6	$ 5,525.00	3889852	2312061023A	P0397	11/21/2023
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974075	0	2024	6	$ 23.81	35077	176502001112123		11/21/2023
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978303	0	2024	8	$ 194.75	42368	147361236-0002		11/21/2023
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	969358	0	2024	5	$ 288.84	47263	10564	BSOCCER ATHLETIC BUS FUEL INV#10564	11/21/2023
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971373	0	2024	6	$ 145.00	34982	OFFICIAL 11.21.23		11/21/2023
24151	LAKESHORE SIGNS LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969505	0	2024	5	$ 192.00	34924	2315218		11/21/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968525	0	2024	5	$ 483.25	25125	38541	BAND T-SHIRTS	11/21/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972450	22400131	2024	6	$ 15.18	3890347	216283	REPAIR PARTS	11/21/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	969295	22400204	2024	6	$ 16.98	3889653	178049/1	REPAIR PARTS	11/21/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	968440	0	2024	5	$ 89,738.15	3889454	113023	11/23 9 SRO'S	11/21/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	968438	0	2024	5	$ 30,030.52	3889452	113023	11/23 5 SRO'S	11/21/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	968442	0	2024	5	$ 30,451.54	3889469	113023	11/23 4 1/2 SRO'S	11/21/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	968443	0	2024	5	$ 1,868.41	3889469	113023A	11/23 2 SCHOOL X-ING GUARDS	11/21/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	968441	0	2024	5	$ 203,640.52	3889473	113023	11/23 30 SRO'S	11/21/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	968439	0	2024	5	$ 61,977.04	3889453	113023	11/23 6 SRO'S	11/21/2023
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	975764	22404835	2024	7	$ 316.26	3891381	6134191-0	FILE FOLDERS FOR STUDENT WORK	11/22/2023
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	975776	22404831	2024	7	$ 3,295.82	3891381	6134187-0	INK CARTRIDGE	11/22/2023
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	976601	22404783	2024	7	$ 3,105.06	3891425	208133471910	SCHOOL TECHNOLOGY	11/22/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976620	22404879	2024	7	$ 796.44	3891425	208133471893	NOISE REDUCING HEADPHONES	11/22/2023
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973045	22404374	2024	6	$ 25,359.71	3890612	208900025765	SPIRE MATERIALS	11/22/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	973962	22402277	2024	6	$ 3,500.00	3890797	7028629128	PROFESSIONAL DEVELOPMENT CONSULTANT	11/22/2023
14705	RITTER CONSULT	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	969184	0	2024	6	$ 15.00	3889697	12425	237050	11/22/2023
10130	MSH ARCHITECTS	C38-4300-533400-012-0000-0000-000-0000-C1915	ARCHITECT/ENGINEERING SVCS	969183	0	2024	6	$ 922.54	3889665	3931	C1915	11/22/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976617	22404876	2024	7	$ 397.52	3891425	208133472048	CDF INK CARTRIDGE	11/22/2023
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970965	22404824	2024	6	$ 846.11	3889813	85165331	EMR SUPPLIES	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	975746	22404889	2024	7	$ 840.10	3891381	6134163-0	OFFICE SUPPLIES - INK TONER CARTRIDGES	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	975747	22404888	2024	7	$ 58.59	3891381	6134162-0	OFFICE SUPPLIES	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	975858	22404830	2024	7	$ 189.21	3891381	6134186-0	OFFICE SUPPLIES	11/22/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	976613	22404874	2024	7	$ 1,007.95	3891425	208133471514	CLASSROOM SUPPLIES	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	975745	22404890	2024	7	$ 249.04	3891381	6134165-0	INSTRUCTIONAL	11/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	970386	22400461	2024	6	$ 19.53	3890118	9949902983	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	975744	22404891	2024	7	$ 135.64	3891381	6134166-0	FRONT OFFICE SUPPLIES	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	975743	22404892	2024	7	$ 2,678.61	3891381	6134167-0	SCHOOL TECHNOLOGY	11/22/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	976615	22404875	2024	7	$ 724.50	3891425	208133471508	HEADPHONES	11/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	970386	22400461	2024	6	$ 19.53	3890118	9949902983	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	975774	22404833	2024	7	$ 322.55	3891381	6134189-0	SCHOOL TECHNOLOGY-PRINTER INK	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	975775	22404832	2024	7	$ 36.00	3891381	6134188-0	SCHOOL TECHNOLOGY-KEYBOARD/MOUSE COMBO	11/22/2023
2052	BLUUM USA, INC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	968996	22404134	2024	6	$ 360.00	3889512	642744-1	PROJECTOR RELOCATED TO ANOTHER ROOM	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	975855	22404834	2024	7	$ 430.80	3891381	6134190-0	SCHOOL TECHNOLOGY	11/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	970386	22400461	2024	6	$ 19.53	3890118	9949902983	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	975742	22404893	2024	7	$ 888.85	3891381	6134168-0	#SAN1829202 - SHARPIE METALLIC FINE POINT PERMANEN	11/22/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	976604	22404857	2024	7	$ 350.74	3891425	208133471515	# 384479 - SCHOOL SMART SENTENCE STRIPS, 3 x 24 IN	11/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	970386	22400461	2024	6	$ 19.53	3890118	9949902983	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	975741	22404894	2024	7	$ 1,818.98	3891381	6134169-0	TONER	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	975740	22404895	2024	7	$ 605.01	3891381	6134170-0	OFFICE SUPPLIES	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	975739	22404896	2024	7	$ 966.10	3891381	6134171-0	SCHOOL TECHNOLOGY	11/22/2023
1169	SCHOOL HEALTH C	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	976589	22404072	2024	7	$ 2,045.41	3891423	4272425-00	AED AND RELATED SUPPLIES	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	975737	22404898	2024	7	$ 116.32	3891381	6134173-0	LABEL MAKER CARTRIDGE	11/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	975738	22404897	2024	7	$ 2,328.51	3891381	6134172-0	SCHOOL TECHNOLOGY-TONER HP 508X ALL COLORS	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	975735	22404900	2024	7	$ 945.18	3891381	6134175-0	OFFICE CARTRIDGES	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	975736	22404899	2024	7	$ 1,392.80	3891381	6134174-0	FILE FOLDERS	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	975761	22404836	2024	7	$ 508.92	3891381	6134192-0	SCHOOL TECHNOLOGY	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	975759	22404837	2024	7	$ 635.14	3891381	6134193-0	SCHOOL TECHNOLOGY	11/22/2023
15270	STEVE WEISS MUS	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	972138	22404847	2024	6	$ 290.90	3890462	INV1252336.1	BAND EQUIPMENT	11/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	970386	22400461	2024	6	$ 19.53	3890118	9949902983	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2023
1169	SCHOOL HEALTH C	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	976592	22404073	2024	7	$ 2,045.41	3891423	4272420-00	AED UNIT AND SUPPLIES	11/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	970386	22400461	2024	6	$ 19.53	3890118	9949902983	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	975754	22404839	2024	7	$ 158.72	3891381	6134196-0	SCHOOL TECHNOLOGY	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	975756	22404838	2024	7	$ 55.34	3891381	6134195-0	SCHOOL TECHNOLOGY	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	975751	22404840	2024	7	$ 228.69	3891381	6134197-0	TONER CARTRIDGE FOR CHECK PRINTING	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	975638	22404841	2024	7	$ 6,652.50	3891381	6134194-0	SCHOOL TECHNOLOGY - HEADPHONES FOR CLASSROOMS	11/22/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	975734	22404901	2024	7	$ 85.08	3891381	6134176-0	OFFICE SUPPLIES	11/22/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	968923	22404859	2024	6	$ 493.00	3889480	4727851013	LAMINATING FILM	11/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	970386	22400461	2024	6	$ 19.53	3890118	9949902983	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2023
1169	SCHOOL HEALTH C	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	976586	22404070	2024	7	$ 1,697.23	3891423	4272452-00	AED	11/22/2023
37674	OTC BRANDS, INC	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976558	22404920	2024	7	$ 184.40	3891386	72828862301	SUPPLIES FOR KREWE DU KIDZ EVENT	11/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972222	22404905	2024	6	$ 1,865.61	3890405	6134182-0	SUPPLIES	11/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975586	22404908	2024	7	$ 1,208.74	3891381	6134185-0	MIICUR45581RBI Curad Sterile Alcohol Swabs	11/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975587	22404906	2024	7	$ 29.84	3891381	6134183-0	OFFICE SUPPLY CATALOG PRICES THROUGH DEC 31 2023	11/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975589	22404907	2024	7	$ 377.97	3891381	6134184-0	HEWF6T84AN HP 972X (F6T84AN) Original High Yield P	11/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975591	22404904	2024	7	$ 997.65	3891381	6134179-0	OFFICE SUPPLIES	11/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975592	22404903	2024	7	$ 3,283.43	3891381	6134178-0	OFFICE SUPPLIES	11/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975733	22404902	2024	7	$ 790.39	3891381	6134177-0	INK CARTRIDGES ADDING MACHINE PAPER	11/22/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975750	22404842	2024	7	$ 25.86	3891381	6134198-0	KEYBOARD	11/22/2023
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	980140	22404697	2024	8	$ 319.30	3892321	88768	1099 NEC FORMS	11/22/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973731	22404517	2024	6	$ 229.02	3890637	9914330072	3ZH44 DRILL BIT/SLIDELL SHOP	11/22/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972052	0	2024	6	$ 1,800.00	3890216	99975	SALME HIGH CIRCULATION PUMP RENTAL 10/27-11/23/23	11/22/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969190	0	2024	6	$ 207.00	3889697	12426	237051	11/22/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969191	0	2024	6	$ 297.00	3889697	12427	237052	11/22/2023
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969192	0	2024	6	$ 900.00	3889697	12428	237054	11/22/2023
21478	CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974700	0	2024	7	$ 797.00	3890909	PBD0004531	CHS CHILLER REPAIR	11/22/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969655	22402136	2024	6	$ 205.00	3889662	2592	#494 FJHS A/C SERVICES	11/22/2023
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969657	22404708	2024	6	$ 1,135.00	3889662	2592A	#494 FJHS A/C SERVICES	11/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	970386	22400461	2024	6	$ 2,319.77	3890118	9949902983	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	11/22/2023
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	978052	22404767	2024	8	$ 576.00	3891745	49273	036 ALARM	11/22/2023
3923	HON COMPANY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	981606	22404237	2024	9	$ 386.26	3892859	2179117	TRANSPORTATION HON SOLVE STOOL	11/22/2023
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	969193	0	2024	6	$ 50.00	3889697	12429	237202	11/22/2023
14705	RITTER CONSULT	PWF-4300-533400-048-0000-0000-000-0000-P0406	ARCHITECT/ENGINEERING SVCS	969194	0	2024	6	$ 150.00	3889697	12430	P0406	11/22/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972633	0	2024	6	$ 64.65	35036	1895725		11/22/2023
9579	DIXIE OFFICE PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969286	0	2024	5	$ 114.95	47254	598999-0	GF EMPLOYEE NAME PLATES INV#598999-0	11/22/2023
11448	CAPITAL CITY PR	C38-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	978583	0	2024	8	$ 294.24	3891954	IN92227	C1956	11/23/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	968637	22404813	2024	6	$ 367.08	3889612	9018021885	SCHOOL TECHNOLOGY-PRINTER FOR WALTERS	11/23/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	976599	22404313	2024	7	$ 15.01	3891425	308104445892	ART SUPPLY ORDER	11/23/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	968638	22404815	2024	6	$ 367.08	3889612	9018021887	SCHOOL TECHNOLOGY	11/23/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-038-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976599	22404313	2024	7	$ 2,001.06	3891425	308104445892	ART SUPPLY ORDER	11/23/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978550	0	2024	8	$ 225.00	3891954	IN92224	ADVERTISING	11/23/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970131	22404819	2024	6	$ 367.08	3889905	9018021886	7KW64A#BGJ HP Color LJ Pro M255dw Prntr:US/CA/LA	11/23/2023
11448	CAPITAL CITY PR	PWF-4600-545000-001-0000-0000-000-0000-P0407	CONSTRUCTION SERVICES	978584	0	2024	8	$ 146.40	3891954	IN92228	P0407-P0416	11/23/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-022-0000-0000-000-0000-P0312	CONSTRUCTION SERVICES	970295	0	2024	6	$ 46.41	3889861	8-327-01474	ACCT#1155-1946-8	11/23/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-028-0000-0000-000-0000-P0311	CONSTRUCTION SERVICES	970295	0	2024	6	$ 47.84	3889861	8-327-01474	ACCT#1155-1946-8	11/23/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-029-0000-0000-000-0000-P0424	CONSTRUCTION SERVICES	970295	0	2024	6	$ 39.63	3889861	8-327-01474	ACCT#1155-1946-8	11/23/2023
11448	CAPITAL CITY PR	PWF-4600-545000-054-0000-0000-000-0000-P0416	CONSTRUCTION SERVICES	978584	0	2024	8	$ 146.40	3891954	IN92228	P0407-P0416	11/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9409	FEDERAL EXPRESS	PWF-4300-533400-046-0000-0000-000-0000-P0431	ARCHITECT/ENGINEERING SVCS	970295	0	2024	6	$ 79.09	3889861	8-327-01474	ACCT#1155-1946-8	11/23/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972634	0	2024	6	$ 486.00	35037	923897055		11/23/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	969582	22404873	2024	6	$ 630.00	3889613	213569058-0-1	HCC COPY PAPER	11/24/2023
10559	APPLE COMPUTER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	970158	22404821	2024	6	$ 837.00	3889789	MA44077876	IPAD KEYBOARDS	11/24/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	970168	22404822	2024	6	$ 86.38	3889797	218614609	SCHOOL TECHNOLOGY-USB MICROPHONES	11/24/2023
12658	GUITAR CENTER STORES	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	975249	22404826	2024	7	$ 1,500.00	3891091	INV040991915	FJHS BAND INSTRUMENTS	11/24/2023
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	969481	22404805	2024	6	$ 391.60	3889603	9914684668	SAFETY BARRIER POSTS	11/24/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976538	22404883	2024	7	$ 968.88	3891380	341311141001	TIME CARDS	11/24/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	980729	0	2024	8	$ 1,020.06	3892434	23625639	ONE ON ONE SERV. PROVIDED BY A NURSE FOR STUDENT	11/24/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972150	0	2024	6	$ 172.00	50269	119	ATHLETICS- COACHING POLOS	11/24/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979195	22404418	2024	8	$ 520.00	3892153	227114948-001	3002000 SCISSOR LIFT 19 FT/CLEARWOOD	11/25/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	979006	22403566	2024	8	$ 170.00	3891932	0009302	034 ALARM	11/25/2023
2646	TRM SPORT SERVI	PWF-4600-545000-034-0000-0000-000-0000-P0453	CONSTRUCTION SERVICES	970667	22404416	2024	6	$ 19,200.00	3890112	29B	TRACK REPAIRS	11/25/2023
20030	MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971336	0	2024	6	$ 92.00	34969	OFFICIAL 11.25.23		11/25/2023
29696	GOMEZ, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971341	0	2024	6	$ 123.00	34967	OFFICIAL 11.25.23		11/25/2023
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971339	0	2024	6	$ 123.00	34971	OFFICIAL 11.25.23		11/25/2023
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	969269	0	2024	6	$ 33,992.87	3889616	511068684	PURCHASED FOOD	11/25/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	970166	22404922	2024	6	$ 92.53	3889962	592776112623	HIE MATH SKILLS SET - SWE HENTON	11/26/2023
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970181	22404966	2024	6	$ 780.94	3889966	9311111711	METAL MATERIALS / SLIDELL SHOP	11/26/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	973135	22400505	2024	6	$ 159.23	3890852	9019521261	20' STORAGE CONTAINER	11/26/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972702	0	2024	6	$ 265.81	101052	334-1	SCHOOL GAMEDAY T-SHIRTS	11/26/2023
44423	DUMAS, COURTNEY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	970902	0	2024	6	$ 3,300.00	3889851	970902	JILL JACKSON'S FALL COACHING RETREAT REG. FOR 6	11/27/2023
17869	LAKESHORE HIGH SCHOO	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976866	0	2024	7	$ 37.72	3891300	976866	CBE LESSON REIMBURSEMENT	11/27/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	969211	22404364	2024	6	$ 149.00	3889613	213410615-0-11	HCC NAME STAMPS FOR OT STUDENTS	11/27/2023
42695	ST. PIERRE, ERIN	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	970464	0	2024	6	$ 275.00	3890086	970464	REIMBURSEMENT	11/27/2023
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	973963	22402277	2024	6	$ 7,000.00	3890797	7028629706	PROFESSIONAL DEVELOPMENT CONSULTANT	11/27/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-003-0000-0000-000-0000-65522	EQUIPMENT	970367	0	2024	6	$ 6,491.30	3890079	004A	VARIOUS PLAYGROUNDS	11/27/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-048-0000-0000-000-0000-65522	EQUIPMENT	970367	0	2024	6	$ 271,041.64	3890079	004A	VARIOUS PLAYGROUNDS	11/27/2023
24865	SMITH CONSTRUCTION C	650-2620-573000-111-0000-0000-000-0000-65522	EQUIPMENT	970367	0	2024	6	$ 44,272.61	3890079	004A	VARIOUS PLAYGROUNDS	11/27/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	968479	0	2024	5	$ 711.38	4367	968479	NOVEMBER 15, 2023 FEDERAL TAX DEPOSIT	11/27/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	968479	0	2024	5	$ 428,550.34	4367	968479	NOVEMBER 15, 2023 FEDERAL TAX DEPOSIT	11/27/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	968479	0	2024	5	$ 897,020.89	4367	968479	NOVEMBER 15, 2023 FEDERAL TAX DEPOSIT	11/27/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	968478	0	2024	5	$ 362,410.65	4366	968478	NOVEMBER 15, 2023 STATE TAX DEPOSIT	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	968526	0	2024	5	$ 59,259.63	4371	968526	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	968545	0	2024	5	$ 11,292.66	4371	968545	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	968542	0	2024	5	$ 375.00	4371	968542	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	968543	0	2024	5	$ 1,865.00	4371	968543	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	968529	0	2024	5	$ 150.00	4371	968529	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	968536	0	2024	5	$ 1,892.50	4371	968536	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	968537	0	2024	5	$ 375.00	4371	968537	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	968527	0	2024	5	$ 1,330.90	4371	968527	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	968540	0	2024	5	$ 7,245.00	4371	968540	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	968528	0	2024	5	$ 40,322.86	4371	968528	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	968519	0	2024	5	$ 50.00	4371	968519	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	968531	0	2024	5	$ 325.00	4371	968531	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	968532	0	2024	5	$ 2,516.66	4371	968532	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	968538	0	2024	5	$ 12,452.50	4371	968538	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	968534	0	2024	5	$ 6,397.50	4371	968534	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	968571	0	2024	5	$ 4,886.50	4372	968571	NOV'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	11/27/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	968575	0	2024	5	$ 1,250.00	4372	968575	NOV'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	11/27/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	968523	0	2024	5	$ 50.00	4371	968523	NOV'23 SEMI-MONTHLY PAYROLL DEDUCTS	11/27/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973251	22404791	2024	6	$ 1,142.00	3890523	33911999	SCHOOL TECHNOLOGY - WALDROP	11/27/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973252	22403285	2024	6	$ 1,387.92	3890536	218949454	SCHOOL TECHNOLOGY	11/27/2023
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971786	22404863	2024	6	$ 1,878.00	3890393	SC18312	CHS - ASE ENTRY LEVEL SITE LICENSE	11/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33267	NATIONAL INSTITUTE F	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992370	22404864	2024	11	$ 1,173.00	3895517	SC18323	SAHS - ASE SEAT LICENSE	11/27/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978076	22404754	2024	8	$ 40,297.62	3891693	38160587	43778 WELDING & MATERIALS - PRHS	11/27/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979050	22404756	2024	8	$ 32,632.00	3892034	38160568	C7050 WELDING & MATERIALS - CHS	11/27/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981378	22404877	2024	8	$ 153.30	3892653	208133473798	MEDICAL GLOVES	11/27/2023
42472	POWER DISTRIBUTORS L	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982345	22404921	2024	9	$ 1,012.59	3892928	INV101511742	AG ENGINE PARTS	11/27/2023
25406	GARRETT, CASSANDRA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	970385	0	2024	6	$ 50.00	3889876	970385	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	11/27/2023
35380	DELUCA, JILL M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	972078	0	2024	6	$ 50.00	3890250	972078	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	11/27/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	968477	0	2024	5	$ 11,500.00	4365	120123	DEC'23 EDUCATIONAL TRUST FUND	11/27/2023
6802	ARNOLD, LAUREN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970337	0	2024	6	$ 500.00	3889791	970337	REIMB. SWE SUPPLIES	11/27/2023
1169	SCHOOL HEALTH C	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	981021	22404071	2024	8	$ 3,348.18	3892651	4272976-01	AED AND SUPPLIES	11/27/2023
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981109	22404451	2024	8	$ 80.62	3892602	INV101510853	AG ENGINE PARTS	11/27/2023
12658	GUITAR CENTER STORES	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	975252	22404826	2024	7	$ 114.00	3891091	INV041039606	FJHS BAND INSTRUMENTS	11/27/2023
15197	ST. TAMMANY PAR	GFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	969585	0	2024	6	$ 132,371.64	3889719	969585	OFFICE EXPENDITURES 2023	11/27/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975749	22404843	2024	7	$ 2,053.13	3891381	6134200-0	OFFICE SUPPLIES	11/27/2023
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	970873	22404872	2024	6	$ 2,082.29	3889906	213569524-0-1	CJS OFFICE SHREDDER	11/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969630	22403483	2024	6	$ 14.78	3889640	216301	TOOLS / SUPPLIES / MATERIALS	11/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969636	22403483	2024	6	$ 81.97	3889640	216311	TOOLS / SUPPLIES / MATERIALS	11/27/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969638	22403483	2024	6	$ 47.85	3889640	216308	TOOLS / SUPPLIES / MATERIALS	11/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975925	22404570	2024	7	$ 13.99	3891401	829437	HARDWARE SUPPLIES	11/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975938	22404229	2024	7	$ 22.98	3891401	829439	HARDWARE SUPPLIES	11/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975956	22404570	2024	7	$ 32.98	3891401	829463	HARDWARE SUPPLIES	11/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975958	22404570	2024	7	$ 36.78	3891401	829451	HARDWARE SUPPLIES	11/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975966	22404570	2024	7	$ 42.95	3891401	829480	HARDWARE SUPPLIES	11/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975981	22404229	2024	7	$ 51.87	3891401	829470	HARDWARE SUPPLIES	11/27/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976041	22404570	2024	7	$ 74.49	3891401	829467	HARDWARE SUPPLIES	11/27/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969668	22402648	2024	6	$ 33.97	3889477	S3074509.001	A/C SUPPLIES C848	11/27/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980087	22400262	2024	8	$ 114.72	3892311	23665	SIGNAGE	11/27/2023
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968951	22400071	2024	6	$ 378.94	3889671	I2234561	TRAILER & EQUIPMENT SUPPLIES	11/27/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970428	22404726	2024	6	$ 4,212.02	3889782	T544580	FONT. HIGH A/C MATERIALS	11/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969661	22400182	2024	6	$ 23.50	3889672	S4791659.001	ELECTRICAL SUPPLIES	11/27/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969663	22400182	2024	6	$ 19.97	3889672	S4791660.001	ELECTRICAL SUPPLIES	11/27/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980657	22404617	2024	8	$ 24.13	3892595	2311-017128	LUMBER MATERIAL / SUPPLIES	11/27/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	968948	22402617	2024	6	$ 46.10	3889670	72797/1	HARDWARE SUPPLIES	11/27/2023
19102	HI-TECH ELECTRIC, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989677	22403970	2024	10	$ 1,832.00	3894666	22009	SLIDEL HS STADIUM LIGHTS	11/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969665	22404267	2024	6	$ 28.99	3889653	178141/1	TOOLS/ SUPPLIES	11/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969666	22404267	2024	6	$ 81.57	3889653	178142/1	TOOLS/ SUPPLIES	11/27/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969667	22404267	2024	6	$ 21.58	3889653	178143/1	TOOLS/ SUPPLIES	11/27/2023
30775	PADS CONCRETE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976578	22403937	2024	7	$ 18,833.00	3891389	112723	6TH WARD/CONCRETE/CEMENT	11/27/2023
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969612	0	2024	6	$ 528.36	3889726	36676	ASSESSMENT #0000036676	11/27/2023
32824	TAX COLLECTOR, ST. T	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969617	0	2024	6	$ 2,850.14	3889727	36216	ASSESSMENT#0000036216	11/27/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970597	22403941	2024	6	$ 90.02	3889862	5380844	PLUMBING MATERIALS AND SUPPLIES C850	11/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977794	22404286	2024	8	$ 239.44	3891668	S170045141.001	PLUMBING SUPPLIES	11/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977796	22404286	2024	8	$ 55.20	3891668	S170042501.001	PLUMBING SUPPLIES	11/27/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984423	22402675	2024	9	$ 33.54	3893469	S170046437.001	PLUMBING SUPPLY	11/27/2023
41535	FOLSOM HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970612	22400222	2024	6	$ 20.02	3889869	2311-060520	TOOLS / SUPPLIES C890	11/27/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	969584	0	2024	6	$ 650.00	3889479	4393	LAWN SERVICE CJ SCHOEN NOVEMBER 2023	11/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971087	22404603	2024	6	$ 129.00	3889856	41886	018 ALARM	11/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971089	22401440	2024	6	$ 193.50	3889856	41900	054 ALARM	11/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971091	22400396	2024	6	$ 323.30	3889856	41897	055 ALARM	11/27/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980519	22404714	2024	8	$ 193.50	3892433	41899	043 ALARM	11/27/2023
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972094	22400263	2024	6	$ 700.00	3890140	39120	VEHICLE SERVICE S181	11/27/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970572	22400794	2024	6	$ 172.99	3889810	131055	VEHICLE SUPPLIES	11/27/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973712	0	2024	6	$ 433.50	3890706	54746	TT&L 3 MAINTENANCE TRUCKS	11/27/2023
8844	FERRIER, MERCED	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	970375	0	2024	6	$ 90.00	3889863	970375	REIMB. FIRST AID AND CPR RE-CERTIFICATION RENEWAL	11/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42919	MCCORMICK, TOMMIE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	969596	0	2024	6	$ 75.00	3889657	969596	1ST AID/CPR RECERT RNEWAL REIMBURSEMENT	11/27/2023
10961	ARTISTIC FRAMIN	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	969543	0	2024	6	$ 135.00	3889500	1435	PHOTO FRAMING	11/27/2023
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	975748	22404844	2024	7	$ 1,507.08	3891381	6134204-0	SCHOOL TECHNOLOGY	11/27/2023
28115	GERCHOW, BRYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968745	0	2024	6	$ 150.00	3889593	968745	TRAFFIC CONTROL LANCASTER 11/13/23 AM	11/27/2023
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968961	0	2024	6	$ 150.00	3889615	111723AM	11/17/23 LANCASTER X-ING GUARD	11/27/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	968753	0	2024	6	$ 150.00	3889576	968753	TRAFFIC CONTROL LANCASTER 11/16/23	11/27/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	968508	0	2024	5	$ 898,697.02	4370	233080000084	BCBS WEEKLY CLAIMS ENDING 11/03/2023	11/27/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	968509	0	2024	5	###########	4370	233150000393	BCBS WEEKLY CLAIMS ENDING 11/10/2023	11/27/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	968496	0	2024	5	###########	4368	INV2191403	PRESCRIPTION CLAIMS ENDING 11/03/2023	11/27/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	968501	0	2024	5	$ 7,411.36	4368	INV210454	ADMINISTRATIVE COSTS ENDING 11/10/2023	11/27/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968513	0	2024	5	$ 250.00	50639	968513	v-44177r2 829/594000	11/27/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968514	0	2024	5	$ 400.00	50640	968514	v-44177r2 823/594000	11/27/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968516	0	2024	5	$ 400.00	50641	968516	v-44177r2 823/594000	11/27/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968521	0	2024	5	$ 200.00	50642	968521	v-44177r2 140/594000	11/27/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968486	0	2024	5	$ 400.00	100949	968486	CHANGE FUND FOR GIRLS BASKETBALL GAME 11/28/23	11/27/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968490	0	2024	5	$ 400.00	100952	968490	CHANGE FUND FOR BOYS SOCCER GAME 11/28/23	11/27/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968635	0	2024	5	$ 100.00	25259	968635	GATE START UP GIRLS SOCCER 11/27/23	11/27/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968518	0	2024	5	$ 700.00	30215	968518	CHANGE FOR GATE - CREEKSIDE SOC & PITCHER BB	11/27/2023
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968475	0	2024	5	$ 400.00	25172	968475	BASKETBALL CASH BOX	11/27/2023
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	968585	0	2024	5	$ 2,042.30	51001	968585	Football playoff game % to LHSAA	11/27/2023
18722	LIVINGSTON PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	968607	0	2024	5	$ 8,636.25	51002	968607	PLAYOFF GAME GATE SPLIT	11/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	968517	0	2024	5	$ 81.48	371123087	968517	CAPITAL 1 CREDIT CARD STATEMENT FOR 11/12/23 087	11/27/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	968599	0	2024	5	$ 45.80	50247	968599	STUDENT OF THE MONTH REWARD	11/27/2023
4563	WEATHERS, EMILE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968558	0	2024	5	$ 100.00	11588	968558	senior picnic bus transportation 11/14/2023	11/27/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968546	0	2024	5	$ 80.00	11578	968546	boys basketball game transportation	11/27/2023
6685	BATISTE, PATINA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968627	0	2024	5	$ 100.00	15073	968627	FIELD TRIP	11/27/2023
6856	SALVAGGIO, NICO	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968553	0	2024	5	$ 100.00	11584	968553	senior picnic bus transportation 11/14/2023	11/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968583	0	2024	5	$ 1,138.00	25258	968583	OCT. 2023 BUS SERVICES	11/27/2023
18603	HILSHER, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968548	0	2024	5	$ 100.00	11580	968548	senior picnic bus transportation 11/14/2023	11/27/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968551	0	2024	5	$ 100.00	11582	968551	senior picnic bus transportation 11/14/2023	11/27/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968573	0	2024	5	$ 120.00	11597	968573	FINE ARTS FIELD TRIP	11/27/2023
21094	NEAL, TONI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968541	0	2024	5	$ 100.00	11576	968541	senior picnic bus transportation 11/14/2023	11/27/2023
29439	GRAY, JANICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968476	0	2024	5	$ 110.00	20063	968476	JANICE GRAY BUS DRIVER TO 2ND GR FIELD TRIP	11/27/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968641	0	2024	5	$ 90.00	9848	968641	BUS DRIVER SALARY AND MILEAGE - FIELD TRIP	11/27/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968629	0	2024	5	$ 100.00	15074	968629	FIELD TRIP	11/27/2023
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968642	0	2024	5	$ 100.00	9847	968642	BUS DRIVER SALARY - FIELD TRIP	11/27/2023
39912	ZERINGUE, TOSHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968555	0	2024	5	$ 100.00	11586	968555	senior picnic bus transportation 11/14/2023	11/27/2023
43801	ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968535	0	2024	5	$ 100.00	11574	968535	senior picnic bus transportation 11/14/2023	11/27/2023
44380	MARKS, RHONDA H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968630	0	2024	5	$ 100.00	15075	968630	FIELD TRIP	11/27/2023
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968643	0	2024	5	$ 200.00	10084	968643	FIELD TRIP BUS DRIVER 11.28 AND 11.29.23	11/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	968517	0	2024	5	$ 164.22	371123087	968517	CAPITAL 1 CREDIT CARD STATEMENT FOR 11/12/23 087	11/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	968586	0	2024	5	$ 53.38	50649	968586	V-15199 803/594071	11/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	968612	0	2024	5	$ 156.00	20161	968612	SAVOIE NOVE 2023 DETENTION PAY	11/27/2023
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969507	0	2024	5	$ 2,647.70	34925	24247		11/27/2023
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968614	0	2024	5	$ 250.00	51006	968614	HONOR BAND AUDITION	11/27/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968566	0	2024	5	$ 100.00	11592	968566	BOYS BASEKTBALL TOURNAMENT FEE	11/27/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968502	0	2024	5	$ 912.00	20158	968502	DANCE COMPETITION FEES	11/27/2023
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968480	0	2024	5	$ 720.00	20156	968480	DANCE TEAM COMPETITION FEES	11/27/2023
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968620	0	2024	5	$ 200.00	50653	968620	v-18806 814/594090	11/27/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968484	0	2024	5	$ 20.00	50180	968484	HONOR BAND AUDITION FEES	11/27/2023
20591	OUACHITA PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968568	0	2024	5	$ 2,343.50	25255	968568	FOOTBALL PLAYOFF REVENUE SPLIE 11/10/23	11/27/2023
21010	NEW ORLEANS TOURS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969499	0	2024	5	$ 8,000.00	34922	56905		11/27/2023
39865	STOLTZ ENTERPRISES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968579	0	2024	5	$ 128.00	25256	968579	BOYS BBALL NAME PLATES	11/27/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	968550	0	2024	5	$ 268.20	5033	968550	November Bus Report	11/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45348	TIMMONS, PATRICIA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	968506	0	2024	5	$ 562.00	20159	968506	SPLIT THE POT RAFFLE WINNER	11/27/2023
45372	BENNETT, MARGARET A.	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	968507	0	2024	5	$ 562.00	20160	968507	DANCE RAFFLE WINNER	11/27/2023
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968511	0	2024	5	$ 1,291.00	70209	fitz walkies		11/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968517	0	2024	5	$ 164.03	371123087	968517	CAPITAL 1 CREDIT CARD STATEMENT FOR 11/12/23 087	11/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968587	0	2024	4	$ 1,138.63	910237408	968587	OCT CC#7408	11/27/2023
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968605	0	2024	5	$ 16.30	10102	968605	HELIUM	11/27/2023
26927	WALSH, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968610	0	2024	5	$ 500.00	51003	968610	TEACHER REIMBURSEMENT	11/27/2023
28021	KING, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968644	0	2024	5	$ 355.96	15077	968644		11/27/2023
33306	MCSHAN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968654	0	2024	5	$ 141.32	10104	968654	TEACHER CONTRACT 23-24	11/27/2023
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968563	0	2024	5	$ 335.12	11591	968563	TRAINING SUPPLIES	11/27/2023
43432	GAUTHREAUX, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968636	0	2024	5	$ 117.61	15076	968636		11/27/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	968576	0	2024	5	$ 32.95	11599	968576	STUDENT COUNCIL PEP RALLY	11/27/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	968591	0	2024	5	$ 160.00	100961	968591	PIZZA FOR FUTURE FOCUS NIGHT VOLUNTEERS	11/27/2023
36466	FIFTH WARD JR HIGH C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	968515	0	2024	5	$ 4.00	50196	968515	SUBSTITUTE APPRECIATION LUNCH	11/27/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968560	0	2024	5	$ 166.00	50645	968560	V-16554 823/803/594265	11/27/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968493	0	2024	5	$ 104.00	100954	968493	OFFICIAL FOR BOYS SOCCER GAME 11/28/23	11/27/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968497	0	2024	5	$ 149.00	100957	968497	OFFICIAL FOR BOYS SOCCER GAME 11/30/23	11/27/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968640	0	2024	5	$ 100.00	25261	968640	official girls soccer 11/27/23	11/27/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968495	0	2024	5	$ 145.00	100956	968495	OFFICIAL FOR BOYS SOCCER GAME 11/30/23	11/27/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968499	0	2024	5	$ 219.00	100959	968499	OFFICIAL FOR BOYS & GIRLS SOCCER GAME 12/2/23	11/27/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968565	0	2024	5	$ 90.00	34916	OFFICIAL 11.27.23		11/27/2023
17634	WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968498	0	2024	5	$ 130.00	100958	968498	OFFICIAL FOR BOYS SOCCER GAME 11/30/23	11/27/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968577	0	2024	5	$ 166.00	50646	968577	V-18542 823/803/594265	11/27/2023
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969410	0	2024	5	$ 74.00	50137	4842	REFEREE BB VS FWJH 11-30-23	11/27/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968564	0	2024	5	$ 90.00	34917	OFFICIAL 11.27.23		11/27/2023
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968489	0	2024	5	$ 136.00	100951	968489	OFFICIAL FOR GIRLS BASKETBALL GAME 11/28/23	11/27/2023
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969414	0	2024	5	$ 74.00	50136	4843	REFEREE BB VS FWJH 11-30-23	11/27/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968500	0	2024	5	$ 264.00	100960	968500	OFFICIAL FOR BOYS & GIRLS SOCCER GAME 12/2/23	11/27/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968639	0	2024	5	$ 100.00	25260	968639	official for girls soccer	11/27/2023
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968487	0	2024	5	$ 136.00	100950	968487	OFFICIAL FOR GIRLS BASKETBALL GAME 11/28/23	11/27/2023
35571	FABER, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968570	0	2024	5	$ 255.00	11595	968570	FOOTBALL OFFICIAL VS WALKER 11/17/2023	11/27/2023
37079	VALLO, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968567	0	2024	5	$ 185.00	11593	968567	FOOTBALL OFFICIAL VS WALKER 11/17/2023	11/27/2023
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968520	0	2024	5	$ 48.00	30216	968520	OFFICIAL - CREEKSIDE SOC	11/27/2023
40076	VERRET, JR., WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968572	0	2024	5	$ 200.00	11596	968572	FOOTBALL OFFICIAL VS WALKER 11/17/2023	11/27/2023
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968770	0	2024	5	$ 152.00	50131	4221	SECURITY BB GAME VS FWJH 11/30/23	11/27/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968491	0	2024	5	$ 85.00	100953	968491	OFFICIAL FOR BOYS SOCCER GAME 11/28/23	11/27/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968602	0	2024	5	$ 96.00	70210	soccer off/112923		11/27/2023
42289	LAGRANGE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968569	0	2024	5	$ 130.00	11594	968569	FOOTBALL OFFICIAL VS WALKER 11/17/2023	11/27/2023
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968483	0	2024	5	$ 96.00	10159	968483	OFFICIAL FOR SOCCER VS PITCHER JR	11/27/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968774	0	2024	5	$ 48.00	50132	2699	REFEREE SOCCER VS CLEARWOOD JR 11/29/23	11/27/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968524	0	2024	5	$ 104.00	50643	968524	v-43850 829/594265	11/27/2023
43915	SUCKOW, WILLIAM B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968522	0	2024	5	$ 48.00	30217	968522	OFFICIAL - CREEKSIDE SOC	11/27/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968482	0	2024	5	$ 48.00	50179	968482	SOCCER VS CLEARWOOD JR HIGH GAME OFFICIAL	11/27/2023
4563	WEATHERS, EMILE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968559	0	2024	5	$ 25.20	11589	968559	senior picnic bus transportation 11/14/2023	11/27/2023
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968547	0	2024	5	$ 116.00	11579	968547	boys baskektball transportation - miles	11/27/2023
6685	BATISTE, PATINA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968627	0	2024	5	$ 100.00	15073	968627	FIELD TRIP	11/27/2023
6856	SALVAGGIO, NICO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968554	0	2024	5	$ 25.20	11585	968554	senior picnic bus transportation 11/14/2023	11/27/2023
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973073	0	2024	6	$ 568.30	5124	I0622259	CLEANING SUPPLIES	11/27/2023
9644	SUNNY SIGNS, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968492	0	2024	5	$ 218.96	20157	968492	PARKING SIGNS	11/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968510	0	2024	5	$ 256.83	371123844	968510	CAPITAL 1 CREDIT CARD STATEMENT FOR 11/12/23 844	11/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968517	0	2024	5	$ 2,026.43	371123087	968517	CAPITAL 1 CREDIT CARD STATEMENT FOR 11/12/23 087	11/27/2023
18603	HILSHER, AMANDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968549	0	2024	5	$ 25.20	11581	968549	senior picnic bus transportation 11/14/2023	11/27/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968552	0	2024	5	$ 25.20	11583	968552	senior picnic bus transportation 11/14/2023	11/27/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968574	0	2024	5	$ 200.00	11598	968574	FINE ARTS FIELD TRIP	11/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21094	NEAL, TONI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968544	0	2024	5	$ 25.20	11577	968544	senior picnic bus transportation 11/14/2023	11/27/2023
21880	EXPO SIGNS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968618	0	2024	5	$ 320.00	20162	968618	STEP AND REPEAT SCHOOL LOGO BANNER	11/27/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968641	0	2024	5	$ 116.00	9848	968641	BUS DRIVER SALARY AND MILEAGE - FIELD TRIP	11/27/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968629	0	2024	5	$ 100.00	15074	968629	FIELD TRIP	11/27/2023
39912	ZERINGUE, TOSHA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968556	0	2024	5	$ 25.20	11587	968556	senior picnic bus transportation 11/14/2023	11/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	968587	0	2024	4	$ 2,427.13	910237408	968587	OCT CC#7408	11/27/2023
23727	KENNY PRODUCTS INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	970395	0	2024	6	$ 525.00	200158	212036	LANYARDS FOR PBIS - STUDENT OF THE MONTH	11/27/2023
18518	AMERICAN ALL-STAR LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968481	0	2024	5	$ 400.00	50178	968481	COMPETITION CHOREOGRAPHY	11/27/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	968562	0	2024	5	$ 160.00	11590	968562	FOOTBALL SECURITY	11/27/2023
45421	ROMERO, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	968588	0	2024	5	$ 157.00	50650	968588	V-45421 580/594285	11/27/2023
45422	MICHEL, LOGAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	968597	0	2024	5	$ 400.00	50651	968597	V-45422 580/594285	11/27/2023
45437	GORE, OSCAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	968617	0	2024	5	$ 174.00	51005	968617	FLORIDA FLING REFUND	11/27/2023
37871	BOUNCE WORLD	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	968611	0	2024	5	$ 2,699.31	51004	968611	RENTALS FOR SENIOR PICNIC	11/27/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968645	0	2024	5	$ 2,997.50	10103	968645	BAND POLO UNIFORMS	11/27/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	968485	0	2024	5	$ 184.00	50181	968485	CLUB SHIRTS AND BASKETBALL WARM UPS	11/27/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	968584	0	2024	5	$ 160.07	50648	968584	V-16999 010/594410	11/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	968517	0	2024	5	$ 46.16	371123087	968517	CAPITAL 1 CREDIT CARD STATEMENT FOR 11/12/23 087	11/27/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	968587	0	2024	4	$ 129.87	910237408	968587	OCT CC#7408	11/27/2023
25602	HERDLISKA, GEORGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	968488	0	2024	5	$ 128.18	50182	968488	PRINCIPAL TRAVEL MILAGE FOR OCTOBER AND NOVEMBER	11/27/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	968485	0	2024	5	$ 144.00	50181	968485	CLUB SHIRTS AND BASKETBALL WARM UPS	11/27/2023
15197	ST. TAMMANY PAR	SFF-2315-573000-000-0000-0000-000-0000-	EQUIPMENT	969585	0	2024	6	$ 37,335.59	3889719	969585	OFFICE EXPENDITURES 2023	11/27/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	968628	0	2024	5	$ 266,969.86	4373	11012023-24A	WC LOSS FUND REPLENISHMENT - OCT'23	11/27/2023
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	976937	0	2024	7	$ 90.00	3891347	82823	PT ACCT#82823 M ROBINSON COMP EXAM	11/28/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	972020	22400125	2024	6	$ 3,500.00	3890287	IS10752911	PROFESSIONAL DEVELOPMENT	11/28/2023
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	969173	0	2024	6	$ 51,288.36	504722	969173	11/23 PR DEDUCTS	11/28/2023
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969136	0	2024	6	$ 2,421.12	504710	969136	11/23 PR DEDUCTS	11/28/2023
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969145	0	2024	6	$ 9,350.82	504714	969145	11/23 PR DEDUCTS	11/28/2023
13495	LOUISIANA DEPT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969112	0	2024	6	$ 50.00	504716	969112	11/23 PR DEDUCTS	11/28/2023
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969147	0	2024	6	$ 11,060.12	504721	969147	11/23 PR DEDUCTS	11/28/2023
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969143	0	2024	6	$ 440.00	504724	969143	11/23 PR DEDUCTS	11/28/2023
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969132	0	2024	6	$ 2,778.53	504725	969132	11/23 PR DEDUCTS	11/28/2023
16993	MCDANIEL, CONSTABLE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969122	0	2024	6	$ 529.24	504717	969122	11/23 PR DEDUCTS	11/28/2023
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969129	0	2024	6	$ 1,318.63	504726	969129	11/23 PR DEDUCTS	11/28/2023
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969141	0	2024	6	$ 990.00	504718	969141	11/23 PR DEDUCTS	11/28/2023
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969124	0	2024	6	$ 266.76	504727	969124	11/23 PR DEDUCTS	11/28/2023
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969126	0	2024	6	$ 1,601.12	504719	969126	11/23 PR DEDUCTS	11/28/2023
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969140	0	2024	6	$ 300.00	504723	969140	11/23 PR DEDUCTS	11/28/2023
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969119	0	2024	6	$ 874.26	504711	969119	11/23 PR DEDUCTS	11/28/2023
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969138	0	2024	6	$ 324.00	504715	969138	11/23 PR DEDUCTS	11/28/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969107	0	2024	6	$ 506.82	504713	969107	11/23 PR DEDUCTS	11/28/2023
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969117	0	2024	6	$ 580.22	504712	969117	11/23 PR DEDUCTS	11/28/2023
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	969150	0	2024	6	$ 534.76	504728	969150	11/23 PR DEDUCTS	11/28/2023
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	969154	0	2024	6	$ 120,312.00	504720	969154	11/23 PR DEDUCTS	11/28/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978059	22404754	2024	8	$ 68.40	3891693	38163076	43778 WELDING & MATERIALS - PRHS	11/28/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978060	22404754	2024	8	$ 378.00	3891693	38163077	43778 WELDING & MATERIALS - PRHS	11/28/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978061	22404754	2024	8	$ 18.90	3891693	38163078	#43778 WELDING & MATERIALS - PRHS	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968784	0	2024	6	$ 16.23	3889741	968784	ACCT# 0381560400 - CREEKSIDE	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968785	0	2024	6	$ 15.93	3889741	968785	ACCT# 0381560700 - CREEKSIDE	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968787	0	2024	6	$ 67.23	3889741	968787	ACCT# 1002948500 - CREEKSIDE	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968788	0	2024	6	$ 1,852.69	3889741	968788	ACCT# 1002290500 - 5TH WARD	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968789	0	2024	6	$ 144.81	3889741	968789	ACCT# 0381560800 - CREEKSIDE	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968791	0	2024	6	$ 8,578.58	3889741	968791	ACCT# 0381560201 - CREEKSIDE	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968792	0	2024	6	$ 420.32	3889741	968792	ACCT# 0361761002 - 5TH WARD	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968793	0	2024	6	$ 1,955.54	3889741	968793	ACCT# 0361176100 - 5TH WARD	11/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968794	0	2024	6	$ 16.23	3889741	968794	ACCT# 0360760400 - 5TH WARD	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968796	0	2024	6	$ 16.13	3889741	968796	ACCT# 0360760300 - 5TH WARD	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968799	0	2024	6	$ 1,491.53	3889741	968799	ACCT# 036076000 - 5TH WARD	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	968801	0	2024	6	$ 6,998.61	3889741	968801	ACCT# 0360680000 - 5TH WARD	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970030	0	2024	6	$ 6,011.22	3890123	970030	ACCT# 0540001000 - BOYET	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970031	0	2024	6	$ 3,884.94	3890123	970031	ACCT# 0540001100 - LITTLE OAK	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970033	0	2024	6	$ 211.65	3890123	970033	ACCT# 0540001800 - LITTLE OAK	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970034	0	2024	6	$ 275.45	3890123	970034	ACCT# 0540001900 - LITTLE OAK	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970035	0	2024	6	$ 50.00	3890123	970035	ACCT# 0540002200 - LITTLE OAK	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970036	0	2024	6	$ 10,059.23	3890123	970036	ACCT# 100487601 - LITTLE OAK	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970037	0	2024	6	$ 1,061.02	3890123	970037	ACCT# 9999901700 - LITTLE OAK	11/28/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970040	0	2024	6	$ 124.65	3890123	970040	ACCT# 0531700003 - LITTLE OAK	11/28/2023
7316	WILLIAMS, KIAUN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	968929	0	2024	6	$ 50.00	3889749	968929	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	11/28/2023
43253	ZAHN, BRITANI B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	968938	0	2024	6	$ 50.00	3889489	968938	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	11/28/2023
43619	WATSON, MICKAYLA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	968932	0	2024	6	$ 50.00	3889742	968932	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	11/28/2023
45396	WELTY, JOURDANLE S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	968941	0	2024	6	$ 50.00	3889745	968941	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	11/28/2023
45463	COOLEY, MARGARET W.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	970384	0	2024	6	$ 50.00	3889834	970384	REIMB. ADD ON MILD/MOD: CERTIFICATE RENEWAL	11/28/2023
43314	LOVECCHIO, ANGELINA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970222	0	2024	6	$ 498.51	3889981	970222	SWE THERAPIST REIMBURSEMENTS	11/28/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	970619	22402039	2024	6	$ 5,228.74	3890121	92037965	FURNITURE	11/28/2023
22996	AGILE SPORTS TECH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	969206	22404923	2024	6	$ 11,100.00	3889483	H0004808	NHS 11/27/23-9/6/24 AD PACKAGE	11/28/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	970618	22404230	2024	6	$ 4,959.70	3890121	92037964	FOLDING TABLES	11/28/2023
9303	BOUNDS, PAUL	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976634	22403814	2024	7	$ 1,278.00	3891175	10/04	HORTICULTURE MATERIALS	11/28/2023
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	969054	22401699	2024	6	$ 504.12	3889555	10714743270	SCHOOL TECHNOLOGY - CONF. ROOM & OFFICE COMPUTER	11/28/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	970024	22404041	2024	6	$ 130.27	3890121	92037966	ROCKING CHAIR - SWE	11/28/2023
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	972023	22403277	2024	6	$ 781.62	3890485	92037967	SWE-CHAIRS	11/28/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	971670	22404861	2024	6	$ 722.50	3890241	90794423	TEXTBOOKS	11/28/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971650	22404789	2024	6	$ 122.22	3890253	1944594	NEON PAINT	11/28/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	977461	22404878	2024	8	$ 730.31	3891789	308104446567	ART SUPPLIES	11/28/2023
36869	COLONNA LE COQ, CHRI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	969599	0	2024	6	$ 225.00	3889545	969599	ASLHA CERT REIMBURSEMENT	11/28/2023
42303	CALABRESI, LAURA E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	970380	0	2024	6	$ 225.00	3889819	970380	REIMB. ASHA CERTIFICATE RENEWAL	11/28/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976539	22404883	2024	7	$ 44.04	3891380	341311141002	TIME CARDS	11/28/2023
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	971160	22400059	2024	6	$ 196.26	3889956	55P1486661	ST13 10/23 GA COPIER ALLOCATION	11/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969633	22403483	2024	6	$ 31.97	3889640	216328	TOOLS / SUPPLIES / MATERIALS	11/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969634	22403483	2024	6	$ 4.99	3889640	216320	TOOLS / SUPPLIES / MATERIALS	11/28/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969635	22403483	2024	6	$ 36.86	3889640	313	TOOLS / SUPPLIES / MATERIALS	11/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970563	22402571	2024	6	$ 25.13	3890000	K42566/1	HARDWARE SUPPLIES	11/28/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970565	22402571	2024	6	$ 254.40	3890000	K42584/1	HARDWARE SUPPLIES	11/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975937	22404570	2024	7	$ 20.22	3891401	829523	HARDWARE SUPPLIES	11/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975941	22404570	2024	7	$ 24.99	3891401	829558	HARDWARE SUPPLIES	11/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975962	22404570	2024	7	$ 39.96	3891401	829529	HARDWARE SUPPLIES	11/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976004	22404570	2024	7	$ 64.96	3891401	829530	HARDWARE SUPPLIES	11/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976005	22404570	2024	7	$ 64.99	3891401	829550	HARDWARE SUPPLIES	11/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976013	22404570	2024	7	$ 70.34	3891401	829536	HARDWARE SUPPLIES	11/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976080	22404570	2024	7	$ 97.55	3891401	829559	HARDWARE SUPPLIES	11/28/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976098	22404229	2024	7	$ 152.97	3891401	829504	HARDWARE SUPPLIES	11/28/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979081	22403491	2024	8	$ 98.08	3892152	93738953-00	AC SUPPLIES	11/28/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980082	22404238	2024	8	$ 1,150.00	3892305	18828	PONT ELEM - GLASS REPLACEMENT	11/28/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970869	22405021	2024	6	$ 3,104.50	3889890	16521	SLIDELL HIGH TIN ON ROOF/SIDE OF BARN	11/28/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970484	22403891	2024	6	$ 79.73	3889782	T628052	A/C PART/REPAIR SUPPLIES C872	11/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970630	22402617	2024	6	$ 63.98	3890018	072823/1	HARDWARE SUPPLIES	11/28/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970632	22402617	2024	6	$ 17.95	3890018	72826/1	HARDWARE SUPPLIES	11/28/2023
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972288	22403003	2024	6	$ 617.00	3890193	INV2970209	BRIGGS EQUIPMENT REPAIR / SERVICES C003	11/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969669	22404267	2024	6	$ 32.56	3889653	178181/1	TOOLS/ SUPPLIES	11/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969671	22404267	2024	6	$ 45.96	3889653	178186/1	TOOLS/ SUPPLIES	11/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969672	22404267	2024	6	$ 95.96	3889653	178187/1	TOOLS/ SUPPLIES	11/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969674	22404267	2024	6	$ 68.98	3889653	178188/1	TOOLS/ SUPPLIES	11/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	969676	22404267	2024	6	$ 90.95	3889653	178189/1	TOOLS/ SUPPLIES	11/28/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970550	22404267	2024	6	$ 41.99	3889989	178195/1	TOOLS/ SUPPLIES	11/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977795	22404286	2024	8	$ 858.75	3891668	S170052574.001	PLUMBING SUPPLIES	11/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977797	22404286	2024	8	$ 160.27	3891668	S170064872.001	PLUMBING SUPPLIES	11/28/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977798	22404286	2024	8	$ 194.86	3891668	S170058048.001	PLUMBING SUPPLIES	11/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978919	0	2024	8	$ 275.00	3892149	3125479	GENERATOR INSP.	11/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978920	0	2024	8	$ 275.00	3892149	3125480	GENERATOR INSP.	11/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978921	0	2024	8	$ 275.00	3892149	3125481	GENERATOR INSP.	11/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978922	0	2024	8	$ 275.00	3892149	3125478	GENERATOR INSP.	11/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978926	0	2024	8	$ 275.00	3892149	3125474	GENERATOR INSP.	11/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978927	0	2024	8	$ 275.00	3892149	3125477	GENERATOR INSP.	11/28/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978942	0	2024	8	$ 275.00	3892149	3125476	GENERATOR INSP.	11/28/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970297	0	2024	6	$ 894.15	3890089	970297	ACCT# 125234 - MADISONVILLE ELEM	11/28/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970298	0	2024	6	$ 316.65	3890089	970298	ACCT# 125750 - MADISONVILLE ELEM	11/28/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970305	0	2024	6	$ 429.66	3890089	970305	ACCT# 146436 - MADISONVILLE ELEM	11/28/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970307	0	2024	6	$ 766.62	3890089	970307	ACCT# 133409 - MONTELEONE	11/28/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	968875	0	2024	6	$ 507.80	3889583	968875	ACCT# 11058000 - FOLSOM ELEM	11/28/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	968883	0	2024	6	$ 840.33	3889583	968883	ACCT# 11058500 - FOLSOM ELEM	11/28/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	968885	0	2024	6	$ 25.80	3889583	968885	ACCT# 21036100 - FOLSOM JR	11/28/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	968889	0	2024	6	$ 45.60	3889583	968889	ACCT# 2103200 - FOLSOM JR	11/28/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	968891	0	2024	6	$ 41.40	3889583	968891	ACCT# 21035500 - FOLSOM JR	11/28/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	968913	0	2024	6	$ 26.71	3889679	968913	ACCT# 030-0010-00 - SLIDELL MAINT	11/28/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	968916	0	2024	6	$ 22.30	3889679	968916	ACCT# 030-0015-00 - SLIDELL MAINT.	11/28/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	968910	0	2024	6	$ 32.25	3889650	968910	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	11/28/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	968911	0	2024	6	$ 125.99	3889649	968911	ACCT#	11/28/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	968912	0	2024	6	$ 83.17	3889503	968912	ACCT# 985 273 3031 001 0467 - IT	11/28/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	968729	0	2024	6	$ 192.42	3889530	968729	ACCT# 2964488-7 - 6TH WARD	11/28/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	968755	0	2024	6	$ 120.77	3889531	968755	ACCT# 7289359-7 - LITTLE PEARL	11/28/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	968757	0	2024	6	$ 16.75	3889532	968757	ACCT# 6428742-8 - PEARL RIVER HIGH	11/28/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	968759	0	2024	6	$ 34.47	3889533	968759	ACCT# 2831596-8 - PEARL RIVER HIGH	11/28/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	968761	0	2024	6	$ 270.86	3889534	968761	ACCT# 10711827-5 -PEARL RIVER HIGH	11/28/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	968763	0	2024	6	$ 129.05	3889535	968763	ACCT# 2830733-8 - CREEKSIDE JR	11/28/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	968765	0	2024	6	$ 218.88	3889536	968765	ACCT# 3200116-6 - RIVERSIDE ELEM	11/28/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	970434	22404637	2024	6	$ 2,450.00	3889960	21870	COV MAINT - TREE REMOVAL	11/28/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	970437	22404636	2024	6	$ 2,685.00	3889960	21869	ABITA ELEM - REMOVE 4 DEAD TREES	11/28/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	970442	22404610	2024	6	$ 925.00	3889960	21871	MAD JR - TRIM OAK TREE	11/28/2023
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	970445	22404611	2024	6	$ 2,600.00	3889960	21868	ABITA MIDDLE - REMOVE 2 DEAD TREES	11/28/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	969659	22400072	2024	6	$ 42.57	3889513	281648	TRUCK MAITENANCE SUPPLIES	11/28/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970574	22400794	2024	6	$ 189.99	3889810	131112	VEHICLE SUPPLIES	11/28/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970498	22400080	2024	6	$ 150.06	3889784	9786333230380	TRUCK REPAIR SUPPLIES C870	11/28/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976761	22400843	2024	7	$ 33.59	3891150	34765	BLANKET - OIL CHANGES	11/28/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	970562	22404245	2024	6	$ 11,640.00	3889847	970562	PRO-VISION CAMERA REPAIRS/INSTALLATION 12 BUSES	11/28/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	970513	0	2024	6	$ 535.28	3890066	JE68266	BUS 640	11/28/2023
14749	ROSS MANAGEMENT, LLC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	970516	0	2024	6	$ 329.68	3890066	JE68265	BUS 652	11/28/2023
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	970890	0	2024	6	$ 150.00	3889833	970890	TRAFFIC CONTROL LANCASTER 11/27/23 PM	11/28/2023
7793	WALDEN, GLEN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	968926	0	2024	6	$ 174.16	3889740	968926	HLI OVERPAID NOV'23 PREMIUMS	11/28/2023
24151	LAKESHORE SIGNS LLC	PWF-4600-545000-007-0000-0000-000-0000-P0346	CONSTRUCTION SERVICES	972445	22404701	2024	6	$ 562.98	3890343	23 15216	NEW PARKING LOT SIGNS	11/28/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968713	0	2024	5	$ 75.00	40778	968713	STARTING GATE CHANGE FOR GIRLS BASKETBALL	11/28/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968832	0	2024	5	$ 200.00	32308	CHANGE FUND 11-28-23		11/28/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968718	0	2024	5	$ 400.00	51007	968718	change fund	11/28/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968768	0	2024	5	$ 300.00	50133	968768	STARTUP CHG 11/29/23 S VS CJH & 11/30/23 BB VS FW	11/28/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968701	0	2024	5	$ 650.00	50183	968701	CASH BOXES FOR BASKETBALL VS BOYET JR	11/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968708	0	2024	5	$ 300.00	50198	968708	CHANGE FUND BASKETBALL GAME 11/28	11/28/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968732	0	2024	5	$ 300.00	25126	968732	CHANGE FUND BB VS. FOLSOM 11/28/2023	11/28/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	968783	0	2024	5	$ 200.00	25129	968783	CHANGE FUND - CONCESSIONS 11/28/2023	11/28/2023
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969021	0	2024	5	$ 1,100.00	9577	10293	TICKETS TO PLAY AT CHS	11/28/2023
1973	COVINGTON HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969087	0	2024	5	$ 46.00	9578	CHS 10293	ADDITIONAL 4TH GRD TICKETS TO CHS PLAY	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	968857	0	2024	5	$ 121.99	11233473	968857	V-17801	11/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968922	0	2024	5	$ 633.60	40779	968922	BAND TRAVEL FOR SEPT - STPSB	11/28/2023
28470	BERTUCCI, MARY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968712	0	2024	5	$ 152.00	20064	968712	MARY BERTUCCI	11/28/2023
42707	SANFORD, RYAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	968798	0	2024	5	$ 252.00	10085	968798	FIELD TRIP BUS DRIVER 11.28 AND 11.29.23	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	968857	0	2024	5	$ 819.17	11233473	968857	V-17801	11/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	968730	0	2024	5	$ 1,628.00	51008	968730	charitable fundraiser	11/28/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968707	0	2024	5	$ 405.00	40775	968707	COMPETITION FEE	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968857	0	2024	5	$ 229.00	11233473	968857	V-17801	11/28/2023
18750	ST. THOMAS AQUINAS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968854	0	2024	5	$ 50.00	53742	968854	GBASKETBALL TOURNAMENT FEE	11/28/2023
35613	ASCENSION CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968866	0	2024	5	$ 400.00	100969	968866	BOYS SOCCER TOURNAMENT FEE	11/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	968874	0	2024	5	$ 87.96	15129	968874	REPORT OF PAYMENTS - BUS OWNER	11/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	968878	0	2024	5	$ 30.00	15130	968878	REPORT OF PAYMENTS - SCHOOL BOARD OWNED BUS	11/28/2023
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968844	0	2024	5	$ 2,202.00	10114	968844	4TH GRADE FIELD TRIP	11/28/2023
5915	PIERCE, ANGELE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968830	0	2024	5	$ 166.00	10111	968830	4TH GRADE FIELD TRIP	11/28/2023
6045	DRINKARD, DWANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968838	0	2024	5	$ 110.00	10113	968838	4TH GRADE FIELD TRIP	11/28/2023
6796	LUDWIG, SHEILA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968782	0	2024	5	$ 166.00	10106	968782	4TH GRADE FIELD TRIP	11/28/2023
6941	JONES, LAURIE S	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968834	0	2024	5	$ 166.00	10112	968834	4TH GRADE FIELD TRIP	11/28/2023
17403	TIRCUIT, JEFFREY D	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968777	0	2024	5	$ 166.00	10107	968777	4TH GRADE FIELD TRIP	11/28/2023
36702	GREGG, KERRIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968818	0	2024	5	$ 166.00	10110	968818	4TH GRADE FIELD TRIP	11/28/2023
41483	JONES, MALCOLM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968779	0	2024	5	$ 166.00	10105	968779	4TH GRADE FIELD TRIP	11/28/2023
42255	HILLS, TESSA M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968797	0	2024	5	$ 166.00	10108	968797	4TH GRADE FIELD TRIP	11/28/2023
43391	WILLE, TERESA A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	968815	0	2024	5	$ 166.00	10109	968815	4TH GRADE FIELD TRIP	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	968857	0	2024	5	$ 475.63	11233473	968857	V-17801	11/28/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968861	0	2024	5	$ 195.99	100967	968861	BAND MUSIC	11/28/2023
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968719	0	2024	5	$ 597.97	100964	968719	INSTRUCTIONAL CLASSROOM ART SUPPLIES	11/28/2023
7279	SHEPS, FERO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968697	0	2024	5	$ 168.30	40771	968697	TEACHER SUPPLY REIMBURSEMENT	11/28/2023
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973385	0	2024	6	$ 90.95	101062	INV1254284.1	PERCUSSION EQUIPMENT	11/28/2023
16094	LOCKER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968915	0	2024	5	$ 165.55	10102	968915	Teacher Reimbursement	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968857	0	2024	5	$ 876.30	11233473	968857	V-17801	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968859	0	2024	4	$ 387.22	10237853	968859	OCTOBER CREDIT CARD	11/28/2023
20630	CAHILL, KYLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968725	0	2024	5	$ 98.22	25262	968725	TEACHER REIMBURSEMENT	11/28/2023
22670	MITTERNIGHT, FAITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968771	0	2024	5	$ 105.27	50087	968771	TEACHER CONTRACT SUPPLIES	11/28/2023
24360	GERACE, CHRISTINE Z	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968694	0	2024	5	$ 107.31	40768	968694	TEACHER SUPPLY REIMBURSEMENT	11/28/2023
26619	JACKSON, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968700	0	2024	5	$ 500.00	40774	968700	TEACHER SUPPLY REIMBURSEMENT	11/28/2023
36909	BANKS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968720	0	2024	5	$ 173.51	500092	968720	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	11/28/2023
39620	BREITLING, AIDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968821	0	2024	5	$ 131.70	10086	968821	TEACHER REIMBURSEMENT	11/28/2023
42371	FOLLETT CONTENT SOLU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	968695	0	2024	5	$ 23.72	40769	968695	LIBRARY BOOKS FROM PREVIOUS ORDER-BACKORDERED	11/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	968874	0	2024	5	$ 87.00	15129	968874	REPORT OF PAYMENTS - BUS OWNER	11/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	968878	0	2024	5	$ 145.00	15130	968878	REPORT OF PAYMENTS - SCHOOL BOARD OWNED BUS	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	968857	0	2024	5	$ 699.83	11233473	968857	V-17801	11/28/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968748	0	2024	5	$ 136.00	51014	968748	girls basketball vs Salmen 11/28/23	11/28/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968833	0	2024	5	$ 104.00	32309	OFFICIAL 11-28		11/28/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968705	0	2024	5	$ 130.00	100963	968705	OFFICIAL FOR BOYS SOCCER GAME 12/2/23	11/28/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968775	0	2024	5	$ 85.00	47250	968775	GSOCCER OFFICIAL VS WHS 11.27.23	11/28/2023
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968714	0	2024	5	$ 74.00	50199	968714	OFFICIAL FOR 11/28 BASKETBALL GAME	11/28/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968758	0	2024	5	$ 160.00	51016	968758	girls basketball vs Salmen security	11/28/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968751	0	2024	5	$ 136.00	51015	968751	girls basketball vs Salmen 11/28/23	11/28/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968743	0	2024	5	$ 74.00	25127	968743	OFFICIAL - BB VS. FOLSOM 11/28/2023	11/28/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968691	0	2024	5	$ 104.00	40765	968691	BOYS SOCCER REF - GAME 11/21/23	11/28/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968704	0	2024	5	$ 85.00	100962	968704	OFFICIAL FOR BOYS SOCCER GAME 11/28/23	11/28/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968699	0	2024	5	$ 145.00	40773	968699	BOYS SOCCER REF - GAME 11/18/23	11/28/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968852	0	2024	5	$ 104.00	47251	968852	GSOCCER OFFICIAL VS WHS 11.27.23	11/28/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968692	0	2024	5	$ 145.00	40766	968692	BOYS SOCCER REF - GAME 11/21/23	11/28/2023
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968853	0	2024	5	$ 111.00	50240	968853	OFFICIALs BB VS FJH 11-28	11/28/2023
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968750	0	2024	5	$ 74.00	25128	968750	OFFICIAL - BB VS. FOLSOM 11/28/2023	11/28/2023
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968715	0	2024	5	$ 160.00	50186	968715	BASKETBALL VS BOYET JR SECURITY OFFICER	11/28/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968702	0	2024	5	$ 111.00	50184	968702	BASKETBALL VS BOYET JR GAME OFFICIAL	11/28/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968693	0	2024	5	$ 145.00	70767	968693	BOYS SOCCER REF - GAME 11/21/23	11/28/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968855	0	2024	5	$ 111.00	50241	968855	OFFICIALS BB VS FJH 11-28	11/28/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968698	0	2024	5	$ 104.00	40772	968698	BOYS SOCCER REF - GAME 11/18/23	11/28/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968906	0	2024	5	$ 96.00	50134	2701	REFEREE SOCCER VS CREEKSIDE JR 12-4-23	11/28/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968835	0	2024	5	$ 145.00	32310	OFFICIAL 11-28		11/28/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968703	0	2024	5	$ 111.00	50185	968703	BASKETBALL VS BOYET JR GAME OFFICIAL	11/28/2023
45445	ROSS, JEREMY NATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968744	0	2024	5	$ 85.00	51013	968744	football vs walker 11/17/23	11/28/2023
45446	THOMASSEE, JAMES D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968741	0	2024	5	$ 144.20	51012	968741	football vs walker 11/17/23	11/28/2023
45447	PREJEAN, CALEB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968739	0	2024	5	$ 145.00	51011	968739	football vs walker 11/17/23	11/28/2023
45448	CONNER, LEO JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968736	0	2024	5	$ 130.00	51010	968736	football vs walker 11/17/23	11/28/2023
45449	HILL, TROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968734	0	2024	5	$ 130.00	51009	968734	football vs Walker 11/17/2023	11/28/2023
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	968780	0	2024	5	$ 90.00	100965	968780	OFFICIAL FOR GIRLS SOCCER GAME 11/13/23	11/28/2023
45480	TARDO, AMANDA C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969964	0	2024	6	$ 96.00	50140	2702	REF SOCCER VS CREEKSIDE 12-4-23	11/28/2023
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969574	0	2024	5	$ 19.95	5034	829516	ACE 2CYL LOWASH OILS .2OZ	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968857	0	2024	5	$ 59.97	11233473	968857	V-17801	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968859	0	2024	4	$ 266.56	10237853	968859	OCTOBER CREDIT CARD	11/28/2023
39728	SMITH, PAUL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	968716	0	2024	5	$ 74.00	50200	968716	OFFICIAL 11/28 BASKETBALL GAME	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	968857	0	2024	5	$ 514.01	11233473	968857	V-17801	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	968859	0	2024	4	$ 179.86	10237853	968859	OCTOBER CREDIT CARD	11/28/2023
42839	MIZELL JR, DAVID	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	968856	0	2024	5	$ 554.15	10035	968856	PBIS RENTAL	11/28/2023
35452	YOUNG, SARAH	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	968831	0	2024	5	$ 15.97	10087	968831	REIMBURSEMENT FOR CERTIFIED LETTERS	11/28/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	968709	0	2024	5	$ 2,600.00	40776	968709	RYE GRASS FOR BASEBALL FIELD	11/28/2023
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	970803	0	2024	6	$ 551.00	34958	38871		11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	968857	0	2024	5	$ 280.44	11233473	968857	V-17801	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	968859	0	2024	4	$ 32.50	10237853	968859	OCTOBER CREDIT CARD	11/28/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	969954	0	2024	6	$ 296.67	9587	339	STUCO CLUB T-SHIRTS	11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	968859	0	2024	4	$ 142.99	10237853	968859	OCTOBER CREDIT CARD	11/28/2023
31849	MAGGIO, JILL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	968696	0	2024	5	$ 190.92	40770	968696	TRAVEL TO LHSAA STATE VB TOURNAMENT	11/28/2023
33998	HARE, JOE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	968924	0	2024	5	$ 100.00	40780	968924	DROVE CAREER & TECH ED TO NORTHSHORE TECH	11/28/2023
43569	BONVILLAIN, HUNTER H	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	968711	0	2024	5	$ 262.76	40777	968711	TRAVEL TO AND FROM STATE SWIM MEET	11/28/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	968907	0	2024	5	$ 3,150.00	20058	968907	NOVEMBER 2023 PRE K TUITION	11/28/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972764	0	2024	6	$ 2,697.50	35050	611781		11/28/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971423	0	2024	6	$ 1,804.70	35013	27054		11/28/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	968859	0	2024	4	$ 2,211.40	10237853	968859	OCTOBER CREDIT CARD	11/28/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971013	22400204	2024	6	$ 13.10	3889989	178191/1	REPAIR PARTS	11/28/2023
17388	GODBOLD, PENNY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	969309	0	2024	6	$ 19.80	3889598	10876736-REFUND	SCHOOL LUNCH PREPAYMENTS	11/28/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	971906	22404887	2024	6	$ 5,890.00	3890416	23798883	#3888809 NHS	11/28/2023
2052	BLUUM USA, INC	300-1510-561000-043-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	970182	22404803	2024	6	$ 1,129.00	3889808	952658	SCHOOL TECHNOLOGY	11/29/2023
15970	WOODLAKE ELEMEN	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	970625	0	2024	6	$ 11.00	3890132	970625	KIT FIELD TRIP REIMBURSEMENT	11/29/2023
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	970657	0	2024	6	$ 75.85	3890080	OCT'23 TRAVEL	TRAVEL	11/29/2023
39588	SMITH, AMANDA	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	970659	0	2024	6	$ 146.98	3890080	SEPT'23 TRAVEL	TRAVEL	11/29/2023
39588	SMITH, AMANDA	400-2234-558200-086-1416-0023-000-0000-36824	TRAVEL	970657	0	2024	6	$ 451.24	3890080	OCT'23 TRAVEL	TRAVEL	11/29/2023
39588	SMITH, AMANDA	400-2234-558200-086-1416-0023-000-0000-36824	TRAVEL	970659	0	2024	6	$ 37.14	3890080	SEPT'23 TRAVEL	TRAVEL	11/29/2023
4408	NASTASI, KELLEE'	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970837	0	2024	6	$ 160.00	3890013	970837	8HRS ATTENDANCE PROF LEARN MTG @ ST PETERS	11/29/2023
7921	SCHAEFER, SUZANNE	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970651	0	2024	6	$ 160.00	3893585	970651	REIMBURSEMENT	11/29/2023
15932	WILLIAMS, PATRI	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970622	0	2024	6	$ 160.00	3890130	970622	PROFESSIONAL LEARNING TEAM MEETING ATTENDANCE	11/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34497	WILKINSON, KAYLA	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970624	0	2024	6	$ 320.00	3890127	970624	SCHOOL IMPROV TEAMS DESIGN MEETINGS ATTENDANCE	11/29/2023
39230	PAZOS, SHANNON	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970640	0	2024	6	$ 160.00	3890031	970640	REIMBURSEMENT	11/29/2023
44745	WRIGHT, KIMBERLY D.	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	970621	0	2024	6	$ 160.00	3890133	970621	Professional Learning Team Meeting Attendance	11/29/2023
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	970802	0	2024	6	$ 1,100.00	3889925	970802	PD HIGH IMPACT TEACH @ ST MARGARET MARY	11/29/2023
31234	SIMON-CHAMBLISS, SA	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	970652	0	2024	6	$ 115.94	3890077	OCT'23 CONF TRAVEL	TRAVEL	11/29/2023
33170	ALCON, ANDREA	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	969474	0	2024	6	$ 84.63	3889485	OCT'23 CONF TRAVEL	TRAVEL	11/29/2023
42695	ST. PIERRE, ERIN	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	970460	0	2024	6	$ 275.00	3890086	970460	REIMBURSEMENT	11/29/2023
28991	CHILDREN'S COLLEGE L	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970827	0	2024	6	$ 1,462.50	3889826	970827	B-3 SEATS OCTOBER 2023	11/29/2023
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970817	0	2024	6	$ 22,200.03	3889976	OCTOBER 2023	B-3 SEATS READY START/EARLY CHILDHOOD GRANT	11/29/2023
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970546	0	2024	6	$ 5,492.50	3889870	970546	REIMBURSEMENT	11/29/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970811	0	2024	6	$ 4,617.51	3889973	OCTOBER 2023	B-3 SEATS READY START/EARLY CHILDHOOD GRANT	11/29/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970814	0	2024	6	$ 1,778.34	3889974	OCTOBER 2023A	B-3 SEATS READY START/EARLY CHILDHOOD GRANT	11/29/2023
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970835	0	2024	6	$ 1,778.34	3890010	OCTOBER 2023	B-3 SEATS READY START/EARLY CHILDHOOD GRANT	11/29/2023
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970833	0	2024	6	$ 16,147.49	3890009	OCTOBER 2023	B-3 SEATS READY START/EARLY CHILDHOOD GRANT	11/29/2023
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970830	0	2024	6	$ 13,740.00	3889779	970830	B-3 SEATS OCTOBER 2023	11/29/2023
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970829	0	2024	6	$ 6,567.51	3889800	970829	B-3 SEATS OCTOBER 2023	11/29/2023
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970816	0	2024	6	$ 12,579.16	3889975	OCTOBER 2023	B-3 SEATS READY START/EARLY CHILDHOOD GRANT	11/29/2023
40675	FIRST CLASS ACADEMY	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970825	0	2024	6	$ 1,764.17	3889865	970825	B-3 SEATS OCTOBER 2023	11/29/2023
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970804	0	2024	6	$ 17,903.30	3889951	OCTOBER 2023	B-3 SEATS READY START/EARLY CHILDHOOD GRANT	11/29/2023
40852	TABBI'S HOUSE, LLC	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970542	0	2024	6	$ 487.50	3890100	970542	REIMBURSEMENT	11/29/2023
40880	TRAUTMAN HOLDINGS	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970823	0	2024	6	$ 3,412.50	3890110	970823	B-3 SEATS OCTOBER 2023	11/29/2023
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970503	0	2024	6	$ 5,578.33	3890030	970503	B-3 SEATS OCTOBER 2023	11/29/2023
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970840	0	2024	6	$ 16,463.34	3890019	OCTOBER 2023	B-3 SEATS READY START/EARLY CHILDHOOD GRANT	11/29/2023
41015	TEMPLE'S PRESCHOOL	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970545	0	2024	6	$ 2,065.83	3890102	970545	B-3 SEATS OCTOBER 2023	11/29/2023
41081	FOR MY KIDS TOO INC	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970821	0	2024	6	$ 4,131.66	3889871	970821	B-3 SEATS OCTOBER 2023	11/29/2023
45413	FUTURE SCHOLARS LEAR	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	970819	0	2024	6	$ 2,437.50	3889875	970819	B-3 SEATS OCTOBER 2023	11/29/2023
30142	TEACHING STRATEGIES	650-2214-553000-000-0000-0000-000-0000-66624	TELEPHONE	985225	22404958	2024	9	$ 41,861.23	3893611	INV185627	CHILD CARE CENTERS RESOURCES ONLY	11/29/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970744	0	2024	6	$ 114,998.00	3889937	23-292	PO#22305071 2024 REG BUS 4UZABRFC6SCUZ1806	11/29/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970748	0	2024	6	$ 114,998.00	3889938	23-233	PO#22305071 2025 REG BUS 4UZABRFC6SCUZ1823	11/29/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	970756	0	2024	6	$ 114,998.00	3889942	23-241	PO#22305071 2025 REG BUS 4UZABRFC7SCUZ1832	11/29/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971796	22400125	2024	6	$ 3,500.00	3890287	IS10753350	PROFESSIONAL DEVELOPMENT	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	969090	0	2024	5	$ 13,658.92	4374	969090	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	969094	0	2024	5	$ 88,572.90	4374	969094	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	969164	0	2024	5	$ 24,889.92	4374	969164	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	969125	0	2024	5	$ 12,833.52	4374	969125	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	969062	0	2024	5	$ 58,624.63	4374	969062	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	969039	0	2024	5	$ 10,748.66	4374	969039	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	969137	0	2024	5	$ 19,025.94	4374	969137	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	969115	0	2024	5	$ 2,684.60	4374	969115	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	969026	0	2024	5	$ 57,940.10	4374	969026	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	969033	0	2024	5	$ 375.00	4374	969033	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	969035	0	2024	5	$ 1,865.00	4374	969035	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	969059	0	2024	5	$ 150.00	4374	969059	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	969130	0	2024	5	$ 26,675.04	4374	969130	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	969050	0	2024	5	$ 1,762.50	4374	969050	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	969041	0	2024	5	$ 375.00	4374	969041	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	969051	0	2024	5	$ 1,330.90	4374	969051	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	969031	0	2024	5	$ 7,245.00	4374	969031	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	969053	0	2024	5	$ 40,206.20	4374	969053	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	969023	0	2024	5	$ 50.00	4374	969023	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	969073	0	2024	5	$ 81.62	4374	969073	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	969048	0	2024	5	$ 325.00	4374	969048	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	969081	0	2024	5	$ 16.15	4374	969081	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	969075	0	2024	5	$ 18.30	4374	969075	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	969080	0	2024	5	$ 33.76	4374	969080	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	969084	0	2024	5	$ 351.20	4374	969084	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	969077	0	2024	5	$ 176.22	4374	969077	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	969088	0	2024	5	$ 28.30	4374	969088	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	969152	0	2024	5	$ 254,106.29	4374	969152	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	969139	0	2024	5	$ 69,218.85	4374	969139	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	969210	0	2024	5	$ 21,328.32	4376	969210	NOV'23 PAYROLL DEDUCT CHANGE LIST	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	969121	0	2024	5	$ 44.30	4374	969121	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	969044	0	2024	5	$ 2,516.66	4374	969044	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	969029	0	2024	5	$ 12,402.50	4374	969029	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	969043	0	2024	5	$ 6,322.50	4374	969043	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	969204	0	2024	5	$ 4,886.50	4375	969204	NOV'23 MONTHLY LA DEFFERED COMP PLAN	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	969134	0	2024	5	$ 4,516.72	4374	969134	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	969171	0	2024	5	$ 143,015.56	4374	969171	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	969046	0	2024	5	$ 50.00	4374	969046	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	969067	0	2024	5	$ 46,715.49	4374	969067	NOV'23 MONTHLY PAYROLL DEDUCTS	11/29/2023
29633	BROADMOOR DESIGN GRO	C38-4300-533400-038-0000-0000-000-0000-C1925	ARCHITECT/ENGINEERING SVCS	970339	0	2024	6	$ 8,463.69	3889816	1911-13	C1925	11/29/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971621	22404926	2024	6	$ 351.25	3890148	33937628	SCHOOL TECHNOLOGY - JENNIFER HUDMON	11/29/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971624	22404926	2024	6	$ 112.50	3890148	33937806	SCHOOL TECHNOLOGY - JENNIFER HUDMON	11/29/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	969603	22402913	2024	6	$ 40.00	3889621	38166503	D4008 SALMEN WELDING GASES AND RENTALS	11/29/2023
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972955	22404919	2024	6	$ 2,925.00	3890827	912598388	PRHS CDF ELECTRODES	11/29/2023
13168	KENT-MITCHELL B	GFF-0000-113101-029-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	970739	0	2024	6	$ 114,998.00	3889936	23-300	PO#22305068 2025 PRHS BUS 4UZABRFC1SCUZ1826	11/29/2023
15419	TEACHERS RETIRE	GFF-1100-523100-000-0000-0000-000-0000-	REG ED TEACHERS' RETIREMENT	969225	0	2024	5	$ 21,936.00	4378	969225	TRSL VARIOUS PRIOR YEAR CORRECTION CHARGES	11/29/2023
15419	TEACHERS RETIRE	GFF-1100-523100-000-0000-0000-000-0000-	REG ED TEACHERS' RETIREMENT	969245	0	2024	5	$ 26,225.00	4378	969245	TRSL VARIOUS PRIOR YEAR CORRECTION CHARGES	11/29/2023
43247	BORDELON, ALLISON M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	971151	0	2024	6	$ 50.00	3889812	971151	REIMB. CERTIFICATE RENEWAL	11/29/2023
43267	BODENHEIMER, SABRINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	971148	0	2024	6	$ 50.00	3889809	971148	REIMB. CTTIE CERTIFICATE RENEWAL	11/29/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	975585	22404946	2024	7	$ 144.09	3891381	6134213-0	OFFICE SUPPLIES	11/29/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	970140	22404852	2024	6	$ 27.00	3889909	23-00599387	BOYET JR CAT6 WIRES	11/29/2023
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	970641	0	2024	6	$ 36.03	3890064	OCT'23 TRAVEL	TRAVEL	11/29/2023
17308	THOMPSON, MELISSA A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	971119	0	2024	6	$ 50.00	3890106	971119	REIMBURSEMENT	11/29/2023
32818	OVERCAST, ERIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	971103	0	2024	6	$ 50.00	3890026	971103	REIMBURSEMENT	11/29/2023
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969477	0	2024	6	$ 110.76	3889486	OCT'23 TRAVEL	TRAVEL	11/29/2023
24339	ROBICHAUX, MITZI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970639	0	2024	6	$ 34.26	3890063	OCT'23 TRAVEL	TRAVEL	11/29/2023
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969473	0	2024	6	$ 174.43	3889485	OCT'23 TRAVEL	TRAVEL	11/29/2023
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970644	0	2024	6	$ 134.01	3890072	OCT'23 TRAVEL	TRAVEL	11/29/2023
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969472	0	2024	6	$ 123.86	3889484	OCT'23 TRAVEL	TRAVEL	11/29/2023
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	970642	0	2024	6	$ 126.15	3890067	OCT'23 TRAVEL	TRAVEL	11/29/2023
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	969471	0	2024	6	$ 56.59	3889481	OCT'23 TRAVEL	TRAVEL	11/29/2023
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	970647	0	2024	6	$ 41.26	3890075	OCT'23 TRAVEL	TRAVEL	11/29/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	970144	22404855	2024	6	$ 1,000.00	3889909	23-00599383	MES SCHOOL TECHNOLOGY	11/29/2023
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	972922	22404236	2024	6	$ 12,016.74	3890660	2181774	MHS CHAIRS, (SCOTT/PAIGE/CRAIG FURNITURE)	11/29/2023
2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	970186	22404136	2024	6	$ 12,445.00	3889808	642748-1	INTERACTIVE PANELS	11/29/2023
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	971928	22404884	2024	6	$ 7,356.48	3890372	130751042001	CJS TEXTBOOKS	11/29/2023
6140	ROARK, MONICA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	970638	0	2024	6	$ 64.19	3890061	OCT'23 TRAVEL	TRAVEL	11/29/2023
45562	CARR, RIGGS & INGRAM	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	974727	0	2024	7	$ 5,062.50	3890908	17834987	CONSULTING SERVICES CLIENT # 85-30979	11/29/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978551	0	2024	8	$ 225.00	3891954	IN93355	ADVERTISING	11/29/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970566	22402571	2024	6	$ 10.24	3890000	K42651/1	HARDWARE SUPPLIES	11/29/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970568	22402571	2024	6	$ 19.06	3890000	K42679/1	HARDWARE SUPPLIES	11/29/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973637	22404227	2024	6	$ 73.26	3890740	K42678/1	HARDWARE SUPPLIES	11/29/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975950	22404570	2024	7	$ 31.97	3891401	829573	HARDWARE SUPPLIES	11/29/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975985	22404570	2024	7	$ 53.76	3891401	829619	HARDWARE SUPPLIES	11/29/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976018	22404570	2024	7	$ 72.70	3891401	829576	HARDWARE SUPPLIES	11/29/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976063	22404570	2024	7	$ 93.96	3891401	829612	HARDWARE SUPPLIES	11/29/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976129	22404570	2024	7	$ 259.92	3891401	829602	HARDWARE SUPPLIES	11/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978968	22403491	2024	8	$ 32.00	3892152	93762818-00	AC SUPPLIES	11/29/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979135	22404927	2024	8	$ 150.84	3892152	93629601-00	STARTCAP FOR LIFT STATION	11/29/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972593	22404721	2024	6	$ 924.38	3890293	9917726333	PITCHER - PUMP MOTOR	11/29/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979907	22400147	2024	8	$ 4.89	3892292	100251893	MISC TOOLS / SUPPLIES / MATERIALS	11/29/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979917	22400147	2024	8	$ 32.99	3892292	100251890	MISC TOOLS / SUPPLIES / MATERIALS	11/29/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984716	22400147	2024	9	$ 24.53	3893564	100251889	MISC TOOLS / SUPPLIES / MATERIALS	11/29/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978244	22404582	2024	8	$ 10,351.94	3891820	227154513-001	NHS/BOOM LIFT 135'	11/29/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970486	22403891	2024	6	$ 21.93	3889782	T631718	A/C PART/REPAIR SUPPLIES C880	11/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970209	22404944	2024	6	$ 430.67	3890020	S4792226.001	TRASPORTATION FRONT LIGHTING	11/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970634	22400182	2024	6	$ 72.36	3890020	S4795393.001	ELECTRICAL SUPPLIES	11/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970635	22402404	2024	6	$ 257.40	3890020	S4767596.004	ELECTRICAL SUPPLIES	11/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970636	22402404	2024	6	$ 311.74	3890020	S4795441.001	ELECTRICAL SUPPLIES	11/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970637	22402404	2024	6	$ 30.24	3890020	S4795596.001	ELECTRICAL SUPPLIES	11/29/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975260	22404945	2024	7	$ 122.35	3891119	S4792223.001	MANDE ELM ELECTRICAL SUPPLY	11/29/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975268	22403927	2024	7	$ 64.38	3891123	0800-3	PAINT SUPPLIES	11/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970629	22402617	2024	6	$ 36.13	3890018	072852/1	HARDWARE SUPPLIES	11/29/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970633	22402617	2024	6	$ 67.83	3890018	072838/1	HARDWARE SUPPLIES	11/29/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976225	22400195	2024	7	$ 198.84	3891318	988052 -MCPPFK	MISC TOOLS / MATERIALS / SUPPLIES	11/29/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976227	22403930	2024	7	$ 84.26	3891318	988052 -MCPPFKA	MISC TOOLS / MATERIALS / SUPPLIES	11/29/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970548	22401997	2024	6	$ 159.75	3889977	2-2063	DOOR AND LOCK SUPPLIES	11/29/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970436	22404272	2024	6	$ 689.82	3889858	137-57850-01	ELECTRICAL SUPPLY MARIGNY ELM	11/29/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970440	22404734	2024	6	$ 382.00	3889858	137-59415-01	TRUCK 836 STOCK (ELECTRICAL)	11/29/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970444	22404960	2024	6	$ 272.20	3889858	137-60096-01	FOLSOM JR HIGH ELECTRICAL SUPPLY	11/29/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970584	22402004	2024	6	$ 40.73	3889858	137-60174-01	ELECTRICAL SUPPLIES C869	11/29/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970570	22404961	2024	6	$ 103.21	3889848	439375	LUMBER / CARPENTRY MATERIALS C879	11/29/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977782	22404286	2024	8	$ 247.12	3891668	S169904423.001	PLUMBING SUPPLIES	11/29/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978923	0	2024	8	$ 275.00	3892149	3125475	GENERATOR INSP.	11/29/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969350	0	2024	6	$ 189.90	3889718	969350	ACCT# 127671 - MARIGNY	11/29/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969356	0	2024	6	$ 916.35	3889718	969356	ACCT# 107823 - MANDEVILLE MIDDLE	11/29/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969359	0	2024	6	$ 481.15	3889718	969359	ACCT# 107930 - MAGNOLIA TRACE	11/29/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969362	0	2024	6	$ 152.85	3889718	969362	ACCT# 107848 - MAGNOLIA TRACE	11/29/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969367	0	2024	6	$ 501.35	3889718	969367	ACCT# 127670 - MARIGNY	11/29/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969372	0	2024	6	$ 481.15	3889718	969372	ACCT# 107595 - LAKE HARBOR	11/29/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969442	0	2024	6	$ 40.80	3889583	969442	ACCT# 21035000 - FOLSOM JR	11/29/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969463	0	2024	6	$ 125.95	3889648	969463	ACCT# 1439 - MADISONVILLE JR	11/29/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969464	0	2024	6	$ 63.00	3889648	969464	ACCT# 4078 - MADISONVILLE JR	11/29/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970013	0	2024	6	$ 164.34	3890032	970013	ACCT# PEARL3018 - LITTLE PEARL	11/29/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970014	0	2024	6	$ 703.02	3890032	970014	ACCT# PRHS1020 - PEARL RIVER HIGH	11/29/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970015	0	2024	6	$ 355.22	3890032	970015	ACCT# RSIDE1022 - RIVERSIDE	11/29/2023
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970016	0	2024	6	$ 202.77	3890032	970016	ACCT# PRJH1021 - CREEKSIDE	11/29/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	969399	0	2024	6	$ 19.56	3889651	969399	ACCT# 64392-0 - Northshore Ag	11/29/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	970008	0	2024	6	$ 23,939.12	3889794	970008	ACCT# 3045415646 - NOV'23	11/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	969456	0	2024	6	$ 15.00	3889648	969456	ACCT# 2291 - MADISONVILLE ELEM	11/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	969458	0	2024	6	$ 449.61	3889648	969458	ACCT# 2292 - MADISONVILLE ELEM	11/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	969459	0	2024	6	$ 504.31	3889648	969459	ACCT# 3074 - LANCASTER	11/29/2023
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	969462	0	2024	6	$ 262.64	3889648	969462	ACCT# 1196 - MADISONVILLE JR	11/29/2023
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971084	22403467	2024	6	$ 794.85	3889893	100088	#7559 BLANKET - EQUIPMENT REPAIRS	11/29/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	970878	0	2024	6	$ 510.00	3889790	0009365	DRY SYSTEM RECHARGE AND REPAIR	11/29/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977145	22400794	2024	7	$ 54.96	3891489	131213	S-074 VEHICLE SUPPLIES	11/29/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970504	22400163	2024	6	$ 73.95	3889796	161	TRUCK REPAIR	11/29/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977038	22404952	2024	7	$ 143.75	3891439	INV026452	TRUCK 613 - TIRE	11/29/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	970258	22404420	2024	6	$ 242.00	3889805	5652058	MOTOROLA RADIOS	11/29/2023
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	970259	22404420	2024	6	$ 3,008.00	3889805	5651913	MOTOROLA RADIOS	11/29/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	973138	0	2024	6	$ 7,290.00	3890594	973138	REQUIRED SERVICES ON 19 BUSES	11/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	970980	0	2024	6	$ 175.00	3889980	032442	#1674 11/23 BACKGROUND CKS	11/29/2023
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	971987	22404928	2024	6	$ 759.25	3890206	NJ10642	RFID READERS	11/29/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	969470	0	2024	6	$ 164.01	3889655	OCT'23 TRAVEL	TRAVEL	11/29/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	969468	0	2024	6	$ 614.32	3889478	OCT'23 TRAVEL	TRAVEL	11/29/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	969469	0	2024	6	$ 621.53	3889563	OCT'23 TRAVEL	TRAVEL	11/29/2023
45275	BORCHERS, BEVERLY H.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	970352	0	2024	6	$ 89.25	3889811	970352	REIMB. RN MULTI STATE LICENSE/FINGER PRINT FEE	11/29/2023
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970660	0	2024	6	$ 159.82	3890082	OCT'23 TRAVEL	TRAVEL	11/29/2023
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970650	0	2024	6	$ 33.86	3890076	OCT'23 TRAVEL	TRAVEL	11/29/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	970553	0	2024	6	$ 150.00	3890105	970553	TRAFFIC DETAIL	11/29/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	970539	0	2024	6	$ 150.00	3890081	970539	TRAFFIC DETAIL	11/29/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	970828	0	2024	6	$ 150.00	3890006	112823AM	11/28/23 LANCASTER X-ING GUARD	11/29/2023
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	970799	0	2024	6	$ 150.00	3889900	112823PM	11/28/23 LANCASTER X-ING GUARD	11/29/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	970149	22404452	2024	6	$ 65.50	3889914	15209490	E799812 STPPS BID# 1833	11/29/2023
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-048-0000-0000-000-0000-P0371	CONSTRUCTION SERVICES	970583	0	2024	6	$ 11,600.00	3889823	3-p0371	p0371	11/29/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969228	0	2024	5	$ 400.00	47240	969228	BBASKETBALL CF VS SHS 11.15.23	11/29/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969278	0	2024	5	$ 200.00	47248	969278	BSOCCER CF VS CYSA 11.27.23	11/29/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969265	0	2024	5	$ 500.00	19734	969265	v-44177 r2 809/829/594000	11/29/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969270	0	2024	5	$ 100.00	19735	969270	v-441777 r2 140/5943000	11/29/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969279	0	2024	5	$ 400.00	19736	969279	44177 r2 823/594000	11/29/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969256	0	2024	5	$ 1,500.00	20166	969256	CHANGE FUND 11/29/23 BASKETBALL CONCESSIONS	11/29/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969258	0	2024	5	$ 500.00	20168	969258	CONCESSIONS FOR 11/29/23 BASKETBALL GAME	11/29/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969259	0	2024	5	$ 800.00	20169	969259	11/29/23 BASKETBALL GATE FUND	11/29/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969052	0	2024	5	$ 200.00	25284	969052	GATE START UP GIRLS BBALL 11/28	11/29/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969260	0	2024	5	$ 200.00	25130	969260	CHANGE FUND - SOCCER VS. LEE RD. 11/29/2023	11/29/2023
19709	LA-RENFEST, LLC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969195	0	2024	5	$ 1,426.80	7748	969195	ADMISSION - REN FEST	11/29/2023
29089	LAND OF SPORTS LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	969149	0	2024	5	$ 568.50	40781	969149	VB END OF THE YEAR AWARDS	11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	969308	0	2024	5	$ 5,000.00	19733	969308	V-15199 800/594011	11/29/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969205	0	2024	5	$ 100.00	7750	969205	BUS - REN FES	11/29/2023
6024	EPPINETTE, JAMI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969302	0	2024	5	$ 100.00	9741	969302		11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969093	0	2024	5	$ 300.00	25285	969093	GIRLS BBALL BUS DRIVER TO PONCHATULA 11/14	11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969097	0	2024	5	$ 195.00	25286	969097	GIRLS BBALL BUS DRIVER COVINGTON 11/16	11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969116	0	2024	5	$ 40.00	25288	969116	GIRLS BBALL BUS DRIVER SLIDELL HIGH JAMBOREE 11/11	11/29/2023
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969036	0	2024	5	$ 100.00	9580	969036	4TH GRD CHS FIELD TRIP	11/29/2023
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969347	0	2024	5	$ 370.00	47262	969347	BSOCCER ATHLETIC BUS VS LHS 11.21.23	11/29/2023
26051	GRILLOT, JANET	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969220	0	2024	5	$ 100.00	10105	969220		11/29/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969060	0	2024	5	$ 110.00	51018	FORENSICS FIELD TRIP		11/29/2023
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969305	0	2024	5	$ 100.00	9742	969305		11/29/2023
33302	CONLEY, SCOTT H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969299	0	2024	5	$ 100.00	9740	969299		11/29/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969017	0	2024	5	$ 200.00	25264	969017	BOYS BBALL BUS DRIVER TO NOMMA 11/20	11/29/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969019	0	2024	5	$ 200.00	25265	969019	BOYS BBALL BUS DRIVER TO JOHN F KENN 11/29	11/29/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969037	0	2024	5	$ 152.00	20065	969037	THURMAN HUNT	11/29/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969451	0	2024	5	$ 108.00	20070	969451	THURMAN HUNT FIELD TRIP	11/29/2023
43801	ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969208	0	2024	5	$ 100.00	7751	969208	BUS - REN FES	11/29/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969034	0	2024	5	$ 100.00	9579	969034	4TH GRD CHS FIELD TRIP	11/29/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969209	0	2024	5	$ 100.00	47237	969209	GBASKETBALL ATHLETIC BUS VS SHS 11.11.23	11/29/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969449	0	2024	5	$ 100.00	20069	969449	DONNIE BROOM FIELD TRIP	11/29/2023
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969314	0	2024	5	$ 100.00	9743	969314		11/29/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969298	0	2024	5	$ 100.00	9581	969298		11/29/2023
45237	YOUNG, FREDRICK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969202	0	2024	5	$ 110.00	10104	969202		11/29/2023
45237	YOUNG, FREDRICK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969320	0	2024	5	$ 100.00	9744	969320		11/29/2023
45272	SMITH, CARLYNN A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969214	0	2024	5	$ 100.00	7752	969214	BUS - REN FES	11/29/2023
45461	TARIQ, MOHAMMAD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969306	0	2024	5	$ 100.00	9582	969306	4TH CHS F.T.	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	969131	0	2024	5	$ 25.36	11237985	969131	CAPITAL ONE CC 7985 - NOVEMBER, 2023	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	969186	0	2024	5	$ 682.03	11238223	969186	V-17801	11/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	969223	0	2024	5	$ 2,880.00	10106	969223		11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	969415	0	2024	5	$ 412.21	200124	969415	CHROMEBOOK REPAIR-OCTOBER	11/29/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969158	0	2024	5	$ 100.00	25263	969158	GIRLS SOCCER OFFICIAL VS PEARL RIVER	11/29/2023
6669	SEMS GROUP INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969222	0	2024	5	$ 100.00	25293	969222	OLD INVOICE FOR GRADUATION LAST YEAR	11/29/2023
6669	SEMS GROUP INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969226	0	2024	5	$ 118.00	25294	969226	OLD INVOICE DONE BY BEN YOUNG BOYS BBALL	11/29/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969079	0	2024	5	$ 120.00	51027	MU ALPHA THETA FEE		11/29/2023
12400	FONTAINEBLEAU J	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969444	0	2024	5	$ 80.00	30219	969444	REISSUE OF CHECK #30186, FJH JAMBOREE	11/29/2023
16574	PLAYSCRIPTS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980205	0	2024	8	$ 60.00	50914	2313830 B	V-16574 585/594090	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969335	0	2024	5	$ 56.65	11248272	969335	NOVEMBER CREDIT CARD STATEMENT 8272	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969344	0	2024	5	$ 381.10	11248264	969344	NOVEMBER CREDIT CARD STATEMENT 8264	11/29/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969236	0	2024	5	$ 60.00	50135	969236	LMEA DISTRICT IX HONOR BAND	11/29/2023
20777	TAYMARK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969233	0	2024	5	$ 332.29	25295	969233	STUDENT COUNCIL INVOICE HOMECOMING	11/29/2023
31982	LOUISIANA BASEBALL C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969095	0	2024	5	$ 325.00	51031	BASEBALL FEES		11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969135	0	2024	5	$ 975.00	53747	969135	BAND SUPP TIME SHEET FIELD INSTRUCTOR OCT 2023	11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969168	0	2024	5	$ 350.00	53749	969168	FB SUPPLEMENTAL TIME SHEET NOV 2023	11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969250	0	2024	5	$ 1,080.00	47245	969250	GF ACADEMIC CLINIC SUPP TIME SHEET OCT 2023	11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969135	0	2024	5	$ 292.50	53747	969135	BAND SUPP TIME SHEET FIELD INSTRUCTOR OCT 2023	11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969168	0	2024	5	$ 102.00	53749	969168	FB SUPPLEMENTAL TIME SHEET NOV 2023	11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969250	0	2024	5	$ 324.00	47245	969250	GF ACADEMIC CLINIC SUPP TIME SHEET OCT 2023	11/29/2023
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969272	0	2024	5	$ 582.00	10107	969272		11/29/2023
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969366	0	2024	5	$ 720.00	20066	10298	CHS PLAY FOR 1ST GRADE FIELD TRIP	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969352	0	2024	5	$ 739.73	11249728	969352	NOVEMBER CREDIT CARD STATEMENT 9728	11/29/2023
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969290	0	2024	5	$ 1,600.00	9739	969290		11/29/2023
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969323	0	2024	5	$ 1,750.00	9745	969323		11/29/2023
42255	HILLS, TESSA M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969465	0	2024	5	$ 352.00	10115	969465	5TH GRADE FIELD TRIP	11/29/2023
43391	WILLE, TERESA A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969466	0	2024	5	$ 352.00	10116	969466	5TH GRADE FIELD TRIP	11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	969181	0	2024	5	$ 986.00	50242	969181	HOOPS FOR HEARTS FUNDRAISER	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	969186	0	2024	5	$ 387.15	11238223	969186	V-17801	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	969335	0	2024	5	$ 3,825.55	11248272	969335	NOVEMBER CREDIT CARD STATEMENT 8272	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	969344	0	2024	5	$ 1,910.02	11248264	969344	NOVEMBER CREDIT CARD STATEMENT 8264	11/29/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970279	0	2024	6	$ 152.43	200138	365888348/365884940	CHORUS CONCERT MUSIC	11/29/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987567	0	2024	9	$ 44.48	50182	365886499	HOLIDAY CONCERT MUSIC	11/29/2023
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969255	0	2024	5	$ 140.29	20165	969255	REEDS FOR BAND	11/29/2023
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969101	0	2024	5	$ 21.91	51033	176504101112123		11/29/2023
7321	CREATIVE COOKIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969254	0	2024	5	$ 52.00	20164	969254	COOKIES FOR PRINCIPALS MEETING, WITHOUT TAX	11/29/2023
14179	O'KEEFE, MARIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969133	0	2024	5	$ 252.13	15102	969133	23-24 TEACHER CONTRACT REIMBURSEMENT	11/29/2023
14439	PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969100	0	2024	5	$ 568.82	10103	969100		11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969330	0	2024	5	$ 364.00	9583	969330	REQUISITION 12405764	11/29/2023
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969085	0	2024	5	$ 169.95	51029	INV1249453.1		11/29/2023
17230	PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969128	0	2024	5	$ 119.95	15101	969128	23-24 TEACHER CONTRACT REIMBURSEMENT	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969131	0	2024	5	$ 246.95	11237985	969131	CAPITAL ONE CC 7985 - NOVEMBER, 2023	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969186	0	2024	5	$ 85.83	11238223	969186	V-17801	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969251	0	2024	5	$ 719.41	11238249	969251	V-17801	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969328	0	2024	5	$ 1,308.23	112302588	969328	CREDIT CARD PAYMENT	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969335	0	2024	5	$ 4,167.09	11248272	969335	NOVEMBER CREDIT CARD STATEMENT 8272	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969339	0	2024	5	$ 1,673.39	11248256	969339	NOVEMBER CREDIT CARD STATEMENT 8256	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969344	0	2024	5	$ 252.42	11248264	969344	NOVEMBER CREDIT CARD STATEMENT 8264	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969352	0	2024	5	$ 5,239.40	11249728	969352	NOVEMBER CREDIT CARD STATEMENT 9728	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969370	0	2024	4	$ 120.34	102023924	969370	C1CC RECEIPTS FOR OCTOBER 2023	11/29/2023
19375	JONES, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969905	0	2024	6	$ 300.00	50660	969905	V-19375 140/594155	11/29/2023
22583	ENGELHARDT, KELLY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969148	0	2024	5	$ 192.84	20059	969148	CLASS SUPPLIES	11/29/2023
22998	SALADINO, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969262	0	2024	5	$ 195.27	25131	969262	TEACHER CONTRACT - M. SALADINO	11/29/2023
23756	GOUDEAU, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969219	0	2024	5	$ 171.82	47239	969219	TEACHER REIMBURSEMENT 23/24	11/29/2023
26205	TIPTON, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969015	0	2024	5	$ 428.91	25173	014123	TEACHER CONTRACT	11/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27751	YANCEY, INGRID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969156	0	2024	5	$ 304.22	40782	969156	TEACHER SUPPLY REIMBURSEMENT	11/29/2023
33125	DIAZ, KRISSY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969096	0	2024	5	$ 500.00	15098	969096	23-24 TEACHER CONTRACT REIMBURSEMENT	11/29/2023
34557	SABA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969118	0	2024	5	$ 500.00	15099	969118	23-24 TEACHER CONTRACT REIMBURSEMENT	11/29/2023
41910	ROOKS, GABRIELLE P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969123	0	2024	5	$ 103.23	15100	969123	23-24 TEACHER CONTRACT REIMBURSEMENT	11/29/2023
43631	LAVIGNE, SANDRA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969289	0	2024	5	$ 172.75	47255	969289	TEACHER REIMBURSEMENT 23/24	11/29/2023
45438	LEE, HEATHER L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969292	0	2024	5	$ 469.39	47256	969292	TEACHER REIMBURSEMENT 23/24	11/29/2023
4888	MUMME, LICIA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	969205	0	2024	5	$ 172.00	7750	969205	BUS - REN FES	11/29/2023
24956	SCHENCK, KENNETH	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	969310	0	2024	5	$ 819.96	47257	969310	FB TRAVEL REIMBURSEMENT NOV 2023	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969186	0	2024	5	$ 358.84	11238223	969186	V-17801	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969335	0	2024	5	$ 326.75	11248272	969335	NOVEMBER CREDIT CARD STATEMENT 8272	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969339	0	2024	5	$ 989.38	11248256	969339	NOVEMBER CREDIT CARD STATEMENT 8256	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969344	0	2024	5	$ 237.32	11248264	969344	NOVEMBER CREDIT CARD STATEMENT 8264	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969352	0	2024	5	$ 1,265.08	11249728	969352	NOVEMBER CREDIT CARD STATEMENT 9728	11/29/2023
45333	IZZY ENTERPRISES, LL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969253	0	2024	5	$ 215.64	47247	969253	GBASKETBALL PRE-GAME MEALS 11.15-16.23	11/29/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969110	0	2024	5	$ 86.00	53748	969110	BSOCCER CF VS CYSA 11.17.23	11/29/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969024	0	2024	5	$ 81.00	25268	969024	BOYS BBALL OFFICIAL DESTREHAN	11/29/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969172	0	2024	5	$ 100.00	25291	969172	GIRLS SOCCER OFFICIAL VS PEARL RIVER	11/29/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969180	0	2024	5	$ 85.00	40785	969180	OFFICIALS FOR B BBALL TOURN 11/20-11/22	11/29/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969315	0	2024	5	$ 85.00	47258	969315	GBASKETBALL OFFICIAL VS PRHS 11.22.23	11/29/2023
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969188	0	2024	5	$ 145.00	40786	969188	OFFICIALS FOR B BBALL TOURN 11/20-11/22	11/29/2023
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969341	0	2024	5	$ 85.00	47260	969341	GBASKETBALL OFFICIAL VS PRHS 11.22.23	11/29/2023
17737	SCOTT, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969030	0	2024	5	$ 126.00	25267	969030		11/29/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969076	0	2024	5	$ 60.00	51026	BASKETBALL OFFICIAL		11/29/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969189	0	2024	5	$ 145.00	40787	969189	OFFICIALS FOR B BBALL TOURN 11/20-11/22	11/29/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969027	0	2024	5	$ 126.00	25266	969027	BOYS BBALL OFFICIAL	11/29/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969196	0	2024	5	$ 145.00	40788	969196	OFFICIALS FOR B BBALL TOURN 11/20-11/22	11/29/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969238	0	2024	5	$ 145.00	47242	969238	BBASKETBALL OFFICIAL VS SHS 11.15.23	11/29/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969235	0	2024	5	$ 74.00	7753	969235	OFFICIAL - PITCHER BB	11/29/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969319	0	2024	5	$ 85.00	47259	969319	GBASKETBALL OFFICIAL VS PRHS 11.22.23	11/29/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969022	0	2024	5	$ 126.00	25269	969022	BOYS BBALL OFFICIALS DESTREHAN	11/29/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969199	0	2024	5	$ 145.00	40790	969199	OFFICIALS FOR B BBALL TOURN 11/20-11/22	11/29/2023
20234	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969074	0	2024	5	$ 85.00	51025	BASKETBALL OFFICIAL		11/29/2023
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969284	0	2024	5	$ 145.00	47253	969284	WRESTLING OFFICIAL 3 WAY 11.29.23	11/29/2023
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969071	0	2024	5	$ 85.00	51023	BASKETBALL OFFICIAL		11/29/2023
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969040	0	2024	5	$ 136.00	25273	969040	GIRLS BBALL OFFICIAL	11/29/2023
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969203	0	2024	5	$ 145.00	40792	969203	OFFICIALS FOR B BBALL TOURN 11/20-11/22	11/29/2023
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969242	0	2024	5	$ 145.00	47243	969242	BBASKETBALL OFFICIAL VS SHS 11.15.23	11/29/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969038	0	2024	5	$ 136.00	25272	969038	OFFICIAL FOR GIRLS BBALL	11/29/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969264	0	2024	5	$ 111.00	20170	969264	BASKETBALL REF 11/29/23	11/29/2023
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969066	0	2024	5	$ 145.00	51021	OFFICIAL 11-29		11/29/2023
27422	PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969109	0	2024	5	$ 67.00	53745	969109	BSOCCER CF VS CYSA 11.17.23	11/29/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969108	0	2024	5	$ 67.00	53744	969108	BSOCCER CF VS CYSA 11.17.23	11/29/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969169	0	2024	5	$ 90.00	25290	969169	BOYS SOCCER OFFICIAL	11/29/2023
29696	GOMEZ, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971344	0	2024	6	$ 73.00	34967	OFFICIAL 11.29.23		11/29/2023
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969268	0	2024	5	$ 160.00	20172	969268	BASKETBALL SECURITY	11/29/2023
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969390	0	2024	5	$ 160.00	20173	969390	WINTER FORMAL SECURITY	11/29/2023
31815	STURCKEN, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969240	0	2024	5	$ 74.00	7754	969240	OFFICIAL - PITCHER BB	11/29/2023
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969391	0	2024	5	$ 96.00	25132	969391	OFFICIAL - SOCCER VS. LEE RD.11/29/2023	11/29/2023
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969244	0	2024	5	$ 152.00	7755	969244	DEPUTY - PITCHER BB	11/29/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969179	0	2024	5	$ 290.00	40783	969179	OFFICIALS FOR B BBALL TOURN 11/20-11/22	11/29/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969340	0	2024	5	$ 160.00	50243	969340	OFFICAL BB VS FJH 11-28	11/29/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969069	0	2024	5	$ 145.00	51022	OFFICIAL		11/29/2023
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969170	0	2024	5	$ 85.00	40784	969170	OFFICIALS FOR B BBALL TOURN 11/20-11/22	11/29/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969174	0	2024	5	$ 90.00	25289	969174	BOYS SOCCER OFFICIAL VS SLIDELL	11/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41138	ROME, NORVELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969025	0	2024	5	$ 126.00	25270	969025	BOYS BBALL OFFICIAL DESTREHAN	11/29/2023
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969197	0	2024	5	$ 145.00	40789	969197	OFFICIALS FOR B BBALL TOURN 11/20-11/22	11/29/2023
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969249	0	2024	5	$ 145.00	47244	969249	BBASKETBALL OFFICIAL VS SHS 11.15.23	11/29/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969016	0	2024	5	$ 152.00	70211	969016		11/29/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969296	0	2024	5	$ 90.00	19737	969296	V-42288 829/594265	11/29/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969266	0	2024	5	$ 111.00	20171	969266	BASKETBALL REF	11/29/2023
43855	THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969282	0	2024	5	$ 85.00	47252	969282	GSOCCER OFFICIAL VS WHS 11.27.23	11/29/2023
43894	BODDEN, LORRINER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971346	0	2024	6	$ 73.00	34966	OFFICIAL 11.29.23		11/29/2023
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969072	0	2024	5	$ 145.00	51024	OFFICIAL		11/29/2023
44015	MACRAE, LOGAN DANIEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971343	0	2024	6	$ 92.00	34968	OFFICIAL 11.29.23		11/29/2023
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969065	0	2024	5	$ 140.00	51020	OFFICIAL 11-29		11/29/2023
45425	ORDOYNE, ARTHUR J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969049	0	2024	5	$ 60.00	25278	969049	FOOTBALL OFFICIAL PLAYOFFS GAME 11/10	11/29/2023
45429	COLLINS, BRETT PATRI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969064	0	2024	5	$ 60.00	25283	969064	FOOTBALL OFFICIAL PLAYOFFS 11/10	11/29/2023
45431	KENNEY, CURTIS H.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969047	0	2024	5	$ 115.00	25276	969047	FOOTBALL PLAYOFFS OFFICIALS 11/10	11/29/2023
45432	RODDY, DONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969058	0	2024	5	$ 115.00	25280	969058	FOOTBALL OFFICIAL PLAYOFFS 11/10	11/29/2023
45433	CHIASSON, DARREN T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969440	0	2024	5	$ 115.00	25281	969440	FOOTBALL OFFICIAL PLAYOFFS 11/10	11/29/2023
45434	SMITH, EARL JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969441	0	2024	5	$ 115.00	25282	969441	FOOTBALL OFFICIAL PLAYOFFS 11/10	11/29/2023
45435	ALLEN, ANTHONY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969045	0	2024	5	$ 87.00	25275	969045	OFFICIAL PEARL RIVER 10/27	11/29/2023
45443	BOUDREAUX, RODI P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969105	0	2024	5	$ 115.00	25287	969105	FOOTBALL OFFICIAL PLAYOFFS 11/10	11/29/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969018	0	2024	5	$ 96.00	70212	soccer official		11/29/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969104	0	2024	5	$ 62.00	53743	969104	BSOCCER CF VS CYSA 11.17.23	11/29/2023
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969248	0	2024	5	$ 145.00	40794	969248	B SOCCER OFFICIAL FOR GAME 11/18	11/29/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972640	0	2024	6	$ 199.99	35038	365885488		11/29/2023
8969	ATCO MANUFACTUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974118	0	2024	6	$ 1,418.50	35073	I0622379		11/29/2023
14855	SCHOLASTIC BOOK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969028	0	2024	5	$ 224.54	50187	969028	BOOK FAIR	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969131	0	2024	5	$ 482.91	11237985	969131	CAPITAL ONE CC 7985 - NOVEMBER, 2023	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969370	0	2024	4	$ 93.17	102023924	969370	C1CC RECEIPTS FOR OCTOBER 2023	11/29/2023
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969393	0	2024	5	$ 185.00	200119	969393	ICE MACHINE RENTAL	11/29/2023
26051	GRILLOT, JANET	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969220	0	2024	5	$ 70.00	10105	969220		11/29/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969060	0	2024	5	$ 96.40	51018	FORENSICS FIELD TRIP		11/29/2023
31578	CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969305	0	2024	5	$ 144.00	9742	969305		11/29/2023
33302	CONLEY, SCOTT H.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969299	0	2024	5	$ 4.00	9740	969299		11/29/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970097	0	2024	6	$ 445.00	50208	911553	LIVESTOCK FEED, SUPPLIES AND MATERIALS	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969131	0	2024	5	$ 191.26	11237985	969131	CAPITAL ONE CC 7985 - NOVEMBER, 2023	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969370	0	2024	4	$ 1,019.84	102023924	969370	C1CC RECEIPTS FOR OCTOBER 2023	11/29/2023
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	969394	0	2024	5	$ 24.37	20175	969394	SPECTRUM INVOICE NOV 2023	11/29/2023
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	969257	0	2024	5	$ 750.00	20167	969257	DJ FOR WINTER FORMAL	11/29/2023
41968	POWELL, AMANDA B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	969113	0	2024	5	$ 500.00	53746	969113	SWIM TEAM COACHING FEES NOV 2023	11/29/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	969397	0	2024	5	$ 59.57	200120	969397	MAINTENANCE	11/29/2023
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	969042	0	2024	5	$ 1,150.00	25274	969042	RYE GRASS SEEDS AND APPLICATION	11/29/2023
18084	SITEONE LANDSCAPE SU	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	969091	0	2024	5	$ 1,316.00	51030	1357715477-001		11/29/2023
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	969103	0	2024	5	$ 125.00	51034	235491		11/29/2023
10441	UNITED RENTALS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	969354	0	2024	5	$ 716.00	47261	226580994-001	FFA VAN RENTAL FOR NATIONAL FFA CONV INV#226580994	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	969328	0	2024	5	$ 1,315.92	112302588	969328	CREDIT CARD PAYMENT	11/29/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	970404	0	2024	6	$ 353.00	200160	19115	ORCHESTRA POLO SHIRTS	11/29/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	969082	0	2024	5	$ 1,124.48	51028	26637		11/29/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	969216	0	2024	5	$ 807.75	47238	969216	ROBOTICS TEAM SHIRTS INV#27056	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	969352	0	2024	5	$ 207.27	11249728	969352	NOVEMBER CREDIT CARD STATEMENT 9728	11/29/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969098	0	2024	5	$ 272.64	51032	969098		11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969131	0	2024	5	$ 99.32	11237985	969131	CAPITAL ONE CC 7985 - NOVEMBER, 2023	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969328	0	2024	5	$ 92.32	112302588	969328	CREDIT CARD PAYMENT	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969344	0	2024	5	$ 610.78	11248264	969344	NOVEMBER CREDIT CARD STATEMENT 8264	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969370	0	2024	4	$ 95.08	102023924	969370	C1CC RECEIPTS FOR OCTOBER 2023	11/29/2023
2919	THIGPEN, JOY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969392	0	2024	5	$ 74.15	20174	969392	THIGPEN TRAVEL THROUGH 11.17.23	11/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969014	0	2024	5	$ 41.92	50088	969014	TRAVEL	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969335	0	2024	5	$ 287.79	11248272	969335	NOVEMBER CREDIT CARD STATEMENT 8272	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969352	0	2024	5	$ 261.08	11249728	969352	NOVEMBER CREDIT CARD STATEMENT 9728	11/29/2023
22392	TRIDICO, III, LEONAR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969063	0	2024	5	$ 288.66	51019	STATE MEET TRAVEL		11/29/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	969288	0	2024	5	$ 3,150.00	9738	969288		11/29/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	969401	0	2024	5	$ 305.83	200121	969401	GIRLS BASKETBALL PRACTICE JERSEYS	11/29/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	969339	0	2024	5	$ 582.69	11248256	969339	NOVEMBER CREDIT CARD STATEMENT 8256	11/29/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	969252	0	2024	5	$ 2,991.32	47246	D673	BSOCCER UNIFORM ORDER INV#D673	11/29/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971007	22400155	2024	6	$ 80.83	3889929	3096446	BLANKET REPAIR PARTS	11/29/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	973057	0	2024	6	$ 5.44	3890683	973057	CBD LESSON REIMBURSEMENT	11/30/2023
44165	DRESSLER, TAMMY C.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	973239	0	2024	6	$ 15.84	3890599	973239	REIMB. CBE LESSON SUPPLIES	11/30/2023
10600	MANSON WESTERN, LLC	500-1210-561000-087-5919-0021-000-0000-52824	MATERIAL AND SUPPLIES	980752	22404080	2024	8	$ 1,088.11	3892548	WPS-473968	CUST# 17310 #SO219301 HCC ASSESSMENTS FOR PAS DEPT	11/30/2023
44814	SPED STRATEGIES, LLC	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	978340	22402024	2024	8	$ 27,000.00	3891801	1321	CONSULTANT SERVICES	11/30/2023
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	969532	0	2024	6	$ 84.63	3889497	OCT'23 CONF TRAVEL	TRAVEL	11/30/2023
5081	CAHANIN, LESLIE	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	969539	0	2024	6	$ 84.63	3889521	OCT'23 CONF TRAVEL	TRAVEL	11/30/2023
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	973039	0	2024	6	$ 578.00	3890728	129	11/23 STUDENT TRANSPORTATION	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973748	0	2024	6	$ 114,998.00	3890686	23-244	PO#22305071 2025 REG BUS 4UZABRFC2SCUZ1835	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973750	0	2024	6	$ 114,998.00	3890687	23-262	PO#22305071 2025 REG BUS 4UZABRFC6SCUZ1837	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973767	0	2024	6	$ 114,998.00	3890688	23-230	PO#22305071 2025 REG BUS 4UZABRFC2SCUZ1818	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973768	0	2024	6	$ 114,998.00	3890689	23-217	PO#22305071 2025 REG BUS 4UZABRFC3SCUZ1830	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973769	0	2024	6	$ 114,998.00	3890690	23-221	PO#22305071 2025 REG BUS 4UZABRFC5SCUZ1831	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973770	0	2024	6	$ 114,998.00	3890691	23-228	PO#22305071 2025 REG BUS 4UZABRFC0SCUZ1834	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973771	0	2024	6	$ 114,998.00	3890692	23-218	PO#22305071 2025 REG BUS 4UZABRFCXSCUZ1839	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973772	0	2024	6	$ 114,998.00	3890693	23-225	PO#22305071 2025 REG BUS 4UZABRFC6SCUZ1840	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973773	0	2024	6	$ 114,998.00	3890694	23-222	PO#22305071 2025 REG BUS 4UZABRFC8SCUZ1841	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973774	0	2024	6	$ 114,998.00	3890695	23-250	PO#22305071 2025 REG BUS 4UZABRFC2SCUZ1821	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973810	0	2024	6	$ 114,998.00	3890696	23-237	PO#22305071 2025 REG BUS 4UZABRFC4SCUZ1822	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973812	0	2024	6	$ 114,998.00	3890697	23-240	PO#22305071 2025 REG BUS 4UZABRFC3SCUZ1827	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973814	0	2024	6	$ 114,998.00	3890698	23-242	PO#22305071 2025 REG BUS 4UZABRFC9SCUZ1833	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973815	0	2024	6	$ 114,998.00	3890699	23-243	PO#22305071 2025 REG BUS 4UZABRFC4SCUZ1836	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973816	0	2024	6	$ 114,998.00	3890700	23-290	PO#22305071 2025 REG BUS 4UZABRFC8SCUZ1838	11/30/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	973817	0	2024	6	$ 114,998.00	3890701	23-293	PO#22305071 2025 REG BUS 4UZABRFCXSCUZ1842	11/30/2023
45076	GRAFTON SCHOOL., INC	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	998501	22408945	2024	12	$ 1,517.00	3896785	GIHN-INV-003316	UKERU MATERIALS	11/30/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971797	22400125	2024	6	$ 3,500.00	3890287	IS10753513	PROFESSIONAL DEVELOPMENT	11/30/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971798	22400125	2024	6	$ 3,500.00	3890287	IS10753974	PROFESSIONAL DEVELOPMENT	11/30/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	969697	0	2024	5	$ 96.22	4379	969697	NOVEMBER 30, 2023 FEDERAL TAX DEPOSIT	11/30/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	969697	0	2024	5	$ 359,222.10	4379	969697	NOVEMBER 30, 2023 FEDERAL TAX DEPOSIT	11/30/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	969697	0	2024	5	$ 849,993.73	4379	969697	NOVEMBER 30, 2023 FEDERAL TAX DEPOSIT	11/30/2023
40688	COASTAL ENVIRONMENTA	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974924	22404788	2024	7	$ 603.40	3890925	INV152906	CHS DUMPSTER	11/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970499	22402495	2024	6	$ 85.00	3889915	43778	INV#38175331 43778 PRHS WELDING GASES AND RENTALS	11/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970506	22402279	2024	6	$ 65.00	3889915	38179677	C7050 CHS WELDING GASES AND RENTALS	11/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970509	22402913	2024	6	$ 50.00	3889915	38180631	D4008 SALMEN WELDING GASES AND RENTALS	11/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970511	22402496	2024	6	$ 85.00	3889915	38175334	43782 FHS WELDING GASES AND RENTALS	11/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979039	22404756	2024	8	$ 3,143.40	3892034	38168309	C7050 WELDING & MATERIALS - CHS	11/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979040	22404756	2024	8	$ 3.15	3892034	38168310	C7050 WELDING & MATERIALS - CHS	11/30/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979041	22404756	2024	8	$ 149.68	3892034	38168311	C7050 WELDING & MATERIALS - CHS	11/30/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970165	22404983	2024	6	$ 1,626.69	3889797	219016776	SCHOOL TECHNOLOGY	11/30/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970779	0	2024	6	$ 4,462.54	3890123	970779	ACCT# 0181632500 - LEE ROAD	11/30/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970781	0	2024	6	$ 1,040.60	3890123	970781	ACCT# 0181632800 - LEE ROAD	11/30/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970784	0	2024	6	$ 1,371.15	3890123	970784	ACCT# 0181641000 - LEE ROAD	11/30/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	970785	0	2024	6	$ 4,774.57	3890123	970785	ACCT# 1001335701 - MARIGNY	11/30/2023
26445	OWNBY, DAMI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	971926	0	2024	6	$ 50.00	3890409	971926	REIMBURSEMENT	11/30/2023
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	973097	0	2024	6	$ 1,199.44	3890553	68458 OPI	LANGUAGE INTERPRETING SERVICES	11/30/2023
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969569	0	2024	6	$ 66.61	3889680	OCT'23 TRAVEL	TRAVEL	11/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969531	0	2024	6	$ 87.84	3889497	OCT'23 TRAVEL	TRAVEL	11/30/2023
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969537	0	2024	6	$ 102.51	3889521	OCT'23 TRAVEL	TRAVEL	11/30/2023
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969544	0	2024	6	$ 46.83	3889528	OCT'23 TRAVEL	TRAVEL	11/30/2023
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969581	0	2024	6	$ 86.46	3889562	OCT'23 TRAVEL	TRAVEL	11/30/2023
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969542	0	2024	6	$ 119.87	3889527	OCT'23 TRAVEL	TRAVEL	11/30/2023
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969571	0	2024	6	$ 64.52	3889560	OCT'23 TRAVEL	TRAVEL	11/30/2023
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969563	0	2024	6	$ 274.05	3889551	OCT'23 TRAVEL	TRAVEL	11/30/2023
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969535	0	2024	6	$ 71.59	3889498	OCT'23 TRAVEL	TRAVEL	11/30/2023
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969540	0	2024	6	$ 100.94	3889522	OCT'23 TRAVEL	TRAVEL	11/30/2023
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969541	0	2024	6	$ 267.37	3889523	OCT'23 TRAVEL	TRAVEL	11/30/2023
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969545	0	2024	6	$ 64.19	3889529	OCT'23 TRAVEL	TRAVEL	11/30/2023
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	969565	0	2024	6	$ 110.00	3889552	OCT'23 TRAVEL	TRAVEL	11/30/2023
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	969592	0	2024	6	$ 163.49	3889572	OCT'23 TRAVEL	TRAVEL	11/30/2023
15270	STEVE WEISS MUS	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	972024	22404846	2024	6	$ 3,281.95	3890462	INV1254328.1	MARIMBA FOR BAND	11/30/2023
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	969567	0	2024	6	$ 83.91	3889558	OCT'23 TRAVEL	TRAVEL	11/30/2023
3897	WEST MUSIC COMPANY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	972025	22404806	2024	6	$ 965.15	3890496	SI2354861	MUSIC DEPT	11/30/2023
13640	MANDEVILLE ELEM	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	970224	0	2024	6	$ 55,000.00	3889988	970224	NEWLINE BOARDS FEDERAL REIMBURSEMENT	11/30/2023
22808	THIRD COAST SOCCER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	981039	22404778	2024	8	$ 2,749.50	3892692	TCS-31246	GIRLS SOCCER SHORTS/SOCKS	11/30/2023
12658	GUITAR CENTER STORES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	976067	22404943	2024	7	$ 112.00	3891246	INV041104242	MJHS BAND EQUIPMENT	11/30/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	983545	0	2024	9	$ 4.35	3893289	208133492954	22403788	11/30/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	981377	22404559	2024	8	$ 2,009.81	3892653	308104447316	MAP ROOM AND EASELS	11/30/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	985218	22403157	2024	9	$ 139.61	3893586	208133491498	MAP ROOM CLASSROOM SENSORY	11/30/2023
3813	MAKEMUSIC, INC.	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	970203	22404417	2024	6	$ 1,019.29	3889987	INV-MM6871454	MSN-83664 LEE RD JR	11/30/2023
3626	DECKER, INC.	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	971678	22404929	2024	6	$ 363.31	3890247	558731A	CORK TACKSTRIPS	11/30/2023
14837	SCANTRON CORPOR	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	980135	22404845	2024	8	$ 1,519.13	3892300	72590	SCANTRONS	11/30/2023
13644	GAYLE SLOAN MIDDLE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	970820	0	2024	6	$ 1,202.56	3889990	970820	9/29/23-11/30/23 TEACHER SUPPLY REIMBURSEMENTS	11/30/2023
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	971905	22404912	2024	6	$ 130.40	3890397	INV195431	SIXTH WARDTEXTBOOKS-NO DIGITAL	11/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	973002	22404957	2024	6	$ 241.92	3890532	INV-232023	TEXTBOOKS-NO DIGITAL	11/30/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	976011	22404956	2024	7	$ 6,912.00	3891157	INV-232022	TEXTBOOKS-NO DIGITAL	11/30/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970455	22404867	2024	6	$ 631.72	3889885	INV161596	TEXTBOOKS-NO DIGITAL	11/30/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	971741	22404865	2024	6	$ 791.71	3890294	INV161594	TEXTBOOKS	11/30/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	973733	22404866	2024	6	$ 360.76	3890640	INV161595	TEXTBOOKS-NO DIGITAL	11/30/2023
3897	WEST MUSIC COMPANY	GFF-1135-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972025	22404806	2024	6	$ 1,517.00	3890496	SI2354861	MUSIC DEPT	11/30/2023
9592	OPA GRAPHICS, INC.	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	998788	22405018	2024	12	$ 500.00	3896859	230489	LANCASTER SCHOOL TECHNOLOGY	11/30/2023
4757	MEYERS, GINA R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	970250	0	2024	6	$ 225.00	3889999	970250	ASHA DUES REIMBURSEMENT	11/30/2023
39849	JAMES, LAWANDA F.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	970248	0	2024	6	$ 25.00	3889923	970248	TEACHING CERT STATUS CHANGE REIMBURSEMENT	11/30/2023
7484	COCHRAN, KIM	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	969552	0	2024	6	$ 250.87	3889544	OCT'23 TRAVEL	TRAVEL	11/30/2023
39797	HAINES-SMITH, TERI A	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	969547	0	2024	6	$ 237.31	3889539	OCT'23 TRAVEL	TRAVEL	11/30/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	969561	0	2024	6	$ 78.99	3889549	OCT'23 TRAVEL	TRAVEL	11/30/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975242	22404544	2024	7	$ 2,404.01	3891111	839626	BOYET LIBRARY BOOKS	11/30/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973051	22404880	2024	6	$ 1,899.24	3890619	792418	LIBRARY BOOKS	11/30/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	972253	0	2024	6	$ 25.00	3890340	1123-09	11/23 LTFS SALES TAX REIMBURSEMENT	11/30/2023
10965	ASBO INTERNATIONAL	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	970311	0	2024	6	$ 1,375.00	3889792	970311	REVIEWING ACFR FOR CERT. FINANCIAL REPORTING	11/30/2023
12574	GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	970332	0	2024	6	$ 1,150.00	3889881	970332	REVIEWING ACFR FOR CERT. FINANCIAL REPORTING	11/30/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975644	22404990	2024	7	$ 959.65	3891381	6134215-0	OFFICE SUPPLIES	11/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	970736	22400063	2024	6	$ 500.85	3889829	INV152880	SCHOOL DUMPSTERS CES059828 SLIDELL SUPPORT	11/30/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	970738	22400543	2024	6	$ 521.65	3889829	INV152853	SCHOOL DUMPSTERS CES063817 COV. WAREHOUSE	11/30/2023
1753	WILLIAMS TIRE C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970617	22400365	2024	6	$ 259.20	3890129	1003551	FLAT TIRE REPAIR/ALIGNMENTS	11/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975927	22404570	2024	7	$ 13.99	3891401	829681	HARDWARE SUPPLIES	11/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975994	22404570	2024	7	$ 59.95	3891401	829631	HARDWARE SUPPLIES	11/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976015	22404570	2024	7	$ 71.47	3891401	829658	HARDWARE SUPPLIES	11/30/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976044	22404570	2024	7	$ 76.95	3891401	829652	HARDWARE SUPPLIES	11/30/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972388	22400764	2024	6	$ 30.14	3890293	9920106102	SHOP MATERIAL / SUPPLIES C020	11/30/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979905	22400147	2024	8	$ 60.22	3892292	100252019	MISC TOOLS / SUPPLIES / MATERIALS	11/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970195	22404579	2024	6	$ 922.00	3889830	496204326	ADS18850020DW PIPE/SLIDELL SHOP	11/30/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971130	22402583	2024	6	$ 120.90	3889778	S3074810.001	AC SUPPLIES S097	11/30/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970488	22403891	2024	6	$ 21.93	3889782	T635939	A/C PART/REPAIR SUPPLIES C895	11/30/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970491	22403891	2024	6	$ 32.68	3889782	T634995	A/C PART/REPAIR SUPPLIES C892	11/30/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975266	22404945	2024	7	$ 734.08	3891119	S4792223.002	MANDE ELM ELECTRICAL SUPPLY	11/30/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980074	22400188	2024	8	$ 115.72	3892309	45401	TOOLS / SUPPLIES / MATERIALS	11/30/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978070	22403928	2024	8	$ 65.00	3891805	156290	WASTE DISPOSAL	11/30/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980651	22404617	2024	8	$ 32.16	3892595	2311-017923	LUMBER MATERIAL / SUPPLIES	11/30/2023
16748	SIEMENS INDUSTRY, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978121	0	2024	8	$ 1,409.00	3891796	5331186000	MADISONVILLE JHS	11/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971111	22402617	2024	6	$ 39.55	3890017	072863/1	HARDWARE SUPPLIES	11/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971115	22402617	2024	6	$ 75.98	3890018	072869/1	HARDWARE SUPPLIES	11/30/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971116	22402617	2024	6	$ 17.99	3890018	072870/1	HARDWARE SUPPLIES	11/30/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976222	22401705	2024	7	$ 66.33	3891318	901679 -MCUMMX	#S088 HARDWARE SUPPLIES	11/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970552	22404267	2024	6	$ 211.04	3889989	178255/1	TOOLS/ SUPPLIES	11/30/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970554	22404267	2024	6	$ 12.18	3889989	178237/1	TOOLS/ SUPPLIES	11/30/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970391	22400206	2024	6	$ 137.50	3890125	2001397931	WELDING MATERIAL / SUPPLY	11/30/2023
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972032	22400206	2024	6	$ 30.85	3890495	2001400842	WELDING MATERIAL / SUPPLY	11/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970586	22402004	2024	6	$ 159.59	3889858	137-60591-01	ELECTRICAL SUPPLIES C894	11/30/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970588	22402004	2024	6	$ 39.93	3889858	137-60801-01	ELECTRICAL SUPPLIES C897	11/30/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970735	22405048	2024	6	$ 646.00	3889824	3276	DOOR AND LOCK SUPPLIES S087	11/30/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985091	22406672	2024	9	$ 180.00	3893401	3281	DOOR AND LOCK SUPPLIES S095	11/30/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970571	22404961	2024	6	$ 28.77	3889848	440716	LUMBER / CARPENTRY MATERIALS C896	11/30/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970573	22404961	2024	6	$ 309.63	3889848	440502	LUMBER / CARPENTRY MATERIALS C893	11/30/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970447	22403906	2024	6	$ 500.00	3889862	5233409	FB.J.H.S. PLUMBING SUPPLIES	11/30/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970598	22403941	2024	6	$ 55.86	3889862	5416989	PLUMBING MATERIALS AND SUPPLIES C886	11/30/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970963	22404963	2024	6	$ 475.00	3889862	5410648	FIFTH WARD - VACUUM BREAKER	11/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977651	22402675	2024	8	$ 12.08	3891669	S170096762.001	PLUMBING SUPPLY	11/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977665	22402675	2024	8	$ 15.42	3891669	S170088518.001	PLUMBING SUPPLY	11/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977799	22404286	2024	8	$ 74.01	3891668	S170093569.001	PLUMBING SUPPLIES	11/30/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979855	22404286	2024	8	$ 74.01	3892237	S17093569.001	PLUMBING SUPPLIES	11/30/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979328	22400352	2024	8	$ 708.00	3892154	3028	AIR FILTERS	11/30/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979331	22400353	2024	8	$ 5,035.52	3892154	3027	AIR FILTERS	11/30/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976742	22400354	2024	7	$ 880.00	3891352	52542	PRHS S-397 SERVICE WORK	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978870	0	2024	8	$ 275.00	3892149	3126094	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978871	0	2024	8	$ 275.00	3892149	3126093	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978872	0	2024	8	$ 275.00	3892149	3126092	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978873	0	2024	8	$ 275.00	3892149	3126100	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978885	0	2024	8	$ 275.00	3892149	3125704	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978887	0	2024	8	$ 275.00	3892149	3125737	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978893	0	2024	8	$ 275.00	3892149	3125743	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978896	0	2024	8	$ 275.00	3892149	3125746	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978899	0	2024	8	$ 275.00	3892149	3125690	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978904	0	2024	8	$ 275.00	3892149	3125692	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978906	0	2024	8	$ 275.00	3892149	3125694	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978913	0	2024	8	$ 275.00	3892149	3125695	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978933	22401103	2024	8	$ 1,205.00	3892149	3126097	COV HIGH - GENERATOR REPAIR	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981899	0	2024	9	$ 275.00	3892965	3125706	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981908	0	2024	9	$ 275.00	3892965	3125742	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981912	0	2024	9	$ 275.00	3892965	3125749	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981915	0	2024	9	$ 275.00	3892965	3125751	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981917	0	2024	9	$ 275.00	3892965	3125752	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981921	0	2024	9	$ 275.00	3892965	3125753	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981925	0	2024	9	$ 275.00	3892965	3125754	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981926	0	2024	9	$ 275.00	3892965	3125756	GENERATOR INSP.	11/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981932	0	2024	9	$ 275.00	3892965	3125693	GENERATOR INSP.	11/30/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981934	0	2024	9	$ 275.00	3892965	3125738	GENERATOR INSP.	11/30/2023
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970898	0	2024	6	$ 935.00	3889849	2687	WORK PERFORMED 11/2/23-11/9/23	11/30/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971086	22404769	2024	6	$ 193.50	3889856	41917	035 ALARM	11/30/2023
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	972958	22404715	2024	6	$ 504.50	3890524	83894	007 ALARM	11/30/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	972027	22404379	2024	6	$ 398.22	3890328	51461383	44ALARM	11/30/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970579	22400072	2024	6	$ 35.99	3889810	282184	TRUCK MAITENANCE SUPPLIES	11/30/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970507	22400163	2024	6	$ 73.95	3889796	923	TRUCK REPAIR	11/30/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	970594	22403129	2024	6	$ 24.76	3890011	364518	MATERIALS AND SUPPLIES	11/30/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	970996	0	2024	6	$ 1,514.96	3889935	C105307	SWE BUS#522 MAINTENANCE/REPAIRS	11/30/2023
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970596	22400041	2024	6	$ 232.10	3890014	0117549-IN	SIXTH WARD COFFEE SERVICE	11/30/2023
42973	DIECIDUE, JENNIFER	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	969568	0	2024	6	$ 11.59	3889557	OCT'23 TRAVEL	TRAVEL	11/30/2023
45442	EAGLE, BRANDI	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	969587	0	2024	6	$ 27.18	3889565	OCT'23 TRAVEL	TRAVEL	11/30/2023
45442	EAGLE, BRANDI	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	969590	0	2024	6	$ 25.67	3889565	SEPT'23 TRAVEL	TRAVEL	11/30/2023
5603	COMEAUX, ELIZABETH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	969559	0	2024	6	$ 32.62	3889546	OCT'23 TRAVEL	TRAVEL	11/30/2023
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	969566	0	2024	6	$ 76.90	3889554	OCT'23 TRAVEL	TRAVEL	11/30/2023
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	969583	0	2024	6	$ 114.49	3889564	OCT'23 TRAVEL	TRAVEL	11/30/2023
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	969550	0	2024	6	$ 31.11	3889540	OCT'23 TRAVEL	TRAVEL	11/30/2023
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	969530	0	2024	6	$ 198.73	3889496	OCT'23 TRAVEL	TRAVEL	11/30/2023
10600	MANSON WESTERN, LLC	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	980752	22404080	2024	8	$ 24,216.89	3892548	WPS-473968	CUST# 17310 #SO219301 HCC ASSESSMENTS FOR PAS DEPT	11/30/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	970525	0	2024	6	$ 7,500.00	3890136	2023-11-30-23	OPTIONS 2ND CHANCE - PAYMENT 4 OF 10 (NOV'23)	11/30/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	970530	0	2024	6	$ 8,500.00	3890136	2023-11-30-23A	YSB FINS PROGRAM - 4 OF 10 (NOV'23)	11/30/2023
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	970831	0	2024	6	$ 150.00	3890006	113023AM	11/30/23 LANCASTER X-ING GUARD	11/30/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	970519	0	2024	6	$ 150.00	3890071	970519	TRAFFIC DETAIL	11/30/2023
16110	SUN INTERIORS, LTD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	980618	0	2024	8	$ 1,450.00	3892681	30874	22400306	11/30/2023
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	974640	0	2024	7	$ 5,520.04	3891051	974640	NOVEMBER MOP SERVICE	11/30/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	969850	0	2024	5	$ 372,325.37	4380	233200017919	BCBS ADMIN COST DATED 11/15/2023	11/30/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	969853	0	2024	5	##########	4381	233220000658	BCBS WEEKLY CLAIMS ENDING 11/17/2023	11/30/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	969857	0	2024	5	##########	4382	INV2193910	PRESCRIPTION CLAIMS ENDING 11/17/2023	11/30/2023
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	970849	22401143	2024	6	$ 8,322.54	3889903	33927669-005	3073739 P# 447 MAD JR GYM - CHILLER RENTAL	11/30/2023
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-029-0000-0000-000-0000-P0430	CONSTRUCTION SERVICES	970809	0	2024	6	$ 5,000.00	3889823	2-P0430	P0430	11/30/2023
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	970852	22401104	2024	6	$ 10,990.00	3889903	33923136-004	#3073739 RENTAL CHILLER / SALMEN P#446	11/30/2023
14705	RITTER CONSULT	PWF-4300-533400-045-0000-0000-000-0000-P0363	ARCHITECT/ENGINEERING SVCS	977080	0	2024	7	$ 162.50	3891416	12582	P0363	11/30/2023
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	977073	0	2024	7	$ 62.50	3891416	12618	P0362	11/30/2023
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	972107	0	2024	6	$ 1,198.82	3890311	22077-B	P0348	11/30/2023
14705	RITTER CONSULT	PWF-4300-533400-010-0000-0000-000-0000-P0317	ARCHITECT/ENGINEERING SVCS	977075	0	2024	7	$ 100.00	3891416	12581	P0317	11/30/2023
14705	RITTER CONSULT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	977079	0	2024	7	$ 200.00	3891416	12620	P0369	11/30/2023
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	974547	0	2024	7	$ 3,490.80	3891061	6585	P0394	11/30/2023
14705	RITTER CONSULT	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	977077	0	2024	7	$ 415.00	3891416	12616	P0367	11/30/2023
14705	RITTER CONSULT	PWF-4300-533400-049-0000-0000-000-0000-P0386	ARCHITECT/ENGINEERING SVCS	977081	0	2024	7	$ 162.50	3891416	12619	P0386	11/30/2023
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	983868	22400491	2024	9	$ 9,000.00	3893075	100163	MAYFIELD TEMPORARY CHILLER	11/30/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	969862	0	2024	5	$ 21,604.63	4383	11022023-01	LOSS FUND REPLENISHMENT-LIABILITY OCT'2023	11/30/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969525	0	2024	5	$ 600.00	500120	969525	CHANGE - BASKETBALL GAME LEE ROAD JUNIOR	11/30/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969614	0	2024	5	$ 300.00	25133	969614	CHANGE FUND - BASKETBALL VS. CLEARWOOD 11/30/2023	11/30/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969685	0	2024	5	$ 200.00	25137	969685	CHANGE FUND - CONCESSIONS - BASKETB VS. CLEARWOOD	11/30/2023
19155	ST. AMANT HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969496	0	2024	5	$ 11,471.65	34921	PLAYOFF SPLIT 11.17		11/30/2023
22271	BOSSIER PARISH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969536	0	2024	5	$ 315.00	34933	969536		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	969652	0	2024	5	$ 448.50	200113	969652	CAFETERIA MONITORS	11/30/2023
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969436	0	2024	5	$ 100.00	20068	969436	SHARON STRONG FIELD TRIP TRANS	11/30/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969522	0	2024	5	$ 182.40	20160	969522	BUS DRIVER FOR 3RD GRADE FIELD TRIP	11/30/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969508	0	2024	5	$ 182.40	20158	969508	BUS DRIVER FOR 3RD GRADE FIELD TRIP	11/30/2023
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969500	0	2024	5	$ 182.40	20159	969500	BUS TRANSPORTATION FOR 3RD GRADE FIELD TRIP	11/30/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969501	0	2024	5	$ 182.40	20156	969501	BUS DRIVER FOR 3RD GRADE FIELD TRIP	11/30/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969699	0	2024	5	$ 100.00	200144	FT-11/30/23	FIELD TRIP TO GLOBAL WILDLIFE	11/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969698	0	2024	5	$ 100.00	200143	FT- 11/30/23	FIELD TRIP TO GLOBAL WILDLIFE	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969758	0	2024	5	$ 4,871.63	10117	969758	OCTOBER 2023 CHILDCARE PAYROLL	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	969489	0	2024	5	$ 2,640.00	50089	969489	CHROMEBOOK INSURANCE	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	969556	0	2024	5	$ 5,580.00	7014	969556	CHROMEBOOK INSURANCE	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	969701	0	2024	5	$ 4,740.00	10073	969701	2023-2024 Student Chromebook Device Damage Coverag	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	969768	0	2024	5	$ 200.00	200146	CB- 11/30/2023	CHROMEBOOK INSURANCE COLLECTED - 11/30/2023	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	969494	0	2024	5	$ 802.85	34919	969494		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	969769	0	2024	5	$ 22.00	200147	CB - 11/2023	CHROMEBOOK REPAIR PAYMENTS - NOVEMBER 2023	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	969518	0	2024	5	$ 1,367.00	34928	969518		11/30/2023
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969732	0	2024	5	$ 175.00	50655	969732	V-1886 140/594090	11/30/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969611	0	2024	5	$ 165.00	34940	969611		11/30/2023
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969647	0	2024	5	$ 300.00	51041	GIRLS BASKETBALL FEE		11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969681	0	2024	5	$ 127.00	81123866	969681	CREDIT CARD PURCHASES	11/30/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969702	0	2024	5	$ 825.00	15080	969702	4-H MEMBERSHIP DUES	11/30/2023
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969512	0	2024	5	$ 200.00	34926	969512		11/30/2023
20949	LOUISIANA YOUTH AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969495	0	2024	5	$ 5,725.00	34920	969495		11/30/2023
27803	LA MOTOR COACH INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969557	0	2024	5	$ 4,750.00	34935	13982		11/30/2023
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969529	0	2024	5	$ 1,242.00	34931	DCGF2AF7550		11/30/2023
42186	DANCE TEAM UNION, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969533	0	2024	5	$ 357.00	34932	DCG9B74E66A		11/30/2023
43852	COPA ACADIANA SOCCER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969523	0	2024	5	$ 500.00	34930	969523		11/30/2023
45412	LIMOUSINE LIVERY, LT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969517	0	2024	5	$ 7,400.00	34927	405601/405595		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969490	0	2024	5	$ 208.00	34936	969490		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969491	0	2024	5	$ 390.00	34937	969491		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969492	0	2024	5	$ 1,114.75	34938	969492		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969493	0	2024	5	$ 4,554.34	34939	969493		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969498	0	2024	5	$ 485.95	50244	969498	CUSTODIAN SUPPLEMENTAL PAY NOVEMBER, 2023	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969637	0	2024	5	$ 81.25	51035	11-30 TS MAYFIELD		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969639	0	2024	5	$ 243.75	51036	TS 11-30 POORE		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969640	0	2024	5	$ 384.15	51037	TS 11-30 NORMAND		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969797	0	2024	5	$ 1,454.40	200149	CE PAYROLL 11/2023	COMMUNITY ED PAYROLL NOVEMBER 2023	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969927	0	2024	5	$ 585.00	200155	SWE HOURS/MURZI		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969538	0	2024	5	$ 4,125.80	34934	BUS OCT 2023		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969687	0	2024	5	$ 275.39	20162	969687	OCT. 2023 BUS OWNER/OPER. ONLY REPORT OF PAYMENT	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969692	0	2024	5	$ 279.00	20165	969692	NOV.2023 REPORT OF PAYMENTS EMP. USING SB BUS	11/30/2023
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969497	0	2024	5	$ 636.00	500094	10295	2ND GRADE FIELD TRIP TO SEE CHRISTMAS PLAY	11/30/2023
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969562	0	2024	5	$ 738.00	23052	969562	STUDENT TICKETS FOR 6TH GR F TR TO COV HIGH PLAY	11/30/2023
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969696	0	2024	5	$ 738.00	500096	969696	1ST GRADE FIELD TRIP TO CHS FOR CHRISTMAS PLAY	11/30/2023
4825	PIERCE, DEBRA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969519	0	2024	5	$ 128.00	23049	969519	BUS DR PAYMENT TO 6TH GR FIELD TRIP COV HIGH	11/30/2023
4856	MAYFIELD, PATRI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969741	0	2024	5	$ 338.00	25118	969741	GLOBAL WILDLIFE FIELD TRIP 11.27.23	11/30/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969739	0	2024	5	$ 338.00	25117	969739	GLOBAL WILDLIFE FIELD TRIP 11.27.23	11/30/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969516	0	2024	5	$ 100.00	500095	969516	2ND GRADE FIELD TRIP TO CHS FOR CHRISTMAS PLAY	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969715	0	2024	5	$ 292.80	10074	969715	BUS DRIVER REPORT OF PAYMENTS	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969765	0	2024	5	$ 161.66	200141	FT - NOVEMBER 2023	REPORT OF PAYMENT - OWNER OPERATOR NOVEMBER 2023	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969766	0	2024	5	$ 1,360.00	200142	REPORT OF PAY 11/23	REPORT OF PAYMENTS STPSB OWNED BUS NOVEMBER 2023	11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969650	0	2024	5	$ 560.00	200058	969650	NOVEMBER CREDIT CARD 2023	11/30/2023
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969757	0	2024	5	$ 2,325.00	20166	969757	3RD GRADE FIELD TRIP	11/30/2023
28685	PERTUIT, CELESTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969693	0	2024	6	$ 317.00	60023	969693	BUS DRIVER CHILDREN'S DISCOVERY CENTER	11/30/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969506	0	2024	5	$ 100.00	500093	969506	Transport 2nd Grade Students to CHS for Christmas	11/30/2023
42255	HILLS, TESSA M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969759	0	2024	5	$ 352.00	10118	969759	5TH GRADE FIELD TRIP	11/30/2023
42802	SCHENCK, HENRY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969760	0	2024	5	$ 100.00	10119	969760	5TH GRADE FIELD TRIP	11/30/2023
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969521	0	2024	5	$ 128.00	23050	969521	BUS DR PAYMENT FOR 6TH GR FIELD TR TO COV HIGH	11/30/2023
43888	HANSON, SANTINA T.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969527	0	2024	5	$ 128.00	23051	969527	BUS DR PAYMENT 6TH GR FIELD TR TO COV HIGH	11/30/2023
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	969524	0	2024	5	$ 262.50	53750	969524	ROBOTICS SMOOTHIE FUNDRAISER EXPENSE 11.29.23	11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	969681	0	2024	5	$ 239.40	81123866	969681	CREDIT CARD PURCHASES	11/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	970328	0	2024	6	$ 664.00	30226	113023	FR SHIRTS	11/30/2023
17411	ARROYO, MARCI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969763	0	2024	5	$ 134.92	10122	969763	TEACHER CONTRACT 23-24	11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969650	0	2024	5	$ 1,096.37	200058	969650	NOVEMBER CREDIT CARD 2023	11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969681	0	2024	5	$ 40.25	81123866	969681	CREDIT CARD PURCHASES	11/30/2023
24770	POORE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969644	0	2024	5	$ 500.00	51039	SUPPLY REIMB POORE		11/30/2023
26820	LAWSON, MORROW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969691	0	2024	5	$ 88.49	10089	969691	TEACHER REIMBURSEMENT	11/30/2023
33204	ALTAMIMI, CHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969515	0	2024	5	$ 139.46	100975	969515	TEACHER SUPPLY REIMBURSEMENT	11/30/2023
36797	ANDERSON, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969694	0	2024	5	$ 177.12	10072	969694	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	11/30/2023
39594	HUBBELL, CRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969764	0	2024	5	$ 108.11	10123	969764	TEACHER CONTRACT 23-24	11/30/2023
41423	BURG, AUBRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969641	0	2024	5	$ 124.18	51038	SUPPLY REIMB 11-30		11/30/2023
45462	CALHOUN, LOGAN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969695	0	2024	5	$ 455.02	1515	969695	TEACHER REIMBURSEMENT 2023	11/30/2023
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	969705	0	2024	5	$ 61.00	102302	OCTOBER 2023 TAX		11/30/2023
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	969712	0	2024	5	$ 58.00	102301	OCTOBER 2023 TAX		11/30/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969651	0	2024	5	$ 187.50	51043	PREGAME MEAL 11-30		11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969650	0	2024	5	$ 32.92	200058	969650	NOVEMBER CREDIT CARD 2023	11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969681	0	2024	5	$ 91.94	81123866	969681	CREDIT CARD PURCHASES	11/30/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969656	0	2024	5	$ 136.00	25297	969656	GIRLS BBALL OFFICIAL 12/01/23	11/30/2023
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969708	0	2024	5	$ 111.00	25176	969708	SLIDELL JR BASKETBALL OFFICIAL	11/30/2023
20030	MORALES, JOSE O PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971350	0	2024	6	$ 92.00	34969	OFFICIAL 11.30.23		11/30/2023
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969684	0	2024	5	$ 74.00	500124	969684	BASKETBALL OFFICIAL - LEE ROAD	11/30/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969654	0	2024	5	$ 74.00	25136	969654	OFFICIAL - BASKETBALL VS. CLEARWOOD 11/30/2023	11/30/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969528	0	2024	5	$ 40.00	53752	969528	BBASKETBALL OFFICIAL VS HHS 12.02.23	11/30/2023
27475	ROBINSON, VINCENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969664	0	2024	5	$ 136.00	25298	969664	GIRLS BBALL OFFICIAL 12/01/23	11/30/2023
29696	GOMEZ, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971353	0	2024	6	$ 73.00	34967	OFFICIAL 11.30.23		11/30/2023
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969643	0	2024	5	$ 74.00	25135	969643	OFFICIAL - BASKETBALL VS. CLEARWOOD 11/30/2023	11/30/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969710	0	2024	5	$ 111.00	25177	969710	SLIDELL JR. BASKETBALL OFFICIAL	11/30/2023
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969546	0	2024	5	$ 152.00	500121	969546	POLICE DETAIL - BASKETBALL GAME LEE ROAD JUNIOR	11/30/2023
40296	ORTIZ, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971352	0	2024	6	$ 73.00	34970	OFFICIAL 11.30.23		11/30/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969605	0	2024	5	$ 111.00	70213	bball 113023		11/30/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969686	0	2024	5	$ 74.00	500125	969686	BASKETBALL OFFICIAL - LEE ROAD JUNIOR	11/30/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969631	0	2024	5	$ 140.00	25134	969631	SECURITY - BASKETBALL VS. CLEARWOOD 11/30/2023	11/30/2023
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969575	0	2024	5	$ 152.00	25175	969575	SLIDELL JR BASKETBALL SECURITY	11/30/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969606	0	2024	5	$ 111.00	70214	bball l 113023		11/30/2023
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969534	0	2024	5	$ 48.00	50188	969534	SOCCER VS CLEARWOOD JR HGIH 11/13/23	11/30/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969509	0	2024	5	$ 98.00	100970	969509	OFFICIAL FOR GIRLS SOCCER GAME 11/9/23	11/30/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969510	0	2024	5	$ 145.00	100971	969510	OFFICIAL FOR GIRLS SOCCER GAME 11/14/23	11/30/2023
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969511	0	2024	5	$ 130.00	100972	969511	OFFICIAL FOR BOYS SOCCER GAME 11/17/23	11/30/2023
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969513	0	2024	5	$ 145.00	100973	969513	OFFICIAL FOR GIRLS SOCCER GAME 12/2/23	11/30/2023
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969646	0	2024	5	$ 145.00	51040	OFFICIAL 11-28		11/30/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971428	0	2024	6	$ 1,030.76	35017	923552506		11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969761	0	2024	5	$ 538.00	10120	969761	NOVEMBER 2023 SCHOOL BOARD BUSES REPORT OF PAYMENT	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969762	0	2024	5	$ 1,129.56	10121	969762	NOVEMBER 2023 OWNER OPERATOR REPORT OF PAYMENT	11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969681	0	2024	5	$ 359.18	81123866	969681	CREDIT CARD PURCHASES	11/30/2023
18070	BARBERITO PHOTOGRAPH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970602	0	2024	6	$ 74.00	50092	16680	CARDS	11/30/2023
22808	THIRD COAST SOCCER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969488	0	2024	5	$ 213.60	25174	D1127	SOCCER BAG, BALLS & CLIPBOARD	11/30/2023
36519	HOWIES HOCKEY INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977388	0	2024	7	$ 993.65	42352	000205818		11/30/2023
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970044	0	2024	6	$ 449.70	50204	113023	BAND POLO SHIRTS	11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969650	0	2024	5	$ 150.22	200058	969650	NOVEMBER CREDIT CARD 2023	11/30/2023
18162	SOUTHSIDE CAFE'	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969700	0	2024	5	$ 194.85	100066	969700	SANDWICHES	11/30/2023
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	970060	0	2024	6	$ 34.18	10054	5504160589	HELIUM TANK RENTAL	11/30/2023
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969551	0	2024	5	$ 24.75	20176	969551	LOCKWOOD DONUT REWARD - FOOD DRIVE	11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	969681	0	2024	5	$ 52.80	81123866	969681	CREDIT CARD PURCHASES	11/30/2023
44987	SOARES, TAMMARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	969526	0	2024	5	$ 475.00	53751	969526	SR TRIP 23/24 REFUND: TAMMARA SOARES	11/30/2023
45504	NEFF, KELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	977875	0	2024	7	$ 20.00	10063	977875	REFUND	11/30/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972756	0	2024	6	$ 1,270.00	200165	19157	BAND POLO/SPIRIT SHIRTS	11/30/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	969645	0	2024	5	$ 600.71	25296	790	T-SHIRTS FOR GAMERS CLUB ESPORTS	11/30/2023
29637	INFINI-TEES SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	969616	0	2024	5	$ 554.40	50136	969616	BAND T-SHIRTS	11/30/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969650	0	2024	5	$ 138.48	200058	969650	NOVEMBER CREDIT CARD 2023	11/30/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	969572	0	2024	5	$ 900.00	100065	969572	PK TUITION	11/30/2023
17518	RONALD HEUMANN & ASS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972766	0	2024	6	$ 2,868.58	35052	15271		11/30/2023
36414	MARUCCI SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	969649	0	2024	5	$ 2,775.00	51042	SIP2485768		11/30/2023
41050	CREATE DAT, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	969514	0	2024	5	$ 1,400.00	100974	969514	FUTURE FOCUS NIGHT	11/30/2023
44126	LIFTING LARGE CORP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	979973	0	2024	8	$ 1,969.15	51259	40896		11/30/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	970995	22400131	2024	6	$ 32.78	3889965	216394	REPAIR PARTS	11/30/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	970998	22400078	2024	6	$ 14.51	3889782	T636087	REPAIR PARTS	11/30/2023
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	973549	0	2024	6	$ (49.78)	3890802	STPPS-11-2023	STORAGE & DISTRIBUTION 11-2023	11/30/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	973549	0	2024	6	$ 9,081.55	3890802	STPPS-11-2023	STORAGE & DISTRIBUTION 11-2023	11/30/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970916	0	2024	6	$ 320.00	3889774	113023-043	11/23 SRO TIMESHEET BAYOU WOODS	11/30/2023
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970935	0	2024	6	$ 960.00	3889774	113023-007	11/23 SRO TIMESHEET BROCK ELEM	11/30/2023
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970934	0	2024	6	$ 960.00	3889772	113023-007	11/23 SRO TIMESHEET BROCK ELEM	11/30/2023
18077	O'NEILL, KEVIN P.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970923	0	2024	6	$ 320.00	3889768	113023-005	11/23 SRO TIMESHEET BONNE ECOLE	11/30/2023
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970915	0	2024	6	$ 4,800.00	3889766	113023-043	11/23 SRO TIMESHEET BAYOU WOODS	11/30/2023
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970933	0	2024	6	$ 960.00	3889762	113023-007	11/23 SRO TIMESHEET BROCK ELEM	11/30/2023
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	971054	0	2024	6	$ 1,120.00	3889762	113023-002	11/23 SRO TIMESHEET ABNEY ELEM	11/30/2023
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	971055	0	2024	6	$ 320.00	3889763	113023-002	11/23 SRO TIMESHEET ABNEY ELEM	11/30/2023
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970926	0	2024	6	$ 160.00	3889771	113023-005	11/23 SRO TIMESHEET BONNE ECOLE	11/30/2023
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970946	0	2024	6	$ 160.00	3889776	113023-034	11/23 SRO TIMESHEET SALMEN HS	11/30/2023
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970948	0	2024	6	$ 5,160.00	3889751	113023-033	11/23 SRO TIMESHEET ST TAMMANY JR	11/30/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970920	0	2024	6	$ 960.00	3889759	113023-005	11/23 SRO TIMESHEET BONNE ECOLE	11/30/2023
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970931	0	2024	6	$ 640.00	3889759	113023-007	11/23 SRO TIMESHEET BROCK ELEM	11/30/2023
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970929	0	2024	6	$ 960.00	3889755	113023-007	11/23 SRO TIMESHEET BROCK ELEM	11/30/2023
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970918	0	2024	6	$ 1,760.00	3889756	113023-005	11/23 SRO TIMESHEET BONNE ECOLE	11/30/2023
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	971051	0	2024	6	$ 1,600.00	3889754	113023-002	11/23 SRO TIMESHEET ABNEY ELEM	11/30/2023
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970944	0	2024	6	$ 1,120.00	3889773	113023-034	11/23 SRO TIMESHEET SALMEN HS	11/30/2023
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970921	0	2024	6	$ 160.00	3889760	113023-005	11/23 SRO TIMESHEET BONNE ECOLE	11/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970917	0	2024	6	$ 320.00	3889775	113023-043	11/23 SRO TIMESHEET BAYOU WOODS	11/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970927	0	2024	6	$ 320.00	3889775	113023-005	11/23 SRO TIMESHEET BONNE ECOLE	11/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970936	0	2024	6	$ 320.00	3889775	113023-007	11/23 SRO TIMESHEET BROCK ELEM	11/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970951	0	2024	6	$ 160.00	3889775	113023-033	11/23 SRO TIMESHEET ST TAMMANY JR	11/30/2023
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	971060	0	2024	6	$ 1,920.00	3889775	113023-002	11/23 SRO TIMESHEET ABNEY ELEM	11/30/2023
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970919	0	2024	6	$ 800.00	3889757	113023-005	11/23 SRO TIMESHEET BONNE ECOLE	11/30/2023
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970922	0	2024	6	$ 320.00	3889764	113023-005	11/23 SRO TIMESHEET BONNE ECOLE	11/30/2023
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970941	0	2024	6	$ 320.00	3889765	113023-034	11/23 SRO TIMESHEET SALMEN HS	11/30/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970930	0	2024	6	$ 160.00	3889758	113023-007	11/23 SRO TIMESHEET BROCK ELEM	11/30/2023
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970940	0	2024	6	$ 2,720.00	3889758	113023-034	11/23 SRO TIMESHEET SALMEN HS	11/30/2023
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970932	0	2024	6	$ 160.00	3889761	113023-007	11/23 SRO TIMESHEET BROCK ELEM	11/30/2023
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970950	0	2024	6	$ 160.00	3889767	113023-033	11/23 SRO TIMESHEET ST TAMMANY JR	11/30/2023
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	971059	0	2024	6	$ 320.00	3889770	113023-002	11/23 SRO TIMESHEET ABNEY ELEM	11/30/2023
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970938	0	2024	6	$ 640.00	3889753	113023-034	11/23 SRO TIMESHEET SALMEN HS	11/30/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970924	0	2024	6	$ 640.00	3889769	113023-005	11/23 SRO TIMESHEET BONNE ECOLE	11/30/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	970942	0	2024	6	$ 480.00	3889769	113023-034	11/23 SRO TIMESHEET SALMEN HS	11/30/2023
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	971056	0	2024	6	$ 160.00	3889769	113023-002	11/23 SRO TIMESHEET ABNEY ELEM	11/30/2023
13486	LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	974016	0	2024	6	$ 115,039.49	3890721	05485-0C	2022 2ND INJURY FUND ASSESSMENT	11/30/2023
17892	LYNN MEADOWS MUSEUM	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	970192	22404732	2024	6	$ 520.00	3889984	11388984	12/1 SIXTH WARD 2ND GRADE FIELD TRIP	12/1/2023
14398	PINEVIEW MIDDLE	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	970646	0	2024	6	$ 280.00	3890036	970646	REIMBURSEMENT	12/1/2023
1973	COVINGTON HIGH	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	970893	0	2024	6	$ 30.00	3889837	970893	REIMB. FIELD TRIP RENAISSANCE FESTIVAL KIT STUDENT	12/1/2023
13284	LAKE HARBOR MID	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	970806	0	2024	6	$ 25.00	3889961	970806	KIT MUPC ARTTIME FT REIMBURSEMENT	12/1/2023
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	970818	0	2024	6	$ 40.00	3889985	970818	KIT NGAR & JELL CULINARY KIDS FT REIMBURSEMENT	12/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14398	PINEVIEW MIDDLE	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	970643	0	2024	6	$ 40.00	3890036	970643	REIMBURSEMENT	12/1/2023
19146	MARIGNY ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	970822	0	2024	6	$ 13.00	3889992	970822	KIT SHAR CHILRENS MUSEUM FT REIMBURSEMENT	12/1/2023
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	975417	0	2024	7	$ 26.00	3891092	975417	TAIN KIT ZOO 2U REIMBURSEMENT	12/1/2023
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	975418	0	2024	7	$ 15.00	3891092	975418	AAIN KIT ZOO 2U REIMBURSEMENT	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 758.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-047-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 379.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-020-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 379.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-014-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 1,895.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-003-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 379.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-043-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 379.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-005-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 1,516.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-011-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 1,137.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-012-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 758.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-017-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 1,137.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-022-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 758.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-035-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 379.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-049-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 758.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
42923	FRANKLIN COVEY CLIEN	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	977542	22405945	2024	8	$ 379.00	3891659	8027127-T	PRO DEV REGISTRATION	12/1/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0023-000-0000-52824	MATERIAL AND SUPPLIES	975657	22405035	2024	7	$ 154.13	3891381	6134225-0	CPR MATERIALS FOR TRAINING	12/1/2023
45582	COMMUNICATIONS CONSU	500-2290-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	979240	0	2024	8	$ 195.60	3891968	STPSS113023	SIGN LANGUAGE INTERPRETER SERVICES	12/1/2023
29061	LITTLE RED SCHOOLHOU	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973181	0	2024	6	$ 10,373.13	3890716	973181	7-23-11/23 B-3 SEATS REALLOCATION	12/1/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973152	0	2024	6	$ 1,973.04	3890713	973152	7-23-11/23 B-3 SEATS REALLOCATION	12/1/2023
31179	LITTLE FEET FIRST LL	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973171	0	2024	6	$ 499.02	3890714	973171	7/23-11/23 B-3 REALLOCATION	12/1/2023
31273	MY LITTLE SPROUTS TO	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973200	0	2024	6	$ 748.53	3890749	973200	7/23-11/23 B-3 SEATS REALLOCATION	12/1/2023
31286	MY LITTLE SPROUT LLC	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973197	0	2024	6	$ 6,778.02	3890748	973197	7/23-11/23 B-3 SEATS REALLOCATION	12/1/2023
39918	LITTLE PRINCE & PRIN	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973173	0	2024	6	$ 6,177.54	3890715	973173	7/23-11/23 B-3 SEATS REALLOCATON	12/1/2023
40933	NORTHSHORE KIDS ACAD	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973202	0	2024	6	$ 3,685.05	3890756	973202	7/23-11/23 B-3 SEATS REALLOCATION	12/1/2023
11540	CHAHTA IMA ELEM	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	972060	0	2024	6	$ 14.99	3890214	972060	REIMB. OUTSTANDING LIBRARY FEE KIT STUDENT	12/1/2023
12398	FONTAINEBLEAU H	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	972063	0	2024	6	$ 150.00	3890285	972063	REIMB. POWERLIFTING FEE KIT STUDENT	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975502	0	2024	7	$ 108,737.00	3891131	23-355	PO#22300515 2025 REG BUS 4UZABRFC1SCUP1088	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975503	0	2024	7	$ 108,737.00	3891132	23-350	PO#22300515 2025 REG BUS 4UZABRFC1SCUP1091	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975504	0	2024	7	$ 108,737.00	3891133	23-362	PO#22300515 2025 REG BUS 4UZABRFC3SCUP1092	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975505	0	2024	7	$ 108,737.00	3891134	23-335	PO#22300515 2025 REG BUS 4UZABRFC9SCUP1095	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975506	0	2024	7	$ 108,737.00	3891135	23-346	PO#22300515 2025 REG BUS 4UZABRFC9SCUP1100	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975507	0	2024	7	$ 108,737.00	3891136	23-345	PO#22300515 2025 REG BUS 4UZABRFC6SCUP1104	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975508	0	2024	7	$ 108,737.00	3891137	23-341	PO#22300515 2025 REG BUS 4UZABRFC8SCUP1105	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975509	0	2024	7	$ 108,737.00	3891138	23-348	PO#22300515 2025 REG BUS 4UZABRFCXSCUP1106	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975510	0	2024	7	$ 108,737.00	3891139	23-368	PO#22300515 2025 REG BUS 4UZABRFC7SCUP1113	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975511	0	2024	7	$ 108,737.00	3891140	23-352	PO#22300515 2025 REG BUS 4UZABRFC4SCUP1117	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975512	0	2024	7	$ 108,737.00	3891141	23-333	PO#22300515 2025 REG BUS 4UZABRFC4SCUP1120	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975513	0	2024	7	$ 108,737.00	3891142	23-358	PO#22300515 2025 REG BUS 4UZABRFC6SCUP1121	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975514	0	2024	7	$ 108,737.00	3891143	23-336	PO#22300515 2025 REG BUS 4UZABRFC8SCUP1122	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975515	0	2024	7	$ 108,737.00	3891144	23-365	PO#22300515 2025 REG BUS 4UZABRFCXSCUP1123	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975516	0	2024	7	$ 108,737.00	3891145	23-351	PO#22300515 2025 REG BUS 4UZABRFC3SCUP1125	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975517	0	2024	7	$ 108,737.00	3891146	23-330	PO#22300515 2025 REG BUS 4UZABRFC5SCUP1126	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	975518	0	2024	7	$ 108,737.00	3891147	23-349	PO#22300515 2025 REG BUS 4UZABRFC7SCUP1127	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	976853	0	2024	7	$ 108,737.00	3891289	23-363	PO#22300515 2025 REG BUS 4UZABRFC5SCUP1112	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	976855	0	2024	7	$ 108,737.00	3891290	23-332	PO#22300515 2025 REG BUS 4UZABRFC8SCUP1119	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979232	0	2024	8	$ 108,737.00	3892046	23-343	PO#22300515 2025 REG BUS 4UZABRFC0SCUP1101	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979234	0	2024	8	$ 108,737.00	3892047	23-338	PO#22300515 2025 REG BUS 4UZABRFC2SCUP1102	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979238	0	2024	8	$ 108,737.00	3892048	23-360	PO#22300515 2025 REG BUS 4UZABRFC3SCUP1111	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979246	0	2024	8	$ 108,737.00	3892049	23-347	PO#22300515 2025 REG BUS 4UZABRFCXSCUP1087	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979247	0	2024	8	$ 108,737.00	3892050	23-334	PO#22300515 2025 REG BUS 4UZABRFC3SCUP1089	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979249	0	2024	8	$ 108,737.00	3892051	23-344	PO#22300515 2025 REG BUS 4UZABRFC7SCUP1094	12/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979251	0	2024	8	$ 108,737.00	3892052	23-354	PO#22300515 2025 REG BUS 4UZABRFC0SCUP1096	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979252	0	2024	8	$ 108,737.00	3892053	23-367	PO#22300515 2025 REG BUS 4UZABRFC4SCUP1098	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979254	0	2024	8	$ 108,737.00	3892054	23-356	PO#22300515 2025 REG BUS 4UZABRFC6SCUP1099	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979256	0	2024	8	$ 108,737.00	3892055	23-337	PO#22300515 2025 REG BUS 4UZABRFC4SCUP1103	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979258	0	2024	8	$ 108,737.00	3892056	23-342	PO#22300515 2025 REG BUS 4UZABRFC1SCUP1107	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979261	0	2024	8	$ 108,737.00	3892057	23-359	PO#22300515 2025 REG BUS 4UZABRFC5SCUP1109	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979262	0	2024	8	$ 108,737.00	3892058	23-357	PO#22300515 2025 REG BUS 4UZABRFC1SCUP1110	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979265	0	2024	8	$ 108,737.00	3892059	23-353	PO#22300515 2025 REG BUS 4UZABRFC9SCUP1114	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979267	0	2024	8	$ 108,737.00	3892060	23-340	PO#22300515 2025 REG BUS 4UZABRFC2SCUP1116	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979268	0	2024	8	$ 108,737.00	3892061	23-364	PO#22300515 2025 REG BUS 4UZABRFC6SCUP1118	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979269	0	2024	8	$ 108,737.00	3892062	23-331	PO#22300515 2025 REG BUS 4UZABRFC1SCUP1124	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979270	0	2024	8	$ 108,737.00	3892063	23-361	PO#22300515 2025 REG BUS 4UZABRFC9SCUP1128	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	979272	0	2024	8	$ 108,737.00	3892064	23-339	PO#22300515 2025 REG BUS 4UZABRFC0SCUP1129	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	980817	0	2024	8	$ 108,737.00	3892510	23-329	PO#22300515 2025 REG BUS 4UZABRFC0SCUP1115	12/1/2023
13168	KENT-MITCHELL B	650-2721-573000-000-0000-0000-000-0000-65522	EQUIPMENT	980818	0	2024	8	$ 108,737.00	3892511	23-366	PO#22300515 2025 REG BUS 4UZABRFC3SCUP1108	12/1/2023
42923	FRANKLIN COVEY CLIEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	974790	22405727	2024	7	$ 18,571.00	3890966	80363283-E	CONFERENCE REGISTRATION	12/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	970336	22400389	2024	6	$ 103.99	3890128	9019584624	MAGNOLIA TRACE 2 CONTAINERS	12/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	970333	22400390	2024	6	$ 90.00	3890128	9019584625	FONTAINEBLEAU HIGH CONTAINER	12/1/2023
17629	LOWE'S HOME CENTERS,	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	977591	22404993	2024	8	$ 4,193.46	3891732	992692-MFNWBW	ROTC CLOSET MATERIALS	12/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	970326	22404565	2024	6	$ 161.23	3890128	9019584623	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	12/1/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	970327	22404565	2024	6	$ 161.23	3890128	9019584621	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	12/1/2023
34299	SUSTAINABLE MODULAR	C38-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	970323	22400424	2024	6	$ 1,290.00	3890097	1223-404-67	MONTHLY LEASE FOR 3 CLASSROOM MODULES	12/1/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978063	22404754	2024	8	$ 48.74	3891693	38186841	43778 WELDING & MATERIALS - PRHS	12/1/2023
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981231	22404998	2024	8	$ 1,309.96	3892653	208133498850	CDF INK SUPPLIES	12/1/2023
13168	KENT-MITCHELL B	GFF-0000-113101-013-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	978127	0	2024	8	$ 108,737.00	3891710	23-369	PO#22305070 CHS 2025 ATHLTC BUS 4UZABRFC5SCUP1093	12/1/2023
13168	KENT-MITCHELL B	GFF-0000-113101-030-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	980795	0	2024	8	$ 54,368.50	3892508	23-370	PO#22300462 2025 NHS 1/2 ATHLTC 4UZABRFC2SCUP1097	12/1/2023
13168	KENT-MITCHELL B	GFF-0000-113101-034-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	980792	0	2024	8	$ 108,737.00	3892507	23-371	PO#22300542 2025 SHS ATHLTC BUS 4UZABRFCXSXUP1090	12/1/2023
13168	KENT-MITCHELL B	GFF-0000-113101-036-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	980797	0	2024	8	$ 54,368.50	3892509	23-370A	PO#22300462 2025 SHS 1/2 ATHLTC 4UZABRFC2SCUP1097	12/1/2023
26710	PUNTILA, LESLIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	971110	0	2024	6	$ 50.00	3890048	971110	REIMBURSEMENT	12/1/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	975646	22405030	2024	7	$ 1,130.31	3891381	6134220-0	TONER	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 273.25	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 366.68	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 240.24	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 234.41	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 274.57	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	970430	22404853	2024	6	$ 27.00	3889909	23-00599562	BOYET JR CABLE FOR BAND ROOM	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 422.97	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 218.46	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 276.52	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 216.94	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 327.47	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 308.78	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 347.65	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 689.24	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
1122	DS SERVICES OF AMERI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	973362	22400004	2024	6	$ 5.00	3890600	6719792 120123 AES	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 184.06	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 361.48	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 289.48	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 326.48	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 306.64	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 333.01	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 363.18	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 257.43	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 425.90	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 327.60	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 237.43	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
3488	CDW, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	973710	22405013	2024	6	$ 87.97	3890559	NK06087	75' HDMI CABLE	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 989.07	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 401.79	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 292.29	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 466.41	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 542.00	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 329.01	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 276.76	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	972211	22404856	2024	6	$ 5,000.00	3890315	23-00599577	SALMEN HS SCHOOL TECHNOLOGY	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 663.00	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 270.88	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 687.49	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 365.81	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
11972	DELL MARKETING	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	970211	22401698	2024	6	$ 62.22	3889843	10716095350	SCHOOL TECHNOLOGY	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 327.76	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 344.53	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
14168	OFFICE MARKET	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975648	22405031	2024	7	$ 774.20	3891381	6134221-0	AG ORDER	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 314.98	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 348.15	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 342.13	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 292.55	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 950.98	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 283.21	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 365.63	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 258.55	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981108	22404451	2024	8	$ 49.21	3892602	INV101522029	AG ENGINE PARTS	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 457.58	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 332.47	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 345.49	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	975650	22405032	2024	7	$ 202.46	3891381	6134222-0	SCHOOL TECHNOLOGY	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 324.08	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
12658	GUITAR CENTER STORES	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	975254	22404826	2024	7	$ 84.00	3891091	INV041129349	FJHS BAND INSTRUMENTS	12/1/2023
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	970453	22404868	2024	6	$ 45.51	3889885	INV161597	TEXTBOOKS-NO DIGITAL	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 162.46	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	975653	22405033	2024	7	$ 103.61	3891381	6134223-0	SCHOOL TECHNOLOGY	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 585.96	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 292.54	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 400.20	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	972853	0	2024	6	$ 447.63	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981219	22404626	2024	8	$ 424.62	3892653	308104447754	ART SUPPLIES	12/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	973330	22400020	2024	6	$ 17.47	3890600	6719792 120123 PTW	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	973330	22400020	2024	6	$ 17.47	3890600	6719792 120123 PTW	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
4001	ESTOQUE, VERNA L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	971163	0	2024	6	$ 50.00	3889859	971163	REIMB. TEACHER CERTIFICATE RENEWAL	12/1/2023
33170	ALCON, ANDREA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	971146	0	2024	6	$ 225.00	3889785	971146	REIMB. ASHA CERTIFICATE RENEWAL	12/1/2023
44688	DAVIS DEMOGRAPHICS M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	973974	0	2024	6	$ 54,000.00	3890586	55736	FORCASTING REPORT	12/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	972596	0	2024	6	$ 405.00	3890330	104234	S21570 PVMS BILLED THRU 11/30/23	12/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	972597	0	2024	6	$ 288.00	3890330	104246	S21914 FOLSOM ELEM BILLED THRU 11/30/23	12/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	972598	0	2024	6	$ 855.00	3890330	104216	S17505 WES BILLED THRU 11/30/23	12/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	972599	0	2024	6	$ 495.00	3890330	104214	S16970 PINE CREEK BILLED THRU 11/30/23	12/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	972601	0	2024	6	$ 2,032.50	3890330	104308	A17631 M CRAMER TO STPSB BILLED THRU 12/1/23	12/1/2023
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	973501	0	2024	6	$ 45.00	3890679	104203	ACT MGMT BILLED THRU 11/30/23	12/1/2023
12574	GOVT FIN OFFICERS	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	970928	0	2024	6	$ 1,080.00	3889882	970928	MEMBERSHIP RENEWAL	12/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973331	22400028	2024	6	$ 179.35	3890600	6719792 120123 HCC	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973336	22400032	2024	6	$ 114.79	3890600	6719792 120123 CJS	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973337	22400026	2024	6	$ 51.18	3890600	6719792 120123 IT	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973338	22400029	2024	6	$ 39.94	3890600	6719792 120123 SW	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973340	22400027	2024	6	$ 69.89	3890600	6719792 120123 ED	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973342	22400024	2024	6	$ 14.98	3890600	6719792 120123 TRANS	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973344	22400025	2024	6	$ 29.95	3890600	6719792 120123 BEC	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973345	22400021	2024	6	$ 9.98	3890600	6719792 120123 OSPA	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973346	22400031	2024	6	$ 39.93	3890600	6719792 120123 RLC	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973366	22400022	2024	6	$ 29.95	3890600	6719792 120123 NSPA	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975655	22405034	2024	7	$ 219.74	3891381	6134224-0	OFFICE SUPPLIES	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973362	22400004	2024	6	$ 34.96	3890600	6719792 120123 AES	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973373	22400005	2024	6	$ 9.99	3890600	6719792 120123 BJR	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973343	22400006	2024	6	$ 5.00	3890600	6719792 120123 BES	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	978046	0	2024	8	$ 40,285.40	3891805	TF120123	DECEMBER DUMPSTER SERVICE	12/1/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970529	22403483	2024	6	$ 29.98	3889965	216379	TOOLS / SUPPLIES / MATERIALS	12/1/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971097	22401677	2024	6	$ 104.96	3890001	31285/2	ELECTRICAL SUPPLIES	12/1/2023
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970515	22400135	2024	6	$ 92.00	3889917	1587711-00	LHMS CEILING TILE SUPPLY	12/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975942	22404570	2024	7	$ 25.57	3891401	829726	HARDWARE SUPPLIES	12/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975983	22404570	2024	7	$ 52.89	3891401	829739	HARDWARE SUPPLIES	12/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975988	22404570	2024	7	$ 54.95	3891401	829704	HARDWARE SUPPLIES	12/1/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976042	22404570	2024	7	$ 75.97	3891401	829724	HARDWARE SUPPLIES	12/1/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970522	22400139	2024	6	$ 7.67	3889822	11014901-00	A/C SUPPLIES / TOOLS C909	12/1/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970450	22405012	2024	6	$ 583.98	3889883	9921303963	MAD ELEM - PARKING SIGNS	12/1/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971129	22402583	2024	6	$ 277.41	3889778	S3007602.001	AC SUPPLIES S117	12/1/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970496	22403891	2024	6	$ 56.68	3889782	T639241	A/C PART/REPAIR SUPPLIES C907	12/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971121	22402404	2024	6	$ 36.83	3890020	S4795620.001	ELECTRICAL SUPPLIES	12/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971122	22402404	2024	6	$ 203.09	3890020	S4796525.001	ELECTRICAL SUPPLIES	12/1/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975286	22404945	2024	7	$ 244.69	3891119	S4792223.003	MANDE ELM ELECTRICAL SUPPLY	12/1/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975216	22401994	2024	7	$ 263.44	3891123	3537-7	PAINT SUPPLIES	12/1/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971117	22402617	2024	6	$ 140.93	3890018	72888/1	HARDWARE SUPPLIES	12/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970551	22404267	2024	6	$ 12.99	3889989	178268/1	TOOLS/ SUPPLIES	12/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970555	22404267	2024	6	$ 71.96	3889989	178267/1	TOOLS/ SUPPLIES	12/1/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970556	22404267	2024	6	$ 159.84	3889989	178273/1	TOOLS/ SUPPLIES	12/1/2023
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981066	22404760	2024	8	$ 993.00	3892654	019518	SERVICE WORK SLIDELL JR	12/1/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970431	22404994	2024	6	$ 1,568.00	3889824	3284	SLIDELL HIGH/DOOR CLOSER	12/1/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970599	22403941	2024	6	$ 16.39	3889862	5422114	PLUMBING MATERIALS AND SUPPLIES C902	12/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977648	22402675	2024	8	$ 11.10	3891669	S170101453.001	PLUMBING SUPPLY	12/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977773	22404202	2024	8	$ 636.11	3891669	S169679941.001	LYON ELEM - PLUMBING	12/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977801	22404286	2024	8	$ 229.83	3891668	S170100725.001	PLUMBING SUPPLIES	12/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977803	22404286	2024	8	$ 42.98	3891668	S170103961.001	PLUMBING SUPPLIES	12/1/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991057	22406141	2024	10	$ 261.04	3895030	S170100534.001	BLANKET/ PLUMBING SUPPLIES	12/1/2023
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	973440	0	2024	6	$ 7,552.46	3890839	973440	ACCT# 1609257 - DEC'23	12/1/2023
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	972853	0	2024	6	$ 914.09	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	972290	22400160	2024	6	$ 553.00	3890201	38818	LIMESTONE, SAND & PEA GRAVEL S113	12/1/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	972291	22400160	2024	6	$ 553.00	3890201	38817	LIMESTONE, SAND & PEA GRAVEL S114	12/1/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	972293	22400160	2024	6	$ 553.00	3890201	38816	LIMESTONE, SAND & PEA GRAVEL S072	12/1/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	972295	22400160	2024	6	$ 1,594.86	3890201	38812	LIMESTONE, SAND & PEA GRAVEL S109	12/1/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	972297	22400160	2024	6	$ 553.00	3890201	38815	LIMESTONE, SAND & PEA GRAVEL S112	12/1/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	974714	0	2024	7	$ 1,627.35	3890906	38813	BOYET JR. LIMESTONE	12/1/2023
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	974718	0	2024	7	$ 1,632.48	3890906	38814	BOYET JR. LIMESTONE	12/1/2023
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	970613	22400411	2024	6	$ 415.00	3889872	10956	INTERIORSCAPES FOR SCHOEN ADMIN. DEC.2023	12/1/2023
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980731	0	2024	8	$ 600.00	3892443	250143	JOB 32255899 SLIDELL HIGH	12/1/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	970549	22404218	2024	6	$ 73.24	3889989	178277/1	BLANKET - EQUIPMENT REPAIRS	12/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	972285	22402243	2024	6	$ 10,600.00	3890175	5654564	MATERIALS AND SUPPLIES	12/1/2023
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	970614	22400173	2024	6	$ 250.00	3889872	10955	INTERIORSCAPING TRANSPORTATION DEC. 2023	12/1/2023
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	985278	0	2024	9	$ 480.00	3893407	DECEMBER 2023	12/23 CDL PHYSICALS TRANS DEPT	12/1/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	971100	22403129	2024	6	$ 700.60	3890011	364592	MATERIALS AND SUPPLIES	12/1/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	971101	22403129	2024	6	$ 25.20	3890011	364591	MATERIALS AND SUPPLIES	12/1/2023
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	973149	0	2024	6	$ 580.00	3890710	1501	11/23 NETWORKING SERVICES	12/1/2023
12188	EDUCATION LOGISTICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	978947	0	2024	8	$ 234,894.66	3891985	115206	PHASE 2 SOFTWARE & IMPLEMENTATION SER. ON BUSES	12/1/2023
12188	EDUCATION LOGISTICS	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	979244	0	2024	8	$ 149,292.00	3891985	115222	PHASE (4) 429 BUSES STUDENT RIDERSHIP MANAGEMENT	12/1/2023
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	970700	22400468	2024	6	$ 1,300.00	3890114	431595	INTERNET RENEWAL	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973349	22400007	2024	6	$ 119.81	3890600	6719792 120123 CHS	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973368	22400008	2024	6	$ 84.87	3890600	6719792 120123 FWJH	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973353	22400009	2024	6	$ 5.00	3890600	6719792 120123 FES	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973347	22400010	2024	6	$ 59.91	3890600	6719792 120123 LOM	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973350	22400011	2024	6	$ 164.70	3890600	6719792 120123 LRJ	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973352	22400012	2024	6	$ 179.70	3890600	6719792 120123 WLE	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973363	22400013	2024	6	$ 44.93	3890600	6719792 120123 NHS	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973355	22400014	2024	6	$ 34.94	3890600	6719792 120123 PVM	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973356	22400015	2024	6	$ 99.81	3890600	6719792 120123 SWE	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973360	22400016	2024	6	$ 106.41	3890600	6719792 120123 SHS	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973370	22400017	2024	6	$ 5.00	3890600	6719792 120123 HIE	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973375	22400018	2024	6	$ 24.98	3890600	6719792 120123 RES	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973357	22400019	2024	6	$ 24.96	3890600	6719792 120123 WES	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	973339	22400033	2024	6	$ 5.00	3890600	6719792 120123 TTC	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	973359	22400023	2024	6	$ 144.49	3890600	6719792 120123 LHS	#35180956719792 11/23 WATER DELIVERY SERVICE	12/1/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	970891	0	2024	6	$ 150.00	3889884	970891	TRAFFIC CONTROL LANCASTER 12/01/23 PM	12/1/2023
17933	AMERICAN HEART ASSOC	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	970335	0	2024	6	$ 986.00	3889787	970335	HOOPS FOR HEARTS FUNDRAISER MANDEVILLE JR.	12/1/2023
45282	SAMPSON, BRUCE	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	970338	0	2024	6	$ 1,628.00	3890069	970338	DONATION FROM NORTHSHORE HIGH	12/1/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	969921	0	2024	6	##########	4385	233270000518	BCBS WEEKLY CLAIMS ENDING 11/24/2023	12/1/2023
2646	TRM SPORT SERVI	PWF-4600-545000-110-0000-0000-000-0000-P0453	CONSTRUCTION SERVICES	972152	22404416	2024	6	$ 27,500.00	3890479	30-P0453	TRACK REPAIRS	12/1/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969827	0	2024	5	$ 400.00	11602	969827	CHANGE FUND	12/1/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969876	0	2024	6	$ 400.00	100976	969876	CHANGE FUND FOR GIRLS BASKETBALL GAME 12/5/23	12/1/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969833	0	2024	3	$ 500.00	950064	969833	CHANGE FUND CHECK # 50064 REPOST TO CORRECT VENDOR	12/1/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969836	0	2024	3	$ 300.00	950074	969836	CHANGE FUND CHECK # 50074 REPOST TO CORRECT VENDOR	12/1/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969838	0	2024	3	$ 500.00	950079	969838	CHANGE FUND CHECK # 50079 REPOST TO CORRECT VENDOR	12/1/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969841	0	2024	3	$ 200.00	9950090	969841	CHANGE FUND CHECK # 950090 INCORRECT VENDOR #	12/1/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969849	0	2024	4	$ 500.00	950097	969849	CHANGE FUND CHECK # 50097 REPOST TO CORRECT VENDOR	12/1/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969852	0	2024	4	$ 300.00	950111	969852	CHANGE FUND CHECK # 50111 REPOST TO CORRECT VENDOR	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969935	0	2024	5	$ 103.15	11234605	969935	CREDIT CARD ENTRY 4605 - NOVEMBER 2023	12/1/2023
24140	LINCOLN PARISH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969779	0	2024	6	$ 365.00	34941	969779		12/1/2023
24180	LOYOLA EDUCATIONAL C	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969945	0	2024	6	$ 350.00	40796	969945	GIRLS SOCCER TOURNAMENT	12/1/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	969897	0	2024	6	$ 40.00	100981	0001381	VOLLEYBALL AWARDS	12/1/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	969898	0	2024	6	$ 272.00	100982	969898	VOLLEYBALL AWARDS	12/1/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	972772	0	2024	6	$ 367.00	35053	179860		12/1/2023
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969824	0	2024	6	$ 90.00	53765	969824	GBASKETBALL ATHLETIC BUS VS LHS 11.30.23	12/1/2023
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969785	0	2024	6	$ 100.00	15082	969785	FIELD TRIP BUS DRIVER	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969830	0	2024	6	$ 108.32	50253	969830	EMPLOYEE SHARE BENEFITS NOVEMBER 2023	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969880	0	2024	6	$ 225.00	25301	969880	GIRLS BBALL BUS FONTAINBLEAU 11/20-11/21	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969883	0	2024	6	$ 22.50	25302	969883	GIRLS BBALL BUS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969923	0	2024	6	$ 455.00	50666	969923	V-15199 806/594028/594400	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969924	0	2024	6	$ 130.00	50667	969924	V-15199	12/1/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969808	0	2024	6	$ 100.00	200150	FT - 12/1/23	FIELD TRIP TO TALENTED DRAMA PLAY AT CHS	12/1/2023
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969810	0	2024	6	$ 100.00	200151	FT - 12/1/23	FIELD TRIP TO TALENTED DRAMA PLAY AT CHS	12/1/2023
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969819	0	2024	6	$ 100.00	200153	FT - 12/1/23	FIELD TRIP TO TALENTED DRAMA PLAY AT CHS	12/1/2023
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969811	0	2024	6	$ 100.00	200152	FT - 12/1/23	FIELD TRIP TO TALENTED DRAMA PLAY AT CHS	12/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43773	RUSSO, MARK A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969813	0	2024	6	$ 100.00	200154	FT - 12/1/23	FIELD TRIP TO TALENTED DRAMA PLAY AT CHS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969782	0	2024	6	$ 192.87	10126	969782	NOVEMBER 2023 CHILDCARE PAYROLL	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969786	0	2024	6	$ 4,678.26	20060	969786	NOV 2023 BEFORE AFTERCARE PAYROLL	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969790	0	2024	6	$ 5,989.00	15078	969790	CHILD CARE PAYROLL	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969807	0	2024	6	$ 8,873.33	20167	969807	CHILD CARE/EEP PAYROLL	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969825	0	2024	6	$ 2,867.34	50250	969825	AFTERCARE PAYROLL NOVEMBER 2023	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969865	0	2024	6	$ 3,577.34	15084	969865	NOVEMBER CHILD CARE PAYROLL	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969868	0	2024	6	$ 5,390.58	25119	969868	NOV 2023 CHILD CARE	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969891	0	2024	6	$ 4,940.01	10108	969891		12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969902	0	2024	6	$ 5,623.95	50137	969902	CHILD CARE PAYROLL, NOVEMBER 2023	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969922	0	2024	6	$ 8,526.24	60025	969922	MONTHLY PAYROLL CHILD CARE PROGRAM	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969928	0	2024	6	$ 8,548.11	11206	969928	NOVEMBER CHILDCARE PAYROLL	12/1/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	969822	0	2024	6	$ 121.74	50251	969822	PIZZA FOR SADIE HAWKINS DANCE	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	969917	0	2024	4	$ 127.54	10235315	969917	CREDIT CARD OCT. 2023 5315	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	969926	0	2024	4	$ 342.78	10230569	969926	OCT. 2023 CREDIT CARD 0569	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	969894	0	2024	6	$ 733.35	100979	969894	NOVEMBER 2023 EMPLOYEE TIMESHEETS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	969867	0	2024	6	$ 40.00	200135	969867	TRANSFER OF CHROMEBOOK INSURANCE PAYMENTS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	969882	0	2024	6	$ 260.00	25178	969882	NOVEMBER CB INSURANCE	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	969938	0	2024	6	$ 160.00	50201	969938	NOVEMBER CB INSURANCE	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	969806	0	2024	6	$ 106.37	50091	969806	CHROMEBOOK DAMAGE REPAIRS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	969873	0	2024	6	$ 239.90	30222	969873	CHROMEBOOK REPAIRS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	969884	0	2024	6	$ 102.93	25179	969884	NOVEMBER CB DAMAGES	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	969771	0	2024	6	$ 130.00	200134	969771	NOVEMBER PAYROLL FOR COMMUNITY EDUCATION	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	969875	0	2024	6	$ 225.00	70216	969875	retiree bricks	12/1/2023
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	969809	0	2024	6	$ 750.00	20168	969809	MONTHLY DONATION TO ABNEY EARLY	12/1/2023
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972674	0	2024	6	$ 150.00	35040	24357		12/1/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969856	0	2024	6	$ 300.00	51044	WRESTLING FEE		12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969903	0	2024	6	$ 119.95	500102	969903	CHROMEBOOK SCREEN REPAIRS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969904	0	2024	6	$ 80.00	500103	969904	CHROMEBOOK INSURANCE PAYMENTS NOVEMBER 2023	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969919	0	2024	5	$ 594.00	11238199	969919	NOV 2023 CREDIT CARD 8199	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969926	0	2024	4	$ 21.75	10230569	969926	OCT. 2023 CREDIT CARD 0569	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969935	0	2024	5	$ 386.63	11234605	969935	CREDIT CARD ENTRY 4605 - NOVEMBER 2023	12/1/2023
18390	UNIVERSAL ORLANDO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969859	0	2024	6	$ 7,425.00	51048	SENIOR TRIP TICKETS		12/1/2023
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969800	0	2024	6	$ 90.00	53755	969800	WRESTLING RUMMEL TOURNAMENT 12.01-02.23	12/1/2023
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969858	0	2024	6	$ 200.00	51046	WRESTLING FEE		12/1/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969834	0	2024	6	$ 60.00	50254	969834	HONOR BAND FEES	12/1/2023
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970096	0	2024	6	$ 48.00	50207	20231204	16 REGISTRATION FEES	12/1/2023
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970801	0	2024	6	$ 230.00	34957	2024001		12/1/2023
33523	ST PIERRE, MICKEY M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969909	0	2024	6	$ 150.00	50661	969909	V-33523 806/594090	12/1/2023
35613	ASCENSION CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969774	0	2024	6	$ 400.00	51018	969774	tournament entry fee	12/1/2023
36996	NOMMA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969918	0	2024	6	$ 300.00	34943	969918		12/1/2023
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	969900	0	2024	6	$ 550.00	100984	969900	HOSA MEMBERSHIP REGISTRATION	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969846	0	2024	6	$ 1,248.00	11205	969846	EMPLOYEE TIMESHEET PAY - NOVEMBER	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969863	0	2024	6	$ 5,037.85	500100	969863	NOVEMBER BEFORE & AFTER SCHOOL CARE PAYROLL	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969870	0	2024	6	$ 360.00	30221	969870	SUPPLEMENTAL PAY - C GRAY AND K MCNEESE	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969874	0	2024	6	$ 195.00	70215	969874		12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969894	0	2024	6	$ 2,811.36	100979	969894	NOVEMBER 2023 EMPLOYEE TIMESHEETS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969907	0	2024	6	$ 179.08	50190	969907	TICKET SALES EMPLOYEE TIME SHEET	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969923	0	2024	6	$ 253.50	50666	969923	V-15199 806/594028/594400	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969783	0	2024	6	$ 90.00	20177	969783	OCT 2023 BUS DRIVER BENEFITS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969789	0	2024	6	$ 555.01	53753	969789	BUS REPORT OF PYMTS NOV 2023	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969823	0	2024	6	$ 56.89	15085	969823	BUS DRIVER BENEFITS	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969869	0	2024	6	$ 90.00	30220	969869	RETIREMENT BENEFITS & FUEL	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969870	0	2024	6	$ 108.00	30221	969870	SUPPLEMENTAL PAY - C GRAY AND K MCNEESE	12/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969888	0	2024	6	$ 375.24	500101	969888	REPORT OF PAYMENTS NOVEMBER 2023	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969896	0	2024	6	$ 97.16	10111	969896		12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969907	0	2024	6	$ 53.72	50190	969907	TICKET SALES EMPLOYEE TIME SHEET	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969934	0	2024	6	$ 406.76	15079	969934		12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969940	0	2024	6	$ 160.00	9585	969940	NOVEMBER 2023 ROP	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	969946	0	2024	6	$ 426.86	9586	969946	NOVEMBER TUTORING TIMESHEETS	12/1/2023
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969773	0	2024	6	$ 1,260.00	200148	10301	FIELD TRIP TO CHS FOR A TALENTED THEATRE PLAY	12/1/2023
1973	COVINGTON HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969777	0	2024	6	$ 384.00	15081	969777	KINDERGARTEN FIELD TRIP	12/1/2023
7343	LEEPER, STACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969837	0	2024	6	$ 100.00	500098	969837	1ST GRADE FIELD TRIP TO COVINGTON HIGH FOR CHRISTM	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969844	0	2024	6	$ 178.32	15079	969844		12/1/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969788	0	2024	6	$ 369.00	60024	969788	FIELD TRIP CHILDREN'S DISCOVERY CENTER- KINDERGART	12/1/2023
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969808	0	2024	6	$ 48.40	200150	FT - 12/1/23	FIELD TRIP TO TALENTED DRAMA PLAY AT CHS	12/1/2023
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969810	0	2024	6	$ 48.40	200151	FT - 12/1/23	FIELD TRIP TO TALENTED DRAMA PLAY AT CHS	12/1/2023
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969839	0	2024	6	$ 100.00	500099	969839	1ST GRADE FIELD TRIP TO CHS FOR CHRISTMAS PLAY	12/1/2023
42325	HOPKINS, VERONICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969831	0	2024	6	$ 100.00	500097	969831	1ST GRADE FIELD TRIP TO CHS FOR CHRISMAS PLACY	12/1/2023
44624	COLEMAN, KEONDRA L.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	969864	0	2024	6	$ 100.00	7015	969864	KINDERGARTEN FIELD TRIP CHILDREN'S MUSEUM	12/1/2023
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	969772	0	2024	6	$ 5,713.00	51017	969772	band fundraiser	12/1/2023
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	969828	0	2024	6	$ 10,611.00	50252	969828	SCHOOLWIDE POPCORN FUNDRAISER COST	12/1/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970280	0	2024	6	$ 35.80	200139	365896257	CHORUS CONCERT MUSIC	12/1/2023
7966	FAVALORA, MELAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969947	0	2024	6	$ 407.03	40797	969947	TEACHER SUPPLY REIMBURSEMENT	12/1/2023
16302	WILLIAMS, JANAI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969881	0	2024	6	$ 269.10	25303	969881	TEACHER REIMBURSEMENT	12/1/2023
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969899	0	2024	6	$ 12.74	100983	969899	CAMPUS MAINTENANCE	12/1/2023
17642	DRAGO, DANA ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969937	0	2024	6	$ 136.67	50138	969937	TEACHER SUPPLY CONTRACT REIM.	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969794	0	2024	4	$ 287.86	10235791	969794	SCHOOL CREDIT CARD PAYMENT 10/13/2023	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969915	0	2024	5	$ 631.04	11235840	969915	NOV 2023 CREDIT CARD 5840	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969917	0	2024	4	$ 1,086.59	10235315	969917	CREDIT CARD OCT. 2023 5315	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969919	0	2024	5	$ 1,334.25	11238199	969919	NOV 2023 CREDIT CARD 8199	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969926	0	2024	4	$ 1,309.41	10230569	969926	OCT. 2023 CREDIT CARD 0569	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969935	0	2024	5	$ 3,793.37	11234605	969935	CREDIT CARD ENTRY 4605 - NOVEMBER 2023	12/1/2023
25202	MENDOZA, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969776	0	2024	6	$ 284.82	51020	969776	TEACHER REIMBUSEMENT	12/1/2023
29050	PAULSEN, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969953	0	2024	6	$ 162.06	40800	969953	TEACHER SUPPLY REIMBURSEMENT	12/1/2023
29330	LACOUR, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969913	0	2024	6	$ 47.87	500104	969913	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	12/1/2023
31385	DE BERRY, KATINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969895	0	2024	6	$ 104.35	100980	969895	TEACHER SUPPLY REIMBURSEMENT	12/1/2023
33132	HELFER, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969908	0	2024	6	$ 183.56	50191	969908	TEACHER REIMBURSEMENT PER CONTRACT 2023/2024	12/1/2023
33545	BAROCCO, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969952	0	2024	6	$ 215.56	40799	969952	TEACHER SUPPLY REIMBURSEMENT	12/1/2023
34390	OWENS, RACHAEL C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969791	0	2024	6	$ 203.29	15083	969791	TEACHER CONTRACT REIMBURSEMENT	12/1/2023
35427	KADINGER, ARIANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969916	0	2024	6	$ 123.93	50665	969916	V-35427 685/594155	12/1/2023
36099	DANFORD, JARROD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969941	0	2024	6	$ 41.98	40795	969941	TEACHER SUPPLY REIMBURSEMENT	12/1/2023
37488	WOOD, ADRIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969932	0	2024	6	$ 500.00	9584	969932	TEACHER SUPPLY CONTRACT	12/1/2023
38376	RILES, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969804	0	2024	6	$ 500.00	53757	969804	TEACHER REIMBURSEMENT 23/24	12/1/2023
43104	HICKSON, BAYLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969799	0	2024	6	$ 158.99	50090	969799	TEACHER CONTRACT SUPPLIES	12/1/2023
45476	GUILBEAU, MADISON H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969796	0	2024	6	$ 157.72	10127	969796	TEACHER CONTRACT 23-24	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	969789	0	2024	6	$ 740.00	53753	969789	BUS REPORT OF PYMTS NOV 2023	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	969869	0	2024	6	$ 478.44	30220	969869	RETIREMENT BENEFITS & FUEL	12/1/2023
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969861	0	2024	6	$ 187.50	51047	SOCCER MEAL 12-1		12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969915	0	2024	5	$ 105.99	11235840	969915	NOV 2023 CREDIT CARD 5840	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969917	0	2024	4	$ 637.69	10235315	969917	CREDIT CARD OCT. 2023 5315	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969926	0	2024	4	$ 111.78	10230569	969926	OCT. 2023 CREDIT CARD 0569	12/1/2023
36472	PEARL RIVER HIGH CAF	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	969892	0	2024	6	$ 8.00	50659	969892	V-36472 010/594230	12/1/2023
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969955	0	2024	6	$ 80.00	40801	969955	BOYS BBALL OFFICIAL - GAME 12/4/23	12/1/2023
8178	BEECH, BRIAN L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969821	0	2024	6	$ 152.00	50249	969821	POLICE DETAIL FOR SADIE HAWKINS DANCE	12/1/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969879	0	2024	6	$ 91.00	100978	969879	OFFICIAL FOR GIRLS BASKETBALL GAME 12/5/23	12/1/2023
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969942	0	2024	6	$ 215.00	34945	OFFICIAL 12.2.23		12/1/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969845	0	2024	5	$ 104.00	11607	969845	BOYS SOCCER VS BONNABEL 11/29	12/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969801	0	2024	6	$ 104.00	51028	969801	BOYS SOCCER VS JOHN EHRET 12/1/2023	12/1/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969829	0	2024	5	$ 104.00	11603	969829	GIRLS SOCCER VS LAKESHORE HIGH 11/28	12/1/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969802	0	2024	6	$ 145.00	51029	969802	BOYS SOCCER VS JOHN EHRET 12/1/2023	12/1/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969835	0	2024	5	$ 145.00	11605	969835	GIRLS SOCCER VS LAKESHORE HIGH 11/28	12/1/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969812	0	2024	6	$ 85.00	53759	969812	GSOCCER OFFICIAL VS WHS 11.27.23	12/1/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969877	0	2024	6	$ 91.00	100977	969877	OFFICIAL FOR GIRLS BASKETBALL GAME 12/5/23	12/1/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969887	0	2024	6	$ 91.00	25304	969887	GIRLS BBALL OFFICIAL 12/1/23	12/1/2023
20259	BERTOT, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969792	0	2024	6	$ 40.00	53754	969792	WRESTLING OFFICIAL 3WAY ADDITIONAL $40 FEE	12/1/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969803	0	2024	6	$ 145.00	51027	969803	BOYS SOCCER VS JOHN EHRET 12/1/2023	12/1/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969847	0	2024	5	$ 85.00	11608	969847	BOYS SOCCER VS BONNABEL 11/29	12/1/2023
27475	ROBINSON, VINCENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969855	0	2024	6	$ 91.00	25299	969855	GIRLS BBALL...12/1/23 OFFICIAL	12/1/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969816	0	2024	6	$ 104.00	53762	969816	GSOCCER OFFICIAL VS JEHS 11.30.23	12/1/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969832	0	2024	5	$ 145.00	11604	969832	GIRLS SOCCER VS LAKEHORE HIGH 11/28	12/1/2023
31757	HOFFMANN, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969956	0	2024	6	$ 80.00	40802	969956	BOYS BBALL OFFICIAL - GAME 12/4/23	12/1/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969814	0	2024	6	$ 104.00	53760	969814	GSOCCER OFFICIAL VS WHS 11.27.23	12/1/2023
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969872	0	2024	6	$ 240.00	50656	969872	v-38319 823/594265	12/1/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969815	0	2024	6	$ 85.00	53761	969815	GSOCCER OFFICIAL VS JEHS 11.30.23	12/1/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969878	0	2024	6	$ 240.00	50657	969878	v-42311 823/594265	12/1/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969817	0	2024	6	$ 85.00	53763	969817	GSOCCER OFFICIAL VS JEHS 11.30.23	12/1/2023
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969820	0	2024	6	$ 152.00	50248	969820	POLICE DETAIL FOR SADIE HAWKINS DANCE	12/1/2023
43855	THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969818	0	2024	6	$ 85.00	53764	969818	GSOCCER OFFICIAL VS WHS 11.27.23	12/1/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969848	0	2024	5	$ 85.00	11609	969848	BOYS SOCCER VS BONNABEL 11/29	12/1/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969795	0	2024	6	$ 90.00	51026	969795	BOYS SOCCER VS PJP 11/15/2023	12/1/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969944	0	2024	6	$ 90.00	50668	969944	v-45457 829/594265	12/1/2023
45469	ULFERS, EVAN PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969943	0	2024	6	$ 280.00	34944	OFFICIAL 12.2.23		12/1/2023
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969798	0	2024	6	$ 81.00	53756	969798	BSOCCER OFFICIAL VS PINEY WOODS 11.18.23	12/1/2023
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969949	0	2024	6	$ 85.00	50669	969949	v-45472 829/594265	12/1/2023
45474	LABOURDETTE, JAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969951	0	2024	6	$ 85.00	50670	969951	v-45474 829/594265	12/1/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971426	0	2024	6	$ 2,174.87	35016	923570034		12/1/2023
4380	WILLIAMS, WAYNE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969824	0	2024	6	$ 106.00	53765	969824	GBASKETBALL ATHLETIC BUS VS LHS 11.30.23	12/1/2023
10155	ADS SYSTEMS, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970043	0	2024	6	$ 360.00	50045	83711	ANNUAL FIRE ALARM SYSTEM MONITORING FEE	12/1/2023
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974123	0	2024	6	$ 684.84	35080	0806537-IN		12/1/2023
14686	RICHARDSON, PAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969785	0	2024	6	$ 46.80	15082	969785	FIELD TRIP BUS DRIVER	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969896	0	2024	6	$ 52.00	10111	969896		12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969915	0	2024	5	$ 10.00	11235840	969915	NOV 2023 CREDIT CARD 5840	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	969919	0	2024	5	$ 10.00	11238199	969919	NOV 2023 CREDIT CARD 8199	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969794	0	2024	4	$ 354.76	10235791	969794	SCHOOL CREDIT CARD PAYMENT 10/13/2023	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	969919	0	2024	5	$ 1,052.00	11238199	969919	NOV 2023 CREDIT CARD 8199	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	969926	0	2024	4	$ 278.01	10230569	969926	OCT. 2023 CREDIT CARD 0569	12/1/2023
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	969854	0	2024	6	$ 700.00	51045	NOVEMBER CHEER		12/1/2023
45080	MEGILLIGAN, ANASTASI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	969851	0	2024	5	$ 650.00	11611	969851	SWIM COACH SALARY	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	969770	0	2024	6	$ 131.95	10125	969770	NOVEMBER 2023 CHROMEBOOK REPAIRS	12/1/2023
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	969889	0	2024	6	$ 1,124.87	50658	969889	V-17375 800/594290	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	969919	0	2024	5	$ 49.94	11238199	969919	NOV 2023 CREDIT CARD 8199	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	969926	0	2024	4	$ 215.81	10230569	969926	OCT. 2023 CREDIT CARD 0569	12/1/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	969842	0	2024	6	$ 29.80	15078	176475501111423		12/1/2023
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	969784	0	2024	6	$ 806.00	51023	969784	SENIOR PICNIC DEPOSIT 11/17/26	12/1/2023
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	969793	0	2024	6	$ 796.00	51025	969793	senior picnic 11/18/25 deposit	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	969919	0	2024	5	$ 71.76	11238199	969919	NOV 2023 CREDIT CARD 8199	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	969935	0	2024	5	$ 113.61	11234605	969935	CREDIT CARD ENTRY 4605 - NOVEMBER 2023	12/1/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	970271	0	2024	6	$ 1,530.00	53767	27103	GF FUTURE FOCUS FAMILY NIGHT TSHIRTS	12/1/2023
24809	SUPERIOR SCREENPRINT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	969906	0	2024	6	$ 667.00	50189	969906	LITTLE CULBS FUNDRAISER EVENT	12/1/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969840	0	2024	6	$ 28.65	15076	969840		12/1/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969843	0	2024	6	$ 45.44	15077	969843		12/1/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	969794	0	2024	4	$ 86.58	10235791	969794	SCHOOL CREDIT CARD PAYMENT 10/13/2023	12/1/2023
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969781	0	2024	6	$ 426.41	34942	OCT/NOV 2023		12/1/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969886	0	2024	6	$ 27.78	25180	969886	NOVEMBER TRAVEL	12/1/2023
26980	RHODES, MARIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969930	0	2024	6	$ 45.82	50192	969930	ASST PRINCIPAL TRAVEL MILAGE FOR NOVEMBER	12/1/2023
41114	WEYMOUTH, CYNTHIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969826	0	2024	6	$ 129.93	15086	969826	JULY-NOV BANK TRAVEL	12/1/2023
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969950	0	2024	6	$ 148.03	40798	969950	TRAVEL REIMBURSEMENT	12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	969890	0	2024	6	$ 1,872.00	10109	969890		12/1/2023
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	969946	0	2024	6	$ 902.85	9586	969946	NOVEMBER TUTORING TIMESHEETS	12/1/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	969926	0	2024	4	$ 249.57	10230569	969926	OCT. 2023 CREDIT CARD 0569	12/1/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	969933	0	2024	6	$ 552.00	50193	969933	SOCCER UNIFORMS WARM UPS	12/1/2023
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	972853	0	2024	6	$ 807.98	3890840	430367	ACCT# 1579157 - DEC '2023	12/1/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971015	22400138	2024	6	$ 36.57	3890039	829721	REPAIR PARTS	12/1/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971012	22400155	2024	6	$ 66.76	3889929	8006568	BLANKET REPAIR PARTS	12/1/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	971001	22400078	2024	6	$ 90.81	3889782	T640970	REPAIR PARTS	12/1/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	970079	0	2024	6	$ 309,253.30	4387	12312023-30	REPLENISH CLIENT FUNDS - WC NOV'2023	12/1/2023
20145	GUIDRY, KATHLEEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	971161	0	2024	6	$ 50.00	3889887	971161	REIMB. TEACHER CERTIFICATE RENEWAL	12/2/2023
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	971680	22401516	2024	6	$ 251.90	3890248	10716267370	WIRLESS KEYBOARD MOUSE COMBO	12/2/2023
10102	HAHN ENTERPRISE	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	970126	22404581	2024	6	$ 15,200.00	3889891	8976-9357	STTAMPSB NHS PADDED PANELS FOR GYM	12/2/2023
37878	JOHNSON CONTROLS FIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971949	0	2024	6	$ 457.62	70227	2386450	annual fee	12/2/2023
37878	JOHNSON CONTROLS FIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972748	0	2024	6	$ 660.27	53859	23864653	GF FIRE ALARM YEARLY MONITORING 01.01-12.31.24	12/2/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973124	0	2024	6	$ 1,883.34	9593	SSG8408-SSG434	BOOK CLUB & BAND T-SHIRTS	12/2/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	974508	22404973	2024	7	$ 412.80	3890864	33951356	TECH - CAMERA FOR JAG - M. MARGAVIO	12/3/2023
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	972835	0	2024	6	$ 771.80	3890774	1024345729	ACCT#0017436385	12/3/2023
42508	FLOSPORTS INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971556	0	2024	6	$ 80.00	35027	302891132		12/3/2023
44634	FLETCHER, WILLIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976759	0	2024	7	$ 252.64	30280	6679443	CLASSROOM ITEMS	12/3/2023
41322	SCHOOL SPECIALTY	300-1510-561000-011-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981235	22405086	2024	8	$ 483.00	3892653	208133503624	SCHOOL TECHNOLOGY - HEADPHONES	12/4/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	976545	22405090	2024	7	$ 265.29	3891380	345480789001	SCHOOL TECHNOLOGY-POSTER MAKER INK AND PRINTHEAD	12/4/2023
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	970524	22400911	2024	6	$ 318.41	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	970212	0	2024	6	$ 186.87	3890003	OCT'23 TRAVEL	TRAVEL	12/4/2023
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	970159	22404653	2024	6	$ 1,100.00	3889924	1820	11/9/23 PD @ OUR LADY OF LOURDES	12/4/2023
10751	ABLE NET	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	971584	22405074	2024	6	$ 1,510.00	3890143	C1273274	MATERIALS FOR A.T. DEPT	12/4/2023
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976555	22405049	2024	7	$ 131.97	3891386	72860148901	SUPPLIES FOR V.I. DEPT	12/4/2023
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	970204	0	2024	6	$ 38.97	3889998	OCT'23 TRAVEL	TRAVEL	12/4/2023
5644	KELLY, DOROTHY	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	970164	0	2024	6	$ 84.63	3889933	OCT'23 CONF TRAVEL	TRAVEL	12/4/2023
29037	MIRANDA, KATIE	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	970206	0	2024	6	$ 84.63	3890002	OCT'23 CONF TRAVEL	TRAVEL	12/4/2023
44366	NORMAN, LYNDRELL N.	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	970223	0	2024	6	$ 115.94	3890016	OCT'23 TRAVEL	TRAVEL	12/4/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	971799	22400125	2024	6	$ 3,500.00	3890287	IS10754116	PROFESSIONAL DEVELOPMENT	12/4/2023
31991	J CALDARERA & CO INC	C32-4600-545000-051-0000-0000-000-0000-C1405	CONSTRUCTION SERVICES	970312	0	2024	6	$ 100,000.00	3889919	970312	C1405	12/4/2023
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	972085	0	2024	6	$ 6,180.43	3890180	2300991	C1905	12/4/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	970671	22404565	2024	6	$ 161.23	3890128	9019600085	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	12/4/2023
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	972086	0	2024	6	$ 349,160.15	3890198	20-C1905	C1905	12/4/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978065	22404754	2024	8	$ 159.18	3891693	38188652	43778 WELDING & MATERIALS - PRHS	12/4/2023
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972816	0	2024	6	$ 559,802.64	3890510	972816	STPSB ACCT# 13532 - NOVEMBER 2023	12/4/2023
27643	SHEARMAN, SARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	972016	0	2024	6	$ 50.00	3890448	972016	REIMBURSEMENT	12/4/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	971985	22405075	2024	6	$ 43.76	3890166	219165528	SANDISK	12/4/2023
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970142	0	2024	6	$ 289.05	3889916	OCT'23 TRAVEL	TRAVEL	12/4/2023
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970161	0	2024	6	$ 158.58	3889933	OCT'23 TRAVEL	TRAVEL	12/4/2023
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970193	0	2024	6	$ 92.88	3889978	OCT'23 TRAVEL	TRAVEL	12/4/2023
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970197	0	2024	6	$ 54.95	3889991	OCT'23 TRAVEL	TRAVEL	12/4/2023
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970194	0	2024	6	$ 105.85	3889983	OCT'23 TRAVEL	TRAVEL	12/4/2023
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970129	0	2024	6	$ 158.75	3889904	OCT'23 TRAVEL	TRAVEL	12/4/2023
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970109	0	2024	6	$ 54.43	3889895	OCT'23 TRAVEL	TRAVEL	12/4/2023
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970121	0	2024	6	$ 153.66	3889898	OCT'23 TRAVEL	TRAVEL	12/4/2023
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970107	0	2024	6	$ 137.88	3889894	OCT'23 TRAVEL	TRAVEL	12/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970225	0	2024	6	$ 114.81	3890021	OCT'23 TRAVEL	TRAVEL	12/4/2023
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970170	0	2024	6	$ 38.65	3889952	OCT'23 TRAVEL	TRAVEL	12/4/2023
43686	HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970128	0	2024	6	$ 145.61	3889902	OCT'23 TRAVEL	TRAVEL	12/4/2023
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	970221	0	2024	6	$ 321.21	3889839	SEPT-OCT'23 TRAVEL	TRAVEL	12/4/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	970172	0	2024	6	$ 135.13	3889958	OCT'23 TRAVEL	TRAVEL	12/4/2023
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	970156	0	2024	6	$ 91.70	3889928	OCT'23 TRAVEL	TRAVEL	12/4/2023
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	970152	0	2024	6	$ 31.70	3889927	OCT'23 TRAVEL	TRAVEL	12/4/2023
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	970524	22400911	2024	6	$ 49.00	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	970875	22404854	2024	6	$ 3,678.00	3889909	23-00599715	CHS SCHOOL TECHNOLOGY-ETHERNET CABLES	12/4/2023
3488	CDW, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	971663	22405095	2024	6	$ 79.13	3890206	NK64102	POSTER MAKER PAPER	12/4/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	971625	22405024	2024	6	$ 74.98	3890166	219142056	USB 3 HUB	12/4/2023
12658	GUITAR CENTER STORES	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	975255	22404826	2024	7	$ 2,300.00	3891091	INV041180518	FJHS BAND INSTRUMENTS	12/4/2023
1258	LAFARGUE PIANO	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	970432	22405068	2024	6	$ 549.00	3889959	46393	MADISONVILLE JR CHORUS KEYBOARD	12/4/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971774	22404630	2024	6	$ 67.97	3890323	365899890	CREEKSIDE JR MUSIC FOR BLACK HISTORY MONTH	12/4/2023
39158	NASCO EDUCATION, LLC	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	970877	22404869	2024	6	$ 98.16	3890012	542594	MAD JR MEASURING CUPS, SPOONS & JUICER	12/4/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	970524	22400911	2024	6	$ 195.98	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	970524	22400911	2024	6	$ 146.99	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	970524	22400911	2024	6	$ 49.00	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
6765	DAUZAT, KIM	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972068	0	2024	6	$ 225.00	3890244	972068	REIMB. ASHA LICENSE RENEWAL	12/4/2023
33411	SCHIRO, BRITTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972010	0	2024	6	$ 225.00	3890444	972010	REIMBURSEMENT	12/4/2023
33934	FIELDS, AUDRA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972074	0	2024	6	$ 225.00	3890958	972074	REIMB. ASHA LICENSE RENEWAL	12/4/2023
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	970216	0	2024	6	$ 115.54	3890004	OCT'23 TRAVEL	TRAVEL	12/4/2023
34850	LEDET, SEU HEE	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	970179	0	2024	6	$ 107.94	3889968	SEPT'23 CONF TRAVEL	TRAVEL	12/4/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	970151	0	2024	6	$ 395.75	3889926	OCT'23 TRAVEL	TRAVEL	12/4/2023
5487	LECKIE, DEBORAH	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	970175	0	2024	6	$ 191.00	3889967	OCT'23 TRAVEL	TRAVEL	12/4/2023
17424	HUCKABY, JENNIFER	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	970133	0	2024	6	$ 137.29	3889910	OCT'23 TRAVEL	TRAVEL	12/4/2023
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	970124	0	2024	6	$ 119.41	3889901	OCT'23 TRAVEL	TRAVEL	12/4/2023
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	970798	0	2024	6	$ 152.00	3890042	970798	12/7/23 SCHOOL BOARD MTG SECURITY	12/4/2023
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	970796	0	2024	6	$ 152.00	3890109	970796	12/7/23 SCHOOL BOARD MTG SECURITY	12/4/2023
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979590	0	2024	8	$ 810.00	3892068	1013	GOV'T RELATIONS & CONSULTING	12/4/2023
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	973050	0	2024	6	$ 7,102.50	3890646	20233992	PROF SRVCS & EXPENSES THRY 11/30/23	12/4/2023
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	970084	0	2024	6	$ 15,347.43	4388	970084	LEGAL SERVICES OCTOBER 2023	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	970524	22400911	2024	6	$ 1,435.57	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	970177	0	2024	6	$ 36.22	3889970	OCT'23 TRAVEL	TRAVEL	12/4/2023
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	971125	22403040	2024	6	$ 157.40	3889878	I-68107	NHS EMERGENCY SIGNS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 636.94	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 783.93	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 244.98	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 244.98	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 636.94	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 774.13	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 274.37	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 803.53	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 264.58	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	972525	22405014	2024	6	$ 384.00	3890355	2023000223185	ST1222 SB LETTERHEAD PAPER	12/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970531	22403483	2024	6	$ 71.97	3889965	216390	TOOLS / SUPPLIES / MATERIALS	12/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970533	22403483	2024	6	$ 30.27	3889965	216402	TOOLS / SUPPLIES / MATERIALS	12/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970534	22403483	2024	6	$ 9.45	3889965	216399	TOOLS / SUPPLIES / MATERIALS	12/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970538	22403483	2024	6	$ 77.26	3889965	216408	TOOLS / SUPPLIES / MATERIALS	12/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970540	22403483	2024	6	$ 50.43	3889965	216383	TOOLS / SUPPLIES / MATERIALS	12/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970541	22403483	2024	6	$ 41.03	3889965	216385	TOOLS / SUPPLIES / MATERIALS	12/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970543	22403483	2024	6	$ 18.46	3889965	216398	TOOLS / SUPPLIES / MATERIALS	12/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972075	22403483	2024	6	$ 35.98	3890347	216387	TOOLS / SUPPLIES / MATERIALS	12/4/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972076	22403483	2024	6	$ 11.99	3890347	216410	TOOLS / SUPPLIES / MATERIALS	12/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971098	22401677	2024	6	$ 231.78	3890001	31289/2	ELECTRICAL SUPPLIES	12/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971093	22402571	2024	6	$ 48.98	3890000	K42936/1	HARDWARE SUPPLIES	12/4/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973105	22404227	2024	6	$ 32.96	3890740	K42896/1	HARDWARE SUPPLIES	12/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976009	22404570	2024	7	$ 69.97	3891401	829780	HARDWARE SUPPLIES	12/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976047	22404570	2024	7	$ 74.85	3891401	829826	HARDWARE SUPPLIES	12/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976048	22404570	2024	7	$ 78.32	3891401	829829	HARDWARE SUPPLIES	12/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976054	22404570	2024	7	$ 83.97	3891401	829787	HARDWARE SUPPLIES	12/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976056	22404570	2024	7	$ 89.99	3891401	829784	HARDWARE SUPPLIES	12/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976081	22404570	2024	7	$ 102.94	3891401	829815	HARDWARE SUPPLIES	12/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976131	22404570	2024	7	$ 186.95	3891401	829825	HARDWARE SUPPLIES	12/4/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976132	22404925	2024	7	$ 125.92	3891401	829825A	HARDWARE SUPPLIES	12/4/2023
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972302	22400139	2024	6	$ 8.62	3890203	11024309-00	A/C SUPPLIES / TOOLS C924	12/4/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979076	22403491	2024	8	$ 173.16	3892152	93826202-00	AC SUPPLIES	12/4/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981073	22404976	2024	8	$ 10,239.00	3892704	93585435-00	MAN HIGH - AUDITORIUM AC UNIT	12/4/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979928	22400147	2024	8	$ 45.99	3892292	100252446	MISC TOOLS / SUPPLIES / MATERIALS	12/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970471	22402648	2024	6	$ 34.46	3889778	S3076718.001	A/C SUPPLIES C914	12/4/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972095	22402648	2024	6	$ 15.32	3890139	S3076831.001	A/C SUPPLIES C921	12/4/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971085	22402383	2024	6	$ 61.49	3889929	3096515	#0010715 AC SUPPLIES	12/4/2023
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972050	0	2024	6	$ 2,465.00	3890205	14660	ABNEY ELEM CAFE' WATER HEATER REPAIR	12/4/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971118	22400182	2024	6	$ 69.69	3890020	S4797003.001	ELECTRICAL SUPPLIES	12/4/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975214	22404950	2024	7	$ 521.29	3891123	4714-1	COV HIGH PAINT SUPPLY	12/4/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970590	22402004	2024	6	$ 93.01	3889858	137-60936-01	ELECTRICAL SUPPLIES C910	12/4/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972304	22405048	2024	6	$ 558.00	3890215	3290	DOOR AND LOCK SUPPLIES S130	12/4/2023
38040	LIGHTWAY RESOURCES,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970187	22404795	2024	6	$ 295.00	3889972	503	HCC ADDIONAL VOIP WIRING	12/4/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970742	22403941	2024	6	$ 77.76	3889862	5428799	PLUMBING MATERIALS AND SUPPLIES C919	12/4/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977753	22402675	2024	8	$ 58.40	3891669	S170120203.001	PLUMBING SUPPLY	12/4/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970655	0	2024	6	$ 775.00	3890108	3109365	LANCASTER	12/4/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970661	0	2024	6	$ 775.00	3890108	3115892	IT	12/4/2023
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970662	0	2024	6	$ 381.50	3890108	3115900	CHS	12/4/2023
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971589	22405065	2024	6	$ 2,310.00	3890155	14496	FONT HIGH RM# 103 - AC INSTALL	12/4/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	970518	0	2024	6	$ 3,520.00	3889803	970518	ACCT. 2147260709 NOVEMBER 2023	12/4/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973749	0	2024	6	$ 6,390.00	3890582	107431	MAINTENANCE SEWER SYS. NOV 2023	12/4/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970017	0	2024	6	$ 57.30	3889969	970017	ACCT# 2865 - LEE ROAD	12/4/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970018	0	2024	6	$ 57.30	3889969	970018	ACCT# 0394 - LEE ROAD	12/4/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970019	0	2024	6	$ 798.30	3889969	970019	ACCT# 2864 - LEE ROAD	12/4/2023
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970021	0	2024	6	$ 33.00	3889986	970021	ACCT# 6898 - MADISONVILLE JR HIGH	12/4/2023
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971585	22404406	2024	6	$ 959.89	3890149	153037785	043 ALARM	12/4/2023
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970726	22400260	2024	6	$ 20.00	3889855	085715	WRECKER SERVICE S126	12/4/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	971099	22400794	2024	6	$ 214.98	3889810	131545	VEHICLE SUPPLIES	12/4/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970514	22400163	2024	6	$ 73.95	3889796	163	TRUCK REPAIR C930	12/4/2023
16219	DAWSEY, STEPHEN	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970832	0	2024	6	$ 175.00	3889842	970832	REIMB. SPBLA CPE TRAINING CLASS	12/4/2023
16219	DAWSEY, STEPHEN	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	970836	0	2024	6	$ 50.00	3889842	970836	REIMB. 2024 PLUMBING LICENSE RENEWAL	12/4/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	971919	0	2024	6	$ 33.99	3890138	34995	2008 FORD FUSION	12/4/2023
26943	PREVENTION ALTERNATI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	981110	22404440	2024	8	$ 2,832.00	3892605	13654	EZ-ON VEST WITH STRAP & SEAT MOUNTS	12/4/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	971102	22403129	2024	6	$ 48.99	3890011	364666	MATERIALS AND SUPPLIES	12/4/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	971104	22403129	2024	6	$ 13.56	3890011	364631	MATERIALS AND SUPPLIES	12/4/2023
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	970202	0	2024	6	$ 119.93	3889997	OCT'23 TRAVEL	TRAVEL	12/4/2023
43074	ROBERT, LAUREN G.	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	971002	0	2024	6	$ 848.00	3890062	1571	STUDENT ADVISORY PANEL SWEATSHIRTS	12/4/2023
24001	BULLER, TOVA	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	973235	0	2024	6	$ 55.75	3890551	973235	REIMB. LA. LADOE BACKGROUND CHECK/FINGERPRINTING	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 832.92	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 401.76	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 489.96	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 1,391.47	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 131.31	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 323.37	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 538.95	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 293.97	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 244.98	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 1,273.88	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 1,048.50	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 342.97	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 1,028.91	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 607.54	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 372.37	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 3,116.11	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 1,028.91	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 578.15	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 646.74	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 2,185.20	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 568.35	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 636.94	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 979.91	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 401.76	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 1,665.84	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 636.94	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 470.36	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 254.78	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 1,077.90	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 881.92	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 440.96	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 685.94	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 881.92	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 1,616.85	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 676.14	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 244.98	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 421.36	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 911.32	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 607.54	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 548.75	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 558.55	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
42694	HYMEL, KIM	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	970137	0	2024	6	$ 21.35	3889911	NOV'23 TRAVEL	TRAVEL	12/4/2023
43764	KENNEY, KRISTEN F.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	970169	0	2024	6	$ 20.11	3889934	OCT'23 TRAVEL	TRAVEL	12/4/2023
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970110	0	2024	6	$ 67.20	3889896	OCT'23 TRAVEL	TRAVEL	12/4/2023
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970154	0	2024	6	$ 38.51	3889930	OCT'23 TRAVEL	TRAVEL	12/4/2023
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970147	0	2024	6	$ 92.22	3889923	OCT'23 TRAVEL	TRAVEL	12/4/2023
42040	MARSALIS, KAYLA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970200	0	2024	6	$ 71.33	3889993	OCT'23 TRAVEL	TRAVEL	12/4/2023
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970173	0	2024	6	$ 34.52	3889963	OCT'23 TRAVEL	TRAVEL	12/4/2023
45213	JACKSON, WILAUNA J.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970145	0	2024	6	$ 112.40	3889920	OCT'23 TRAVEL	TRAVEL	12/4/2023
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970214	0	2024	6	$ 47.03	3889995	OCT'23 TRAVEL	TRAVEL	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	970524	22400911	2024	6	$ 538.95	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	970524	22400911	2024	6	$ 97.99	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 195.98	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 872.12	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 362.57	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 705.54	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	970524	22400911	2024	6	$ 705.54	3889957	55P1487413	ST13 11/23 COPIER ALLOCATIONS	12/4/2023
13617	MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974693	0	2024	7	$ 1,320.00	3891149	1080	TRAFFIC CONTROL 17 DAYS NOV. 23 16 DAYS DEC. 23	12/4/2023
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972248	0	2024	6	$ 150.00	3890317	112723AM	11/27/23 LANCASTER X-ING GUARD	12/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972249	0	2024	6	$ 150.00	3890317	111423AM	11/14/23 LANCASTER X-ING GUARD	12/4/2023
41018	HART, KYLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	973702	0	2024	6	$ 150.00	3890650	120423AM	12/4/23 LANCASTER X-ING GUARD	12/4/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972008	0	2024	6	$ 150.00	3890443	972008	TRAFFIC DETAIL	12/4/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	971690	22404988	2024	6	$ 5,304.80	3890264	INV 3097824	SC# 440021490	12/4/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	971693	22404987	2024	6	$ 722.25	3890264	INV 3097825	STPPS JANITORIAL BID# 1833	12/4/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	974028	22402977	2024	6	$ 530.60	3890607	INV 3097823	JANITORIAL BID# 1833	12/4/2023
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	971170	0	2024	6	$ 26,750.63	4394	DEC 2023	CAP 1 CREDIT CARD PYMT DEC 2023	12/4/2023
21473	FIRST BAPTIST CHURCH	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	970907	0	2024	6	$ 1,367.00	3889864	970907	DONATION MEMORIAL SCHOLARSHIP FOR AMY EDWARDS	12/4/2023
15197	ST. TAMMANY PAR	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	970321	0	2024	6	$ 50.00	3890090	970321	LYON ELEM.	12/4/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0478	ARCHITECT/ENGINEERING SVCS	970587	0	2024	6	$ 340.00	3890035	0423-01	P0478	12/4/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-034-0000-0000-000-0000-P0486	ARCHITECT/ENGINEERING SVCS	970589	0	2024	6	$ 807.50	3890035	3223-02	P0486	12/4/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-005-0000-0000-000-0000-P0485	ARCHITECT/ENGINEERING SVCS	970585	0	2024	6	$ 340.00	3890035	3823-02	P0485	12/4/2023
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	970084	0	2024	6	$ 59,951.23	4388	970084	LEGAL SERVICES OCTOBER 2023	12/4/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	970076	0	2024	6	$ 192,536.43	4386	12312023-31	LOSS FUND REPLENISHMENT-LIABILITY 11/16-11/30 2023	12/4/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970046	0	2024	6	$ 400.00	50672	970046	V-44177R2 814/594000	12/4/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970057	0	2024	6	$ 500.00	50673	970057	V-44177 R2 809/829/594000	12/4/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970058	0	2024	6	$ 200.00	50674	970058	V-44177 R2 140/594000	12/4/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970061	0	2024	6	$ 250.00	50675	970061	V-44177 R2 803/594000	12/4/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969991	0	2024	6	$ 250.00	51052	CHANGE FUND 12/4		12/4/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970004	0	2024	6	$ 400.00	51030	970004	change fund	12/4/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969966	0	2024	6	$ 400.00	100988	969966	CHANGE FUND FOR SOCCER GAME 12/4/23	12/4/2023
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969963	0	2024	6	$ 200.00	50139	969963	STARTUP CHANGE SOCCER VS CREEKSIDE 12-4-23	12/4/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	969983	0	2024	6	$ 100.00	50194	969983	CASH BOX FOR WINTER DANCE	12/4/2023
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970041	0	2024	6	$ 300.00	50203	970041	CHANGE FUND 12/5 BASKETBALL GAME	12/4/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970098	0	2024	6	$ 100.00	25307	970098	GATE START UP GIRLS SOCCER	12/4/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970099	0	2024	6	$ 200.00	25308	970099	BOYS BBALL GATE START UP 12/5/23	12/4/2023
1982	GLOBAL WILDLIFE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	969962	0	2024	6	$ 1,956.12	9588	969962	ADMISSION FOR 6TH GRD G.W.L. FIELD TRIP	12/4/2023
14399	PINEWOOD COUNTR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	969958	0	2024	6	$ 456.00	100985	969958	VOLLEYBALL BANQUET	12/4/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	970141	0	2024	6	$ 140.00	40809	970141	CROSS COUNTRY END OF THE YR PLAQUES	12/4/2023
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970048	0	2024	6	$ 100.00	51036	970048	Bus for Band Titan's Ball 12/2/2023	12/4/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970047	0	2024	6	$ 100.00	51035	970047	Bus for Band Titan's Ball 12/2/2023	12/4/2023
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970038	0	2024	6	$ 352.00	10129	970038	5TH GRADE FIELD TRIP	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	969988	0	2024	5	$ 2,386.01	10090	969988	PES- REPORT OF PAYMENT BUS DRIVER BENEFIT NOV 2023	12/4/2023
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970022	0	2024	6	$ 100.00	9590	970022	6TH GRD GLOBAL WILDLIFE F.T.	12/4/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970028	0	2024	6	$ 352.00	10128	970028	5TH GRADE FIELD TRIP	12/4/2023
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970023	0	2024	6	$ 100.00	9591	970023	6TH GRD GLOBAL WILDLIFE F.T.	12/4/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970020	0	2024	6	$ 100.00	9589	970020	6TH GRD GLOBAL WILDLIFE F.T.	12/4/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	970081	0	2024	6	$ 741.00	50246	11241655	ENTRY FEE FOR STATE COMPETITION	12/4/2023
42186	DANCE TEAM UNION, LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	970080	0	2024	6	$ 528.00	50245	DCGAEC9286F	ENTRY FEE FOR STATE COMPETITION	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969965	0	2024	6	$ 7,220.73	15103	969965	NOVEMBER 2023 CHILD CARE PAYROLL	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969975	0	2024	6	$ 4,186.02	20071	969975	NOV. ASC PAYROLL	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969976	0	2024	6	$ 2,849.11	200114	969976	AFTERCARE PAYROLL	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	969978	0	2024	6	$ 9,585.88	7016	969978	CHILD CARE PAYROLL NOVEMBER 2023	12/4/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	970042	0	2024	6	$ 133.32	10164	970042	ICE CREAM CONCESSIONS	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	969972	0	2024	6	$ 104.56	70218	969972	nov. bball custodian	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	970012	0	2024	6	$ 53.56	25306	970012	DOUGLAS RAY OVER TIME PAY DIFFERENCE	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	970095	0	2024	6	$ 791.00	50682	970095	V-15199 192/594073	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970000	0	2024	5	$ 6,924.87	10091	970000	PES-COMMUNITY ED PAYROLL - NOVEMBER 2023	12/4/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971047	0	2024	6	$ 333.72	50689	P2311345621	V-18992 669/594090	12/4/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971325	0	2024	6	$ 661.32	53784	P2311306221	PSAT TESTING FEES INV#P2311306221	12/4/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971491	0	2024	6	$ 1,221.66	35021	P2311357021		12/4/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971802	0	2024	6	$ 2,008.44	51061	P2311336221	PSAT TESTING FEE	12/4/2023
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970102	0	2024	6	$ 350.00	25309	970102	7 PLAYERS FEE FOOTBALL COACHES ASSOCIATION NORTH S	12/4/2023
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970093	0	2024	6	$ 255.00	50681	970093	V-20439 814/594090	12/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39865	STOLTZ ENTERPRISES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970006	0	2024	6	$ 204.00	25305	970006	GIRLS BBALL NAME PLATES	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969959	0	2024	6	$ 637.00	100986	969959	EMPLOYEE TIMESHEET	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969961	0	2024	6	$ 859.74	25138	969961		12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	969987	0	2024	6	$ 552.50	51049	TIMESHEET NOV 23		12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	970091	0	2024	6	$ 4,205.84	51040	970091	NOVEMBER 2023 TIMESHEET	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	970249	0	2024	6	$ 409.78	25141	970249	SUPPLEMENTAL PAY 12/4/2023	12/4/2023
4553	RESTER, DANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970178	0	2024	6	$ 105.00	60026	970178	BUS DRIVER CHILDRENS DISCOVERY FIELD TRIP	12/4/2023
38611	TORREGANO, TABITHA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970101	0	2024	6	$ 170.00	200059	970101	1ST GRADE FIELD TRIP	12/4/2023
45479	LAGNIAPPE CANDLE COM	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	970005	0	2024	6	$ 1,152.00	51063	FUNDRAISER EXPENSE		12/4/2023
2746	WHEAT, BELINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970025	0	2024	6	$ 120.73	200136	970025	TEACHER SUPPLY REIMBURSEMENT	12/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970056	0	2024	5	$ 85.81	49111223	970056	CAPITAL ONE CREDIT CARD NOV 2023	12/4/2023
22397	THOMAS, SANGEETA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972786	0	2024	6	$ 79.26	30251	30311	TEACER REIM	12/4/2023
28140	ABNEY, KARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969984	0	2024	6	$ 185.34	50140	969984	TEACHER SUPPLY CONTRACT REIM.	12/4/2023
32639	ROMANO, SUNNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969977	0	2024	6	$ 499.74	50202	969977	TEACHER REIMBURSEMENT LOST CHECK #50062	12/4/2023
33892	DUMAS, LACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969986	0	2024	6	$ 238.59	10075	969986	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	12/4/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969981	0	2024	6	$ 33.28	53766	969981	DANCE WATERS	12/4/2023
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969960	0	2024	6	$ 15.00	100987	969960	HELIUM FOR FOOTBALL GAME ENTRANCE	12/4/2023
42620	STAFFORD, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970247	0	2024	6	$ 212.68	20178	970247	STAFFORD REIMBURSEMENT #2	12/4/2023
43690	ZITO, KELLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970049	0	2024	6	$ 126.04	11207	970049	TEACHER CONTRACT $	12/4/2023
43992	RIMES, ABBEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970111	0	2024	6	$ 144.01	11208	970111	TEACHER CONTRACT $	12/4/2023
45181	DUPLANTIS, ABIGAIL R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970094	0	2024	6	$ 106.36	200137	970094	TEACHER SUPPLY REIMBURSEMENT	12/4/2023
45477	BROWN, KACIE B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	969968	0	2024	6	$ 500.00	50138	969968	2324 TEACHER REIMBURSEMENT KACIE BROWN	12/4/2023
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	970003	0	2024	6	$ 715.50	51062	TOP DOG-LITTLE DOG		12/4/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970009	0	2024	6	$ 136.00	51031	970009	girls basketball vs Chapelle 12/4/2023	12/4/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969995	0	2024	6	$ 145.00	51055	OFFICIAL 12-4		12/4/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970104	0	2024	6	$ 145.00	100992	970104	OFFICIAL FOR BOYS SOCCER GAME 12/6/23	12/4/2023
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970007	0	2024	6	$ 136.00	51032	970007	girls basketball vs Chapelle 12/4/2023	12/4/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970050	0	2024	6	$ 89.00	51037	970050	GIRLS SOCCER VS NEWMAN 12/05/23	12/4/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970051	0	2024	6	$ 70.00	51037	970051	BOYS SOCCER VS NEWMAN 12/05/223	12/4/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969969	0	2024	6	$ 140.00	100990	969969	OFFICIAL FOR BOYS SOCCER 12/4/23	12/4/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970054	0	2024	6	$ 70.00	51039	970054	GIRLS SOCCER VS NEWMAN 12/5/2023	12/4/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970055	0	2024	6	$ 70.00	51039	970055	BOYS SOCCER VS NEWMAN 12/5	12/4/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970105	0	2024	6	$ 130.00	100993	970105	OFFICIAL FOR BOYS SOCCER GAME 12/6/23	12/4/2023
18773	NISWONGER, SHANE T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970088	0	2024	6	$ 74.00	50205	970088	OFFICIAL FOR 12/5 BASKETBALL GAME	12/4/2023
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969994	0	2024	6	$ 145.00	51054	OFFICIAL 12-4		12/4/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970108	0	2024	6	$ 85.00	25314	970108	BOYS SOCCER OFFICIAL	12/4/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970117	0	2024	6	$ 85.00	25318	970117	GIRLS SOCCER OFFICIAL 12/4	12/4/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970052	0	2024	6	$ 70.00	51038	970052	GIRLS SOCCER VS NEWMAN 12/5/2023	12/4/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970053	0	2024	6	$ 89.00	51038	970053	BOYS SOCCER VS NEWMAN 12/5/23	12/4/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970103	0	2024	6	$ 85.00	25313	970103	BOYS SOCCER OFFICIAL 12/4/23	12/4/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970112	0	2024	6	$ 85.00	25315	970112	GIRLS SOCCER OFFICIAL 12/6	12/4/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970116	0	2024	6	$ 85.00	25317	970116	GIRLS SOCCER OFFICIAL 12/4	12/4/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969996	0	2024	6	$ 60.00	51056	OFFICIAL 12-4		12/4/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969997	0	2024	6	$ 89.00	51057	OFFICIAL 12-4-23		12/4/2023
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969979	0	2024	6	$ 48.00	70221	969979	SOCCRE OFFICIAL	12/4/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969993	0	2024	6	$ 145.00	51053	OFFICIAL 12-4		12/4/2023
38350	TARZIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970087	0	2024	6	$ 48.00	50249	970087	OFFICIALS SOCCER VS ST. PAULS 12-04-2023	12/4/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970115	0	2024	6	$ 95.00	40804	970115	G BBALL GAME OFFICIAL - 12/5/2023	12/4/2023
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970113	0	2024	6	$ 95.00	40803	970113	G BBALL GAME OFFICIAL - 12/5/2023	12/4/2023
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969971	0	2024	6	$ 152.00	70217	969971	detail 12/04/23	12/4/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970125	0	2024	6	$ 85.00	40806	970125	G. SOCCER OFFICIAL - GAME 12/5/23	12/4/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969973	0	2024	6	$ 111.00	70219	969973	bball official slidell jr	12/4/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969998	0	2024	6	$ 60.00	51058	OFFICIAL 12-4		12/4/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969999	0	2024	6	$ 70.00	51059	OFFICIAL 12-4-2023		12/4/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42347	PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969980	0	2024	6	$ 48.00	70222	969980	SOCCER 12-06-23	12/4/2023
42407	GAGLIANO, NICOLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970130	0	2024	6	$ 85.00	40807	970130	G. SOCCER OFFICIAL - GAME 12/5/23	12/4/2023
42434	MITCHELL, BOWEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970026	0	2024	6	$ 48.00	10160	970026	OFFICIAL FOR BASKETBALL VS LEE RD 12/4/23	12/4/2023
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969967	0	2024	6	$ 159.00	100989	969967	OFFICIAL FOR BOYS SOCCER 12/4/23	12/4/2023
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970114	0	2024	6	$ 100.00	25316	970114	GIRLS SOCCER 12/6 OFFICIAL	12/4/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970001	0	2024	6	$ 70.00	51060	OFFICIAL 12-4		12/4/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970002	0	2024	6	$ 75.00	51061	OFFICIAL 12-4-23		12/4/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970078	0	2024	6	$ 104.00	50677	970078	v-42460 829/594265	12/4/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970089	0	2024	6	$ 74.00	50206	970089	OFFICIAL 12/5 BASKETBALL GAME	12/4/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970085	0	2024	6	$ 85.00	50679	970085	v-43850 829/594265	12/4/2023
44714	BOLNER, LANE CHRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970090	0	2024	6	$ 160.00	50680	970090	V-44714 803/594265	12/4/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970106	0	2024	6	$ 149.00	100994	970106	OFFICIAL FOR BOYS SOCCER GAME 12/6/23	12/4/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970123	0	2024	6	$ 104.00	40805	970123	G. SOCCER OFFICIAL - GAME 12/5/23	12/4/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969974	0	2024	6	$ 111.00	70220	969974	slidell jr basketball	12/4/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	969970	0	2024	6	$ 159.00	100991	969970	OFFICIAL FOR BOYS SOCCER 12/4/23	12/4/2023
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970082	0	2024	6	$ 85.00	50678	970082	v-45459 829/594265	12/4/2023
45478	EMIRA, ISMAIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970032	0	2024	6	$ 96.00	10162	970032	OFFICIAL FOR SOCCER VS PITCHER	12/4/2023
18956	HILL MANUFACTURING C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978611	0	2024	8	$ 577.20	42413	161573		12/4/2023
36559	INFLECTION POINT, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971519	0	2024	6	$ 338.38	35025	16861		12/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	970056	0	2024	5	$ 1,029.21	49111223	970056	CAPITAL ONE CREDIT CARD NOV 2023	12/4/2023
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	970086	0	2024	6	$ 252.12	50248	19862574	PBIS ICE CREAM	12/4/2023
40040	PENTON, CHRISTOPHER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	970010	0	2024	6	$ 1,900.00	51033	970010	BOYS SOCCER COACHING SALARY	12/4/2023
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	970011	0	2024	6	$ 1,416.68	51034	970011	girls soccer coaching salary	12/4/2023
1967	CHRISTY MUSIC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	969982	0	2024	6	$ 200.00	50139	161674857	INSTRUMENT REPAIRS	12/4/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	970039	0	2024	6	$ 31.99	10163	970039	CHROMEBOOK REPAIRS NOV 2023	12/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	970056	0	2024	5	$ 291.72	49111223	970056	CAPITAL ONE CREDIT CARD NOV 2023	12/4/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973920	0	2024	6	$ 108.00	200169	19159	ORCHESTRA SPIRIT SHIRTS FOR STUDENTS	12/4/2023
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975273	0	2024	7	$ 396.27	50283	26669	FFA CLUB SHIRTS	12/4/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	970132	0	2024	6	$ 142.68	70808	970132	EXCEPTIONAL GAMES T-SHIRTS	12/4/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	970254	0	2024	6	$ 95.00	25142	970254	FINAL ORDER OF SPIRIT HOODIES -PBIS	12/4/2023
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	977263	0	2024	7	$ 540.00	101194	3421 - 3422	CHEER UNIFORMS	12/4/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970056	0	2024	5	$ 46.16	49111223	970056	CAPITAL ONE CREDIT CARD NOV 2023	12/4/2023
3910	MAYFIELD, CHRISTY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969989	0	2024	6	$ 72.37	51050	TRAVEL NOV 23		12/4/2023
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969992	0	2024	6	$ 75.33	25140	969992	MILEAGE - NOVEMBER 2023	12/4/2023
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969985	0	2024	6	$ 89.87	25139	969985	MILEAGE - NOVEMBER 2023	12/4/2023
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	970100	0	2024	6	$ 305.89	50683	970100	V-25224 010/594430	12/4/2023
25650	ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	970146	0	2024	6	$ 168.80	50684	970146	v-25650 140/594430	12/4/2023
43683	TROXCLAIR, ADDIE E.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	969990	0	2024	6	$ 185.56	51051	TRAVEL NOV 23		12/4/2023
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	970150	0	2024	6	$ 57.64	3889922	OCT'23 TRAVEL	TRAVEL	12/4/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972452	22400131	2024	6	$ 25.99	3890347	216406	REPAIR PARTS	12/4/2023
45486	DICKERSON, CHRISTOPH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	970988	0	2024	6	$ 20.00	3889846	10334091-REFUND	SCHOOL LUNCH PREPAYMENTS	12/4/2023
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	970084	0	2024	6	$ 33,851.24	4388	970084	LEGAL SERVICES OCTOBER 2023	12/4/2023
42992	ODP BUSINESS SOLUTIO	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	976546	22405090	2024	7	$ 93.20	3891380	345480790001	SCHOOL TECHNOLOGY-POSTER MAKER INK AND PRINTHEAD	12/5/2023
41283	RHOTO, JAMIE A.	300-2234-558200-032-0192-0023-000-0000-30824	TRAVEL	970495	0	2024	6	$ 217.74	3890060	OCT'23 CONF TRAVEL	TRAVEL	12/5/2023
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	970459	0	2024	6	$ 116.79	3890049	OCT'23 TRAVEL	TRAVEL	12/5/2023
3918	ADAPTIVATION	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	971982	22405070	2024	6	$ 251.00	3890147	3233902	MATERIALS FOR A.T. DEPT	12/5/2023
7375	OGLE, CHANDA P.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	972824	0	2024	6	$ 29.80	3890760	972824	REIMBURSEMENT	12/5/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	980179	22405116	2024	8	$ 3,490.93	3892253	329818	ROLLER CHAIR FOR PT STUDENT	12/5/2023
31112	THINK SOCIAL PUBLISH	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	980161	22405118	2024	8	$ 635.23	3892318	295393	MATERIALS FOR OT DEPT	12/5/2023
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976554	22405084	2024	7	$ 339.85	3891386	72871525901	SUPPLIES FOR V.I. DEPT	12/5/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0023-000-0000-52824	MATERIAL AND SUPPLIES	981030	22405036	2024	8	$ 399.85	3892652	0980077-IN	CPR MATERIALS FOR TRAINING	12/5/2023
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	970419	0	2024	6	$ 61.90	3890029	OCT'23 TRAVEL	TRAVEL	12/5/2023
16286	MACKIN BOOK COMPANY	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	971776	22401411	2024	6	$ 391.30	3890356	840144	HCC SLP MATERIALS FOR SALSA LESSONS	12/5/2023
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	970481	0	2024	6	$ 13.23	3890057	OCT'23 TRAVEL	TRAVEL	12/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33640	AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	971593	22404914	2024	6	$ 1,650.00	3890157	0000207397	IRLA TOOLKITS	12/5/2023
33640	AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	971595	22404916	2024	6	$ 3,000.00	3890157	0000207427	IRLA TOOLKITS	12/5/2023
33640	AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973693	22404918	2024	6	$ 3,000.00	3890531	0000207426	IRLA TOOLKITS	12/5/2023
33640	AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973695	22404917	2024	6	$ 3,000.00	3890531	0000207428	IRLA TOOLKITS	12/5/2023
33640	AMERICAN READING COM	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	977106	22404915	2024	7	$ 3,300.00	3891476	0000207429	IRLA TOOLKITS	12/5/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	972015	22400125	2024	6	$ 3,500.00	3890287	IS10754353	PROFESSIONAL DEVELOPMENT	12/5/2023
30842	PIAZZA ARCHITECTURE	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	972149	0	2024	6	$ 338.23	3890422	5621-12	C1801	12/5/2023
44739	LA CONTRACTING ENTER	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	972117	0	2024	6	$ 9,192.54	3890339	6	C1801	12/5/2023
40509	GREENLEAF ARCHITECTS	C38-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	972105	0	2024	6	$ 38,261.24	3890295	1991	C1960	12/5/2023
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	973179	0	2024	6	$ 11,270.20	3890845	24-C1950	C1950	12/5/2023
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	972119	0	2024	6	##########	3890351	21	C1945	12/5/2023
34870	KNIGHT, KATIE E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	971077	0	2024	6	$ 50.00	3889953	971077	LEVEL 2 TEACH CERT RENEWAL REIMBURSEMENT	12/5/2023
39624	HARVEY, KATHERINE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	971063	0	2024	6	$ 50.00	3889897	971063	HIGHER LEVEL TEACH CERT REIMBURSEMENT	12/5/2023
44359	GAUDIN, GABRIELLE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	973241	0	2024	6	$ 50.00	3890634	973241	REIMB. TEACHER CERTIFICATE RENEWAL	12/5/2023
10101	DETEL COMPUTER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	970433	22404811	2024	6	$ 224.07	3889844	INV000015282	FILM - ID PRINTER	12/5/2023
42327	JAEGER, STEPHANIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	971071	0	2024	6	$ 50.00	3889921	971071	RH HIGHER CERT REIMBURSEMENT	12/5/2023
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970465	0	2024	6	$ 84.56	3890046	OCT'23 TRAVEL	TRAVEL	12/5/2023
8343	RABALAIS, JENNI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970472	0	2024	6	$ 69.69	3890051	OCT'23 TRAVEL	TRAVEL	12/5/2023
23425	RAUCH, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970474	0	2024	6	$ 75.38	3890053	OCT'23 TRAVEL	TRAVEL	12/5/2023
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970452	0	2024	6	$ 170.69	3890002	OCT'23 TRAVEL	TRAVEL	12/5/2023
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970456	0	2024	6	$ 163.03	3890033	OCT'23 TRAVEL	TRAVEL	12/5/2023
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970418	0	2024	6	$ 119.54	3890026	OCT'23 TRAVEL	TRAVEL	12/5/2023
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970438	0	2024	6	$ 202.46	3890028	OCT'23 TRAVEL	TRAVEL	12/5/2023
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970479	0	2024	6	$ 67.99	3890056	OCT'23 TRAVEL	TRAVEL	12/5/2023
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970441	0	2024	6	$ 126.09	3890034	OCT'23 TRAVEL	TRAVEL	12/5/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981238	22405088	2024	8	$ 184.59	3892653	208133507831	SUPPLIES FOR RNC/MAP CLASS	12/5/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	970417	0	2024	6	$ 31.05	3890050	OCT'23 TRAVEL	TRAVEL	12/5/2023
3488	CDW, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	971661	22405095	2024	6	$ 41.48	3890206	NK75380	POSTER MAKER PAPER	12/5/2023
9586	RED STICK SPORT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	980991	22405017	2024	8	$ 3,490.95	3892625	612093	TEAM SHIRTS	12/5/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	971984	22403284	2024	6	$ 64.68	3890166	219192172	BLU-RAY PLAYER	12/5/2023
18483	COOGAN AND COOGAN, I	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	970962	22403053	2024	6	$ 7,500.00	3889832	CCI07082277	SCOREBOARD INSTALLATION-SOFTBALL	12/5/2023
12658	GUITAR CENTER STORES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	976070	22404943	2024	7	$ 1,721.99	3891246	INV041198553	MJHS BAND EQUIPMENT	12/5/2023
12658	GUITAR CENTER STORES	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	976070	22404943	2024	7	$ 1,478.01	3891246	INV041198553	MJHS BAND EQUIPMENT	12/5/2023
18483	COOGAN AND COOGAN, I	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	970962	22403053	2024	6	$ 4,500.00	3889832	CCI07082277	SCOREBOARD INSTALLATION-SOFTBALL	12/5/2023
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	975663	22405111	2024	7	$ 3,065.80	3891381	6134231-0	SCHOOL TECHNOLOGY - OFFICE SUPPLIES	12/5/2023
2014	NORTHSHORE HIGH	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	972254	0	2024	6	$ 10,836.58	3890400	972254	8/23-11/23 BAND TRANSPORTATION REIMBURSEMENT	12/5/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	971626	22405076	2024	6	$ 150.12	3890166	219203235	SCHOOL TECHNOLOGY	12/5/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	981232	22405059	2024	8	$ 392.76	3892653	308104448790	6TH GRADE SUPPLIES	12/5/2023
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	971672	22405045	2024	6	$ 722.50	3890241	90795170	TEXTBOOKS	12/5/2023
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971775	22404630	2024	6	$ 99.49	3890323	365905717	CREEKSIDE JR MUSIC FOR BLACK HISTORY MONTH	12/5/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981212	22404560	2024	8	$ 1,515.84	3892653	208133406354	ITEM # 401192 JACK RICHESON LARGE TEMPERA CAKES WI	12/5/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981217	22404598	2024	8	$ 804.08	3892653	308104448683	ART SUPPLIES FOR HEATHER WATTERS	12/5/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973305	22403980	2024	6	$ 179.39	3890801	208133507782	ART SUPPLIES	12/5/2023
5630	REYNOLDS, KERRI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972850	0	2024	6	$ 225.00	3890786	972850	REIMBURSEMENT	12/5/2023
26930	HOLINCHECK, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	971068	0	2024	6	$ 50.00	3889907	971068	ANCILLARY CERT REIMBURSEMENT	12/5/2023
38548	JONES, CARRIE C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	971074	0	2024	6	$ 225.00	3889931	971074	ASHA CERT RENEWAL REIMBURSEMENT	12/5/2023
42682	CHAPPETTA, JUSTINE L	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973947	0	2024	6	$ 225.00	3890570	973947	REIMB. ASHA LICENSE RENEWAL	12/5/2023
42682	CHAPPETTA, JUSTINE L	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973950	0	2024	6	$ 65.00	3890570	973950	REIMB. LA. BOARD OF EXAMINERS LICENSE	12/5/2023
43088	KRABBENHOFT, TONI M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	971080	0	2024	6	$ 50.00	3889955	971080	ANCILLARY CERT REIMBURSEMENT	12/5/2023
36002	WHITTINGTON, KELLY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	971065	0	2024	6	$ 50.00	3890126	971065	HIGHER LEVEL TEACH CERT REIMBURSEMENT	12/5/2023
23307	RHODUS, LAUREN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	970483	0	2024	6	$ 135.52	3890059	SEPT'23 TRAVEL	TRAVEL	12/5/2023
23307	RHODUS, LAUREN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	970485	0	2024	6	$ 114.17	3890059	OCT'23 TRAVEL	TRAVEL	12/5/2023
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	970463	0	2024	6	$ 100.87	3890045	OCT'23 TRAVEL	TRAVEL	12/5/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973049	22404880	2024	6	$ 347.32	3890619	792418F	LIBRARY BOOKS	12/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	974590	22404882	2024	7	$ 2,679.01	3890961	792436	LIBRARY BOOKS ORDER	12/5/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972234	22400047	2024	6	$ 44.00	3890395	0117734-IN	TRANSPORTATION COFFEE SERVICES	12/5/2023
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	970467	0	2024	6	$ 36.77	3890044	NOV'23 TRAVEL	TRAVEL	12/5/2023
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	972897	22400119	2024	6	$ 1,807.37	3890731	SIN408701	1/24 GA MARK ANDY YEARLY SERVICE CONTRACT	12/5/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	970610	22404909	2024	6	$ 18,430.63	3890117	529-81507816	2-3-4 PART CARBONLESS	12/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972077	22403483	2024	6	$ 138.94	3890347	216423	TOOLS / SUPPLIES / MATERIALS	12/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972079	22403483	2024	6	$ 13.98	3890347	216425	TOOLS / SUPPLIES / MATERIALS	12/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972080	22403483	2024	6	$ 29.95	3890347	216401	TOOLS / SUPPLIES / MATERIALS	12/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972081	22403483	2024	6	$ 43.35	3890347	216467	TOOLS / SUPPLIES / MATERIALS	12/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972082	22403483	2024	6	$ 43.35	3890347	216422	TOOLS / SUPPLIES / MATERIALS	12/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972083	22403483	2024	6	$ 4.99	3890347	216428	TOOLS / SUPPLIES / MATERIALS	12/5/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977143	22405387	2024	7	$ 21.97	3891552	216419	TOOLS / MISC SUPPLIES	12/5/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972204	22402571	2024	6	$ 41.70	3890379	K43023/1	HARDWARE SUPPLIES	12/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975990	22404570	2024	7	$ 54.95	3891401	829885	HARDWARE SUPPLIES	12/5/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975992	22404570	2024	7	$ 55.95	3891401	829871	HARDWARE SUPPLIES	12/5/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980079	22404933	2024	8	$ 450.00	3892305	18884	FONT HIGH - GLASS INSTALLED	12/5/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980080	22404932	2024	8	$ 400.00	3892305	18883	COV ELEM - GLASS REPLACEMENT	12/5/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971981	22404937	2024	6	$ 52,740.07	3890139	S3075595.003	REFRIGERANT	12/5/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975209	22401994	2024	7	$ 147.13	3891123	2896-3	PAINT SUPPLIES	12/5/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975211	22401994	2024	7	$ 132.07	3891123	3674-8B	PAINT SUPPLIES	12/5/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980072	22400188	2024	8	$ 132.94	3892309	45418	TOOLS / SUPPLIES / MATERIALS	12/5/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979950	22404617	2024	8	$ 71.55	3892293	2312-018745	LUMBER MATERIAL / SUPPLIES	12/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972237	22402617	2024	6	$ 86.54	3890399	072930/1	HARDWARE SUPPLIES	12/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972238	22402617	2024	6	$ 72.92	3890399	072924/1	HARDWARE SUPPLIES	12/5/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973123	22402617	2024	6	$ 15.98	3890753	072923/1	HARDWARE SUPPLIES	12/5/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972114	22401997	2024	6	$ 138.30	3890352	2-2181	DOOR AND LOCK SUPPLIES	12/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972170	22404267	2024	6	$ 25.98	3890365	178340/1	TOOLS/ SUPPLIES	12/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972173	22404267	2024	6	$ 33.98	3890365	178339/1	TOOLS/ SUPPLIES	12/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972174	22404267	2024	6	$ 39.16	3890365	178349/1	TOOLS/ SUPPLIES	12/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972182	22405258	2024	6	$ 18.17	3890365	178351/1	GENERAL TOOLS / SUPPLIES	12/5/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972184	22405258	2024	6	$ 19.76	3890365	178341/1	GENERAL TOOLS / SUPPLIES	12/5/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970740	22402004	2024	6	$ 17.88	3889858	137-61018-01	ELECTRICAL SUPPLIES C928	12/5/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972376	22403941	2024	6	$ 64.80	3890273	5436500	PLUMBING MATERIALS AND SUPPLIES C946	12/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977804	22404596	2024	8	$ 272.37	3891668	S170136035.001	PLUMBING SUPPLIES	12/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977805	22404596	2024	8	$ 196.88	3891668	S170135292.001	PLUMBING SUPPLIES	12/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977806	22404596	2024	8	$ 235.28	3891668	S170131413.001	PLUMBING SUPPLIES	12/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977807	22404596	2024	8	$ 248.12	3891668	S170127774.001	PLUMBING SUPPLIES	12/5/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977932	22404965	2024	8	$ 180.92	3891668	S170127978.001	PLUMBING SUPPLIES	12/5/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971900	22405001	2024	6	$ 501.38	3890322	3888099	PRIVACY LOCK REPLACMENT	12/5/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990699	22405044	2024	10	$ 255.00	3894916	0009401	049 ALARM	12/5/2023
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	971088	22404218	2024	6	$ 217.99	3889989	178348/1	BLANKET - EQUIPMENT REPAIRS	12/5/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972335	22400510	2024	6	$ 212.90	3890263	663495	2024 OIL CHANGES MAINTENANCE TRUCKS/ S150	12/5/2023
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993505	22400255	2024	11	$ 31.80	3895868	RO#91287	VEHICLE REPAIR	12/5/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	971600	22405103	2024	6	$ 663.27	3890165	164	MAINTENANCE AND REPAIRS	12/5/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972279	22400163	2024	6	$ 73.95	3890165	165	TRUCK REPAIR C947	12/5/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	978099	22400190	2024	8	$ 31.74	3891811	INV026613	TIRE REPAIR	12/5/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	971131	22404245	2024	6	$ 2,910.00	3889847	971131	PRO-VISION CAMERA REPAIRS/INSTALLATION 3 BUSES	12/5/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	973116	0	2024	6	$ 5,360.00	3890594	973116	REQUIRED SERVICES ON 11 BUSES	12/5/2023
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	973068	0	2024	6	$ 623.95	3890685	C105379	REG ED STOCK PARTS	12/5/2023
1732	OCHSNER CLINIC, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	982469	0	2024	9	$ 1,200.00	3892914	2183806	CDL PHYSICALS	12/5/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	973069	0	2024	6	$ 845.00	3890685	C105376	REG ED BUS#510 WINDSHIELD REPLACEMENT	12/5/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	971106	22403129	2024	6	$ 38.99	3890011	364696	MATERIALS AND SUPPLIES	12/5/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	971108	22403129	2024	6	$ 12.59	3890011	364740	MATERIALS AND SUPPLIES	12/5/2023
41322	SCHOOL SPECIALTY	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	972012	0	2024	6	$ 1,663.75	3890447	208133507645	FLAGS	12/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	970412	0	2024	6	$ 232.53	3890024	NOV'23 TRAVEL	TRAVEL	12/5/2023
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	970410	0	2024	6	$ 426.41	3890007	NOV'23 TRAVEL	TRAVEL	12/5/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	970409	0	2024	6	$ 864.40	3889802	OCT'23 TRAVEL	TRAVEL	12/5/2023
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	970411	0	2024	6	$ 476.38	3890122	NOV'23 TRAVEL	TRAVEL	12/5/2023
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	970413	0	2024	6	$ 269.66	3889889	NOV'23 TRAVEL	TRAVEL	12/5/2023
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970458	0	2024	6	$ 120.19	3890043	OCT'23 TRAVEL	TRAVEL	12/5/2023
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970476	0	2024	6	$ 147.38	3890052	OCT'23 TRAVEL	TRAVEL	12/5/2023
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970477	0	2024	6	$ 32.88	3890054	NOV'23 TRAVEL	TRAVEL	12/5/2023
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970416	0	2024	6	$ 90.39	3890027	OCT'23 TRAVEL	TRAVEL	12/5/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972003	0	2024	6	$ 150.00	3890437	972003	TRAFFIC DETAIL	12/5/2023
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972057	0	2024	6	$ 150.00	3890232	972057	TRAFFIC CONTROL LANCASTER 12/1/23	12/5/2023
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972028	0	2024	6	$ 150.00	3890472	972028	TRAFFIC DETAIL	12/5/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	972308	22400246	2024	6	$ 49.99	3890218	841205	BLANKET - CUSTODIAL SUPPLIES	12/5/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	970955	22404980	2024	6	$ 3,441.96	3889777	7260010	SC# 4400025972	12/5/2023
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-029-0000-0000-000-0000-P0360	CONSTRUCTION SERVICES	972112	0	2024	6	$ 7,585.65	3890319	004-P0360	P0360	12/5/2023
9483	NY ASSOCIATES,	PWF-4300-533400-055-0000-0000-000-0000-P0450	ARCHITECT/ENGINEERING SVCS	972147	0	2024	6	$ 770.00	3890403	23022.01A	P0450	12/5/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970273	0	2024	6	$ 200.00	53770	970273	GBASKETBALL CF VS STA 12.05.23	12/5/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970274	0	2024	6	$ 200.00	53769	970274	BSOCCER CF VS PRHS 12.05.23	12/5/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970366	0	2024	6	$ 200.00	51074	CHANGE FUND 12-5-23		12/5/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970267	0	2024	6	$ 100.00	50255	970267	CHANGE FND NJHS BSKTBLL LR VS CSJH	12/5/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970268	0	2024	6	$ 500.00	50256	970268	CHNG FND ATH BSKTBLL LR VS CSJH ADM	12/5/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970266	0	2024	6	$ 300.00	50195	970266	CASH BOX FOR HOME SOCCER VS ST MARGARET	12/5/2023
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970261	0	2024	6	$ 400.00	25181	970261	BASKETBALL CASH BOX	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	970309	0	2024	5	$ 151.98	11235999	970309	CREDIT CARD ENTRY - NOVEMBER 5999	12/5/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	972775	0	2024	6	$ 744.00	35056	179860/179877		12/5/2023
42587	RJ3 INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	971035	0	2024	6	$ 575.00	51054	2403	banners	12/5/2023
42587	RJ3 INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	977226	0	2024	7	$ 745.00	51180	2417		12/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970487	0	2024	6	$ 1,574.53	20072	970487	Nov 2023 REPORT OF PAYMENTS	12/5/2023
24769	TAYLOR, DARRYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970272	0	2024	6	$ 95.00	15132	970272	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	12/5/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970314	0	2024	6	$ 220.00	25321	970314	BUS DRIVER SPOHIE B WRIGHT BOYS BBALL 11/30/23	12/5/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970318	0	2024	6	$ 220.00	25320	970318	BOYS BBALL BUS TO SPOHIE B WRIGHT 12/2/23	12/5/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970288	0	2024	6	$ 95.00	15133	970288	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	12/5/2023
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	970407	0	2024	6	$ 47.94	50260	970407	PIZZA FOR CONC BSKTBALL LR VS CS	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	970316	0	2024	4	$ 96.32	21102364	970316	CC STATEMENT CHARGES OCTOBER 2023	12/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	970466	0	2024	6	$ 188.94	50199	970466	CHROMEBOOK DAMAGES FOR THE MONTH OF NOVEMBER	12/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	970480	0	2024	6	$ 65.95	40813	970480	CHROMEBOOK REPAIRS	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	970403	0	2024	5	$ 331.38	11236286	970403	November CC Statement	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970316	0	2024	4	$ 127.00	21102364	970316	CC STATEMENT CHARGES OCTOBER 2023	12/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	970420	0	2024	6	$ 179.64	20183	970420	CUSTODIAN PAY WINTER FORMAL	12/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970302	0	2024	6	$ 269.46	60029	970302	NOVEMBER BUS OWNER REPORT OF PAYMENT	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970344	0	2024	5	$ 1,487.45	11237408	NOVCC7408		12/5/2023
19709	LA-RENFEST, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970397	0	2024	5	$ 1,371.20	6504	970397	ADMISSION/GR. 5	12/5/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970265	0	2024	6	$ 357.00	60027	970265	FIELD TRIP CHILDREN'S DISCOVERY CENTER-KINDERGARTE	12/5/2023
35537	SHIELDS, BRANDI A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970402	0	2024	6	$ 317.00	60030	970402	BUS DRIVER CHILDREN'S DISCOVERY FIELD TRIP	12/5/2023
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970461	0	2024	6	$ 100.00	7017	970461	KINDER FIELD TRIP CHILDREN'S MUSEUM ST. TAMMANY	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	970316	0	2024	4	$ 68.97	21102364	970316	CC STATEMENT CHARGES OCTOBER 2023	12/5/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971623	0	2024	6	$ 27.99	23054	365902988	MUSIC FOR CHOIR CONCERT	12/5/2023
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970408	0	2024	6	$ 1,577.00	10169	970408	BASKETBALLS, SOCCER BALLS, REBOUNDER	12/5/2023
8774	NATIONAL FFA OR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973630	0	2024	6	$ 84.00	50216	MDS314946	FFA JACKET AND TIE	12/5/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970414	0	2024	6	$ 360.00	20182	970414	4 BASKETBALLS	12/5/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970425	0	2024	6	$ 31.97	20184	970425	SCORECARDS	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970309	0	2024	5	$ 2,248.72	11235999	970309	CREDIT CARD ENTRY - NOVEMBER 5999	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970316	0	2024	4	$ 1,672.28	21102364	970316	CC STATEMENT CHARGES OCTOBER 2023	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970344	0	2024	5	$ 2,358.12	11237408	NOVCC7408		12/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970403	0	2024	5	$ 1,000.39	11236286	970403	November CC Statement	12/5/2023
18290	THIGPEN, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970304	0	2024	6	$ 270.76	10036	970304	CLASSROOM SUPPLY REIMBURSEMENT	12/5/2023
18350	HUDMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970277	0	2024	6	$ 494.66	53771	970277	TEACHER REIMBURSEMENT 23/24	12/5/2023
24233	MO'S ART SUPPLY & FR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970315	0	2024	6	$ 55.08	200157	970315	Talented Art Supplies	12/5/2023
28964	MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970286	0	2024	6	$ 110.38	53772	970286	TEACHER REIMBURSEMENT 23/24	12/5/2023
43430	CANDIES, COURTNEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970490	0	2024	6	$ 163.35	40814	970490	TEACHER SUPPLY REIMBURSEMENT	12/5/2023
43618	FEIL, LAUREN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970388	0	2024	6	$ 178.34	200140	970388	TEACHER SUPPLY REIMBURSEMENT	12/5/2023
43957	DUPLANTIS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970492	0	2024	6	$ 199.80	50141	970492	TEACHER SUPPLY CONTRACT REIM.	12/5/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	970377	0	2024	6	$ 72.42	50253	970377	PIZZA FOR STUDENT COUNCIL PARTY	12/5/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	970320	0	2024	6	$ 184.99	30224	970320	PIZZA FOR FOOTBALL AWARDS	12/5/2023
20990	COVINGTON COUNTRY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	970376	0	2024	6	$ 828.00	50252	2132019	FOOTBALL BANQUET MEAL	12/5/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970361	0	2024	6	$ 145.00	51073	OFFICIAL 12-5		12/5/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970349	0	2024	6	$ 152.00	51068	SECURITY 12-5		12/5/2023
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970293	0	2024	6	$ 90.00	40810	970293	OFFICIALS FOR WRESTLING MATCH 12/6/2023	12/5/2023
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970310	0	2024	6	$ 126.00	25319	970310	BOYS BBALL OFFICIAL	12/5/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970308	0	2024	6	$ 81.00	25311	970308	BOYS BBALL OFFICIAL	12/5/2023
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970269	0	2024	6	$ 152.00	50257	970269	POLICE DETAIL BSKTBAL LR VS CSJH	12/5/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970276	0	2024	6	$ 85.00	53768	970276	GBASKETBALL OFFICIAL VS STA 12.05.23	12/5/2023
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970322	0	2024	6	$ 74.00	10166	970322	OFFICIAL FOR BASKETBALL GAME VS PITCHER JR	12/5/2023
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970357	0	2024	6	$ 145.00	51072	OFFICIAL 12-5		12/5/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970330	0	2024	6	$ 74.00	10167	970330	OFFICIAL FOR BASKETBALL GAME VS PITCHER JR	12/5/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970343	0	2024	6	$ 85.00	51065	OFFICIAL 12-2		12/5/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970360	0	2024	6	$ 139.00	34950	OFFICIAL 12.5.23		12/5/2023
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970454	0	2024	6	$ 48.00	50197	970454	SOCCER V ST MARGARET MARY OFFICIAL	12/5/2023
33880	ROBINSON, R JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970287	0	2024	6	$ 85.00	53774	970287	GBASKETBALL OFFICIAL VS STA 12.05.23	12/5/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970306	0	2024	6	$ 126.00	25312	970306	BOYS BBALL OFFICIAL 12/5/23	12/5/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970356	0	2024	6	$ 195.00	34951	OFFICIAL 12.5.23		12/5/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970400	0	2024	6	$ 100.00	50686	970400	V-37098 809/594265	12/5/2023
37514	ADDISON, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970406	0	2024	6	$ 74.00	50259	970406	GAME OFFICIAL BASKETBALL LR VS CS	12/5/2023
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970350	0	2024	6	$ 85.00	51069	OFFICIAL 12-5		12/5/2023
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970405	0	2024	6	$ 74.00	50258	970405	GAME OFFICIAL BASKETBALL LR VS CS	12/5/2023
39914	ESKEW, CALVIN M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970317	0	2024	6	$ 152.00	10165	970317	detail for basketball game vs Pitcher Jr	12/5/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970369	0	2024	6	$ 145.00	51076	OFFICIAL 12-5		12/5/2023
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970262	0	2024	6	$ 111.00	25182	970262	BOYET BASKETBALL OFFICIAL	12/5/2023
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970355	0	2024	6	$ 85.00	51071	OFFICIAL 12-5		12/5/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970346	0	2024	6	$ 85.00	51066	OFFICIAL 12-2		12/5/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970372	0	2024	6	$ 111.00	50250	970372	OFFICIALS BB VS STJH 12-05-23	12/5/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970347	0	2024	6	$ 104.00	51067	OFFICIAL 12-2		12/5/2023
42475	SCHRIEFFER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970451	0	2024	6	$ 48.00	50196	970451	SOCCER VS ST MARGARET MARY OFFICIAL	12/5/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970354	0	2024	6	$ 180.00	34952	OFFICIAL 12.5.23		12/5/2023
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970353	0	2024	6	$ 205.00	51070	OFFICIAL 12-5		12/5/2023
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970264	0	2024	6	$ 152.00	25184	970264	BOYET BASKETBALL SECURITY	12/5/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970370	0	2024	6	$ 111.00	25185	970370	BOYET BASKETBALL OFFICIAL	12/5/2023
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970294	0	2024	6	$ 105.00	40811	970294	OFFICIALS FOR WRESTLING MATCH 12/6/2023	12/5/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970334	0	2024	6	$ 74.00	10168	970334	OFFICIAL FOR BASKETBALL GAME CHECK LOST IN MAIL	12/5/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970374	0	2024	6	$ 111.00	50251	970374	OFFICIALS BB VS STJH 12-05-2023	12/5/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970396	0	2024	6	$ 100.00	50685	970396	V-45457 809/594265	12/5/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974089	0	2024	6	$ 279.99	35082	365904220/365912441		12/5/2023
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972263	0	2024	6	$ 29.94	20173	829247 829854	INVOICES FOR HEDGE SHEAR AND KEYS	12/5/2023
9644	SUNNY SIGNS, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970300	0	2024	6	$ 19.80	20180	970300	SUNNYSIGNS HARDWARE	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970316	0	2024	4	$ 77.45	21102364	970316	CC STATEMENT CHARGES OCTOBER 2023	12/5/2023
24769	TAYLOR, DARRYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970272	0	2024	6	$ 84.00	15132	970272	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	12/5/2023
38422	HALLMARK, DARYL C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970373	0	2024	6	$ 345.00	51078	1846		12/5/2023
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970288	0	2024	6	$ 84.00	15133	970288	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	12/5/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	970316	0	2024	4	$ 342.54	21102364	970316	CC STATEMENT CHARGES OCTOBER 2023	12/5/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	970475	0	2024	6	$ 2,000.00	40812	970475	POSTAGE FOR THE POSTAGE MACHINE	12/5/2023
9749	FITZSIMONS RAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	970401	0	2024	6	$ 996.00	200159	10633	YEARLY RADIO REPEATER SERVICE CHARGE-FITZSIMONS	12/5/2023
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	970289	0	2024	6	$ 77.59	20179	970289	DECE 2023 AT&T BILL	12/5/2023
32288	BRUMFIELD, MAURICE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	970371	0	2024	6	$ 200.00	51077	NOV CHEER		12/5/2023
21142	SLIDELL JR. HIGH SCH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	970462	0	2024	6	$ 405.57	50198	970462	REFUND	12/5/2023
40694	ADT COMMERCIAL LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	976248	0	2024	7	$ 170.04	20190	153073549	ALARM/FIRE MONITORING	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	970309	0	2024	5	$ 125.00	11235999	970309	CREDIT CARD ENTRY - NOVEMBER 5999	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	970403	0	2024	5	$ 113.46	11236286	970403	November CC Statement	12/5/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970299	0	2024	6	$ 41.59	60028	970299	ATT BILLING DATE NOVEMBER 22.2023	12/5/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970325	0	2024	6	$ 83.17	30225	970325	ALARM LINES	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970309	0	2024	5	$ 138.48	11235999	970309	CREDIT CARD ENTRY - NOVEMBER 5999	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970316	0	2024	4	$ 129.87	21102364	970316	CC STATEMENT CHARGES OCTOBER 2023	12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970344	0	2024	5	$ 138.48	11237408	NOVCC7408		12/5/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970403	0	2024	5	$ 100.82	11236286	970403	November CC Statement	12/5/2023
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	970278	0	2024	6	$ 54.50	53773	970278	GF TRAVEL REIMBURSEMENT NOV 2023	12/5/2023
24518	PENNINGTON, CARLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	970341	0	2024	6	$ 141.94	51064	TRAVEL REIMB DEC 23		12/5/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	970329	0	2024	6	$ 2,250.00	20061	970329	DECEMBER 2023 PRE K TUITION	12/5/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	971048	0	2024	6	$ 1,890.00	3889804	2147260711-11-2023	PEST CONTROL	12/5/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972473	22400138	2024	6	$ 52.98	3890425	829855	REPAIR PARTS	12/5/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972447	22400155	2024	6	$ 37.72	3890329	8006571	BLANKET REPAIR PARTS	12/5/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972457	22400204	2024	6	$ 31.88	3890365	178336/1	REPAIR PARTS	12/5/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972439	22400118	2024	6	$ 192.00	3890154	48141	PARTS	12/5/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972459	22400218	2024	6	$ 82.16	3890412	2101084082	REPAIRS PARTS	12/5/2023
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	971044	0	2024	6	$ 14,860.00	3890113	31723152	PURCHASED FOOD	12/5/2023
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	971022	0	2024	6	$ 65,887.68	3889879	INV-120279-GCF	PURCHASED FOOD	12/5/2023
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	971043	0	2024	6	$ 28,738.50	3889912	7335	PURCHASED FOOD	12/5/2023
45508	SYLVESTER, ERICA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	972496	0	2024	6	$ 20.00	3890473	10496833-REFUND	SCHOOL LUNCH PREPAYMENTS	12/5/2023
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	975673	22405142	2024	7	$ 812.66	3891381	6134239-0	SUPPLIES	12/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	981222	22404784	2024	8	$ 1,000.14	3892653	208133507619	MATERIALS AND SUPPLIES	12/6/2023
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981236	22405087	2024	8	$ 814.05	3892653	308104449177	TITLE I - COPELAND	12/6/2023
2052	BLUUM USA, INC	300-1510-561000-047-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	971642	22404385	2024	6	$ 108.00	3890182	954246	SCHOOL TECHNOLOGY - TITLE I	12/6/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	976795	22405078	2024	7	$ 448.90	3891448	54865	POSTER MAKER PAPER	12/6/2023
15352	SUPER DUPER INC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	980159	22405150	2024	8	$ 1,615.29	3892312	2869357A	MATERIALS FOR SPEECH DEPT	12/6/2023
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	975683	22405148	2024	7	$ 2,608.54	3891381	6134245-0	OFFICE SUPPLIES FOR HCC	12/6/2023
44705	VILLANUEVA-GALO, C	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	970838	0	2024	6	$ 115.94	3890119	OCT'23 TRAVEL	TRAVEL	12/6/2023
45439	STAFFORD, AMANDA D.	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	970665	0	2024	6	$ 24.63	3890091	OCT'23 TRAVEL	TRAVEL	12/6/2023
29888	FOR MY KIDS INCORPOR	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	972893	0	2024	6	$ 1,661.52	3890623	B-3 EARLY CHILDHOODA	B-3 SEATS JULY-SEPT. 2023	12/6/2023
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973158	0	2024	6	$ 9,201.00	3890516	973158	B-3 SEATS BACK PAY JULY -SEPT. 2023	12/6/2023
31556	A TO Z PRESCHOOL LLC	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973160	0	2024	6	$ 14,227.50	3890516	973160	B-3 SEATS NOV. 2023	12/6/2023
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973159	0	2024	6	$ 1,540.99	3890538	973159	B-3 SEATS NOV. 2023	12/6/2023
33556	BAMBI'S KIDS ACADEMY	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973162	0	2024	6	$ 4,216.02	3890538	973162	B-3 SEATS NOV. 2023	12/6/2023
40851	KIDS KINGDOM OF COV	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	973072	0	2024	6	$ 1,462.50	3890702	973072	7/23-9/23 B-3 SEAT REALLOCATION	12/6/2023
40924	PARK PLACE LEARNING	650-1530-559000-000-0000-0000-000-0000-65824	MISC PURCHASED SERVICES	972828	0	2024	6	$ 1,224.51	3890764	972828	REIMBURSEMENT	12/6/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	972017	22400125	2024	6	$ 3,500.00	3890287	IS10754549	PROFESSIONAL DEVELOPMENT	12/6/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	970670	0	2024	6	$ 186.02	3890086	NOV'23 TRAVEL	TRAVEL	12/6/2023
45355	COX PARKER CONTRACTO	650-2620-573000-002-0000-0000-000-0000-65522	EQUIPMENT	972557	0	2024	6	$ 70,793.74	3890235	3	PLAYGROUNDS	12/6/2023
45355	COX PARKER CONTRACTO	650-2620-573000-001-0000-0000-000-0000-65522	EQUIPMENT	972557	0	2024	6	$ 17,179.37	3890235	3	PLAYGROUNDS	12/6/2023
45355	COX PARKER CONTRACTO	650-2620-573000-125-0000-0000-000-0000-65522	EQUIPMENT	972557	0	2024	6	$ 16,295.29	3890235	3	PLAYGROUNDS	12/6/2023
28991	CHILDREN'S COLLEGE L	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973166	0	2024	6	$ 4,689.29	3890571	973166	B-3 SEATS NOV. 2023	12/6/2023
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973180	0	2024	6	$ 23,964.19	3890716	NOVEMBER 2023	11/23 B-3 SEATS	12/6/2023
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	972890	0	2024	6	$ 6,281.67	3890623	B-3 EARLY CHILDHOOD	B-3 SEATS NOV.	12/6/2023
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973151	0	2024	6	$ 5,592.51	3890713	NOVEMBER 2023	11/23 B-3 SEATS	12/6/2023
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973169	0	2024	6	$ 2,753.34	3890714	NOVEMBER 2023A	11/23 B-3 SEATS	12/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973199	0	2024	6	$ 2,567.50	3890749	NOVEMBER 2023	11/23 B-3 SEATS	12/6/2023
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973195	0	2024	6	$ 21,138.33	3890748	NOVEMBER 2023	11/23 B-3 SEATS	12/6/2023
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973159	0	2024	6	$ 4,137.35	3890538	973159	B-3 SEATS NOV. 2023	12/6/2023
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973178	0	2024	6	$ 14,930.71	3890715	NOVEMBER 2023	11/23 B-3 SEATS	12/6/2023
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973174	0	2024	6	$ 3,528.33	3890616	973174	B-3 SEATS NOV. 2023	12/6/2023
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973071	0	2024	6	$ 19,365.80	3890702	NOVEMBER2023	11/23 B-S SEATS	12/6/2023
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	972887	0	2024	6	$ 975.00	3890824	B-3 EARLY CHILDHOOD	B-3 SEATS NOV 2023	12/6/2023
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973170	0	2024	6	$ 3,900.00	3890831	973170	B-3 SEATS NOV. 2023	12/6/2023
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	972827	0	2024	6	$ 6,367.50	3890764	972827	REIMBURSEMENT	12/6/2023
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973201	0	2024	6	$ 16,463.34	3890756	NOVEMBER 2023	11/23 B-3 SEATS	12/6/2023
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	972888	0	2024	6	$ 3,528.33	3890825	B-3 EARLY CHILDHOOD	B-3 SEATS NOV.	12/6/2023
41081	FOR MY KIDS TOO INC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973168	0	2024	6	$ 4,619.16	3890624	973168	B-3 SEATS NOV. 2023	12/6/2023
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	973177	0	2024	6	$ 2,925.00	3890629	973177	B-3 SEATS NOV. 2023	12/6/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	970753	0	2024	6	$ 335,104.94	4389	970753	NOVEMBER 30, 2023 STATE TAX DEPOSIT	12/6/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975681	22405147	2024	7	$ 60.15	3891381	6134244-0	OFFICE/SCHOOL SUPPLIES - C. LABOURDETTE PRHS	12/6/2023
14168	OFFICE MARKET	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975671	22405141	2024	7	$ 1,452.36	3891381	6134238-0	SCHOOL TECHNOLOGY	12/6/2023
2014	NORTHSHORE HIGH	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972255	0	2024	6	$ 2,525.79	3890400	972255	MCCLAINS CDF PROSTART REIMBURSEMENTS	12/6/2023
45499	THOMAS, GABERELLE L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	972898	0	2024	6	$ 50.00	3890829	972898	REIMBURSEMENT	12/6/2023
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	972256	0	2024	6	$ 7,500.00	3890402	L01207571-111-FALL23	PRHS FALL 23 DE TUITION/FEES	12/6/2023
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	975666	22405138	2024	7	$ 406.86	3891381	6134235-0	OFFICE SUPPLIES	12/6/2023
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970663	0	2024	6	$ 244.05	3890083	NOV'23 TRAVEL	TRAVEL	12/6/2023
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970694	0	2024	6	$ 28.17	3890101	OCT'23 TRAVEL	TRAVEL	12/6/2023
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970855	0	2024	6	$ 185.63	3890116	OCT'23 TRAVEL	TRAVEL	12/6/2023
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	970834	0	2024	6	$ 75.78	3890120	OCT'23 TRAVEL	TRAVEL	12/6/2023
17629	LOWE'S HOME CENTERS,	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976220	22405096	2024	7	$ 3,098.00	3891318	993281-MGBTQC	HCC MIRCROWAVES FOR RNC/MAP CLASSROOMS	12/6/2023
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981373	22404999	2024	8	$ 184.59	3892653	208133507620	MATERIALS FOR RNC/MAP CLASSROOM	12/6/2023
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	970699	0	2024	6	$ 33.99	3890111	OCT'23 TRAVEL	TRAVEL	12/6/2023
2052	BLUUM USA, INC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	971638	22404330	2024	6	$ 180.00	3890182	954242	SCHOOL TECHNOLOGY NEWLINE STYLUS	12/6/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	975670	22405140	2024	7	$ 2,039.75	3891381	6134237-0	HP 656x (cf461x) ORIGINAL HIGH YIELD LASR TONER CA	12/6/2023
3432	GRAINGER	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976208	22405133	2024	7	$ 2,292.31	3891244	9926191272	WOODWORKING MATERIALS & SUPPLIES	12/6/2023
2052	BLUUM USA, INC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	971640	22404384	2024	6	$ 210.00	3890182	954244	SCHOOL TECHNOLOGY - NEWLINE REMOTES AND STYLUS	12/6/2023
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981107	22404451	2024	8	$ 147.41	3892602	INV101528245	AG ENGINE PARTS	12/6/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	975674	22405143	2024	7	$ 205.74	3891381	6134240-0	FLIP CHART MARKERS	12/6/2023
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	975676	22405144	2024	7	$ 92.05	3891381	6134241-0	PRINTER INK (BLACK)	12/6/2023
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	975677	22405145	2024	7	$ 532.20	3891381	6134242-0	SCHOOL TECHNOLOGY	12/6/2023
7293	CARUSO, LEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972064	0	2024	6	$ 225.00	3890204	972064	REIMB. ASHA LICENSE RENEWAL	12/6/2023
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	970672	0	2024	6	$ 197.02	3890095	OCT'23 TRAVEL	TRAVEL	12/6/2023
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	970673	0	2024	6	$ 185.37	3890095	NOV'23 TRAVEL	TRAVEL	12/6/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	974594	22404882	2024	7	$ 718.98	3890961	792436F	LIBRARY BOOKS ORDER	12/6/2023
41803	PSST ACQUISITION, L	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	971994	0	2024	6	$ 16,760.07	3890430	10099975	ACA PRINTOUTS	12/6/2023
41803	PSST ACQUISITION, L	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	971997	0	2024	6	$ 20,892.69	3890430	10099974	ACA FEES	12/6/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978532	0	2024	8	$ 82.58	3891954	IN94932	ADVERTISING	12/6/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978534	0	2024	8	$ 91.24	3891954	IN94933	ADVERTISING	12/6/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978536	0	2024	8	$ 65.26	3891954	IN94931	ADVERTISING	12/6/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978552	0	2024	8	$ 225.00	3891954	IN94874	ADVERTISING	12/6/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975680	22405146	2024	7	$ 137.38	3891381	6134243-0	OFFICE SUPPLIES	12/6/2023
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976547	22405127	2024	7	$ 1,156.63	3891380	344231807001	HP 976Y TONER	12/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972084	22403483	2024	6	$ 129.44	3890347	216431	TOOLS / SUPPLIES / MATERIALS	12/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972087	22403483	2024	6	$ 26.97	3890347	216439	TOOLS / SUPPLIES / MATERIALS	12/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972090	22403483	2024	6	$ 10.36	3890347	216436	TOOLS / SUPPLIES / MATERIALS	12/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972091	22403483	2024	6	$ 48.97	3890347	216440	TOOLS / SUPPLIES / MATERIALS	12/6/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972092	22403483	2024	6	$ 29.06	3890347	216432	TOOLS / SUPPLIES / MATERIALS	12/6/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972224	22401677	2024	6	$ 106.60	3890380	31306/2	ELECTRICAL SUPPLIES	12/6/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972226	22401677	2024	6	$ 17.61	3890380	31300/2	ELECTRICAL SUPPLIES	12/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972200	22402571	2024	6	$ 219.00	3890379	K43022/1	HARDWARE SUPPLIES	12/6/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972206	22402571	2024	6	$ 23.16	3890379	K43103/1	HARDWARE SUPPLIES	12/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975924	22404570	2024	7	$ 13.58	3891401	829925	HARDWARE SUPPLIES	12/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975949	22404570	2024	7	$ 29.98	3891401	829910	HARDWARE SUPPLIES	12/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975960	22404570	2024	7	$ 39.56	3891401	829947	HARDWARE SUPPLIES	12/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975968	22404570	2024	7	$ 44.58	3891401	829919	HARDWARE SUPPLIES	12/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975971	22404570	2024	7	$ 47.05	3891401	829912	HARDWARE SUPPLIES	12/6/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976016	22404570	2024	7	$ 72.18	3891401	829937	HARDWARE SUPPLIES	12/6/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972386	22400764	2024	6	$ 29.60	3890293	9926480162	SHOP MATERIAL / SUPPLIES C963	12/6/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979929	22400147	2024	8	$ 17.89	3892292	100252709	MISC TOOLS / SUPPLIES / MATERIALS	12/6/2023
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972582	22404930	2024	6	$ 922.00	3890229	356217995	FOLSOM JR - CULVERTS	12/6/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980084	22404634	2024	8	$ 657.50	3892305	18899	WINDOW GLASS REPLACEMENT FOLSOM ELM.	12/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972013	22404935	2024	6	$ 381.15	3890139	S3071282.001	FOLSOM JR - TERMINAL BLOCK	12/6/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972097	22402648	2024	6	$ 74.62	3890139	S3076224.001	A/C SUPPLIES C932	12/6/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972054	22402383	2024	6	$ 44.50	3890329	3096577	AC SUPPLIES	12/6/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972066	22402383	2024	6	$ 58.78	3890329	3096572	AC SUPPLIES	12/6/2023
10166	ST. TAMMANY PAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	970813	0	2024	6	$ 1,075.00	3890088	970813	SLIDELL WELDING FACILITY	12/6/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972123	22403891	2024	6	$ 30.46	3890146	T655495	A/C PART/REPAIR SUPPLIES C965	12/6/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972188	22400110	2024	6	$ 16.50	3890377	2312-043199	HARDWARE SUPPLY	12/6/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972189	22400110	2024	6	$ 61.97	3890377	2312-043200	HARDWARE SUPPLY	12/6/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972242	22402404	2024	6	$ 287.04	3890401	S4796522.001	ELECTRICAL SUPPLIES	12/6/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979948	22404617	2024	8	$ 19.95	3892293	2312-019041	LUMBER MATERIAL / SUPPLIES	12/6/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972239	22402617	2024	6	$ 71.51	3890399	72952/1	HARDWARE SUPPLIES	12/6/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972116	22401997	2024	6	$ 79.50	3890352	7-1352	DOOR AND LOCK SUPPLIES	12/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972175	22404267	2024	6	$ 6.05	3890365	178368/1	TOOLS/ SUPPLIES	12/6/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972178	22405258	2024	6	$ 9.93	3890365	178368/1A	GENERAL TOOLS / SUPPLIES	12/6/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972363	22402004	2024	6	$ 20.16	3890266	137-61169-01	ELECTRICAL SUPPLIES C954	12/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972317	22404961	2024	6	$ 29.43	3890258	444962	LUMBER / CARPENTRY MATERIALSC956	12/6/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972322	22404961	2024	6	$ 176.58	3890258	444637	LUMBER / CARPENTRY MATERIALS C948	12/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971701	22405051	2024	6	$ 7,600.00	3890273	5421652	PONT/TCH MIDDLE - DINING ROOM SINKS	12/6/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973284	22403941	2024	6	$ 110.00	3890614	5433740	PLUMBING MATERIALS AND SUPPLIES C964	12/6/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977056	22404707	2024	7	$ 489.25	3891438	148026860-0001	PARKING LOT LIGHT POLL REPAIRS TCHEF MID	12/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977809	22404596	2024	8	$ 135.44	3891668	S170141924.001	PLUMBING SUPPLIES	12/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977934	22404965	2024	8	$ 196.73	3891668	S170149349.001	PLUMBING SUPPLIES	12/6/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991054	22406141	2024	10	$ 192.38	3895030	S170141587.001	BLANKET/ PLUMBING SUPPLIES	12/6/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970762	0	2024	6	$ 393.20	3890087	970762	ACCT# 802848 - ALTON ELEM	12/6/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970763	0	2024	6	$ 67.10	3890087	970763	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	12/6/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970764	0	2024	6	$ 389.90	3890087	970764	ACCT# 802847 - CYPRESS COVE	12/6/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	970765	0	2024	6	$ 461.30	3890087	970765	ACCT# 802846 - HONEY ISLAND	12/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971613	0	2024	6	$ 5,844.88	3890359	971613	ACCT# 466456-0 - CLEARWOOD	12/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971615	0	2024	6	$ 1,007.51	3890360	971615	ACCT# 382912-0 - TRANSPORTATION	12/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971617	0	2024	6	$ 32.25	3890361	971617	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	12/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971619	0	2024	6	$ 125.99	3890362	971619	ACCT# 413541-0 - LANCASTER SPRINKLER	12/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971620	0	2024	6	$ 4,279.97	3890363	971620	ACCT# 466495-0 - WHISPERING FOREST	12/6/2023
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971622	0	2024	6	$ 8,238.22	3890364	971622	ACCT# 413539-0 - LANCASTER	12/6/2023
15239	STANDARD MATERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	982125	22400301	2024	9	$ 257.00	3892954	64601	CONCRETE	12/6/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972341	22400510	2024	6	$ 39.50	3890263	663580	2024 OIL CHANGES MAINTENANCE TRUCKS/ S167	12/6/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972345	22400510	2024	6	$ 39.50	3890263	663539	2024 OIL CHANGES MAINTENANCE TRUCKS/ S158	12/6/2023
9724	A-1 WRECKER SER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972272	22400263	2024	6	$ 400.00	3890140	39801	VEHICLE SERVICE S189	12/6/2023
42849	WILLIAMS, RHONDA L.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	970760	0	2024	6	$ 90.00	3890131	970760	FIRST AID/CPR RE-CERTIFICATION	12/6/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	973070	0	2024	6	$ 10,967.68	3890685	C105400	REG ED BUS#510 MAINTENANCE/REPAIRS	12/6/2023
43767	THIBODEAUX, KAYLEY M	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	970697	0	2024	6	$ 22.01	3890104	OCT'23 TRAVEL	TRAVEL	12/6/2023
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970698	0	2024	6	$ 140.69	3890107	OCT'23 TRAVEL	TRAVEL	12/6/2023
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970679	0	2024	6	$ 49.19	3890094	OCT'23 TRAVEL	TRAVEL	12/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	970681	0	2024	6	$ 25.94	3890096	OCT'23 TRAVEL	TRAVEL	12/6/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	971988	0	2024	6	$ 150.00	3890423	971988	TRAFFIC DETAIL	12/6/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	972311	22402973	2024	6	$ 527.35	3890245	421060	BLANKET - CUSTODIAL SUPPLIES	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.81	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979673	0	2024	8	$ 5,080.75	3892011	1994	VARIOUS PLAYGROUNDS	12/6/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970708	0	2024	6	$ 200.00	53775	970708	SOFTBALL CF CABBAGE BALL GAME 12.08.23	12/6/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970788	0	2024	6	$ 300.00	51048	970788	BOYS BASKETBALL CHANGE FUND	12/6/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970649	0	2024	6	$ 500.00	50261	970649	CHNGE FND ATH SOCCER LR VS PJH	12/6/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970682	0	2024	6	$ 700.00	30227	970682	CHANGE FOR MONTELEONE SOC AND LEE RD BB	12/6/2023
45485	LAKE HARBOR MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970861	0	2024	6	$ 100.00	15134	970861	CHANGE - STUDENT COUNCIL CANDY GRAM FUNDRAISER	12/6/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	971040	0	2024	6	$ 557.50	50688	0001550	v-6669 806/594007	12/6/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	971739	0	2024	6	$ 80.00	25148	1561	END OF YEAR FOOTBALL AWARDS	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970605	0	2024	6	$ 513.00	40817	970605	BUS DRIVER TIME SHEETS FOR MONTH OF NOVEMBER 2023	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970606	0	2024	6	$ 128.64	40818	970606	BUS DRIVER TIME SHEETS FOR MONTH OF NOVEMBER 2023	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970607	0	2024	6	$ 39.90	40819	970607	BUS DRIVER TIME SHEETS FOR MONTH OF NOVEMBER 2023	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970686	0	2024	6	$ 1,176.84	100998	970686	NOVEMBER 2023 REPORT OF PAYMENT	12/6/2023
21054	ADAMS, PAULA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970677	0	2024	6	$ 110.00	200061	970677	PAULA ADAMS BUS DRIVER PAY	12/6/2023
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970757	0	2024	6	$ 190.00	200126	970757	TRAVEL-BASKETBALL-MANDEVILLE JR. HIGH	12/6/2023
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970851	0	2024	6	$ 110.00	50143	970851	BUS/GR 4/GLOBAL WILDLIFE	12/6/2023
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970854	0	2024	6	$ 110.00	50144	970854	BUS/GR 4/GLOBAL WILDLIFE	12/6/2023
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970695	0	2024	6	$ 208.00	101005	970695	BUS FOR CHOIR TRAVEL	12/6/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970711	0	2024	6	$ 90.00	53776	970711	GBASKETBALL VS STAHS 12.02.23	12/6/2023
45272	SMITH, CARLYNN A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970857	0	2024	6	$ 110.00	50145	970857	BUS/GR 4/GLOBAL WILDLIFE	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	970884	0	2024	5	$ 2,638.98	911230684	970884	v-15199 210/435/594070	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	970839	0	2024	6	$ 97.19	70225	970839	dw cust pay basketball	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	970600	0	2024	6	$ 246.00	40815	970600	SUPPLEMENTAL PAYROLL - AFTER SCHOOL DETENTION	12/6/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970620	0	2024	6	$ 60.00	51041	970620	freshmen tournament fee	12/6/2023
9777	BENEDICT'S PLANTATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970782	0	2024	6	$ 1,905.00	34954	E07872		12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970749	0	2024	6	$ 119.95	15106	6691	chromebook damage payment ticket 6691	12/6/2023
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970767	0	2024	6	$ 300.00	34953	970767		12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970805	0	2024	5	$ 54.35	181123378	970805	NOVEMBER CREDIT CARD STATEMENT	12/6/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970791	0	2024	6	$ 18,432.00	34955	0011240724		12/6/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970693	0	2024	6	$ 140.00	101004	970693	HONOR BAND AUDITION FEES	12/6/2023
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970688	0	2024	6	$ 150.00	101000	970688	ENTRY FEE FOR ALL STAR FOOTBALL GAME	12/6/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970603	0	2024	6	$ 110.00	25186	970603	SOCCER FIELD MARKING	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	970668	0	2024	6	$ 4,568.45	51045	970668	November Timesheets Pay	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	970755	0	2024	6	$ 968.99	40821	970755	BSBL COACHES PAY FOR THANKSGIVING WEEK CAMP	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	970626	0	2024	6	$ 1,254.98	51042	970626	report of payments Nov 2023	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	970703	0	2024	6	$ 123.00	10112	970703		12/6/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970859	0	2024	6	$ 791.44	50146	970859	ADMISSION/GR. 4	12/6/2023
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970723	0	2024	6	$ 317.00	60032	970723	BUS DRIVER CHILDREN'S DISCOVERY CENTER	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970609	0	2024	6	$ 94.08	200060	970609	NOVEMBER BUS OWNER REPORT FOR PAYMENT	12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970774	0	2024	5	$ 795.00	112023022	970774	CAPITAL ONE CREDIT CARD 2023 11 12	12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970805	0	2024	5	$ 380.00	181123378	970805	NOVEMBER CREDIT CARD STATEMENT	12/6/2023
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970677	0	2024	6	$ 102.80	200061	970677	PAULA ADAMS BUS DRIVER PAY	12/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970611	0	2024	6	$ 374.00	60031	970611	CHILDREN'S DISCOVERY CENTER FIELD TRIP	12/6/2023
33820	PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970771	0	2024	6	$ 105.00	60033	970771	BUS DRIVER PAYMENT FOR FIELD TRIP	12/6/2023
42802	SCHENCK, HENRY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970675	0	2024	6	$ 100.00	7019	970675	KINDER AND SWE CLASSES FIELD TRIP	12/6/2023
43773	RUSSO, MARK A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970674	0	2024	6	$ 100.00	7018	970674	KINDER AND SWE CLASSES FIELD TRIP	12/6/2023
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	971691	0	2024	6	$ 811.05	50703	38615	V-2718 159/594121	12/6/2023
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	970687	0	2024	6	$ 6,480.00	100999	970687	NJROTC FUNDRAISER EXPENSE	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970884	0	2024	5	$ 497.32	911230684	970884	v-15199 210/435/594070	12/6/2023
17513	GIRAUD, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970696	0	2024	6	$ 363.58	101006	970696	TEACHER SUPPLY REIMBURSEMENT	12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970774	0	2024	5	$ 39.98	112023022	970774	CAPITAL ONE CREDIT CARD 2023 11 12	12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970805	0	2024	5	$ 61.24	181123378	970805	NOVEMBER CREDIT CARD STATEMENT	12/6/2023
19749	FINCH, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970761	0	2024	6	$ 223.32	100067	970761	TEACHER SUPPLY CONTRACT REIMB	12/6/2023
19927	FREDERICK, KERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970658	0	2024	6	$ 220.87	50264	970658	TEACHER SUPPLY CONTRACT REIMB	12/6/2023
22613	FITZMORRIS, AMIEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970631	0	2024	6	$ 230.99	70223	970631	allotment	12/6/2023
25739	LIZANA, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970628	0	2024	6	$ 355.70	70224	970628	teacher allotment	12/6/2023
26355	KING, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970669	0	2024	6	$ 304.63	10037	970669	CLASSROOM SUPPLY REIMBURSEMENT	12/6/2023
27277	PRATT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970870	0	2024	6	$ 500.00	15135	970870	TEACHER REIMBURSEMENT	12/6/2023
27643	SHEARMAN, SARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970792	0	2024	6	$ 500.00	51086	REIMB		12/6/2023
33240	BRINSON, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970790	0	2024	6	$ 132.82	100068	970790	TEACHER SUPPLY CONTRACT REIMB	12/6/2023
40087	COX, KIMBERLY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970680	0	2024	6	$ 195.57	100997	970680	TEACHER SUPPLY REIMBURSEMENT	12/6/2023
41676	CARTER, MONIKA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970707	0	2024	6	$ 181.68	15104	contract	teacher contract	12/6/2023
44225	CARR, SAVANNAH L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970713	0	2024	6	$ 301.10	15105	Carr reimb	teacher contract	12/6/2023
45484	BALDWIN, LAUREN R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970889	0	2024	6	$ 106.85	20171	970889	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	12/6/2023
45487	MH ORLANDO VENTURE 6	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	970601	0	2024	6	$ 6,352.00	40816	970601	HOTEL FOR SENIOR CLASS TRIP	12/6/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	970733	0	2024	6	$ 118.89	51079	KEY CLUB SOCIAL		12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	970884	0	2024	5	$ 142.52	911230684	970884	v-15199 210/435/594070	12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	970774	0	2024	5	$ 568.19	112023022	970774	CAPITAL ONE CREDIT CARD 2023 11 12	12/6/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970775	0	2024	6	$ 152.00	51080	GAME SECURITY 12-6		12/6/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970676	0	2024	6	$ 90.00	100995	970676	OFFICIAL FOR GIRLS SOCCER GAME 12/7/23	12/6/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970689	0	2024	6	$ 160.00	101001	970689	OFFICIAL FOR GIRLS SOCCER GAME 12/8/23	12/6/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970777	0	2024	6	$ 85.00	51081	OFFICIAL 12-6		12/6/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970778	0	2024	6	$ 145.00	51082	OFFICIAL 12-6		12/6/2023
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970789	0	2024	6	$ 145.00	51085	OFFICIAL 12-6		12/6/2023
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970786	0	2024	6	$ 205.00	51084	OFFICIAL 12-6		12/6/2023
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970627	0	2024	6	$ 160.00	51043	970627	basketball security	12/6/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970783	0	2024	6	$ 85.00	51083	OFFICIAL 12-6		12/6/2023
26349	GUYTON, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970737	0	2024	6	$ 100.00	51046	970737	FRESHMEN GAMES 12/6/2023	12/6/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970678	0	2024	6	$ 90.00	100996	970678	OFFICIAL FOR GIRLS SOCCER GAME 12/7/23	12/6/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970691	0	2024	6	$ 160.00	101002	970691	OFFICIAL FOR GIRLS SOCCER GAME 12/8/23	12/6/2023
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970656	0	2024	6	$ 96.00	50263	970656	SOCCER GAME OFFICIAL LR VS PJH	12/6/2023
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970684	0	2024	6	$ 85.00	50687	970684	V-45399 814/594265	12/6/2023
45480	TARDO, AMANDA C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970654	0	2024	6	$ 96.00	50262	970654	SOCCER GAME OFFICIAL LR VS PJH	12/6/2023
45480	TARDO, AMANDA C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970843	0	2024	6	$ 96.00	25143	970843	OFFICIAL - SOCCER VS. LEE RD. 11/29/2023	12/6/2023
45488	QUILIO, EMMA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970608	0	2024	6	$ 48.00	50254	970608	OFFICIALS SOCCER VS SPS 12-04	12/6/2023
1121	PITSCO INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974108	0	2024	6	$ 2,425.50	35089	23-000027631		12/6/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974112	0	2024	6	$ 44.55	35091	195712		12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970703	0	2024	6	$ 440.00	10112	970703		12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970774	0	2024	5	$ 143.58	112023022	970774	CAPITAL ONE CREDIT CARD 2023 11 12	12/6/2023
35523	DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970851	0	2024	6	$ 178.40	50143	970851	BUS/GR 4/GLOBAL WILDLIFE	12/6/2023
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	970854	0	2024	6	$ 178.40	50144	970854	BUS/GR 4/GLOBAL WILDLIFE	12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	970774	0	2024	5	$ 895.23	112023022	970774	CAPITAL ONE CREDIT CARD 2023 11 12	12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	970805	0	2024	5	$ 159.68	181123378	970805	NOVEMBER CREDIT CARD STATEMENT	12/6/2023
14166	TRAPEN ENTERPRISES,	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	970683	0	2024	6	$ 155.00	15080	970683		12/6/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	970880	0	2024	6	$ 13.99	15136	970880	SUPPLIES TO REPAIR WALL	12/6/2023
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	970692	0	2024	6	$ 600.00	101003	970692	BUS TRAVEL RENTAL	12/6/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	970716	0	2024	6	$ 1,016.00	200115	120523	4TH GRADE T-SHIRTS	12/6/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	970769	0	2024	6	$ 714.00	20169	120723	T-SHIRT FOR BAND STUDENTS AND PARENTS	12/6/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	970797	0	2024	6	$ 315.00	20170	120623	CHOIR T-SHIRTS FOR STUDENTS	12/6/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	970721	0	2024	6	$ 310.00	50142	970721	SHINE T-SHIRTS	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	970664	0	2024	6	$ 470.00	40820	970664	PAYMENT OF SUBS FOR B SOC,REN FEST, SWIM	12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970774	0	2024	5	$ 138.48	112023022	970774	CAPITAL ONE CREDIT CARD 2023 11 12	12/6/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	970805	0	2024	5	$ 92.32	181123378	970805	NOVEMBER CREDIT CARD STATEMENT	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	970645	0	2024	6	$ 6,300.00	51044	970645	virtual academy 1st semester	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	970653	0	2024	6	$ 3,150.00	11209	970653	DECEMBER PRE-K TUITION	12/6/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	970884	0	2024	5	$ 141.50	911230684	970884	v-15199 210/435/594070	12/6/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	970604	0	2024	6	$ 889.85	25187	D1038	GIRLS SOCCER UNIFORMS	12/6/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972454	22400131	2024	6	$ 54.98	3890347	216437	REPAIR PARTS	12/6/2023
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972444	22400146	2024	6	$ 717.94	3890293	9926676314	REPAIR PARTS	12/6/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972461	22400218	2024	6	$ 86.17	3890412	2101095741	REPAIRS PARTS	12/6/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	971053	0	2024	6	$ 46,863.62	3889866	SEPT'23 FOOD	SEPT. 2023 FOOD (FL)	12/6/2023
45486	DICKERSON, CHRISTOPH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	970985	0	2024	6	$ 20.00	3889846	20145761-REFUND	SCHOOL LUNCH PREPAYMENTS	12/6/2023
24281	CULINARY KIDS, LLC	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	971991	22404733	2024	6	$ 735.00	3890239	971991	KINDER FIELD TRIP	12/7/2023
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981242	22405159	2024	8	$ 5,622.60	3892653	208133517317	TITLE ONE-HEADPHONES	12/7/2023
11972	DELL MARKETING	300-1510-561000-086-1416-0024-000-0000-30824	MATERIAL AND SUPPLIES	976052	22405109	2024	7	$ 252.06	3891208	10717326460	SCHOOL TECHNOLOGY - LAPTOP	12/7/2023
2052	BLUUM USA, INC	300-1510-561000-043-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	971645	22404803	2024	6	$ 530.60	3890182	954339	SCHOOL TECHNOLOGY	12/7/2023
37674	OTC BRANDS, INC	300-1510-561000-004-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	976556	22405157	2024	7	$ 188.94	3891386	72876220701	PFE DECOR AND CRAFTS FOR LEARNING TABLES	12/7/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	972943	22405085	2024	6	$ 114.76	3890655	213924546-0-3	#712028 HCC MATERIALS FOR A.T. DEPT	12/7/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	972947	22405085	2024	6	$ 114.32	3890655	213924546-0-4	#712028 HCC MATERIALS FOR A.T. DEPT	12/7/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	972949	22405085	2024	6	$ 439.42	3890655	213924546-0-1	#712028 HCC MATERIALS FOR A.T. DEPT	12/7/2023
44399	BAILEY EDUCATION GRO	500-1210-532000-000-0000-0023-000-0000-54324	PURCHASED EDUCATIONAL SVCS	971630	22401372	2024	6	$ 1,500.00	3890168	13504	PROFESSIONAL DEVELOPMENT SESSIONS	12/7/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	972019	22400125	2024	6	$ 3,500.00	3890287	IS10754667	PROFESSIONAL DEVELOPMENT	12/7/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	971628	22401372	2024	6	$ 4,500.00	3890168	13503	PROFESSIONAL DEVELOPMENT SESSIONS	12/7/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	971630	22401372	2024	6	$ 4,500.00	3890168	13504	PROFESSIONAL DEVELOPMENT SESSIONS	12/7/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	971632	22401372	2024	6	$ 13,500.00	3890168	13505	PROFESSIONAL DEVELOPMENT SESSIONS	12/7/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	971635	22400357	2024	6	$ 1,500.00	3890168	13502	PROFESSIONAL DEVELOPMENT SESSIONS	12/7/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	971636	22403950	2024	6	$ 7,500.00	3890168	13506	PROFESSIONAL DEVELOPMENT CONSULTANT	12/7/2023
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	971792	22403659	2024	6	$ 3,000.00	3890168	13507	PROFESSIONAL DEVELOPMENT CONSULTANT	12/7/2023
44200	BORDELON, FOREMAN	650-2519-533900-000-0000-0051-000-0000-65522	OTHER PROFESSIONAL SERVICES	972441	0	2024	6	$ 10,657.50	3890184	STPSB 2023-02	VARIOUS PLAYGROUNDS	12/7/2023
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	971046	0	2024	6	$ 980,334.28	4390	971046	LA SCHOOL EMPLOYEES RETIRE NOV 2023 CONTRIBUTIONS	12/7/2023
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	971058	0	2024	6	$ 20,290.37	4393	971058	ORP NOVEMBER 2023 CONTRIBUTIONS	12/7/2023
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	971050	0	2024	6	###########	4391	971050	TRSL NOVEMBER 2023 CONTRIBUTIONS	12/7/2023
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	971052	0	2024	6	$ 31,323.41	4392	971052	LA STATE EMPLOYEES' RETIRE NOV 2023 CONTRIBUTIONS	12/7/2023
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	972102	0	2024	6	$ 28,304.16	3890269	19376	C1945	12/7/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971603	22405206	2024	6	$ 322.78	3890166	219278210	SCHOOL TECHNOLOGY - J. WALDROP	12/7/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973698	22405175	2024	6	$ 190.57	3890536	219263401	SCHOOL TECHNOLOGY - CLEARWOOD JR. J. MONTALVO	12/7/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971791	22402496	2024	6	$ 90.00	3890321	38196353	43782 FHS WELDING GASES AND RENTALS	12/7/2023
39040	HUNT RAGUSA CONTRACT	CRF-4600-545000-009-0000-0000-000-0000-R0104	CONSTRUCTION SERVICES	972109	0	2024	6	$ 4,990.00	3890319	003-R0104	R0104	12/7/2023
9878	E.C.O. BUILDERS	CRF-4600-545000-012-0000-0000-000-0000-R0105	CONSTRUCTION SERVICES	972088	0	2024	6	$ 6,850.00	3890261	5-R0105	R0105	12/7/2023
17214	SMITH, CHANTELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	972023	0	2024	6	$ 125.00	3890453	972023	REIMBURSEMENT	12/7/2023
31428	HOUIDOBRE, MEGHAN T.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	972259	0	2024	6	$ 50.00	3890314	972259	LEVEL 2 CERT RENEWAL REIMBURSEMENT	12/7/2023
36641	MCCLAIN, JASMINE D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	972262	0	2024	6	$ 50.00	3890371	972262	TEACH CERT RENEWAL REIMBURSEMENT	12/7/2023
45156	LANGBERG, ANNEKE S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	972261	0	2024	6	$ 50.00	3890345	972261	TEACH CERT RENEWAL REIMBURSEMENT	12/7/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	972212	22405057	2024	6	$ 2,520.00	3890308	213975672-0-1	MAYFIELD COPY PAPER - WHITE	12/7/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	973651	22404812	2024	6	$ 385.20	3890654	9018061838	SCHOOL TECHNOLOGY	12/7/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	971710	22405153	2024	6	$ 198.00	3890283	1529321	TITLEPEEK ONLINE SERVICE RENEWAL	12/7/2023
31145	SAMBOLA, JACIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	972858	0	2024	6	$ 50.00	3890795	972858	REIMBURSEMENT	12/7/2023
39869	DELEON, STACEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	973243	0	2024	6	$ 50.00	3890591	973243	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	12/7/2023
14168	OFFICE MARKET	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	975689	22405187	2024	7	$ 770.00	3891381	6134251-0	OFFICE SUPPLIES	12/7/2023
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	971682	22405077	2024	6	$ 647.97	3890248	10717727821	SCHOOL TECHNOLOGY- MONITORS	12/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	975684	22405184	2024	7	$ 758.63	3891381	6134254-0	#SAN1884739 - SHARPIE PERMANENT MARKER 36/PACK - B	12/7/2023
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	975686	22405185	2024	7	$ 1,491.52	3891381	6134253-0	TONER AND RECESS SUPPLIES	12/7/2023
2014	NORTHSHORE HIGH	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	973046	0	2024	6	$ 4,436.60	3890755	973046	TEACHER SUPPLY REIMBURSEMSENTS	12/7/2023
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	975660	22405110	2024	7	$ 596.79	3891381	6134255-0	TONERS	12/7/2023
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	971648	22404802	2024	6	$ 2,059.00	3890182	646394-1	SCHOOL TECHNOLOGY	12/7/2023
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	973011	22405106	2024	6	$ 569.52	3890592	10717326436	SCHOOL TECHNOLOGY	12/7/2023
3432	GRAINGER	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976205	22405133	2024	7	$ 286.80	3891244	9928463661	WOODWORKING MATERIALS & SUPPLIES	12/7/2023
37987	BRACY'S NURSERY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971656	22405050	2024	6	$ 922.00	3890188	1104089	HOTRICULTURE CLASS MATERIALS	12/7/2023
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	971989	22405047	2024	6	$ 1,085.70	3890233	912936	AG FEED	12/7/2023
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	975687	22405186	2024	7	$ 1,637.64	3891381	6134252-0	SCHOOL TECHNOLOGY AND PES OFFICE SUPPLIES	12/7/2023
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	975641	22404989	2024	7	$ 1,369.64	3891381	6134256-0	SCHOOL TECHNOLOGY INK CARTRIDGES	12/7/2023
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	971683	22405108	2024	6	$ 189.84	3890248	10717326452	SCHOOL TECHNOLOGY - ADOBE FOR COUNSELOR'S COMPUTER	12/7/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	971890	22404816	2024	6	$ 385.20	3890305	9018061836	SCHOOL TECHNOLOGY	12/7/2023
12658	GUITAR CENTER STORES	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979096	22405180	2024	8	$ 120.00	3892013	ARINV6952691	FLUTE-CLARINET-SNARE DRUM	12/7/2023
12658	GUITAR CENTER STORES	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979102	22405180	2024	8	$ 244.00	3892014	ARINV69550877	FLUTE-CLARINET-SNARE DRUM	12/7/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981230	22404997	2024	8	$ 1,499.34	3892653	308104449490	ART SUPPLIES	12/7/2023
12690	HAL LEONARD LLC	GFF-1135-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977523	22404827	2024	8	$ 299.00	3891670	41528126	#23015300 LANCASTER MUSIC SUBSCRIPTION	12/7/2023
1738	PELLERIN LAUNDR	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	980150	22405132	2024	8	$ 422.57	3892291	INV400016577	WASH MACHINE REPAIR	12/7/2023
38993	DEGEORGE, ALISSA D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973242	0	2024	6	$ 225.00	3890590	973242	REIMB. ASHA LICENSE RENEWAL	12/7/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973304	22404545	2024	6	$ 2,560.15	3890725	840794	#24632 CCE LIBRARY BOOKS	12/7/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973056	22405124	2024	6	$ 241.68	3890619	302969F	MAGAZINE SUBSCRIPTIONS - LIBRARY	12/7/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973058	22405124	2024	6	$ 201.68	3890619	302972F	MAGAZINE SUBSCRIPTIONS - LIBRARY	12/7/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973059	22405124	2024	6	$ 211.68	3890619	302974F	MAGAZINE SUBSCRIPTIONS - LIBRARY	12/7/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973060	22405124	2024	6	$ 191.68	3890619	302962F	MAGAZINE SUBSCRIPTIONS - LIBRARY	12/7/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973061	22405124	2024	6	$ 211.68	3890619	302964F	MAGAZINE SUBSCRIPTIONS - LIBRARY	12/7/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973062	22405124	2024	6	$ 211.68	3890619	302965F	MAGAZINE SUBSCRIPTIONS - LIBRARY	12/7/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973063	22405124	2024	6	$ 211.68	3890619	302971F	MAGAZINE SUBSCRIPTIONS - LIBRARY	12/7/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975824	22405188	2024	7	$ 43.78	3891381	6134250-0	OFFICE SUPPLIES	12/7/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	972839	0	2024	6	$ 52.00	3890776	3325738	WATER FOR CJ SCHOEN	12/7/2023
41322	SCHOOL SPECIALTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	981240	22405123	2024	8	$ 138.75	3892653	208133518482	BULLETIN BOARD PAPER	12/7/2023
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	981003	22400064	2024	8	$ 9,144.00	3892636	INV6669266	RJYOUNG COPIER CONTRACT 2023-2024	12/7/2023
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	972530	22405014	2024	6	$ 384.00	3890355	2023000226763	ST12220SB LETTERHEAD PAPER	12/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972093	22403483	2024	6	$ 13.99	3890347	216451	TOOLS / SUPPLIES / MATERIALS	12/7/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972096	22403483	2024	6	$ 52.39	3890347	216446	TOOLS / SUPPLIES / MATERIALS	12/7/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972227	22401677	2024	6	$ 395.90	3890380	31314/2	ELECTRICAL SUPPLIES	12/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972424	22402571	2024	6	$ 6.38	3890379	K43179/1	HARDWARE SUPPLIES	12/7/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972425	22404227	2024	6	$ 21.40	3890379	K43179/1A	HARDWARE SUPPLIES	12/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975947	22404925	2024	7	$ 28.99	3891401	829991	HARDWARE SUPPLIES	12/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975999	22404925	2024	7	$ 64.95	3891401	829997	HARDWARE SUPPLIES	12/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976068	22404925	2024	7	$ 94.16	3891401	829989	HARDWARE SUPPLIES	12/7/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976089	22404925	2024	7	$ 132.66	3891401	829954	HARDWARE SUPPLIES	12/7/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979010	22405011	2024	8	$ 144.06	3892152	93890484-00	AC SUPPLIES	12/7/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979930	22400147	2024	8	$ 145.98	3892292	100252774	MISC TOOLS / SUPPLIES / MATERIALS	12/7/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971582	22405135	2024	6	$ 393.16	3890139	S3075358.001	MOTOR FRAME AT WM. PITCHER JR.	12/7/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974813	22405389	2024	7	$ 7.89	3890858	S3077907.001	A/C TOOLS / SUPPLIES C972	12/7/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972069	22402383	2024	6	$ 142.50	3890329	3096594	AC SUPPLIES	12/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972243	22402404	2024	6	$ 30.24	3890401	S4798439.001	ELECTRICAL SUPPLIES	12/7/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972244	22402404	2024	6	$ 228.50	3890401	S4797988.002	ELECTRICAL SUPPLIES	12/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972240	22402617	2024	6	$ 71.95	3890399	072977/1	HARDWARE SUPPLIES	12/7/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972241	22402617	2024	6	$ 18.99	3890399	072972/1	HARDWARE SUPPLIES	12/7/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976231	22401705	2024	7	$ 56.05	3891318	995317 -MEFNMZ	#S178	12/7/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976242	22403930	2024	7	$ 281.98	3891318	932590 -MEFOGO	C029 MISC TOOLS / MATERIALS / SUPPLIES	12/7/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972164	22400844	2024	6	$ 60.02	3890352	4062	DOOR AND LOCK SUPPLIES	12/7/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972165	22401997	2024	6	$ 45.49	3890352	4062A	DOOR AND LOCK SUPPLIES	12/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972186	22405258	2024	6	$ 108.08	3890365	178396/1	GENERAL TOOLS / SUPPLIES	12/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972393	22402004	2024	6	$ 170.72	3890266	137-61253-01	ELECTRICAL SUPPLIES C967	12/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972400	22402004	2024	6	$ 72.79	3890266	137-61255-01	ELECTRICAL SUPPLIES C969	12/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972408	22405155	2024	6	$ 24.69	3890266	137-61255-01A	GENERAL ELECTRICAL SUPPLY c969	12/7/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972430	22405155	2024	6	$ 33.63	3890266	137-61263-01	GENERAL ELECTRICAL SUPPLY C970	12/7/2023
33010	SPEER-ARROW LTD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980066	22400209	2024	8	$ 560.00	3892304	1273	CRANE SERVICES	12/7/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973286	22403941	2024	6	$ 20.48	3890614	5445473	PLUMBING MATERIALS AND SUPPLIES C971	12/7/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973287	22403941	2024	6	$ 10.68	3890614	5439794	PLUMBING MATERIALS AND SUPPLIES C975	12/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977673	22404625	2024	8	$ 19.03	3891669	S170162309.001	PLUMBING MATERIALS / SUPLLIES	12/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977812	22404596	2024	8	$ 127.50	3891668	S170156584.001	PLUMBING SUPPLIES	12/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977814	22404596	2024	8	$ 193.39	3891668	S170157775.001	PLUMBING SUPPLIES	12/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977816	22404596	2024	8	$ 11.62	3891668	S170162842.001	PLUMBING SUPPLIES	12/7/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991051	22406141	2024	10	$ 531.43	3895030	S170057831.001	BLANKET/ PLUMBING SUPPLIES	12/7/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972026	22400227	2024	6	$ 79.17	3890322	3891684	MISC DOOR / FRAME REPAIR / SECURITY	12/7/2023
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972553	22405067	2024	6	$ 2,985.00	3890155	14497-1	MONT JR - INSTALL AC UNIT	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971215	0	2024	6	$ 272.38	3890452	971215	ACCT# 044-400134-01 - ABNEY ELEM	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971217	0	2024	6	$ 238.30	3890452	971217	ACCT# ABNEY ELEM	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971218	0	2024	6	$ 59.57	3890452	971218	ACCT# 047-021235-02 - BAYOU WOODS	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971219	0	2024	6	$ 4,360.28	3890452	971219	ACCT# 047-001260-01 - BAYOU WOODS	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971221	0	2024	6	$ 654.10	3890452	971221	ACCT# 047-001202-01 - BAYOU WOODS	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971222	0	2024	6	$ 1,037.75	3890452	971222	ACCT# 046-400490-01 - BONNE ECOLE	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971227	0	2024	6	$ 223.40	3890452	971227	ACCT# 046-106068-01 - FOLORIDA AVE	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971228	0	2024	6	$ 636.70	3890452	971228	ACCT# 046-106069-01 - FLORIDA AVE	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971229	0	2024	6	$ 26.87	3890452	971229	ACCT# 044-005372-01 - ABNEY ELEM	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971230	0	2024	6	$ 172.03	3890452	971230	ACCT# 044-005446-01 - ABNEY EARLY	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971231	0	2024	6	$ 26.87	3890452	971231	ACCT# 044-005447-01 - ABNEY EARLY	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971232	0	2024	6	$ 26.87	3890452	971232	ACCT# 045-005351-01 - BROOKS ED CTR	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971233	0	2024	6	$ 48.51	3890452	971233	ACCT# 045-002432-01 - BROOKS	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971235	0	2024	6	$ 26.87	3890452	971235	ACCT# 044-064590-01 - ABNEY ELEM	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971236	0	2024	6	$ 245.66	3890452	971236	ACCT# 047-400491-01 - CAROLYN PARK	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971237	0	2024	6	$ 48.51	3890452	971237	ACCT# 040-020481-01 - BROCK ELEM	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971238	0	2024	6	$ 26.87	3890452	971238	ACCT# 045-109990-01 - BROCK	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971240	0	2024	6	$ 665.27	3890452	971240	ACCT# 046-15180-01 NORTHSHORE	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971241	0	2024	6	$ 376.14	3890452	971241	ACCT# 045-003332-01 - ST TAMMANY JR	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971242	0	2024	6	$ 84.33	3890452	971242	ACCT# 045-120990-01 - ST TAMMANY JR	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971243	0	2024	6	$ 48.51	3890452	971243	ACCT# 045-002445-01 - ST TAMMANY JR	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971244	0	2024	6	$ 110.42	3890452	971244	ACCT# 044-005385-01 - SALMEN	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971245	0	2024	6	$ 87.19	3890452	971245	ACCT# 044-001577-01 - SALMEN	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971246	0	2024	6	$ 2,203.33	3890452	971246	ACCT# 044-003746-01 - SALMEN HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971247	0	2024	6	$ 48.51	3890452	971247	ACCT# 047-003750-01 - SLIDELL ANNEX	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971248	0	2024	6	$ 440.45	3890452	971248	ACCT# 045-004904-01 - SLIDELL PUPIL	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971249	0	2024	6	$ 26.87	3890452	971249	ACCT# 046-006535-01 - SLIDELL HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971250	0	2024	6	$ 325.06	3890452	971250	ACCT# 046-005873-01 - LITTLE OAK	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971251	0	2024	6	$ 115.54	3890452	971251	ACCT# 046-005874-01 - BOYET	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971252	0	2024	6	$ 308.03	3890452	971252	ACCT# 045-120996-01 - SLIDELL JR	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971253	0	2024	6	$ 139.17	3890452	971253	ACCT# 045-120995-01 - SLIDELL JR	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971254	0	2024	6	$ 147.47	3890452	971254	ACCT# 045-013195-01 - SLIDELL JR	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971255	0	2024	6	$ 117.11	3890452	971255	ACCT# 045-120994-01 - SLIDELL JR	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971256	0	2024	6	$ 48.51	3890452	971256	ACCT# 045-005087-01 - SLIDELL JR	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971257	0	2024	6	$ 48.51	3890452	971257	ACCT# 023-007193-02 - SLIDELL PUPIL	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971258	0	2024	6	$ 96.02	3890452	971258	ACCT# 040-013529-05 - SLIDELL PUPIL	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971260	0	2024	6	$ 48.51	3890452	971260	ACCT# 044-005234-01 - SALMEN HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971261	0	2024	6	$ 473.41	3890452	971261	ACCT# 044-005414-01 - SALMEN	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971262	0	2024	6	$ 48.51	3890452	971262	ACCT# 044-005390-01 - SALMEN	12/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971263	0	2024	6	$ 48.51	3890452	971263	ACCT# 044-004671-01 - SALMEN	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971265	0	2024	6	$ 64.71	3890452	971265	ACCT# 044-004661-01 - SALMEN	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971267	0	2024	6	$ 290.22	3890452	971267	ACCT# 047-006000-01 - SLIDELL	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971268	0	2024	6	$ 48.51	3890452	971268	ACCT# 047-003777-01 - SLIDELL HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971269	0	2024	6	$ 48.51	3890452	971269	ACCT# 047-011201-01 - SLIDELL HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971271	0	2024	6	$ 461.08	3890452	971271	ACCT# 047-120992-01 - SLIDELL HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971272	0	2024	6	$ 26.87	3890452	971272	ACCT# 047-004325-01 - SLIDELL HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971273	0	2024	6	$ 26.87	3890452	971273	ACCT# 047-024449-01 - SLIDELL HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971274	0	2024	6	$ 132.37	3890452	971274	ACCT# 047-005257-01 - SLIDELL HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971275	0	2024	6	$ 159.89	3890452	971275	ACCT# 047-400111-01 - SLIDELL HIGH	12/7/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971276	0	2024	6	$ 616.57	3890452	971276	ACCT# 047-003776-01 - SLIDELL HIGH	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971183	0	2024	6	$ 43.81	3890219	971183	ACCT#	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971184	0	2024	6	$ 1,061.58	3890219	971184	ACCT# 0300040800 - IT	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971185	0	2024	6	$ 134.24	3890219	971185	ACCT# 0300041500 - PITCHER	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971186	0	2024	6	$ 134.24	3890219	971186	ACCT# 0200037500 - PITCHER	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971187	0	2024	6	$ 56.61	3890219	971187	ACCT# 0200037501 - PITCHER	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971188	0	2024	6	$ 43.81	3890219	971188	ACCT# 0800148150 - SPECIAL ED	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971189	0	2024	6	$ 293.68	3890219	971189	ACCT# 1800357300 - SCHOEN	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971190	0	2024	6	$ 1,907.70	3890219	971190	ACCT# 0700122251 - PINEVIEW	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971191	0	2024	6	$ 194.54	3890219	971191	ACCT# 0100001615 - LYONS	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971192	0	2024	6	$ 416.54	3890219	971192	ACCT# 1000196600 - LYONS	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971193	0	2024	6	$ 259.86	3890219	971193	ACCT# 0800148100 - HCC	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971194	0	2024	6	$ 1,556.45	3890219	971194	ACCT# 0500094800 - COVINGTON HIGH	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971195	0	2024	6	$ 134.24	3890219	971195	ACCT# 0500094805 - COVINGTON HIGH	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971196	0	2024	6	$ 56.61	3890219	971196	ACCT# 0500094803 - COVINGTON HIGH	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971197	0	2024	6	$ 534.48	3890219	971197	ACCT# 0200033700 - COVINGTON ELEM	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971199	0	2024	6	$ 170.42	3890219	971199	ACCT# 0200033701 - COVINGTON ELEM	12/7/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	971200	0	2024	6	$ 134.24	3890219	971200	ACCT# 0200071460 - ED CENTER	12/7/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	971437	0	2024	6	$ 24.70	3890210	971437	ACCT# 2828074-1 - COVINGTON WAREHOUSE	12/7/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	971438	0	2024	6	$ 21.43	3890211	971438	ACCT# 2828063-4 - GRAPHIC ARTS	12/7/2023
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	971738	22404954	2024	6	$ 2,300.00	3890288	22445	MAN JR - CUT DEAD TREES	12/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	972587	22404766	2024	6	$ 1,389.21	3890265	41929	037 ALARM	12/7/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	972589	22404686	2024	6	$ 1,248.70	3890265	41928	006 ALARM	12/7/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976677	22403571	2024	7	$ 320.00	3891478	0009346	033 ALARM	12/7/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976679	22403570	2024	7	$ 440.00	3891478	0009347	049 ALARM	12/7/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	979108	22403567	2024	8	$ 620.00	3891932	0009349	ALARM ALL OTHER LOCATIONS	12/7/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972348	22400510	2024	6	$ 34.50	3890263	663599	2024 OIL CHANGES MAINTENANCE TRUCKS/ S170	12/7/2023
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977040	22405151	2024	7	$ 313.16	3891439	INV026585	TRUCK 728 - TIRES	12/7/2023
10543	HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	971893	22404820	2024	6	$ 982.08	3890305	9018061837	SCHOOL TECHNOLOGY	12/7/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	973184	0	2024	6	$ 40.92	3890729	178397/1	TRANSPORTATION WAREHOUSE PROPANE	12/7/2023
15190	ST TAMMANY JR H	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	972886	0	2024	6	$ 28.00	3890811	972886	REIMBURSEMENT	12/7/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972005	0	2024	6	$ 150.00	3890437	972005	TRAFFIC DETAIL	12/7/2023
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972247	0	2024	6	$ 150.00	3890313	120723AM	12/7/23 LANCASTER X-ING GUARD	12/7/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	972306	22400246	2024	6	$ 49.99	3890218	841206	BLANKET - CUSTODIAL SUPPLIES	12/7/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	972168	22400320	2024	6	$ 25.35	3890365	178409/1	BLANKET - CUSTODIAL SUPPLIES	12/7/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	972169	22400320	2024	6	$ 78.96	3890365	178407/1	BLANKET - CUSTODIAL SUPPLIES	12/7/2023
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	972151	0	2024	6	$ 84,075.00	3890461	5-P0315	P0315	12/7/2023
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-030-0000-0000-000-0000-P0315	ARCHITECT/ENGINEERING SVCS	972113	0	2024	6	$ 6,729.11	3890333	21047.05	P0315	12/7/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971025	0	2024	6	$ 450.00	51050	971025	change fund	12/7/2023
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970971	0	2024	6	$ 600.00	500126	12.7.223	CHANGE FOR BASKETBALL GAME MONTELEONE	12/7/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	970977	0	2024	6	$ 650.00	50200	970977	BASKETBALL VS MANDEVILLE JR HIGH CASH BOX	12/7/2023
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971034	0	2024	6	$ 1,000.00	200127	971034	CHANGE FUND BASKETBALL BOYET JR. HIGH	12/7/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971216	0	2024	6	$ 200.00	25324	971216	gate start up 12/12...girls bball	12/7/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971220	0	2024	6	$ 200.00	25325	971220	BOYS BBALL GATE START UP	12/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971226	0	2024	6	$ 100.00	25329	971226	GIRLS SOCCER GATE START UP 12/11/23	12/7/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	971208	0	2024	6	$ 445.00	50259	179876	FOOTBALL AWARDS	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971284	0	2024	6	$ 99.00	50147	971284	REPORT OF PAYMENTS - NOVEMBER, 2023	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971285	0	2024	6	$ 66.00	50148	971285	REPORT OF PAYMENTS, NOVEMBER 2023	12/7/2023
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	970968	0	2024	6	$ 100.00	20073	970968	SHARON STRONG - TRANSPORTATION	12/7/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971165	0	2024	6	$ 190.00	200132	971165	TRANSPORTATION-BASKETBALL TO MANDEVILLE JR. HIGH	12/7/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971234	0	2024	6	$ 150.00	25328	971234	BUS DRIVER TO CHALMETTE BOYS BBALL...12/7	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	971030	0	2024	6	$ 200.00	15137	971030	CHROMEBOOK INSURANCE - NOVEMBER 2023	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	971277	0	2024	6	$ 80.00	50143	971277	NOVEMBER 2023 CB INSURANCE	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	971033	0	2024	6	$ 116.36	15138	971033	CHROMEBOOK REPAIR PAYMENTS - NOVEMBER 2023	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	971239	0	2024	6	$ 80.00	50142	971239	NOVEMBER 2023 CB DAMAGES FEES	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	971150	0	2024	6	$ 63.00	200131	971150	TUESDAY AND THURSDAY DETENTION PAY	12/7/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	970970	0	2024	6	$ 42.00	50256	970970	MHS WINTER FESTIVAL FEES	12/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971209	0	2024	4	$ 528.00	118092394	971209	OCTOBER 2023 CREDIT CARD STATEMENT	12/7/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971124	0	2024	6	$ 50.00	50265	971124	LA AREA IV LDE FEE FOR LRJH SPEAKER	12/7/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971140	0	2024	6	$ 643.32	40822	971140	PSAT TESTING	12/7/2023
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971207	0	2024	6	$ 300.00	25322	971207	FOOTBALL..ANNUAL MEMBERSHIP DUES	12/7/2023
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971281	0	2024	4	$ 100.00	25330	971281	ERIC CHUTER ACH WITHDRAWAL $100	12/7/2023
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971282	0	2024	4	$ 50.00	25331	971282	ERIC CHUTER ACH WITHDRAWAL	12/7/2023
19768	LOUISIANA FOOTBALL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971283	0	2024	4	$ 50.00	25332	971283	ERIC CHUTER ACH WITHDRAWAL	12/7/2023
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971168	0	2024	6	$ 300.00	51095	WRESTLING FEE		12/7/2023
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971008	0	2024	6	$ 3,083.69	53778	971008	CHORAL ROYALTIES FOR CINDERELLA SPRING MUSICAL	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	970966	0	2024	6	$ 179.64	51049	970966	NOVEMBER TIMESHEET PAY	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	971171	0	2024	6	$ 141.00	40825	971171	30% EMPLOYER BENEFITS FOR SUB PAY	12/7/2023
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971225	0	2024	6	$ 317.00	60035	971225	BUS DRIVER PAY CHILDREN'S DISCOVERY CENTER 12.8.23	12/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971209	0	2024	4	$ 342.94	118092394	971209	OCTOBER 2023 CREDIT CARD STATEMENT	12/7/2023
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971213	0	2024	6	$ 5,430.00	25121	971213	DECEMBER ART TIME FIELD TRIP	12/7/2023
18015	CRAWFORD, COURTNEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971280	0	2024	6	$ 126.00	15080	971280		12/7/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	970974	0	2024	6	$ 395.00	60034	970974	CHILDREN'S DISCOVERY CENTER FIELD TRIP	12/7/2023
26423	CRAWFORD, DAVID	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971278	0	2024	6	$ 126.00	15081	971278		12/7/2023
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971198	0	2024	6	$ 100.00	7020	971198	KINDER FIELD TRIP TO CHILDREN'S MUSEUM ST. TAMMANY	12/7/2023
5662	CARTER, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971023	0	2024	6	$ 383.06	53777	971023	TEACHER REIMBURSEMENT 23/24	12/7/2023
6478	BAHAM-JAMES, SH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971214	0	2024	6	$ 415.00	50047	971214	TEACHER REIMBURSEMENT	12/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971209	0	2024	4	$ 1,315.90	118092394	971209	OCTOBER 2023 CREDIT CARD STATEMENT	12/7/2023
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971153	0	2024	6	$ 203.99	40824	971153	HOMECOMING COURT TEA FLOWER ARRANGEMENTS	12/7/2023
23030	VEZAIN, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971142	0	2024	6	$ 198.47	40823	971142	TEACHER SUPPLY REIMBURSEMENT	12/7/2023
26374	JOHNSON, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971212	0	2024	6	$ 178.33	50093	971212	TEACHER CONTRACT SUPPLIES	12/7/2023
29281	SMITH, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971154	0	2024	6	$ 210.59	51088	REIMB		12/7/2023
33089	STARKS, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971042	0	2024	6	$ 470.31	51057	971042	teacher reimbursement	12/7/2023
35739	AIME, CHANTELLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971204	0	2024	6	$ 106.90	15088	971204	TEACHER CONTRACT REIMBURSEMENT	12/7/2023
38659	BATTISTELLA, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971128	0	2024	6	$ 171.25	101009	971128	TEACHER SUPPLY REIMBURSEMENT	12/7/2023
39781	MICHOT, ANGELA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971037	0	2024	6	$ 500.00	51055	971037	teacher reimbursement	12/7/2023
40645	BOWIE, MONIQUE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971211	0	2024	6	$ 213.13	50046	971211	TEACHER REIMBURSEMENT	12/7/2023
43422	DUNN, ELISABETH J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971123	0	2024	6	$ 291.08	10172	971123	TEACHER SUPPLY REIMBURSEMENT	12/7/2023
43762	ROSS, JOY P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971206	0	2024	6	$ 91.59	15089	971206	TEACHER CONTRACT REIMBURSEMENT	12/7/2023
44535	ROBOLINK, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972703	0	2024	6	$ 429.98	101053	211549	DRONE COMPETITION	12/7/2023
45492	PETERS, KIMBERLY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	970979	0	2024	6	$ 273.26	20172	970979	CLASSROOM SUPPLY REIMBURSEMENT	12/7/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971061	0	2024	6	$ 71.00	34959	971061		12/7/2023
13641	MANDEVILLE HIGH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	970975	0	2024	6	$ 66.50	25189	970975	CHOIR CONCERT MEALS	12/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971209	0	2024	4	$ 92.06	118092394	971209	OCTOBER 2023 CREDIT CARD STATEMENT	12/7/2023
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971169	0	2024	6	$ 66.56	51096	38903614016		12/7/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971158	0	2024	6	$ 152.00	51089	GAME SECURITY 12-7		12/7/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971027	0	2024	6	$ 104.00	53780	971027	GSOCCER OFFICIAL VS JEHS 11.30.23	12/7/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971175	0	2024	6	$ 104.00	40829	971175	G SOCCER OFFICIALS-GAME 12/8/2023	12/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971029	0	2024	6	$ 126.00	51051	971029	boys basketball vs Bonnabel 12/7/2023	12/7/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971032	0	2024	6	$ 81.00	51053	971032	boys basketball vs Bonnabel 12/7/2023	12/7/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971180	0	2024	6	$ 85.00	34960	OFFICIAL 12.7.23		12/7/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971178	0	2024	6	$ 90.00	34961	OFFICIAL 12.7.23		12/7/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971210	0	2024	6	$ 160.00	25323	971210	GIRLS BBALL SECURITY 12/12 VS KARR	12/7/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971223	0	2024	6	$ 160.00	25326	971223	SECURITY BOYS BBALL 12/13	12/7/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971159	0	2024	6	$ 145.00	51090	OFFICIAL 12-7		12/7/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971181	0	2024	6	$ 85.00	34964	OFFICIAL 12.7.23		12/7/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971177	0	2024	6	$ 90.00	34963	OFFICIAL 12.7.23		12/7/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971137	0	2024	6	$ 74.00	30231	971137	OFFICIAL - LEE RD BB	12/7/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971167	0	2024	6	$ 205.00	51094	OFFICIAL 12-7		12/7/2023
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971145	0	2024	6	$ 74.00	500128	12.7.23	BASKETBALL OFFICIAL	12/7/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971132	0	2024	6	$ 74.00	30230	971132	OFFICIAL - LEE RD BB	12/7/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971166	0	2024	6	$ 85.00	51093	OFFICIAL 12-7		12/7/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971156	0	2024	6	$ 104.00	51087	OFFICIAL12-5		12/7/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971173	0	2024	6	$ 85.00	40827	971173	G SOCCER OFFICIALS-GAME 12/8/2023	12/7/2023
27422	PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971026	0	2024	6	$ 85.00	53779	971026	GSOCCER OFFICIAL VS JEHS 11.30.23	12/7/2023
30498	MCLANEY, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971270	0	2024	6	$ 160.00	50203	971270	BASKETBALL V MANDEVILLE JR SECURITY OFFICIER	12/7/2023
33880	ROBINSON, R JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971164	0	2024	6	$ 85.00	51092	OFFICIAL 1207		12/7/2023
35039	DANNER, WILLIAM B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971141	0	2024	6	$ 152.00	30232	971141	DEPUTY - LEE RD BB	12/7/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971162	0	2024	6	$ 145.00	51091	OFFICIAL 12-7		12/7/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971031	0	2024	6	$ 126.00	51052	971031	boys basketball vs Bonnabel 12/7/2023	12/7/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970969	0	2024	6	$ 160.00	50255	970969	SECURITY FOR BB VS STJH 12-05	12/7/2023
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971182	0	2024	6	$ 85.00	34962	OFFICIAL 12.7.23		12/7/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971036	0	2024	6	$ 111.00	200128	971036	REFEREE BASKETBALL BOYET JR. HIGH	12/7/2023
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970967	0	2024	6	$ 152.00	25188	970967	FONTAINEBLEAU BASKETBALL SECURITY	12/7/2023
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971112	0	2024	6	$ 152.00	500127	12.7.23	POLICE DETAIL - BASKETBALL GAME	12/7/2023
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971259	0	2024	6	$ 111.00	50201	971259	BASKETBALL VS MANDEVILLE JR HIGH GAME OFFICIAL	12/7/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971224	0	2024	6	$ 160.00	25327	971224	BOYS BBALL...SECURITY 12/13 NORTHSHORE	12/7/2023
42434	MITCHELL, BOWEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971203	0	2024	6	$ 48.00	25191	971203	ST. PAUL SOCCER OFFICIAL	12/7/2023
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971201	0	2024	6	$ 111.00	25190	971201	FONTAINEBLEAU BASKETBALL OFFICIAL	12/7/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971000	0	2024	6	$ 74.00	50210	971000	OFFICIAL FOR 12/7 BASKETBALL GAME	12/7/2023
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970972	0	2024	6	$ 48.00	50257	970972	OFFICIALS FOR SOCCER SCRIMMAGE 12-07	12/7/2023
44051	BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971205	0	2024	6	$ 48.00	25192	971205	ST. PAUL SOCCER OFFICIAL	12/7/2023
45089	CAIRE, JAMES O. IV	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971144	0	2024	6	$ 74.00	500129	12.7.23	BASKETBALL OFFICIAL	12/7/2023
45186	PIERCE, JASON CRAIG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970993	0	2024	6	$ 74.00	50209	970993	OFFICIAL FOR 12/7 BASKETBALL GAME	12/7/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971028	0	2024	6	$ 85.00	53781	971028	GSOCCER OFFICIAL VS JEHS 11.30.23	12/7/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971038	0	2024	6	$ 111.00	200129	971038	REFEREE-BASKETBALL-BOYET JR. HIGH	12/7/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	970973	0	2024	6	$ 48.00	50258	970973	OFFICALS FOR SOCCER SCRIMMAGE 12-07	12/7/2023
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971174	0	2024	6	$ 85.00	40828	971174	G SOCCER OFFICIALS- GAME 12/8/2023	12/7/2023
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971009	0	2024	6	$ 48.00	10170	971009	OFFICIAL FOR SOCCER VS LEE RD	12/7/2023
45480	TARDO, AMANDA C.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971016	0	2024	6	$ 48.00	10171	971016	OFFCIAL FOR SOCCER VS LEE RD	12/7/2023
45506	OCEGUERA, OMAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974131	0	2024	6	$ 147.00	35099	OFFICIAL 12.7.23		12/7/2023
45507	ORELLANA, OCTAVIO AN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974132	0	2024	6	$ 147.00	35100	OFFICIAL 12.7.23		12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971284	0	2024	6	$ 129.16	50147	971284	REPORT OF PAYMENTS - NOVEMBER, 2023	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971285	0	2024	6	$ 374.00	50148	971285	REPORT OF PAYMENTS, NOVEMBER 2023	12/7/2023
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974122	0	2024	6	$ 154.95	35085	178402/1		12/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	971209	0	2024	4	$ 585.76	118092394	971209	OCTOBER 2023 CREDIT CARD STATEMENT	12/7/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	971266	0	2024	6	$ 300.00	200133	971266	POSTAGE REFILL	12/7/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	971041	0	2024	6	$ 140.00	200130	971041	SECURITY-BASKETBALL-BOYET JR. HIGH	12/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	971209	0	2024	4	$ 143.03	118092394	971209	OCTOBER 2023 CREDIT CARD STATEMENT	12/7/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971083	0	2024	6	$ 603.00	200116	971083	BETA CLUB T-SHIRTS	12/7/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971279	0	2024	6	$ 646.00	10038	971279	PBIS GATOR SHIRTS	12/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	971209	0	2024	4	$ 190.66	118092394	971209	OCTOBER 2023 CREDIT CARD STATEMENT	12/7/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971057	0	2024	6	$ 3,150.00	30059	12723	PK TUITION FOR DECEMBER 2023 - 7 STUDENTS @$450.00	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971062	0	2024	6	$ 4,050.00	10055	DECEMBER 7,2023	TUITION PAYMENT DEC. 2023	12/7/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971202	0	2024	6	$ 4,950.00	15087	971202	DECEMBER PRE K TUITION	12/7/2023
12658	GUITAR CENTER STORES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971127	0	2024	6	$ 1,266.65	101008	971127	MARCHING BAND SHOES	12/7/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974801	0	2024	6	$ 53.79	91207309	12-07-23	CREDIT CARD STATEMENT/BANK STATEMENT DIFFERENCE	12/7/2023
21749	LOUISIANA RUNNING CO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971126	0	2024	6	$ 168.00	101007	971126	CROSS COUNTRY UNIFORM	12/7/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972479	22400134	2024	6	$ 635.28	3890494	27958	REPAIR PARTS	12/7/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972481	22400134	2024	6	$ 836.47	3890494	27959	REPAIR PARTS	12/7/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972483	22400134	2024	6	$ 300.01	3890494	27960	REPAIR PARTS	12/7/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972484	22400134	2024	6	$ 564.06	3890494	27961	REPAIR PARTS	12/7/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972485	22400134	2024	6	$ 129.50	3890494	27962	REPAIR PARTS	12/7/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972476	22400138	2024	6	$ 46.75	3890425	829956	REPAIR PARTS	12/7/2023
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	976574	22400146	2024	7	$ 186.98	3891244	9927593856	REPAIR PARTS	12/7/2023
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972438	22400148	2024	6	$ 835.95	3890169	EN66103	REPAIR PARTS	12/7/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972448	22400155	2024	6	$ 12.58	3890329	3096587	BLANKET REPAIR PARTS	12/7/2023
14168	OFFICE MARKET	300-1510-561000-002-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	975692	22405209	2024	7	$ 139.87	3891381	6134260-0	SUPPLIES FOR LITERACY NIGHT - TITLE I	12/8/2023
14168	OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	975719	22405214	2024	7	$ 2,002.30	3891381	6134265-0	TITLE ONE-PFE	12/8/2023
13571	LRP PUBLICATION	500-1210-561000-087-5919-0023-000-0000-52824	MATERIAL AND SUPPLIES	977663	22405182	2024	8	$ 300.00	3891733	4587568	050371.012 1/24-12/24 SECTION 504 COMPLIANCE SUB	12/8/2023
6126	DUCOTE, MICHELL	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984874	0	2024	9	$ 10.00	3893425	984874	REIMB. CPR CERTIFICATION	12/8/2023
6333	PROVENZANO, GER	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	985109	0	2024	9	$ 10.00	3893575	985109	REIMBURSEMENT	12/8/2023
7998	ALFONSO, AMY	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984863	0	2024	9	$ 10.00	3893362	984863	REIMB. CPR RECERTIFICATION	12/8/2023
18732	TAGEANT, PAMELA M.	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	985159	0	2024	9	$ 10.00	3893609	985159	REIMBURSEMENT	12/8/2023
34475	HARRELL, LISA	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984941	0	2024	9	$ 10.00	3893472	984941	CPR REIMBURSEMENT	12/8/2023
42129	ARLT, ERIN E	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984869	0	2024	9	$ 10.00	3893368	984869	REIMB. CPR RECERTIFICATION	12/8/2023
34240	POUNDS, REVE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	973807	0	2024	6	$ 606.90	3890780	973807	REIMBURSEMENT	12/8/2023
32609	THE LINCOLN ELECTRIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973229	22405195	2024	6	$ 2,250.00	3890827	912623543	WELDING RODS - CHS	12/8/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978066	22404754	2024	8	$ 6.84	3891693	38198050	43778 WELDING & MATERIALS - PRHS	12/8/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979047	22404756	2024	8	$ 31.05	3892034	38198044	C7050 WELDING & MATERIALS - CHS	12/8/2023
10101	DETEL COMPUTER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	973021	22404981	2024	6	$ 218.74	3890593	INV00015295	SCHOOL TECHNOLOGY	12/8/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	975693	22405210	2024	7	$ 178.84	3891381	6134261-0	OFFICE SUPPLIES - PRIVACY SCREENS	12/8/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	972001	22404494	2024	6	$ 150.00	3890283	1529392	SCHOOL TECHNOLOGY - TITLE PEEK	12/8/2023
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	975696	22405211	2024	7	$ 1,405.52	3891381	6134262-0	HEWCF333A HP 654A (CF333A) ORIGINAL LASER TONER CA	12/8/2023
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	982424	22405177	2024	9	$ 252.06	3892796	10717742701	SCHOOL TECHNOLOGY-HOOVER PC	12/8/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	975698	22405212	2024	7	$ 847.83	3891381	6134263-0	OFFICE SUPPLIES	12/8/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	975717	22405213	2024	7	$ 45.58	3891381	6134264-0	VEK91824 VELCRO STICKY BACK GENERAL PURPOSE STICK	12/8/2023
10101	DETEL COMPUTER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	971992	22405020	2024	6	$ 224.07	3890252	INV00015294	MAGICARD 600 DYE FILM	12/8/2023
12658	GUITAR CENTER STORES	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	972139	22405207	2024	6	$ 120.00	3890297	ARINV69567452	FLUTE-CLARINET-SNARE DRUM	12/8/2023
9749	FITZSIMONS RAD	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	973047	22405097	2024	6	$ 3,260.00	3890618	105447	SCHOOL TECHNOLOGY	12/8/2023
9749	FITZSIMONS RAD	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	971998	22405098	2024	6	$ 4,785.00	3890279	145292	COMMUNICATION RADIOS FOR SAFETY AND SECURITY	12/8/2023
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	975720	22405215	2024	7	$ 1,059.53	3891381	6134266-0	SCHOOL TECHNOLOGY/ TONER CARTS	12/8/2023
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977644	22405128	2024	8	$ 478.00	3891711	548794	CUST#119288 CREEKSIDE JR FEED FOR LIVESTOCK	12/8/2023
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977649	22405128	2024	8	$ 382.00	3891711	548797	#119288 CREEKSIDE JR FEED FOR LIVESTOCK	12/8/2023
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977653	22405128	2024	8	$ 470.00	3891711	548798	#119288 CREEKSIDE JR FEED FOR LIVESTOCK	12/8/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	978267	22405219	2024	8	$ 32,799.60	3891573	INV-233240	TEXTBOOKS	12/8/2023
9749	FITZSIMONS RAD	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	971703	22405099	2024	6	$ 26.00	3890279	453992	SCHOOL TECHNOLOGY	12/8/2023
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	975721	22405216	2024	7	$ 125.48	3891381	6134267-0	OFFICE SUPPLIES	12/8/2023
24339	ROBICHAUX, MITZI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972854	0	2024	6	$ 225.00	3890790	972854	REIMBURSEMENT	12/8/2023
43035	PONZO, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972844	0	2024	6	$ 225.00	3890779	972844	REIMBURSEMENT	12/8/2023
43315	FRILOUX, DANIELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973244	0	2024	6	$ 225.00	3890626	973244	REIMB.ASHA LICENSE RENEWAL	12/8/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973054	22405062	2024	6	$ 791.29	3890619	300490F	2023-2024 LIBRARY AND STATE REFERENCE ORDERS	12/8/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	974582	22405126	2024	7	$ 92.22	3890961	302814	LIBRARY BOOK BID	12/8/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	976177	22405061	2024	7	$ 670.90	3891232	300493	LIBRARY BOOKS	12/8/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975722	22405217	2024	7	$ 77.93	3891381	6134268-0	SCHOOL TECHNOLOGY	12/8/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972578	22403483	2024	6	$ 30.98	3890347	216461	TOOLS / SUPPLIES / MATERIALS	12/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975964	22404925	2024	7	$ 40.93	3891401	830027	HARDWARE SUPPLIES	12/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975986	22404570	2024	7	$ 53.96	3891401	830010	HARDWARE SUPPLIES	12/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976007	22404925	2024	7	$ 67.70	3891401	830012	HARDWARE SUPPLIES	12/8/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976053	22404925	2024	7	$ 83.36	3891401	830020	HARDWARE SUPPLIES	12/8/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979011	22403491	2024	8	$ 646.65	3892152	93851880-00	AC SUPPLIES	12/8/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979926	22400147	2024	8	$ 47.96	3892292	100252884	MISC TOOLS / SUPPLIES / MATERIALS	12/8/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972275	22402583	2024	6	$ 198.08	3890139	S3078114.001	AC SUPPLIES S208	12/8/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972122	22403891	2024	6	$ 11.54	3890146	T662927	A/C PART/REPAIR SUPPLIES C985	12/8/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972458	22402404	2024	6	$ 74.89	3890401	S4799058.001	ELECTRICAL SUPPLIES	12/8/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975204	22404949	2024	7	$ 326.08	3891123	4935-2	FIFTHWARD PAINT SUPPLY	12/8/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979941	22400191	2024	8	$ 23.17	3892293	2312-019616	BUILDING MATERIALS/SUPPLIES	12/8/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979942	22404617	2024	8	$ 2.81	3892293	2312-019616A	LUMBER MATERIAL / SUPPLIES	12/8/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972451	22402617	2024	6	$ 85.33	3890399	73000/1	HARDWARE SUPPLIES	12/8/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972327	22402622	2024	6	$ 205.79	3890259	206186	HARDWARE SUPPLIES S194	12/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973259	22404961	2024	6	$ 65.96	3890597	447416	LUMBER / CARPENTRY MATERIALS C981	12/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973261	22404961	2024	6	$ 39.49	3890597	447396	LUMBER / CARPENTRY MATERIALS C980	12/8/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975002	22404961	2024	7	$ 51.94	3890942	447755	LUMBER / CARPENTRY MATERIALS C984	12/8/2023
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977055	22405058	2024	7	$ 649.00	3891438	147992806-0001	FORKLIFT RENTAL LAKEHARBOR	12/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977737	22404625	2024	8	$ 33.15	3891669	S170174683.001	PLUMBING MATERIALS / SUPLLIES	12/8/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977774	22404964	2024	8	$ 1,864.98	3891669	S169909746.001	DRAIN MACHINE PARTS, PLUMBING TOOLS	12/8/2023
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971687	22404289	2024	6	$ 2,000.00	3890249	971687	SALMEN/GATE	12/8/2023
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	971823	22405060	2024	6	$ 3,200.00	3890249	971823	LAKESHORE HIGH/FENCE/GATE INSTALL	12/8/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973746	0	2024	6	$ 700.00	3890582	107664	ANALYSIS 5TH WARD NOWVEMBER 2023	12/8/2023
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973747	0	2024	6	$ 906.00	3890582	107578	ANALYTICAL SERVICES SCH. SEWERAGE TREAT PLT. NOV.	12/8/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	973958	0	2024	6	$ 3,770.02	3890842	9951192890	ACCT# 242343946-00056 - 11/09/23-12/8/2023	12/8/2023
3724	SAFETY-KLEEN	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	973809	0	2024	6	$ 288.78	3890793	93335692	ACCT#ST27488	12/8/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972359	22400510	2024	6	$ 65.45	3890263	663737	2024 OIL CHANGES MAINTENANCE TRUCKS/ S198	12/8/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976366	0	2024	7	$ 420.22	3891483	169	PARTS AND LABOR 2005 GMC SIERRA	12/8/2023
36757	LOEWE, CRAIG	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	973182	0	2024	6	$ 75.00	3890718	973182	1ST AID/CPR RECERT REIMBURSEMENT	12/8/2023
39887	PELLEGRIN, OLGA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	972832	0	2024	6	$ 65.00	3890768	972832	REIMBURSEMENT	12/8/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	973541	0	2024	6	$ 11,375.87	3890685	C105465	SWE BUS#577 ACCIDENT REPAIRS	12/8/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	973927	0	2024	6	$ 836.96	3890609	23682637	ACCT# 6085100/12544	12/8/2023
11972	DELL MARKETING	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	976059	22405178	2024	7	$ 252.06	3891208	10717742710	SCHOOL TECHNOLOGY	12/8/2023
11972	DELL MARKETING	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	976062	22405179	2024	7	$ 252.06	3891208	10717742728	SCHOOL TECHNOLOGY	12/8/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972022	0	2024	6	$ 150.00	3890454	972022	TRAFFIC DETAIL	12/8/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	971675	22404984	2024	6	$ 1,813.00	3890245	421362	STPPS JANITORIAL BID # 1833	12/8/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	971300	0	2024	6	##########	4395	233360001789	BCBS WEEKLY CLAIMS ENDING 12/01/2023	12/8/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	971301	0	2024	6	$ 986,217.61	4396	INV2196391	PRESCRIPTION CLAIMS ENDING 12/01/2023	12/8/2023
12400	FONTAINEBLEAU J	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	973155	0	2024	6	$ 75.00	3890622	973155	REIMB. RETIREE BRICK PRESERVATION PLAZA	12/8/2023
42283	DELTA FENCE SPECIALI	PWF-4600-545000-034-0000-0000-000-0000-P0452	CONSTRUCTION SERVICES	971685	22404065	2024	6	$ 14,500.00	3890249	971685	P#452/SALMEN/FENCE INSTALL	12/8/2023
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	972120	0	2024	6	$ 5,461.58	3890387	3937	P0385	12/8/2023
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	972115	0	2024	6	$ 6,170.43	3890337	22057-03	P0448	12/8/2023
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	972120	0	2024	6	$ 5,461.60	3890387	3937	P0385	12/8/2023
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	972120	0	2024	6	$ 5,461.58	3890387	3937	P0385	12/8/2023
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	972120	0	2024	6	$ 5,461.58	3890387	3937	P0385	12/8/2023
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	972120	0	2024	6	$ 5,461.58	3890387	3937	P0385	12/8/2023
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	972120	0	2024	6	$ 5,461.58	3890387	3937	P0385	12/8/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971359	0	2024	6	$ 100.00	40832	971359	START CHANGE PRE-SALE TKTS-TALENTED THEATRED PLAY	12/8/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971293	0	2024	6	$ 400.00	101013	971293	CHANGE FUND FOR GIRLS BASKETBALL GAME 12/9/23	12/8/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	971314	0	2024	6	$ 318.00	30236	971314	PLAY ADMISSION	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	971360	0	2024	5	$ 30.99	11238090	971360	CC 8090 - NOVEMBER 2023	12/8/2023
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971365	0	2024	6	$ 100.00	30237	971365	BUS TO SLIDELL HIGH FOR PLAY	12/8/2023
21075	GRILLIER, LARESI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971370	0	2024	6	$ 110.00	200062	971370	LARESI BUS DRIVER PAY	12/8/2023
27754	MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971311	0	2024	6	$ 100.00	30235	971311	BUS TO SLIDELL HIGH FOR PLAY	12/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37053	MOREHOUSE, JESSICA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971308	0	2024	6	$ 100.00	30233	971308	BUS TO SLIDELL HIGH FOR PLAY	12/8/2023
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971371	0	2024	6	$ 110.00	200063	971371	NICOLE BUS DRIVER PAY	12/8/2023
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971312	0	2024	6	$ 100.00	15139	971312	FIELD TRIP - BUS DRIVER SALARY	12/8/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971315	0	2024	6	$ 95.00	15140	971315	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	12/8/2023
17649	JOHN EHRET HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971374	0	2024	6	$ 200.00	34977	971374		12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971305	0	2024	5	$ 358.85	11232830	971305	Nov 2023 credit card 2830	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971360	0	2024	5	$ 54.35	11238090	971360	CC 8090 - NOVEMBER 2023	12/8/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971354	0	2024	6	$ 1,347.84	51106	P2311356921		12/8/2023
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971332	0	2024	6	$ 270.00	53791	971332	WRESTLING BIG HORSE ENTRY FEE 12.09.23	12/8/2023
45503	ROCKET NAVY BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971331	0	2024	6	$ 150.00	53790	971331	NJROTC NESHOBA DRILL MEET FEES 12.09.23	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	971305	0	2024	5	$ 926.98	11232830	971305	Nov 2023 credit card 2830	12/8/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971410	0	2024	6	$ 225.00	5116	971410	6TH GRADE FIELD TRIP ADMISSION-SHS PLAY	12/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971303	0	2024	6	$ 1,810.84	25122	971303	DRIVER PAY - ROP	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971360	0	2024	5	$ 799.26	11238090	971360	CC 8090 - NOVEMBER 2023	12/8/2023
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971370	0	2024	6	$ 52.00	200062	971370	LARESI BUS DRIVER PAY	12/8/2023
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971298	0	2024	6	$ 315.00	60036	971298	CHILDREN'S DISCOVERY CENTER FIELD TRIP	12/8/2023
35537	SHIELDS, BRANDI A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971411	0	2024	6	$ 146.00	5117	971411	6TH GRADE FIELD TRIP BUS TRANSPORT TO SHS	12/8/2023
37290	CASLER, NICOLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971371	0	2024	6	$ 52.00	200063	971371	NICOLE BUS DRIVER PAY	12/8/2023
38675	MCCOLLOUGH, VERNA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971413	0	2024	6	$ 110.00	5119	971413	6TH GRADE FIELD TRIP TO SLIDELL HIGH PLAY	12/8/2023
5725	LENORMAND, CHERIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971335	0	2024	6	$ 167.98	10093	971335	TEACHER REIMBURSEMENT	12/8/2023
6123	THOMPSON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971366	0	2024	6	$ 111.90	500105	971366	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	12/8/2023
7627	LOGIUDICE, CHAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971304	0	2024	6	$ 171.05	60037	971304	TEACHER CONTRACT FOR SUPPLIES	12/8/2023
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971334	0	2024	6	$ 38.00	10092	90743	PES- SIGNS FOR STUDENT INCENTIVES	12/8/2023
17603	MUSIC THEATRE INTERN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971319	0	2024	6	$ 590.00	200141	971319	MATERIALS FOR TALENTED THEATER PERFORMANCE	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971305	0	2024	5	$ 423.85	11232830	971305	Nov 2023 credit card 2830	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971333	0	2024	5	$ 746.07	122300159	971333	CAPITAL ONE CREDIT CARD	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971364	0	2024	5	$ 40.20	11239788	971364	CC 9788 - NOVEMBER 2023	12/8/2023
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971393	0	2024	6	$ 220.00	10131	971393	STUDENT TEMPORARY ID	12/8/2023
24592	MELLIES, JO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971307	0	2024	6	$ 219.03	60038	971307	TEACHER SUPPLY REIMBURSEMENT PMT 1	12/8/2023
26378	MADONA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971309	0	2024	6	$ 264.10	60039	971309	TEACHER SUPPLIES REIMBURSEMENT- 1ST PAYMENT	12/8/2023
31332	RAMIREZ, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971388	0	2024	6	$ 115.05	11211	971388	TEACHER CONTRACT $	12/8/2023
41413	MOO MOO'S FROZEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971356	0	2024	6	$ 194.00	200046	971356	MILK SHAKES FOR 6TH GRADE GRADUATION FUNDRAISER	12/8/2023
41449	CERVERA, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971297	0	2024	6	$ 136.86	101017	971297	TEACHER SUPPLY REIMBURSEMENT	12/8/2023
43107	DANA, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971294	0	2024	6	$ 111.89	101014	971294	TEACHER SUPPLY REIMBURSEMENT	12/8/2023
44165	DRESSLER, TAMMY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971355	0	2024	6	$ 281.40	51107	REIMB		12/8/2023
45261	PLACE, ELLEN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971368	0	2024	6	$ 54.59	50094	971368	TEACHER SUPPLY CONTRACT	12/8/2023
4888	MUMME, LICIA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	971365	0	2024	6	$ 12.00	30237	971365	BUS TO SLIDELL HIGH FOR PLAY	12/8/2023
27754	MOAK, LETIA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	971311	0	2024	6	$ 12.00	30235	971311	BUS TO SLIDELL HIGH FOR PLAY	12/8/2023
37053	MOREHOUSE, JESSICA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	971308	0	2024	6	$ 12.00	30233	971308	BUS TO SLIDELL HIGH FOR PLAY	12/8/2023
33917	SUNRISE HOSPITALITY-	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	971321	0	2024	6	$ 2,293.20	34965	BOYS SOCCER		12/8/2023
33917	SUNRISE HOSPITALITY-	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	971357	0	2024	6	$ 218.40	34972	971357		12/8/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971367	0	2024	6	$ 97.38	10130	971367	TALENTED THEATRE PLAY PRACTICE TREAT/PARTY	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971305	0	2024	5	$ 184.00	11232830	971305	Nov 2023 credit card 2830	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971360	0	2024	5	$ 170.93	11238090	971360	CC 8090 - NOVEMBER 2023	12/8/2023
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971292	0	2024	6	$ 45.00	101012	971292	OFFICIAL FOR GIRLS BASKETBALL GAME 12.5.23	12/8/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971345	0	2024	6	$ 75.00	51101	SOCCER OFFICIAL 12-8		12/8/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971385	0	2024	6	$ 85.00	34993	971385		12/8/2023
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971290	0	2024	6	$ 480.00	101010	971290	OFFICIAL FOR GIRLS BASKETBALL 12.9.23 (6 GAMES)	12/8/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971387	0	2024	6	$ 159.00	34983	971387		12/8/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971289	0	2024	6	$ 85.00	40831	971289	G BBALL OFFICIALS-GAME 12/8/2023	12/8/2023
17634	WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971386	0	2024	6	$ 64.00	34994	971386		12/8/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971358	0	2024	6	$ 85.00	34973	OFFICIAL 12.8.23		12/8/2023
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971287	0	2024	6	$ 85.00	40830	971287	G BBALL OFFICIALS-GAME 12/8/2023	12/8/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971362	0	2024	6	$ 85.00	34975	OFFICIAL 12.8.23		12/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971391	0	2024	6	$ 204.00	34991	971391		12/8/2023
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974133	0	2024	6	$ 92.00	35096	OFFICIAL 12.8.23		12/8/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971313	0	2024	6	$ 70.00	25333	971313	BOYS SOCCER OFFICIAL 12/8/23	12/8/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971320	0	2024	6	$ 100.00	25336	971320	GIRLS SOCCER OFFICIAL 12/8/23	12/8/2023
29696	GOMEZ, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974135	0	2024	6	$ 123.00	35097	OFFICIAL 12.8.23		12/8/2023
30498	MCLANEY, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971409	0	2024	6	$ 160.00	50204	971409	SECURITY OFFICER FOR WINTER DANCE	12/8/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971382	0	2024	6	$ 542.00	34985	971382		12/8/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971390	0	2024	6	$ 268.00	34988	971390		12/8/2023
33880	ROBINSON, R JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971361	0	2024	6	$ 85.00	34974	OFFICIAL 12.8.23		12/8/2023
35567	POOLE, D'JUAN JE'SUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971338	0	2024	6	$ 145.00	51098	OFFICIAL 12-8		12/8/2023
35612	LEWIS, CALEB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971377	0	2024	6	$ 159.00	34987	971377		12/8/2023
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971337	0	2024	6	$ 145.00	51097	OFFICIAL 12-8		12/8/2023
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971347	0	2024	6	$ 85.00	51102	SOCCER OFFICIAL 12-8		12/8/2023
40045	KLOHN, AUGUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971348	0	2024	6	$ 45.00	51103	BOYS SOCCER OFFICIAL		12/8/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971378	0	2024	6	$ 85.00	34986	971378		12/8/2023
40079	ADDISON, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971392	0	2024	6	$ 190.00	34978	971392		12/8/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971349	0	2024	6	$ 104.00	51104	BOYS SOCCER 12-8		12/8/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971351	0	2024	6	$ 45.00	51105	BOY SOCCER 12-8		12/8/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971379	0	2024	6	$ 399.00	34990	971379		12/8/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971316	0	2024	6	$ 70.00	25334	971316	BOYS SOCCER OFFICIAL 12/8/23	12/8/2023
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971317	0	2024	6	$ 100.00	25335	971317	GIRLS SOCCER OFFICIAL 12/8/23	12/8/2023
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971329	0	2024	6	$ 100.00	53788	971329	BSOCCER CF VS PRHS 12.05.23	12/8/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971394	0	2024	6	$ 119.00	34980	971394		12/8/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971342	0	2024	6	$ 85.00	51100	SOCCER OFFICIAL 12-8		12/8/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971389	0	2024	6	$ 119.00	34992	971389		12/8/2023
44203	CARCAMO, JOSE R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974134	0	2024	6	$ 123.00	35095	OFFICIAL 12.8.23		12/8/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971380	0	2024	6	$ 274.00	34996	971380		12/8/2023
45451	CAPDEBOSCQ, BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971376	0	2024	6	$ 159.00	34981	971376		12/8/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971328	0	2024	6	$ 100.00	53787	971328	BSOCCER CF VS PRHS 12.05.23	12/8/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971384	0	2024	6	$ 234.00	34984	971384		12/8/2023
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971383	0	2024	6	$ 100.00	34995	971383		12/8/2023
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971375	0	2024	6	$ 459.00	34989	971375		12/8/2023
45494	ULFERS, COLE KELLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971395	0	2024	6	$ 280.00	34997	OFFICIAL 12.2.23		12/8/2023
45496	JONES, JOHN TREVOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971296	0	2024	6	$ 81.00	101016	971296	OFFICIAL FOR BOYS BASKETBALL GAME 11/15/23	12/8/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974092	0	2024	6	$ 397.99	35082	365915884		12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971333	0	2024	5	$ 179.98	122300159	971333	CAPITAL ONE CREDIT CARD	12/8/2023
36860	ARNOLD & ASSOCIATES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975323	0	2024	7	$ 2,186.40	50286	16689	SHADES FOR CLASSROOMS	12/8/2023
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971315	0	2024	6	$ 84.00	15140	971315	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	971333	0	2024	5	$ 387.58	122300159	971333	CAPITAL ONE CREDIT CARD	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	971360	0	2024	5	$ 38.44	11238090	971360	CC 8090 - NOVEMBER 2023	12/8/2023
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	971363	0	2024	6	$ 160.00	34976	SECURITY 12.8.23		12/8/2023
45497	LEE, CLAYTON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	971330	0	2024	6	$ 72.00	53789	971330	AP REFUND: GLEE	12/8/2023
45498	BAKER, JACKIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	971322	0	2024	6	$ 200.00	53782	971322	SR TRIP 23/24 REFUND: ATHOMPSON	12/8/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	971324	0	2024	6	$ 144.75	11210	971324	EAR PIECES	12/8/2023
10299	BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974143	0	2024	6	$ 87.99	101086	700006179	EQUIPMENT MAINT	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	971305	0	2024	5	$ 181.47	11232830	971305	Nov 2023 credit card 2830	12/8/2023
36934	4LADS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	971299	0	2024	6	$ 103.35	101018	971299	CAMPUS MAINTENANCE	12/8/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	971302	0	2024	6	$ 635.00	20185	971302	SCHOOL INSTRUMENT REPAIR	12/8/2023
19648	GATEN'S ADVENTURES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	971326	0	2024	6	$ 2,600.00	53786	971326	NJROTC CHARTER BUS NESHOBA DRILL MEET 12.09.23	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	971360	0	2024	5	$ 234.72	11238090	971360	CC 8090 - NOVEMBER 2023	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	971333	0	2024	5	$ 203.79	122300159	971333	CAPITAL ONE CREDIT CARD	12/8/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	971364	0	2024	5	$ 92.32	11239788	971364	CC 9788 - NOVEMBER 2023	12/8/2023
41439	CAMINITA, SHEREE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	971323	0	2024	6	$ 319.47	53783	971323	LIB TRAVEL REIMBURSEMENT LACUE CONFERENCE NOV 2023	12/8/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971288	0	2024	6	$ 450.00	10039	971288	PRE K TUITION	12/8/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971318	0	2024	6	$ 5,850.00	15107	tuition for Dec	prek tuition for dec	12/8/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971295	0	2024	6	$ 1,471.69	101015	971295	ATTIRE/UNIFORMS	12/8/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	972487	0	2024	6	$ 185.00	3890442	6937	GREASE TRAP CLEANING	12/8/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	972490	0	2024	6	$ 300.00	3890442	6938	GREASE TRAP CLEANING	12/8/2023
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	972492	0	2024	6	$ 450.00	3890442	6939	GREASE TRAP CLEANING	12/8/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972455	22400131	2024	6	$ 26.97	3890347	216470	REPAIR PARTS	12/8/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	972437	22400067	2024	6	$ 408.55	3890139	S3078060.001	REPAIR PARTS	12/8/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973477	22400067	2024	6	$ 56.47	3890515	S3078062.001	REPAIR PARTS	12/8/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973504	22400218	2024	6	$ 165.26	3890766	2101119704	REPAIRS PARTS	12/8/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	973502	22405218	2024	6	$ 977.80	3890759	6134269-0	SCHOOL TECHNOLOGY	12/8/2023
45509	CRAIN, KELLI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	972493	0	2024	6	$ 54.20	3890236	10386335-REFUND	SCHOOL LUNCH PREPAYMENTS	12/8/2023
17933	AMERICAN HEART ASSOC	500-1210-561000-087-0000-0023-000-0000-52824	MATERIAL AND SUPPLIES	971590	22405043	2024	6	$ 327.64	3890156	SCPR152386	CPR MATERIALS FOR TRAINING	12/9/2023
19798	PARSONS, JUDITH A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	972829	0	2024	6	$ 50.00	3890765	972829	REIMBURSEMENT	12/9/2023
22532	NO TEARS LEARNING	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	972957	22404911	2024	6	$ 312.96	3890752	INV195880	CIE HANDWRITING WITHOUT TEARS	12/9/2023
12658	GUITAR CENTER STORES	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	972140	22405207	2024	6	$ 244.00	3890297	ARINV69571018	FLUTE-CLARINET-SNARE DRUM	12/9/2023
29368	WOODWIND & BRASSWIND	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	972072	22404269	2024	6	$ 181.00	3890504	ARINV69575567	STRING SUPPLIES	12/9/2023
23806	BRUMFIELD NURSERY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972563	22405193	2024	6	$ 1,498.75	3890196	21052	HORTICULTURE TEACHING MATERIALS	12/9/2023
2646	TRM SPORT SERVI	PWF-4600-545000-030-0000-0000-000-0000-P0453	CONSTRUCTION SERVICES	973827	22404416	2024	6	$ 19,200.00	3890834	20A	TRACK REPAIRS	12/9/2023
38279	POPULUS, KATELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973836	0	2024	6	$ 186.80	30061	7819463	TEACHER SUPPLIES	12/9/2023
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	984948	0	2024	9	$ 992.00	101399	610931	SHOOTING SHIRTS/BASKETBALL EVENT	12/9/2023
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	973548	0	2024	6	$ 7,293.75	3890719	43834	STORAGE & DELIVERY	12/9/2023
41120	PRATTINI, CHRISTINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991600	0	2024	11	$ 50.00	3895542	991600	REIMBURSEMENT	12/10/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	973745	22405022	2024	6	$ 1,590.00	3890654	9018072278	100 AND 200 HALL PRINTERS	12/10/2023
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	972834	0	2024	6	$ 240.00	3890774	1024407313	ACCT#0017436385	12/10/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978064	22403928	2024	8	$ 130.00	3891805	156402	WASTE DISPOSAL	12/10/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977788	22404286	2024	8	$ 235.28	3891668	S169992568.001	PLUMBING SUPPLIES	12/10/2023
14441	PONTCHARTRAIN E	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	973803	0	2024	6	$ 310.00	3890777	973803	REIMBURSEMENT	12/11/2023
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30824	TRAVEL	971697	0	2024	6	$ 59.47	3890271	NOV'23 TRAVEL	TRAVEL	12/11/2023
42329	MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	973934	0	2024	6	$ 650.00	3890742	973934	CES CALT TRAINING SRVC DYSLEXIC STUDENTS	12/11/2023
22897	HUNTER, ELIZABETH	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	973055	0	2024	6	$ 320.00	3890667	973055	16HRS ATTENDANCE SCHL IMPROV TEAMS @ ST PETERS	12/11/2023
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976825	0	2024	7	$ 3.30	3891432	976825	REIMBURSEMENT	12/11/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	972945	22405085	2024	6	$ 40.98	3890655	213924546-0-2	#712028 HCC MATERIALS FOR A.T. DEPT	12/11/2023
31271	JUNOT, BRITTNEY	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	985003	0	2024	9	$ 10.00	3893496	985003	CPR REIMBURSEMENT	12/11/2023
7874	BROWN, ALICE V	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	971483	0	2024	6	$ 115.94	3890194	OCT'23 TRAVEL	TRAVEL	12/11/2023
41993	BANKS, MELANIE F.	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	971454	0	2024	6	$ 115.80	3890170	OCT'23 CONF TRAVEL	TRAVEL	12/11/2023
9851	BRUNT CONSTRUCT	650-2620-573000-054-0000-0000-000-0000-65522	EQUIPMENT	972901	0	2024	6	$ 58,318.91	3890550	002A	VARIOUS PLAYGROUNDS	12/11/2023
9851	BRUNT CONSTRUCT	650-2620-573000-045-0000-0000-000-0000-65522	EQUIPMENT	972901	0	2024	6	$ 5,160.57	3890550	002A	VARIOUS PLAYGROUNDS	12/11/2023
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	972912	0	2024	6	$ 214,565.77	3890830	31-C1960	C1960	12/11/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973899	22405228	2024	6	$ 69.75	3890523	34014087	SCHOOL TECH - MADISONVILLE JR. HIGH - C. MERGIST	12/11/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973699	22405238	2024	6	$ 415.88	3890536	219394109	SCHOOL TECH - MADISONVILLE JR. HIGH - C. MER	12/11/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973701	22405239	2024	6	$ 2,496.59	3890536	219398689	SCHOOL TECHNOLOGY - ELIZABETH PATIN	12/11/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977481	22405025	2024	8	$ 398.77	3891585	219401523	SCHOOL TECHNOLOGY	12/11/2023
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	974192	22405259	2024	7	$ 2,996.33	3891062	2001403150	WELDING RACKS & FUSES - CHS	12/11/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978068	22404754	2024	8	$ 2,172.75	3891693	38202928	43778 WELDING & MATERIALS - PRHS	12/11/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979048	22404756	2024	8	$ 724.25	3892034	38202924	C7050 WELDING & MATERIALS - CHS	12/11/2023
45476	GUILBEAU, MADISON H.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	973245	0	2024	6	$ 50.00	3890641	973245	REIMB. TEACHER CERTIFICATE RENEWAL	12/11/2023
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	976134	0	2024	7	$ 4,200.00	3891377	L00031484-182-FALL23	SALMEN HS FALL 23 DE TUITION	12/11/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	972440	22405266	2024	6	$ 1,680.00	3890308	214056156-0-1	#712028 BROCK WHITE COPY PAPER	12/11/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	973923	22405265	2024	6	$ 1,260.00	3890655	214056004-0-1	ALTON COPY PAPER	12/11/2023
9749	FITZSIMONS RAD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	971745	22405234	2024	6	$ 1,580.00	3890279	1007898	WALKIE TALKIES - KENWOOD	12/11/2023
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	971679	0	2024	6	$ 230.23	3890227	OCT-NOV'23 TRAVEL	TRAVEL	12/11/2023
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971694	0	2024	6	$ 235.28	3890413	NOV'23 TRAVEL	TRAVEL	12/11/2023
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971451	0	2024	6	$ 96.35	3890161	NOV'23 TRAVEL	TRAVEL	12/11/2023
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971673	0	2024	6	$ 92.29	3890199	NOV'23 TRAVEL	TRAVEL	12/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971480	0	2024	6	$ 180.87	3890192	OCT-NOV'23 TRAVEL	TRAVEL	12/11/2023
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971684	0	2024	6	$ 125.11	3890231	OCT'23 TRAVEL	TRAVEL	12/11/2023
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971483	0	2024	6	$ 83.97	3890194	OCT'23 TRAVEL	TRAVEL	12/11/2023
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971467	0	2024	6	$ 140.50	3890178	NOV'23 TRAVEL	TRAVEL	12/11/2023
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971700	0	2024	6	$ 183.40	3890272	OCT'23 TRAVEL	TRAVEL	12/11/2023
23834	BORDENKIRCHER, MING	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971482	0	2024	6	$ 156.02	3890186	OCT'23 TRAVEL	TRAVEL	12/11/2023
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971489	0	2024	6	$ 25.15	3890197	OCT'23 TRAVEL	TRAVEL	12/11/2023
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971696	0	2024	6	$ 7.47	3890270	NOV'23 TRAVEL	TRAVEL	12/11/2023
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971465	0	2024	6	$ 44.54	3890177	OCT'23 TRAVEL	TRAVEL	12/11/2023
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971481	0	2024	6	$ 139.52	3890185	OCT'23 TRAVEL	TRAVEL	12/11/2023
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	971674	0	2024	6	$ 51.48	3890207	OCT'23 TRAVEL	TRAVEL	12/11/2023
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	971688	0	2024	6	$ 123.21	3890251	OCT'23 TRAVEL	TRAVEL	12/11/2023
8614	DANBY, JESSICA W	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	971686	0	2024	6	$ 287.65	3890243	OCT'23 TRAVEL	TRAVEL	12/11/2023
40914	BOSLEY, JOY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	971488	0	2024	6	$ 53.64	3890187	OCT'23 TRAVEL	TRAVEL	12/11/2023
45406	BROWN, BRIA B.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	971486	0	2024	6	$ 16.24	3890195	OCT'23 TRAVEL	TRAVEL	12/11/2023
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	971705	0	2024	6	$ 148.82	3890284	NOV'23 TRAVEL	TRAVEL	12/11/2023
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	971689	0	2024	6	$ 138.47	3890255	NOV'23 TRAVEL	TRAVEL	12/11/2023
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	971709	0	2024	6	$ 51.22	3890296	NOV'23 TRAVEL	TRAVEL	12/11/2023
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	971704	0	2024	6	$ 28.95	3890286	NOV'23 TRAVEL	TRAVEL	12/11/2023
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	971463	0	2024	6	$ 138.53	3890176	NOV'23 TRAVEL	TRAVEL	12/11/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	975723	22405247	2024	7	$ 91.64	3891381	6134273-0	LANYARDS	12/11/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	985213	22403157	2024	9	$ 263.03	3893586	208133526669	MAP ROOM CLASSROOM SENSORY	12/11/2023
10289	CEV MULTIMEDIA	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	971818	22405171	2024	6	$ 1,050.00	3890213	INV-04776	SCHOOL TECHNOLOGY	12/11/2023
13310	LANIER MUSIC, LLC	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	978231	22404829	2024	8	$ 490.00	3891721	39196	#1176 PITCHER JR TUBA REPAIRS AND CLEANING	12/11/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	973052	0	2024	6	$ 339.48	3890654	9017438329	PO#22306860 FJHS PRINTER	12/11/2023
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977777	22405128	2024	8	$ 196.50	3891711	549071	#119288 CREEKSIDE JR FEED FOR LIVESTOCK	12/11/2023
16327	MONTELEONE JR HGH	GFF-1300-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973192	0	2024	6	$ 601.93	3890745	973192	RESTER CDF GROCERY REIMBURSEMENT	12/11/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	975724	22405248	2024	7	$ 301.92	3891381	6134272-0	SCHOOL TECHNOLOGY	12/11/2023
45345	THE MERRI ARTIST, IN	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	976988	22405005	2024	7	$ 84.04	3891446	53860	TALENTED ART_STRAIN_BROOKS ED COMPLEX	12/11/2023
4174	RHODES, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972851	0	2024	6	$ 225.00	3890787	972851	REIMBURSEMENT	12/11/2023
8087	BERNARD, KILEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973677	0	2024	6	$ 225.00	3890541	973677	REIMB. ASHA CERTIFICATE RENEWAL	12/11/2023
37388	PUMA, KEELY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972846	0	2024	6	$ 290.00	3890783	972846	REIMBURSEMENT	12/11/2023
45621	PLAUCHE, ANGELLE M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979397	0	2024	8	$ 50.00	3892121	979397	REIMBURSEMENT	12/11/2023
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	971449	0	2024	6	$ 326.39	3890153	NOV'23 TRAVEL	TRAVEL	12/11/2023
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	971469	0	2024	6	$ 295.41	3890179	SEPT'23 TRAVEL	TRAVEL	12/11/2023
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	971471	0	2024	6	$ 241.24	3890179	OCT'23 TRAVEL	TRAVEL	12/11/2023
7484	COCHRAN, KIM	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971681	0	2024	6	$ 42.25	3890230	NOV'23 TRAVEL	TRAVEL	12/11/2023
28195	BABIN, MELISSA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971453	0	2024	6	$ 265.01	3890167	OCT'23 TRAVEL	TRAVEL	12/11/2023
41993	BANKS, MELANIE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971457	0	2024	6	$ 128.64	3890170	OCT'23 TRAVEL	TRAVEL	12/11/2023
45212	BREAUX, EMILY M.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971477	0	2024	6	$ 134.60	3890191	OCT'23 TRAVEL	TRAVEL	12/11/2023
45212	BREAUX, EMILY M.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971479	0	2024	6	$ 50.24	3890191	NOV'23 TRAVEL	TRAVEL	12/11/2023
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	971707	0	2024	6	$ 204.29	3890291	NOV'23 TRAVEL	TRAVEL	12/11/2023
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	971460	0	2024	6	$ 189.95	3890173	NOV'23 TRAVEL	TRAVEL	12/11/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	976839	22404675	2024	7	$ 2,031.24	3891319	841719	LIBRARY AND STATE REFERENCE ORDER 2023-2024	12/11/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973053	22405062	2024	6	$ 2,606.16	3890619	300490	2023-2024 LIBRARY AND STATE REFERENCE ORDERS	12/11/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	976179	22405061	2024	7	$ 419.00	3891232	300493F	LIBRARY BOOKS	12/11/2023
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	972245	0	2024	6	$ 152.00	3890369	972245	12/14/23 SCHOOL BOARD MTG SECURITY	12/11/2023
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	972033	0	2024	6	$ 3,274.06	3890163	INV00000000003601	MEDICAID FEE FOR SERVICE CLAIM PROCESSING	12/11/2023
45097	TOMBERLIN, DERRICK R	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	972246	0	2024	6	$ 152.00	3890476	972246	12/14/23 SCHOOL BOARD MTG SECURITY	12/11/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973094	0	2024	6	$ 165.00	3890552	973094	CAW MTG 12/7/23	12/11/2023
13320	LASBO	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	972594	0	2024	6	$ 600.00	3890348	300000813	2024 STPSB MEMBERSHIP RENEWAL	12/11/2023
45183	BARKER, AMELIA G.	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	971452	0	2024	6	$ 170.04	3890172	OCT-NOV'23 TRAVEL	TRAVEL	12/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972098	22403483	2024	6	$ 37.34	3890347	216477	TOOLS / SUPPLIES / MATERIALS	12/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972579	22403483	2024	6	$ 26.56	3890347	216474	TOOLS / SUPPLIES / MATERIALS	12/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972580	22403483	2024	6	$ 149.99	3890347	216475	TOOLS / SUPPLIES / MATERIALS	12/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972583	22403483	2024	6	$ 47.40	3890347	216473	TOOLS / SUPPLIES / MATERIALS	12/11/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972584	22403483	2024	6	$ 20.98	3890347	216484	TOOLS / SUPPLIES / MATERIALS	12/11/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972446	22404227	2024	6	$ 19.33	3890379	K43390/1	HARDWARE SUPPLIES	12/11/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976012	22404925	2024	7	$ 70.13	3891401	830123	HARDWARE SUPPLIES	12/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979009	22405011	2024	8	$ 734.63	3892152	93933720-00	AC SUPPLIES	12/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979071	22405011	2024	8	$ 174.43	3892152	93854851-00	AC SUPPLIES	12/11/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979073	22403491	2024	8	$ 72.64	3892152	93854851-00A	AC SUPPLIES	12/11/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973310	22401958	2024	6	$ 672.37	3890637	9931504907	HARDWARE SUPPLIES S244	12/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972548	22404722	2024	6	$ 115.83	3890139	S3070652.001	A/C RETURN FILTER MADISONVILLE ELM.	12/11/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975312	22405389	2024	7	$ 161.56	3891068	S3077538.001	A/C TOOLS / SUPPLIES C958	12/11/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972121	22403891	2024	6	$ 50.06	3890146	T664438	A/C PART/REPAIR SUPPLIES C988	12/11/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972919	22400182	2024	6	$ 128.55	3890757	S4795944.001	ELECTRICAL SUPPLIES	12/11/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975193	22403927	2024	7	$ 95.45	3891123	3450-6	PAINT SUPPLIES	12/11/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975194	22401994	2024	7	$ 351.74	3891123	3961-9	PAINT SUPPLIES	12/11/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975196	22404948	2024	7	$ 430.90	3891123	3451-4	FONT. HIGH PAINT SUPPLY	12/11/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995615	22400188	2024	11	$ 19.58	3896396	45459	TOOLS / SUPPLIES / MATERIALS	12/11/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979949	22404617	2024	8	$ 19.98	3892293	2312-019868	LUMBER MATERIAL / SUPPLIES	12/11/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972453	22402617	2024	6	$ 72.95	3890399	073026/1	HARDWARE SUPPLIES	12/11/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972604	22401997	2024	6	$ 12.27	3890352	7-1367	DOOR AND LOCK SUPPLIES	12/11/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972606	22402619	2024	6	$ 97.68	3890352	7-1367A	DOOR AND LOCK SUPPLIES	12/11/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972562	22405258	2024	6	$ 15.55	3890365	178465/1	GENERAL TOOLS / SUPPLIES	12/11/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973263	22404961	2024	6	$ 43.15	3890597	448650	LUMBER / CARPENTRY MATERIALS C991	12/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973289	22403941	2024	6	$ 164.46	3890614	5455815	PLUMBING MATERIALS AND SUPPLIES C996	12/11/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973292	22403941	2024	6	$ 5.96	3890614	5455946	PLUMBING MATERIALS AND SUPPLIES C998	12/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977685	22404625	2024	8	$ 27.26	3891669	S170182236.001	PLUMBING MATERIALS / SUPLLIES	12/11/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977868	22404596	2024	8	$ 179.70	3891668	S170189639.001	PLUMBING SUPPLIES	12/11/2023
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972592	22400227	2024	6	$ 33.56	3890322	3895249	MISC DOOR / FRAME REPAIR / SECURITY	12/11/2023
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	981036	22400223	2024	8	$ 1,553.30	3892658	0053576771	FY-24 CUSTODIAL UNIFORMS NEW HIRES	12/11/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	971439	0	2024	6	$ 16.00	3890212	971439	ACCT# 2828068-3 - ED CENTER	12/11/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973862	22402569	2024	6	$ 125.00	3890606	52186	VEHICLE REPAIR S202	12/11/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	977089	0	2024	7	$ 28,415.23	3891548	C105481	WINTER SRVCS ON 80 REG/SPED BUSES	12/11/2023
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	972917	22403129	2024	6	$ 314.70	3890750	364968	TRANSPORTATION MATERIALS AND SUPPLIES	12/11/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	973547	0	2024	6	$ 3,725.41	3890685	C105476	SWE BUS#587 ACCIDENT REPAIRS	12/11/2023
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	977089	0	2024	7	$ 10,312.13	3891548	C105481	WINTER SRVCS ON 80 REG/SPED BUSES	12/11/2023
1104	TROPHY SHOP	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	976525	0	2024	7	$ 464.00	3891450	20398	NAMETAGS	12/11/2023
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971509	0	2024	6	$ 112.59	3890370	NOV'23 TRAVEL	TRAVEL	12/11/2023
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971445	0	2024	6	$ 317.41	3890408	NOV'23 TRAVEL	TRAVEL	12/11/2023
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971441	0	2024	6	$ 469.44	3890144	NOV'23 TRAVEL	TRAVEL	12/11/2023
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971502	0	2024	6	$ 621.86	3890171	NOV'23 TRAVEL	TRAVEL	12/11/2023
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971500	0	2024	6	$ 308.83	3890237	NOV'23 TRAVEL	TRAVEL	12/11/2023
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971444	0	2024	6	$ 61.57	3890407	971444	TRAVEL	12/11/2023
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971446	0	2024	6	$ 146.65	3890238	NOV'23 TRAVEL	TRAVEL	12/11/2023
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971443	0	2024	6	$ 374.66	3890260	NOV'23 TRAVEL	TRAVEL	12/11/2023
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971505	0	2024	6	$ 450.71	3890246	NOV'23 TRAVEL	TRAVEL	12/11/2023
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	971442	0	2024	6	$ 237.44	3890226	NOV'23 TRAVEL	TRAVEL	12/11/2023
20860	FISCHER, KRISTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971702	0	2024	6	$ 298.48	3890277	NOV'23 TRAVEL	TRAVEL	12/11/2023
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971475	0	2024	6	$ 114.30	3890189	OCT'23 TRAVEL	TRAVEL	12/11/2023
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971476	0	2024	6	$ 60.52	3890190	OCT'23 TRAVEL	TRAVEL	12/11/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	973003	22405240	2024	6	$ 29.26	3890536	219405298	HDMI MALE TO FEMALE CABLES	12/11/2023
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	973706	0	2024	6	$ 150.00	3890652	121123PM	12/11/23 LANCASTER X-ING GUARD	12/11/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	972236	22400376	2024	6	$ 154.93	3890398	73028/1	BLANKET - CUSTODIAL SUPPLIES	12/11/2023
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	973099	22400320	2024	6	$ 85.97	3890729	178471/1	BLANKET - CUSTODIAL SUPPLIES	12/11/2023
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	972906	22400421	2024	6	$ 11,223.00	3890796	297572	LEASE OF MODULAR BUILDINGS @ MHS	12/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45314	ELLISON BUILDERS, LL	PWF-4600-545000-035-0000-0000-000-0000-P0400	CONSTRUCTION SERVICES	972100	0	2024	6	$ 45,834.45	3890267	741.3	P0400	12/11/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971512	0	2024	6	$ 200.00	53793	971512	BSOCCER CF VS NC 12.11.23	12/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971417	0	2024	6	$ 500.00	50690	971417	v-44177 r2 803/594000	12/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971419	0	2024	6	$ 250.00	50691	971419	v-44177r2 809/594000	12/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971420	0	2024	6	$ 200.00	50692	971420	v-44177 r2 140/594000	12/11/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971421	0	2024	6	$ 250.00	50693	971421	v-44177 r2 829/594000	12/11/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971541	0	2024	6	$ 400.00	101022	971541	CHANGE FUND FOR BOYA BASKETBALL GAME 12/11/23	12/11/2023
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971416	0	2024	6	$ 300.00	35011	971416		12/11/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971753	0	2024	6	$ 1,000.00	20186	971753	GATE FUND 12.12.23 BASKETBALL TOURNAMENT	12/11/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971760	0	2024	6	$ 400.00	20187	971760	CONCESSIONS CHANGE FUND 12.12.23	12/11/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971597	0	2024	6	$ 300.00	25144	971597	CHANGE FUND BB TOURNAMENT 12/11/23-12/14/23	12/11/2023
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971601	0	2024	6	$ 200.00	25144	971601	CHANGE FUND - BB TOURNAMENT - 12/11-12/14	12/11/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	972367	0	2024	6	$ 34.50	50716	0001591	V-6669 800/594007	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	971448	0	2024	5	$ 338.07	231123	971448	NOVEMBER CREDIT CARD	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	971653	0	2024	5	$ 64.99	11236153	971653	NOV 2023 CREDIT CARD #6153	12/11/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971609	0	2024	6	$ 140.00	200121	971609	BUS FOR CHORUS FIELD TRIP	12/11/2023
18016	FRISELLA, KATHY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971610	0	2024	6	$ 140.00	200122	971610	BUS FOR CHORUS FIELD TRIP	12/11/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971634	0	2024	6	$ 200.00	25350	971634	BOYS BBALL BUS	12/11/2023
39981	CORALES, JASON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971524	0	2024	6	$ 100.00	15111	bus Corales	3rd grade field trip Global Wildlife	12/11/2023
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971531	0	2024	6	$ 100.00	15113	Creel bus	3rd grade field trip bus driver	12/11/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971415	0	2024	6	$ 352.00	10132	971415	5TH GRADE FIELD TRIP	12/11/2023
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971592	0	2024	6	$ 336.60	35030	BUS 12.2.23		12/11/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971435	0	2024	6	$ 100.00	53792	971435	GBASKETBALL ATHLETIC BUS VS SHHS 12.07.23	12/11/2023
44419	LANDRY, TAMMY D.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971527	0	2024	6	$ 100.00	15112	Landry bus	field trip 3rd grade bus driver	12/11/2023
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971521	0	2024	6	$ 120.00	53796	971521	GBASKETBALL ATHLETIC BUS VS MAC 12.09.23	12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	971618	0	2024	6	$ 48.15	5123	971618	CUSTODIAN PAY FOR MFE DANCE	12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	971555	0	2024	6	$ 440.00	51058	971555	chromebook insurance	12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	971614	0	2024	6	$ 84.37	5122	971614	CHROMEBOOK REPAIR NOVEMBER 2023	12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	971427	0	2024	6	$ 39.00	40834	971427	SUPPLEMENTAL PAYROLL - AFTER SCHOOL DETENTION	12/11/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971631	0	2024	6	$ 60.00	25349	971631	BOYS BBALL ENTRY FEE PEARL RIVER	12/11/2023
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971495	0	2024	6	$ 1,533.40	35023	82386828		12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971653	0	2024	5	$ 2,592.00	11236153	971653	NOV 2023 CREDIT CARD #6153	12/11/2023
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972549	0	2024	6	$ 792.00	101041	0011242549	COMPETITION ENTRY FEE	12/11/2023
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971492	0	2024	6	$ 120.00	35022	971492		12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	971529	0	2024	6	$ 112.68	23053	971529	BUS DRIVER BENEFITS	12/11/2023
43373	WILLIAMS, NIKKI L.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971418	0	2024	6	$ 100.00	50260	971418	BUS FOR COVINGTON COURTHOUSE FIELD TRIP	12/11/2023
2626	BACKYARD PRINTI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	971414	0	2024	6	$ 1,500.00	40833	971414	STUDENT ACTIVITY FUNDRAISER-ROCK BANK T-SHIRTS	12/11/2023
5421	CLARK-RUCKER, JUDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971440	0	2024	6	$ 287.07	200119	971440	TEACHER CONTRACTED REIMBURSEMENT	12/11/2023
8420	HEBERT, JONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971676	0	2024	6	$ 430.83	10133	971676	TEACHER CONTRACT 23-24	12/11/2023
14179	O'KEEFE, MARIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971504	0	2024	6	$ 247.87	15109	contract okeefe	teacher contract	12/11/2023
17230	PATTON, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971508	0	2024	6	$ 100.97	15110	contract patton	teacher contract	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971484	0	2024	5	$ 239.96	441123116	971484	CREDIT CARD 8116	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971653	0	2024	5	$ 6,302.34	11236153	971653	NOV 2023 CREDIT CARD #6153	12/11/2023
18165	PARRINO, PHIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971464	0	2024	6	$ 150.00	200161	971464	SOUND TECH FOR THE CHORUS PRACTICE/WINTER CONCERT	12/11/2023
19794	SCHOEN, DIONNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971706	0	2024	6	$ 137.15	10134	971706	TEACHER CONTRACT 23-24	12/11/2023
25686	WILSON, CHASITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971644	0	2024	6	$ 133.03	50211	971644	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	12/11/2023
28975	HOLLOWAY, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971554	0	2024	6	$ 201.54	200142	971554	TEACHER SUPPLY REIMBURSEMENT	12/11/2023
30353	CLAPP, RONIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971746	0	2024	6	$ 492.87	60041	971746	TEACHER CONTRACT FOR SUPPLIES	12/11/2023
31037	REINHARDT, MIRIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971669	0	2024	6	$ 140.61	200143	971669	TEACHER SUPPLY REIMBURSEMENT	12/11/2023
31498	COPELAND, SAMMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971436	0	2024	6	$ 343.23	200118	971436	TEACHER CONTRACTED REIMBURSEMENT	12/11/2023
37736	BALTRUKEVICH, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971431	0	2024	6	$ 300.00	200117	971431	TEACHER CONTRACTED REIMBURSEMENT	12/11/2023
38379	SMITH, CHRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971731	0	2024	6	$ 248.08	10135	971731	TEACHER CONTRACT 23-24	12/11/2023
39277	OESTRIECHER, MICHELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971765	0	2024	6	$ 133.49	10136	971765	TEACHER CONTRACT 23-24	12/11/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971432	0	2024	6	$ 149.80	51109	FUTURE FOCUS STUDENT		12/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971562	0	2024	6	$ 80.00	40839	971562	OFFICIALS FOR BOYS BASKETBALL GAME 12/13/2023	12/11/2023
16340	PORTER, KEITH GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971490	0	2024	6	$ 140.00	50694	971490	V-16340 803/823/594265	12/11/2023
16934	SCOTT, TALMADGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971545	0	2024	6	$ 126.00	101025	971545	OFFICIAL FOR BOYS BASKETBALL GAME 12/11/23	12/11/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971494	0	2024	6	$ 104.00	50695	971494	V-16947 809/594265	12/11/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971564	0	2024	6	$ 85.00	25338	971564	BOYS SOCCER OFFICIAL 12/12 GAME	12/11/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971570	0	2024	6	$ 85.00	25340	971570	GIRLS SOCCER OFFICIAL	12/11/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971579	0	2024	6	$ 85.00	25342	971579	BOYS SOCCER OFFICIAL 12/14	12/11/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971583	0	2024	6	$ 85.00	25344	971583	GIRLS OFFICIAL 12/14	12/11/2023
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971548	0	2024	6	$ 206.00	101028	971548	OFFICIAL FOR BOYS/GIRLS BASKETBALL GAME 12/12/23	12/11/2023
16991	LACOMBE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971616	0	2024	6	$ 126.00	25346	971616	BOYS BBALL OFFICIAL	12/11/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971546	0	2024	6	$ 91.00	101026	971546	OFFICIAL FOR BOYS BASKETBALL GAME 12/12/23	12/11/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971627	0	2024	6	$ 81.00	25347	971627	BOYS BBALL OFFICIAL	12/11/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971599	0	2024	6	$ 104.00	50700	971599	V-17343 829/594265	12/11/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971496	0	2024	6	$ 85.00	50696	971496	V-17362 809/594265	12/11/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971559	0	2024	6	$ 85.00	25337	971559	BOYS SOCCER OFFICIAL 12/12	12/11/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971568	0	2024	6	$ 85.00	25339	971568	GIRLS SOCCER OFFICIAL 12/12/23	12/11/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971580	0	2024	6	$ 85.00	50697	971580	V-17495 809/594265	12/11/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971588	0	2024	6	$ 211.00	50698	971588	V-18542 803/823/594265	12/11/2023
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971647	0	2024	6	$ 136.00	25351	971647	GIRLS BBALL OFFICIAL	12/11/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971461	0	2024	6	$ 95.00	40836	971461	OFFICIALS FOR G. BBALL GAME 12/11/2023	12/11/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971652	0	2024	6	$ 148.00	25146	971652	OFFICIAL BB TOURNAMENT DAY 1 12/11/2023	12/11/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971456	0	2024	6	$ 95.00	40835	971456	OFFICIALS FOR G. BBALL GAME 12/11/2023	12/11/2023
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971594	0	2024	6	$ 211.00	50699	971594	V-23551 803/823/594265	12/11/2023
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971660	0	2024	6	$ 136.00	25352	971660	girls bball official	12/11/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971658	0	2024	6	$ 148.00	25147	971658	OFFICIAL BB TOURNAMENT 12/11/2023	12/11/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971517	0	2024	6	$ 145.00	53797	971517	BSOCCER OFFICIAL VS NC 12.11.23	12/11/2023
28910	SALOY, KAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971544	0	2024	6	$ 126.00	101024	971544	OFFICIAL FOR BOYS BASKETBALL GAME 12/11/23	12/11/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971538	0	2024	6	$ 104.00	101020	971538	OFFICIAL FOR BOYS SOCCER GAME 12/11/23	12/11/2023
29719	HOFFMAN, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971565	0	2024	6	$ 80.00	40840	971565	OFFICIALS FOR BOYS BASKETBALL GAME 12/13/2023	12/11/2023
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971766	0	2024	6	$ 160.00	20188	971766	SECURITY 12.12.23	12/11/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971514	0	2024	6	$ 149.00	53794	971514	BSOCCER OFFICIAL VS NC 12.11.23	12/11/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971581	0	2024	6	$ 85.00	25343	971581	BOYS SOCCER 12/14	12/11/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971586	0	2024	6	$ 85.00	25345	971586	GIRLS SOCCER 12/14	12/11/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971547	0	2024	6	$ 206.00	101027	971547	OFFICIAL FOR BOYS/GIRLS BASKETBALL GAME 12/12/23	12/11/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971629	0	2024	6	$ 126.00	25348	971629	BOYS BBALL OFFICIAL	12/11/2023
38350	TARZIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971608	0	2024	6	$ 96.00	50262	971608	OFFICIALS SOCCER VD MADJH 12-11	12/11/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971516	0	2024	6	$ 130.00	53795	971516	BSOCCER OFFICIAL VS NC 12.11.23	12/11/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971549	0	2024	6	$ 175.00	101029	971549	OFFICIAL FOR GIRLS SOCCER GAME 12/12/23	12/11/2023
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971768	0	2024	6	$ 148.00	20190	971768	12.12.23 BASKETBALL REF	12/11/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971606	0	2024	6	$ 85.00	50702	971606	V-42288 829/594265	12/11/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971540	0	2024	6	$ 85.00	101021	971540	OFFICIAL FOR BOYS SOCCER GAME 12/11/23	12/11/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971561	0	2024	6	$ 100.00	40838	971561	OFFICIALS FOR G. SOCCER GAME 12/12/2023	12/11/2023
42407	GAGLIANO, NICOLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971557	0	2024	6	$ 100.00	40837	971557	OFFICIALS FOR G. SOCCER GAME 12/12/2023	12/11/2023
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971537	0	2024	6	$ 85.00	101019	971537	OFFICIAL FOR BOYS SOCCER GAME 12/11/23	12/11/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971550	0	2024	6	$ 175.00	101030	971550	OFFICIAL FOR GIRLS SOCCER GAME 12/12/23	12/11/2023
43858	GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971543	0	2024	6	$ 81.00	101023	971543	OFFICIAL FOR BOYS BASKETBALL GAME 12/11/23	12/11/2023
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971605	0	2024	6	$ 96.00	50261	971605	OFFICIALS SOCCER VS MADJH 12/11	12/11/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971641	0	2024	6	$ 140.00	25145	971641	SECURITY BB TOURNAMENT DAY 1 - 12/11/2023	12/11/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971767	0	2024	6	$ 148.00	20189	971767	12.12.23 REFEREE	12/11/2023
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971604	0	2024	6	$ 85.00	50701	971604	V-45450 829/594265	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971448	0	2024	5	$ 489.93	231123	971448	NOVEMBER CREDIT CARD	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971484	0	2024	5	$ 90.10	441123116	971484	CREDIT CARD 8116	12/11/2023
39981	CORALES, JASON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971524	0	2024	6	$ 92.00	15111	bus Corales	3rd grade field trip Global Wildlife	12/11/2023
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971531	0	2024	6	$ 92.00	15113	Creel bus	3rd grade field trip bus driver	12/11/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	971448	0	2024	5	$ 648.24	231123	971448	NOVEMBER CREDIT CARD	12/11/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	971542	0	2024	6	$ 300.00	122302732	971542	AUTO DRAFT POSTAGE	12/11/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	971566	0	2024	6	$ 500.00	51059	971566	postage refill	12/11/2023
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	971424	0	2024	6	$ 340.00	35014	NOV 2023 SERVICES		12/11/2023
45114	BENTON, REBECCA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	971487	0	2024	6	$ 255.00	35020	NOV 2023 SERVICES		12/11/2023
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	984097	0	2024	9	$ 330.00	42585	39184		12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	971448	0	2024	5	$ 36.75	231123	971448	NOVEMBER CREDIT CARD	12/11/2023
24089	HIGH TECH ACCESSORY	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974307	0	2024	7	$ 320.00	53891	1593	GF REFURBISHED/REPAIR COPIER BASE INV#1593	12/11/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	971948	0	2024	6	$ 95.00	70226	7583	repairs	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	971653	0	2024	5	$ 201.39	11236153	971653	NOV 2023 CREDIT CARD #6153	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	971484	0	2024	5	$ 719.46	441123116	971484	CREDIT CARD 8116	12/11/2023
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971708	0	2024	6	$ 491.24	200163	9093	Running Gators T-Shirts	12/11/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971611	0	2024	6	$ 320.00	5120	971611	INTRAMURAL VOLLEYBALL T-SHIRTS	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971484	0	2024	5	$ 168.00	441123116	971484	CREDIT CARD 8116	12/11/2023
39090	NANO 1 GRAPHICS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971551	0	2024	6	$ 1,647.00	101031	971551	THESPIAN CAST MEMBERS T-SHIRTS (PUBLICITY)	12/11/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	971553	0	2024	6	$ 83.17	500107	971553	LAND LINES FOR FIRE AND INTRUSION ALARMS	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	971484	0	2024	5	$ 171.09	441123116	971484	CREDIT CARD 8116	12/11/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	971653	0	2024	5	$ 138.48	11236153	971653	NOV 2023 CREDIT CARD #6153	12/11/2023
35471	RODRIGUEZ, JESSICA L	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	971447	0	2024	6	$ 130.47	200120	971447	TRAVEL	12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971429	0	2024	6	$ 7,200.00	500106	971429	Pre-K Tuitions - December 2023	12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971493	0	2024	6	$ 3,150.00	60040	971493	PRE-K TUITION DECEMBER 2023	12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971558	0	2024	6	$ 3,150.00	5035	971558	Pre K Tuition Dec 2023	12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971612	0	2024	6	$ 1,800.00	5121	971612	PRE-K TUITION DECEMBER 2023	12/11/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971434	0	2024	6	$ 4,009.47	51111	923579094		12/11/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971430	0	2024	6	$ 21,760.00	51108	SUP BUDGET REPLINISH		12/11/2023
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	974808	0	2024	7	$ 14,860.00	3891050	31841291	PURCHASED FOOD	12/11/2023
45528	HARDING, ROBYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	973460	0	2024	6	$ 49.30	3890647	10236577-REFUND	SCHOOL LUNCH PREPAYMENTS	12/11/2023
45528	HARDING, ROBYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	973462	0	2024	6	$ 23.50	3890647	20873358-REFUND	SCHOOL LUNCH PREPAYMENTS	12/11/2023
45528	HARDING, ROBYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	973464	0	2024	6	$ 39.50	3890647	10236576-REFUND	SCHOOL LUNCH PREPAYMENTS	12/11/2023
45529	JOHNSON, SEAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	973468	0	2024	6	$ 70.60	3890676	10108915-REFUND	SCHOOL LUNCH PREPAYMENTS	12/11/2023
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	971450	0	2024	6	$ 367.13	3890152	NOV'23 TRAVEL	TRAVEL	12/11/2023
14168	OFFICE MARKET	300-1510-561000-010-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	975811	22405278	2024	7	$ 2,601.94	3891381	6134280-0	COLORED PAPER	12/12/2023
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	976557	22405290	2024	7	$ 635.89	3891386	72892957201	TITLE - 2ND PFE	12/12/2023
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981257	22405291	2024	8	$ 2,495.52	3892653	208133531528	SCHOOL SPECIALITY LED TABLETS	12/12/2023
43425	LAKESHORE PARENT, LL	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	973668	22405224	2024	6	$ 395.11	3890708	785967121223	#264368 AECC CLASSROOM SUPPLIES	12/12/2023
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	975726	22405279	2024	7	$ 1,808.70	3891381	6134281-0	TITLE I INK	12/12/2023
14168	OFFICE MARKET	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	975730	22405285	2024	7	$ 865.26	3891381	6134287-0	FILM FOR LAMINATOR	12/12/2023
29676	ACCO BRANDS CORPORAT	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	972953	22404703	2024	6	$ 263.04	3890519	4727953689	LAMINATING FILM	12/12/2023
27863	MOUNT, NICOLE	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	973937	0	2024	6	$ 1,000.00	3890746	973937	FALL 2023 RDG 5250 TUITION REIMBURSEMENT	12/12/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	975396	22405245	2024	7	$ 862.15	3891087	INV 3099537	GLOVES FOR SWE STUDENTS	12/12/2023
13641	MANDEVILLE HIGH	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	979225	0	2024	8	$ 21.85	3892085	979225	CBE LESSON REIMBURSMENT	12/12/2023
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	981027	22405249	2024	8	$ 1,404.00	3892652	0981826-IN	TABLE PAPER FOR SWE STUDENTS	12/12/2023
16286	MACKIN BOOK COMPANY	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	972959	22401411	2024	6	$ 944.30	3890725	842159	HCC SLP MATERIALS FOR SALSA LESSONS	12/12/2023
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	976941	0	2024	7	$ 90.00	3891347	82880	PT ACCT#82880 M MONTOYA-SOTO COMP EXAM	12/12/2023
17424	HUCKABY, JENNIFER	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	971831	0	2024	6	$ 107.42	3890316	NOV'23 CONF TRAVEL	TRAVEL	12/12/2023
38814	WATSON, ELIZABETH	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	971954	0	2024	6	$ 84.63	3890492	OCT-NOV'23 TRAVEL	TRAVEL	12/12/2023
38751	PRENTKE ROMICH CO	500-2640-543000-087-0000-0051-000-0000-52824	REPAIR & MAINT	980971	22405122	2024	8	$ 830.00	3892603	24109176	ACCENT 1400 REPAIR	12/12/2023
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	971886	0	2024	6	$ 118.36	3890468	NOV'23 TRAVEL	TRAVEL	12/12/2023
32818	OVERCAST, ERIN	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	973795	0	2024	6	$ 1,000.00	3890762	973795	REIMBURSEMENT	12/12/2023
38881	FESKE, JYL	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	973918	0	2024	6	$ 1,000.00	3890615	973918	REIMB. TUITION ASST. FALL 2023 COMP. OF SPED 3702	12/12/2023
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	972932	0	2024	6	$ 48,534.34	3890533	30	C1920	12/12/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973900	22405228	2024	6	$ 454.00	3890523	34015800	SCHOOL TECH - MADISONVILLE JR. HIGH - C. MERGIST	12/12/2023
3904	MIDWEST SHOP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972167	22404807	2024	6	$ 1,235.52	3890378	2142272-00	WELDING & MATERIALS - SAHS	12/12/2023
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	972559	22404180	2024	6	$ 2,331.74	3890166	219428227	SCHOOL TECHNOLOGY	12/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975814	22405284	2024	7	$ 530.55	3891381	6134286-0	SCHOOL TECHNOLOGY	12/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	971939	0	2024	6	$ 42.54	3890491	971939	ACCT# 0181632700 - LEE ROAD	12/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	971940	0	2024	6	$ 230.90	3890491	971940	ACCT# 0190179700 - LEE ROAD	12/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	971942	0	2024	6	$ 217.50	3890491	971942	ACCT# 0190179800 - LEE ROAD	12/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	971943	0	2024	6	$ 15.73	3890491	971943	ACCT# 0190179900 - LEE ROAD	12/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	971944	0	2024	6	$ 16.13	3890491	971944	ACCT# 0340777700 - MANDEVILLE MIDDLE	12/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	971946	0	2024	6	$ 16.13	3890491	971946	ACCT# 0340777800 - MANDEVILLE MIDDLE	12/12/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	971947	0	2024	6	$ 50.00	3890491	971947	ACCT# 0530912700 - HONEY ISLAND	12/12/2023
30091	TROXCLAIR, ERIN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	973921	0	2024	6	$ 50.00	3890836	973921	reimbursement	12/12/2023
32115	HUNT, KIMBERLY A	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	973218	0	2024	6	$ 50.00	3890666	973218	CERT LEVEL 2 RENEWAL REIMBURSEMENT	12/12/2023
39932	MCCANN, KATHLEEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	973226	0	2024	6	$ 50.00	3890735	973226	LEVEL 2 CERT REIMBURSEMENT	12/12/2023
45522	MAXWELL, ANGELA C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	973225	0	2024	6	$ 50.00	3890733	973225	LA OUT OF STATE TEACH CERT REIMBURSEMENT	12/12/2023
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	971881	0	2024	6	$ 36.42	3890439	NOV'23 TRAVEL	TRAVEL	12/12/2023
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	971959	0	2024	6	$ 38.78	3890493	NOV'23 TRAVEL	TRAVEL	12/12/2023
29616	JOINER, ASHLEY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	973223	0	2024	6	$ 25.00	3890678	973223	PAUSE LICENSE REIMBURSEMENT	12/12/2023
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	972000	0	2024	6	$ 11,500.00	4397	010124	JAN'24 EDUCATIONAL TRUST FUND	12/12/2023
43207	HOOPER, REBECCA A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	973216	0	2024	6	$ 50.00	3890662	973216	LEVEL 1 RENEWAL REIMBURSEMENT	12/12/2023
45521	MEYER, MADELINE N.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	973227	0	2024	6	$ 50.00	3890737	973227	TAT CERT REIMBURSEMENT	12/12/2023
1114	YOLI, SHARON	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971974	0	2024	6	$ 63.54	3890506	OCT'23 TRAVEL	TRAVEL	12/12/2023
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971843	0	2024	6	$ 18.08	3890342	NOV'23 TRAVEL	TRAVEL	12/12/2023
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971978	0	2024	6	$ 332.21	3890508	OCT-NOV'23 TRAVEL	TRAVEL	12/12/2023
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971873	0	2024	6	$ 87.05	3890429	NOV'23 TRAVEL	TRAVEL	12/12/2023
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971836	0	2024	6	$ 26.66	3890318	NOV'23 TRAVEL	TRAVEL	12/12/2023
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971887	0	2024	6	$ 38.25	3890474	NOV'23 TRAVEL	TRAVEL	12/12/2023
20507	WOOD, JAMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971971	0	2024	6	$ 31.44	3890503	NOV'23 TRAVEL	TRAVEL	12/12/2023
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971850	0	2024	6	$ 170.89	3890354	NOV'23 TRAVEL	TRAVEL	12/12/2023
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971953	0	2024	6	$ 31.44	3890488	OCT'23 TRAVEL	TRAVEL	12/12/2023
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971868	0	2024	6	$ 189.88	3890394	NOV'23 TRAVEL	TRAVEL	12/12/2023
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971895	0	2024	6	$ 164.80	3890490	NOV'23 TRAVEL	TRAVEL	12/12/2023
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971955	0	2024	6	$ 232.26	3890490	OCT'23 TRAVEL	TRAVEL	12/12/2023
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971860	0	2024	6	$ 21.94	3890382	NOV'23 TRAVEL	TRAVEL	12/12/2023
30627	WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971966	0	2024	6	$ 206.19	3890501	OCT'23 TRAVEL	TRAVEL	12/12/2023
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971847	0	2024	6	$ 106.70	3890350	NOV'23 TRAVEL	TRAVEL	12/12/2023
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971840	0	2024	6	$ 64.06	3890331	OCT'23 TRAVEL	TRAVEL	12/12/2023
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971877	0	2024	6	$ 28.62	3890431	NOV'23 TRAVEL	TRAVEL	12/12/2023
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971894	0	2024	6	$ 48.60	3890484	NOV'23 TRAVEL	TRAVEL	12/12/2023
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971824	0	2024	6	$ 199.32	3890304	NOV'23 TRAVEL	TRAVEL	12/12/2023
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971870	0	2024	6	$ 108.80	3890410	NOV'23 TRAVEL	TRAVEL	12/12/2023
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971951	0	2024	6	$ 101.00	3890486	OCT'23 TRAVEL	TRAVEL	12/12/2023
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971954	0	2024	6	$ 159.95	3890492	OCT-NOV'23 TRAVEL	TRAVEL	12/12/2023
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971878	0	2024	6	$ 103.88	3890420	NOV'23 TRAVEL	TRAVEL	12/12/2023
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971888	0	2024	6	$ 346.89	3890480	NOV'23 TRAVEL	TRAVEL	12/12/2023
41195	SHIELDS, SEAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971883	0	2024	6	$ 164.75	3890450	OCT'23 TRAVEL	TRAVEL	12/12/2023
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	971821	0	2024	6	$ 166.44	3890302	OCT-NOV'23 TRAVEL	TRAVEL	12/12/2023
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	971961	0	2024	6	$ 46.44	3890498	OCT'23 TRAVEL	TRAVEL	12/12/2023
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	971950	0	2024	6	$ 103.75	3890487	OCT'23 TRAVEL	TRAVEL	12/12/2023
44954	KENNAN, TRACY E.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	971841	0	2024	6	$ 17.42	3890335	OCT'23 TRAVEL	TRAVEL	12/12/2023
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	971882	0	2024	6	$ 35.83	3890441	NOV'23 TRAVEL	TRAVEL	12/12/2023
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	971842	0	2024	6	$ 52.14	3890341	NOV'23 TRAVEL	TRAVEL	12/12/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	971827	0	2024	6	$ 148.82	3890309	NOV'23 TRAVEL	TRAVEL	12/12/2023
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	971858	0	2024	6	$ 94.32	3890376	NOV'23 TRAVEL	TRAVEL	12/12/2023
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	971875	0	2024	6	$ 28.95	3890433	NOV'23 TRAVEL	TRAVEL	12/12/2023
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	971859	0	2024	6	$ 122.09	3890381	NOV'23 TRAVEL	TRAVEL	12/12/2023
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	971839	0	2024	6	$ 15.07	3890327	NOV'23 TRAVEL	TRAVEL	12/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	971826	0	2024	6	$ 119.21	3890307	NOV'23 TRAVEL	TRAVEL	12/12/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	981252	22405269	2024	8	$ 170.02	3892653	208133532624	ITEM #2120143 FLAGHOUSE CUT-PROOF SAFETY SWING SEA	12/12/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	975727	22405280	2024	7	$ 84.66	3891381	6134282-0	SCHOOL TECHNOLOGY	12/12/2023
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	975812	22405281	2024	7	$ 1,527.25	3891381	6134283-0	#VER99779 - VERBATIM SILENT WIRRELESS MOUSE AND KE	12/12/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	973007	22404986	2024	6	$ 252.06	3890592	10718491780	SCHOOL TECHNOLOGY	12/12/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	973010	22404986	2024	6	$ 1,099.36	3890592	10718491748	SCHOOL TECHNOLOGY	12/12/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	973014	22405027	2024	6	$ 1,351.42	3890592	10718491764	SCHOOL TECHNOLOGY	12/12/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	973016	22405028	2024	6	$ 1,351.42	3890592	10718491772	SCHOOL TECHNOLOGY	12/12/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	973018	22405026	2024	6	$ 1,099.36	3890592	10718491756	SCHOOL TECHNOLOGY	12/12/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	973020	22405026	2024	6	$ 252.06	3890592	10718491799	SCHOOL TECHNOLOGY	12/12/2023
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	975813	22405282	2024	7	$ 3,401.56	3891381	6134284-0	SCHOOL TECHNOLOGY	12/12/2023
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	975729	22405283	2024	7	$ 174.68	3891381	6134285-0	OFFICE SUPPLIES	12/12/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	975815	22405286	2024	7	$ 259.23	3891381	6134288-0	SCHOOL AND OFFICE SUPPLIES	12/12/2023
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	971885	0	2024	6	$ 13.62	3890467	NOV'23 TRAVEL	TRAVEL	12/12/2023
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	974509	22405152	2024	7	$ 131.56	3890870	INV-233365	TEXTBOOKS-NO DIGITAL	12/12/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	975732	22405288	2024	7	$ 389.88	3891381	6134290-0	SCHOOL TECHNOLOGY	12/12/2023
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	975817	22405287	2024	7	$ 888.95	3891381	6134289-0	SCHOOL TECHNOLOGY	12/12/2023
38089	DOUG ASHY BLDG MAT	GFF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973716	22405197	2024	6	$ 332.23	3890597	450408	TREATED PINE	12/12/2023
23717	JACQUES, HOPE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973222	0	2024	6	$ 225.00	3890671	973222	2024 ASHA CERT REIMBURSEMENT	12/12/2023
32572	KLAPATCH-FRANCIS, SH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973224	0	2024	6	$ 125.00	3890703	973224	NBCC/NBCSC ANNUAL RECERT REIMBURSEMENT	12/12/2023
43779	INGRAM, IMELDA V.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973220	0	2024	6	$ 200.00	3890668	973220	2YR RN LICENSE RENEWAL REIMBURSEMENT	12/12/2023
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	971838	0	2024	6	$ 352.98	3890326	NOV'23 TRAVEL	TRAVEL	12/12/2023
1312	TYNER, NINA W	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971891	0	2024	6	$ 288.27	3890482	NOV'23 TRAVEL	TRAVEL	12/12/2023
7864	LOVELL, CHRISTI	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971848	0	2024	6	$ 170.23	3890353	NOV'23 TRAVEL	TRAVEL	12/12/2023
17191	MUNSTER, SUSAN B	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971865	0	2024	6	$ 223.16	3890390	NOV'23 TRAVEL	TRAVEL	12/12/2023
17424	HUCKABY, JENNIFER	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971835	0	2024	6	$ 80.30	3890316	NOV'23 TRAVEL	TRAVEL	12/12/2023
44953	WOLSEFER, BRANDIE A.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	971968	0	2024	6	$ 397.26	3890502	OCT'23 TRAVEL	TRAVEL	12/12/2023
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	971845	0	2024	6	$ 196.73	3890349	NOV'23 TRAVEL	TRAVEL	12/12/2023
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	971862	0	2024	6	$ 44.93	3890388	NOV'23 TRAVEL	TRAVEL	12/12/2023
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	972177	0	2024	6	$ 45.92	3890240	NOV'23 TRAVEL	TRAVEL	12/12/2023
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	971871	0	2024	6	$ 70.28	3890428	NOV'23 TRAVEL	TRAVEL	12/12/2023
13641	MANDEVILLE HIGH	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975416	0	2024	7	$ 1,533.40	3891113	975416	23/23 GALE ONEFILE LIBRARY SUBSCRIPTION REIMBURSE	12/12/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975465	22405000	2024	7	$ 5,643.28	3891232	300140F	LIBRARY BOOKS, DO NOT EXCEED $5,643.75. ORDER MUST	12/12/2023
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	971962	0	2024	6	$ 273.92	3890500	OCT-NOV'23 TRAVEL	TRAVEL	12/12/2023
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973491	22404817	2024	6	$ 770.40	3890654	9018076602	SCHOOL TECHNOLOGY	12/12/2023
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973926	22400049	2024	6	$ 544.00	3890751	0117881-IN	CJS COFFEE SERVICES	12/12/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973589	22403483	2024	6	$ 25.99	3890709	216488	TOOLS / SUPPLIES / MATERIALS	12/12/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972449	22404227	2024	6	$ 47.76	3890379	K43467/1	HARDWARE SUPPLIES	12/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975953	22404925	2024	7	$ 32.97	3891401	830170	HARDWARE SUPPLIES	12/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976135	22404925	2024	7	$ 339.99	3891401	830162	HARDWARE SUPPLIES	12/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976194	22404925	2024	7	$ 68.66	3891401	830194	HARDWARE SUPPLIES	12/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976195	22404925	2024	7	$ 24.99	3891401	830158	HARDWARE SUPPLIES	12/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976197	22404925	2024	7	$ 5.99	3891401	830152	HARDWARE SUPPLIES	12/12/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976198	22405008	2024	7	$ 40.11	3891401	830152A	HARDWARE SUPPLIES	12/12/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979007	22405011	2024	8	$ 159.35	3892152	93949123-00	AC SUPPLIES	12/12/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979925	22400147	2024	8	$ 12.08	3892292	100253337	MISC TOOLS / SUPPLIES / MATERIALS	12/12/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980083	22405232	2024	8	$ 450.00	3892305	18955	MADISONVILLE ELM. GLASS REPLACEMENY/INSTATION	12/12/2023
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975891	22405439	2024	7	$ 1,180.00	3891248	16648	SLIDELL JR/ROOF TIN	12/12/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973741	22403891	2024	6	$ 51.82	3890520	T671101	A/C PART/REPAIR SUPPLIES C017	12/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972460	22402404	2024	6	$ 411.30	3890401	S4800048.001	ELECTRICAL SUPPLIES	12/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972462	22402404	2024	6	$ 239.27	3890401	S4800032.001	ELECTRICAL SUPPLIES	12/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972588	22400182	2024	6	$ 78.16	3890401	S4799760.001	ELECTRICAL SUPPLIES	12/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972590	22400182	2024	6	$ 77.70	3890401	S4800030.001	ELECTRICAL SUPPLIES	12/12/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974014	22400182	2024	6	$ 30.80	3890757	S4799885.001	ELECTRICAL SUPPLIES	12/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975208	22401994	2024	7	$ 85.22	3891123	4035-1	PAINT SUPPLIES	12/12/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972456	22402617	2024	6	$ 23.28	3890399	073033/1	HARDWARE SUPPLIES	12/12/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972608	22402619	2024	6	$ 144.29	3890352	2-2320	DOOR AND LOCK SUPPLIES	12/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972565	22405258	2024	6	$ 24.98	3890365	178509/1	GENERAL TOOLS / SUPPLIES	12/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972568	22405258	2024	6	$ 4.59	3890365	178498/1	GENERAL TOOLS / SUPPLIES	12/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973617	22405258	2024	6	$ 36.97	3890729	178500/1	GENERAL TOOLS / SUPPLIES	12/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973621	22405258	2024	6	$ 6.59	3890729	178507/1	GENERAL TOOLS / SUPPLIES	12/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973622	22405258	2024	6	$ 34.97	3890729	178508/1	GENERAL TOOLS / SUPPLIES	12/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973626	22405258	2024	6	$ 53.48	3890729	178506/1	GENERAL TOOLS / SUPPLIES	12/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973983	22405258	2024	6	$ 43.14	3890729	178512/1	GENERAL TOOLS / SUPPLIES	12/12/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973992	22405258	2024	6	$ 29.98	3890729	178501/1	GENERAL TOOLS / SUPPLIES	12/12/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973273	22405155	2024	6	$ 161.96	3890610	137-61581-01	GENERAL ELECTRICAL SUPPLY C025	12/12/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973275	22405155	2024	6	$ 38.66	3890610	137-61579-01	GENERAL ELECTRICAL SUPPLY C023	12/12/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973266	22404961	2024	6	$ 69.04	3890597	450120	LUMBER / CARPENTRY MATERIALS C012	12/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977821	22404596	2024	8	$ 194.47	3891668	S170199844.001	PLUMBING SUPPLIES	12/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977828	22404596	2024	8	$ 357.03	3891668	S170195919.001	PLUMBING SUPPLIES	12/12/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977935	22404965	2024	8	$ 233.00	3891668	S170204660.001	PLUMBING SUPPLIES	12/12/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979182	22400352	2024	8	$ 1,796.52	3892154	3077	AIR FILTERS	12/12/2023
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979183	22400352	2024	8	$ 676.44	3892154	3078	AIR FILTERS	12/12/2023
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974506	22404635	2024	7	$ 4,950.00	3890860	974506	LANCASTER - FENCE	12/12/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973674	22400072	2024	6	$ 41.16	3890545	284150	TRUCK MAITENANCE SUPPLIES	12/12/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976665	22400072	2024	7	$ 32.49	3891173	254221	INV#284221 C018 TRUCK MAITENANCE SUPPLIES	12/12/2023
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977864	22400072	2024	8	$ 32.49	3891590	284221	TRUCK MAITENANCE SUPPLIES	12/12/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979885	22400272	2024	8	$ 84.91	3892286	1635-298734	VEHICLE SUPPLIES	12/12/2023
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979887	22402051	2024	8	$ 58.72	3892286	1635-298734A	VEHICLE SUPPLIES	12/12/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976787	22400843	2024	7	$ 33.59	3891150	35261	BLANKET - OIL CHANGES	12/12/2023
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	977072	0	2024	7	$ 105.00	3891548	C105491	SPED BUS SUPPLIES	12/12/2023
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	971880	0	2024	6	$ 112.75	3890440	NOV'23 TRAVEL	TRAVEL	12/12/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	977065	0	2024	7	$ 293.30	3891548	C105512	REG BUS#633 REPAIRS/MAINTENANCE	12/12/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	977068	0	2024	7	$ 2,205.81	3891548	C105514	RED ED BUS#508 REPAIRS/MAINTENANCE	12/12/2023
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	971866	0	2024	6	$ 86.20	3890332	NOV'23 TRAVEL	TRAVEL	12/12/2023
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	971869	0	2024	6	$ 103.88	3890396	NOV'23 TRAVEL	TRAVEL	12/12/2023
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	972198	0	2024	6	$ 17.82	3890254	NOV'23 TRAVEL	TRAVEL	12/12/2023
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971889	0	2024	6	$ 71.59	3890477	NOV'23 TRAVEL	TRAVEL	12/12/2023
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971825	0	2024	6	$ 64.85	3890306	NOV'23 TRAVEL	TRAVEL	12/12/2023
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971864	0	2024	6	$ 71.13	3890391	NOV'23 TRAVEL	TRAVEL	12/12/2023
16455	WHITE, KITTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971960	0	2024	6	$ 45.78	3890497	NOV'23 TRAVEL	TRAVEL	12/12/2023
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971884	0	2024	6	$ 41.20	3890465	NOV'23 TRAVEL	TRAVEL	12/12/2023
28901	WALSDORF, SHANNON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971958	0	2024	6	$ 29.34	3890489	OCT'23 TRAVEL	TRAVEL	12/12/2023
32173	WILLIAMS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	971965	0	2024	6	$ 31.70	3890499	OCT'23 TRAVEL	TRAVEL	12/12/2023
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	971854	0	2024	6	$ 156.81	3890368	NOV'23 TRAVEL	TRAVEL	12/12/2023
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	971855	0	2024	6	$ 44.41	3890375	NOV'23 TRAVEL	TRAVEL	12/12/2023
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	971844	0	2024	6	$ 127.23	3890344	NOV'23 TRAVEL	TRAVEL	12/12/2023
43386	MORRIS, PATRICK	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	971861	0	2024	6	$ 34.06	3890386	NOV'23 TRAVEL	TRAVEL	12/12/2023
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	973213	0	2024	6	$ 93.67	3890832	973213	MISC TREEN SUPPLIES REIMBURSEMENT	12/12/2023
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	973629	0	2024	6	$ 150.00	3890639	973629	TRAFFIC CONTROL LANCASTER 12/12/23 PM	12/12/2023
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	971898	0	2024	6	$ 150.00	3890507	971898	TRAFFIC CONTROL SERVICES 12/06/23 - LANCASTER	12/12/2023
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	972422	22405004	2024	6	$ 17,058.72	3890320	15313165	E799812 STPPS JANITORIAL SUPPLIES BID# 1833	12/12/2023
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	971853	0	2024	6	$ 628.15	3890367	NOV'23 TRAVEL	TRAVEL	12/12/2023
12987	INTERNATIONAL GREENH	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	981274	22405181	2024	8	$ 2,144.96	3892494	PSI0523833	Glazing Cap Screws #10 x 1/2#10 x 1/2 in. - 100 p	12/12/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971807	0	2024	6	$ 200.00	53799	971807	GBASKETBALL CF VS CHS 12.12.23	12/12/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971813	0	2024	6	$ 250.00	51112	CHANGE FUND 12-12-23		12/12/2023
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	971938	0	2024	5	$ 800.00	22149	971938	CHANGE FUND-BASKETBALL-MADISONVILLE	12/12/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	972002	0	2024	6	$ 125.00	51068	972002	CROSS COUNTRY AWARDS	12/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	974284	0	2024	6	$ 52.97	12248173	12238173	DECEMBER 2023 CREDIT CARD PAYMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	975238	0	2024	6	$ 467.31	12236425	12.12.2023	MONTHLY CREDIT CARD	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	980613	0	2024	6	$ 10.65	12233532	12/23/3532	DECEMBER CC - 3532	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	981118	0	2024	6	$ 284.35	12230628	12230628	DECEMBER CC - 0628	12/12/2023
37544	RIVERBANKS, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	971975	0	2024	6	$ 745.00	101035	971975	AWARDS FOR BANQUET	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	971801	0	2024	6	$ 41,675.00	51060	971801	GENERAL LEDGER	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	981118	0	2024	6	$ 107.89	12230628	12230628	DECEMBER CC - 0628	12/12/2023
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971852	0	2024	6	$ 100.00	15114	BUS DRIVER	bus for 3rd field trip	12/12/2023
24769	TAYLOR, DARRYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971851	0	2024	6	$ 95.00	15142	971851	FIELD TRIP BUS DRIVER SALARY AND MILEAGE	12/12/2023
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971952	0	2024	5	$ 262.00	18727	971952	THURMAN HUNT TRANSPORTATION TO HONEY ISLAND	12/12/2023
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971957	0	2024	5	$ 140.00	18728	971957	KAYLA PREVOST TRANSPORTATION	12/12/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	971846	0	2024	6	$ 95.00	15141	971846	FIELD TRIP BUS DRIVER SALARY AND MILEAGE	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	971964	0	2024	5	$ 5,210.27	18726	971964	OCTOBER 2023 ASC PAYROLL	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	971915	0	2024	6	$ 2,435.48	12230684	971915	V-15199	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	971856	0	2024	6	$ 1,264.91	12233473	971856	V-17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	977270	0	2024	6	$ 349.22	12235783	12235783	DECEMBER 12,2023 CREDIT CARD STATEMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	979111	0	2024	6	$ 299.60	12239346	CC9346 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	979120	0	2024	6	$ 198.35	12238157	CC8157 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	981118	0	2024	6	$ 394.40	12230628	12230628	DECEMBER CC - 0628	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	971849	0	2024	6	$ 100.00	10094	971849	PES - CHROMEBOOK INSURANCE NOVEMBER 2023	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	971819	0	2024	6	$ 1,950.00	51117	A3 FEE 1ST SEM 23-24		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973307	0	2024	6	$ 1,347.04	122304209	122023042-5009	CAPITAL ONE CREDIT CARD CHARGES 12/2023	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973451	0	2024	6	$ 192.00	12235916	12235916	CAPITAL ONE CC STATEMENT DECEMBER 5916	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975238	0	2024	6	$ 63.00	12236425	12.12.2023	MONTHLY CREDIT CARD	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975488	0	2024	6	$ 206.00	131223882	5882 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975491	0	2024	6	$ 113.30	131223348	8348 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979111	0	2024	6	$ 51.70	12239346	CC9346 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979120	0	2024	6	$ 144.56	12238157	CC8157 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979123	0	2024	6	$ 4,200.00	12236096	CC6096 12.2023		12/12/2023
33877	LOUISIANA THESPIANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972546	0	2024	6	$ 2,945.00	101039	LXK3RXNB1G7P94B8	CONVENTION REGISTRATION	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	971857	0	2024	6	$ 164.52	15115	report of payments d	report of payments december	12/12/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971872	0	2024	6	$ 270.00	50149	971872	SHS PLAY/GR 4, GIFTED, TAL THEA	12/12/2023
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971812	0	2024	6	$ 15,660.00	50267	971812	NJHS DISNEY TICKETS AND MEAL VOUCHERS	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	971907	0	2024	5	$ 837.00	441123070	971907	CREDIT CARD PAYMENT 6070	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973150	0	2024	6	$ 233.00	10122342	december 5742	credit card 5742 december	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973307	0	2024	6	$ 3,709.72	122304209	122023042-5009	CAPITAL ONE CREDIT CARD CHARGES 12/2023	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973451	0	2024	6	$ 1,065.00	12235916	12235916	CAPITAL ONE CC STATEMENT DECEMBER 5916	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974284	0	2024	6	$ 7,390.20	12248173	12238173	DECEMBER 2023 CREDIT CARD PAYMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975491	0	2024	6	$ 314.80	131223348	8348 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977270	0	2024	6	$ 940.30	12235783	12235783	DECEMBER 12,2023 CREDIT CARD STATEMENT	12/12/2023
8445	SHAY, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972011	0	2024	6	$ 229.69	30241	972011	TEACER REIM	12/12/2023
8445	SHAY, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972688	0	2024	6	$ 267.97	30249	5470668	INSTRUCTIONAL ITEMS	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971915	0	2024	6	$ 39.35	12230684	971915	V-15199	12/12/2023
17390	BROWN, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971908	0	2024	6	$ 500.00	15116	brown contract	teacher contract	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971856	0	2024	6	$ 729.78	12233473	971856	V-17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971892	0	2024	6	$ 892.75	12238223	971892	V-17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971907	0	2024	5	$ 1,400.40	441123070	971907	CREDIT CARD PAYMENT 6070	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971910	0	2024	6	$ 929.64	12238249	971910	17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973150	0	2024	6	$ 233.98	10122342	december 5742	credit card 5742 december	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973285	0	2024	6	$ 251.84	12237985	973285	CAPITAL ONE CREDIT CARD 7985	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973300	0	2024	6	$ 141.73	12235082	12235085	CAPITAL ONE CC STATEMENT DECEMBER 5082	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973403	0	2024	6	$ 46.34	12236187	DECEMBER CC PAYMENT	DECEMBER CC PAYMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973451	0	2024	6	$ 1,090.26	12235916	12235916	CAPITAL ONE CC STATEMENT DECEMBER 5916	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973652	0	2024	6	$ 225.84	122304268	122023042-5668	CAPITAL ONE CREDIT CARD CHARGES DECEMBER 2023	12/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974284	0	2024	6	$ 75.96	12248173	12238173	DECEMBER 2023 CREDIT CARD PAYMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975488	0	2024	6	$ 672.65	131223882	5882 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975489	0	2024	6	$ 1,277.12	131223017	8017 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975491	0	2024	6	$ 609.47	131223348	8348 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979106	0	2024	6	$ 44.04	12238140	CC8140 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979111	0	2024	6	$ 640.56	12239346	CC9346 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979127	0	2024	6	$ 113.95	12230391	CC0391 12.2023	1	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980613	0	2024	6	$ 587.23	12233532	12/23/3532	DECEMBER CC - 3532	12/12/2023
21249	RIETTE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971804	0	2024	6	$ 101.13	51063	971804	TEACHER REIMBURSEMENT	12/12/2023
24668	MARTIN, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972014	0	2024	6	$ 497.39	30242	8887443	TEACHER REIM	12/12/2023
25103	DALLIMORE, TABITHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972689	0	2024	6	$ 114.31	30250	4286628	INSTRUCTIONAL ITEMS	12/12/2023
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971956	0	2024	6	$ 15.85	10138	971956	HELIUM	12/12/2023
36397	CARRUTH, KACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971979	0	2024	6	$ 328.88	101037	971979	TEACHER SUPPLY REIMBURSEMENT	12/12/2023
37199	ELSTON, SHELBY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971999	0	2024	6	$ 181.67	51067	971999	TEACHER REIMBURSEMENTS	12/12/2023
39577	BURNS, KATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971867	0	2024	6	$ 216.98	200164	2-22/23	TEACHER CONTRACT REIMBURSEMENT CHECK #2	12/12/2023
41451	COMEAUX, JR., BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971973	0	2024	6	$ 51.49	101034	971973	TEACHER SUPPLY REIMBURSEMENT	12/12/2023
43420	STANLEY, KRISTIN B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971976	0	2024	6	$ 53.63	101036	971976	TEACHER SUPPLY REIMBURSEMENT	12/12/2023
44065	NEGUELOU, CAITLYN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	971996	0	2024	6	$ 495.70	51066	971996	TEACHER REIMBURSEMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	971856	0	2024	6	$ 1,444.02	12233473	971856	V-17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	971910	0	2024	6	$ 79.99	12238249	971910	17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	975491	0	2024	6	$ 341.78	131223348	8348 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	979120	0	2024	6	$ 751.04	12238157	CC8157 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	979123	0	2024	6	$ 3,042.76	12236096	CC6096 12.2023		12/12/2023
45358	RSFL ASSOCIATES, LLC	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	971811	0	2024	6	$ 500.00	50266	971811	NJHS DISNEY LODGING DEPOSIT	12/12/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	972009	0	2024	5	$ 577.30	18729	972009	DOMINO'S FOR LYON LAGNIAPPE	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971915	0	2024	6	$ 422.98	12230684	971915	V-15199	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971856	0	2024	6	$ 1,118.62	12233473	971856	V-17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971910	0	2024	6	$ 325.00	12238249	971910	17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973307	0	2024	6	$ 101.34	122304209	122023042-5009	CAPITAL ONE CREDIT CARD CHARGES 12/2023	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975126	0	2024	6	$ 300.92	122304773	122304773	122304773	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975238	0	2024	6	$ 252.95	12236425	12.12.2023	MONTHLY CREDIT CARD	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975491	0	2024	6	$ 139.85	131223348	8348 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979111	0	2024	6	$ 931.99	12239346	CC9346 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979120	0	2024	6	$ 87.49	12238157	CC8157 12.2023		12/12/2023
28162	4 JAX INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	971913	0	2024	6	$ 392.28	50263	971913	CROSS COUNTRY PARTY	12/12/2023
2605	ACKERMAN, CHARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971970	0	2024	6	$ 145.00	40841	971970	OFFICIALS BOYS BASKETBALL GAME 12/12/2023	12/12/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971800	0	2024	6	$ 152.00	53798	971800	GBASKETBALL SECURITY VS CHS 12.12.23	12/12/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971817	0	2024	6	$ 152.00	51116	BASKETBALL 12-12-23		12/12/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971808	0	2024	6	$ 85.00	53800	971808	GBASKETBALL OFFICIAL VS CHS 12.12.23	12/12/2023
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971816	0	2024	6	$ 145.00	51115	OFFICIAL 12-12-23		12/12/2023
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971810	0	2024	6	$ 85.00	53802	971810	GBASKETBALL OFFICIAL VS CHS 12.12.23	12/12/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971814	0	2024	6	$ 145.00	51113	OFFICIAL 12-12-23		12/12/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971929	0	2024	6	$ 110.00	25150	971929	OFFICIAL - BASKETBALL TOURNAMENT DAY 2 - 12/12/23	12/12/2023
22187	DELATTE, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971941	0	2024	5	$ 111.00	22150	971941	REFEREE-BASKETBALL-MADISONVILLE	12/12/2023
22846	HILL, DAKOTA S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971809	0	2024	6	$ 85.00	53801	971809	GBASKETBALL OFFICIAL VS CHS 12.12.23	12/12/2023
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971977	0	2024	6	$ 145.00	40842	971977	OFFICIALS BOYS BASKETBALL GAME 12/12/2023	12/12/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971934	0	2024	6	$ 110.00	25151	971934	OFFICIAL - BASKETBALL TOURNAMENT - DAY 2 12/12/23	12/12/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971806	0	2024	6	$ 160.00	51065	971806	BOYS SOCCER VS LAKESHORE HIGH 12/12/23	12/12/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971805	0	2024	6	$ 160.00	51064	971805	BOYS SOCCER VS LAKESHORE HIGH 12/12/23	12/12/2023
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971815	0	2024	6	$ 145.00	51114	OFFICIAL 12-12-2023		12/12/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971945	0	2024	5	$ 111.00	22151	971945	REFEREE-BASKETBALL-MADISONVILLE	12/12/2023
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971918	0	2024	6	$ 110.00	35033	OFFICIAL 12.12.23		12/12/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971972	0	2024	6	$ 160.00	101033	971972	SECURITY FOR BOYS BASKETBALL GAMES 12.11	12/12/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971969	0	2024	6	$ 480.00	101032	971969	SECURITY FOR BOYS BASKETBALL GAMES 12.11 & 12.12	12/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971912	0	2024	6	$ 140.00	25149	971912	SECURITY - BASKETBALL TOURNAMENT DAY 2 12/12/23	12/12/2023
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971916	0	2024	6	$ 185.00	35034	OFFICIAL 12.12.23		12/12/2023
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	971917	0	2024	6	$ 185.00	35032	OFFICIAL 12.12.23		12/12/2023
4825	PIERCE, DEBRA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971852	0	2024	6	$ 92.00	15114	BUS DRIVER	bus for 3rd field trip	12/12/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972785	0	2024	6	$ 184.00	35058	195948/195951		12/12/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971914	0	2024	6	$ 225.50	20191	971914	CUSTODIAN CHARGING STATION	12/12/2023
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971935	0	2024	6	$ 93.50	25193	1107970	3 WALKIE BATTERIES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971907	0	2024	5	$ 365.64	441123070	971907	CREDIT CARD PAYMENT 6070	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973150	0	2024	6	$ 207.58	10122342	december 5742	credit card 5742 december	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973285	0	2024	6	$ 416.47	12237985	973285	CAPITAL ONE CREDIT CARD 7985	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973307	0	2024	6	$ 213.32	122304209	122023042-5009	CAPITAL ONE CREDIT CARD CHARGES 12/2023	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973451	0	2024	6	$ 91.05	12235916	12235916	CAPITAL ONE CC STATEMENT DECEMBER 5916	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975126	0	2024	6	$ 1,020.06	122304773	122304773	122304773	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975238	0	2024	6	$ 347.93	12236425	12.12.2023	MONTHLY CREDIT CARD	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977270	0	2024	6	$ 156.19	12235783	12235783	DECEMBER 12,2023 CREDIT CARD STATEMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979106	0	2024	6	$ 2,694.29	12238140	CC8140 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979111	0	2024	6	$ 169.84	12239346	CC9346 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979120	0	2024	6	$ 418.25	12238157	CC8157 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979125	0	2024	6	$ 47.94	12230409	CC0409 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979127	0	2024	6	$ 686.38	12230391	CC0391 12.2023	1	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980622	0	2024	6	$ 311.10	12239723	12/23/9723	DECEMBER 23 - 12/23/9723	12/12/2023
24769	TAYLOR, DARRYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971851	0	2024	6	$ 84.00	15142	971851	FIELD TRIP BUS DRIVER SALARY AND MILEAGE	12/12/2023
29400	JON NASTASI PHOTOGRA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977389	0	2024	7	$ 1,090.00	42353	2201		12/12/2023
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971933	0	2024	6	$ 79.75	500108	971933	TERRIFIC KIDS BREAKFAST	12/12/2023
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	971846	0	2024	6	$ 84.00	15141	971846	FIELD TRIP BUS DRIVER SALARY AND MILEAGE	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	971910	0	2024	6	$ 640.00	12238249	971910	17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973150	0	2024	6	$ 115.04	10122342	december 5742	credit card 5742 december	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973403	0	2024	6	$ 178.08	12236187	DECEMBER CC PAYMENT	DECEMBER CC PAYMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975126	0	2024	6	$ 168.72	122304773	122304773	122304773	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975238	0	2024	6	$ 83.92	12236425	12.12.2023	MONTHLY CREDIT CARD	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	977270	0	2024	6	$ 650.25	12235783	12235783	DECEMBER 12,2023 CREDIT CARD STATEMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	980622	0	2024	6	$ 243.16	12239723	12/23/9723	DECEMBER 23 - 12/23/9723	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981118	0	2024	6	$ 410.60	12230628	12230628	DECEMBER CC - 0628	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	973285	0	2024	6	$ 8.56	12237985	973285	CAPITAL ONE CREDIT CARD 7985	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	973451	0	2024	6	$ 29.03	12235916	12235916	CAPITAL ONE CC STATEMENT DECEMBER 5916	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	975238	0	2024	6	$ 8.00	12236425	12.12.2023	MONTHLY CREDIT CARD	12/12/2023
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	972006	0	2024	6	$ 150.00	51069	972006	PIANIST FOR CHORAL PERFORMANCE	12/12/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	971963	0	2024	5	$ 140.00	22152	971963	SECURITY-BASKETBALL-MADISONVILLE	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	975489	0	2024	6	$ 287.04	131223017	8017 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	975126	0	2024	6	$ 429.00	122304773	122304773	122304773	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	975488	0	2024	6	$ 190.00	131223882	5882 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	975126	0	2024	6	$ 54.35	122304773	122304773	122304773	12/12/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971937	0	2024	6	$ 18.00	10137	971937	CHOIR SHIRTS	12/12/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972531	0	2024	6	$ 380.00	200145	19219	ORCHESTRA POLO SHIRTS	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971915	0	2024	6	$ 317.05	12230684	971915	V-15199	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975238	0	2024	6	$ 322.00	12236425	12.12.2023	MONTHLY CREDIT CARD	12/12/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	971876	0	2024	6	$ 196.00	50150	971876	4-H CLUB T-SHIRTS	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973148	0	2024	6	$ 96.38	101223	december 2659	credit card 2659	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973285	0	2024	6	$ 97.88	12237985	973285	CAPITAL ONE CREDIT CARD 7985	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973403	0	2024	6	$ 45.44	12236187	DECEMBER CC PAYMENT	DECEMBER CC PAYMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973451	0	2024	6	$ 136.32	12235916	12235916	CAPITAL ONE CC STATEMENT DECEMBER 5916	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973652	0	2024	6	$ 136.32	122304268	122023042-5668	CAPITAL ONE CREDIT CARD CHARGES DECEMBER 2023	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974019	0	2024	6	$ 176.84	91223309	121223	CAPITAL ONE CREDIT CARD	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974114	0	2024	6	$ 99.38	12235908	12235908	DECEMBER CC PAYMENT	12/12/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974284	0	2024	6	$ 90.88	12248173	12238173	DECEMBER 2023 CREDIT CARD PAYMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975126	0	2024	6	$ 45.44	122304773	122304773	122304773	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975238	0	2024	6	$ 45.44	12236425	12.12.2023	MONTHLY CREDIT CARD	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975489	0	2024	6	$ 206.20	131223017	8017 12 23	CHS DEC 2023 CREDIT CARD CHARGES	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	979111	0	2024	6	$ 181.86	12239346	CC9346 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981118	0	2024	6	$ 90.88	12230628	12230628	DECEMBER CC - 0628	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	971856	0	2024	6	$ 916.38	12233473	971856	V-17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973150	0	2024	6	$ 1,126.39	10122342	december 5742	credit card 5742 december	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973451	0	2024	6	$ 1,817.35	12235916	12235916	CAPITAL ONE CC STATEMENT DECEMBER 5916	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974019	0	2024	6	$ 3,226.83	91223309	121223	CAPITAL ONE CREDIT CARD	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974284	0	2024	6	$ 1,533.93	12248173	12238173	DECEMBER 2023 CREDIT CARD PAYMENT	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975126	0	2024	6	$ 1,858.17	122304773	122304773	122304773	12/12/2023
35854	LAMBERT, JESS M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	971803	0	2024	6	$ 673.34	51062	971803	TRAVEL - BAND CONFERENCE	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971911	0	2024	6	$ 1,800.00	50212	971911	DECEMBER PRE-K TUITION	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971925	0	2024	6	$ 1,350.00	594431	971925	PRE-K TUITION - DECEMBER	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971936	0	2024	6	$ 1,800.00	7021	971936	PRE-K TUITION FOR DECEMBER	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	971986	0	2024	6	$ 1,800.00	200064	971986	DECEMBER TUITION	12/12/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971980	0	2024	6	$ 162.00	101038	971980	HAIR ACCESSORIES FOR DANCE COMPETITION	12/12/2023
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971915	0	2024	6	$ 122.00	12230684	971915	V-15199	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	971856	0	2024	6	$ 308.58	12233473	971856	V-17801	12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	979106	0	2024	6	$ 33.54	12238140	CC8140 12.2023		12/12/2023
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	977270	0	2024	6	$ 145.27	12235783	12235783	DECEMBER 12,2023 CREDIT CARD STATEMENT	12/12/2023
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	971863	0	2024	6	$ 29.48	3890392	NOV'23 TRAVEL	TRAVEL	12/12/2023
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	971837	0	2024	6	$ 57.64	3890325	NOV'23 TRAVEL	TRAVEL	12/12/2023
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	971829	0	2024	6	$ 112.66	3890310	NOV'23 TRAVEL	TRAVEL	12/12/2023
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	972201	0	2024	6	$ 66.81	3890374	NOV'23 TRAVEL	TRAVEL	12/12/2023
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	971879	0	2024	6	$ 236.06	3890436	NOV'23 TRAVEL	TRAVEL	12/12/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973509	22400138	2024	6	$ 13.77	3890778	830148	REPAIR PARTS	12/12/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973510	22400138	2024	6	$ 52.98	3890778	830153	REPAIR PARTS	12/12/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973511	22400138	2024	6	$ 59.70	3890778	830154	REPAIR PARTS	12/12/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973486	22400155	2024	6	$ 25.78	3890677	3096655	BLANKET REPAIR PARTS	12/12/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973479	22400078	2024	6	$ 325.58	3890520	T672074	REPAIR PARTS	12/12/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973506	22400218	2024	6	$ 108.67	3890766	2101144795	REPAIRS PARTS	12/12/2023
45530	HOBSON, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	973466	0	2024	6	$ 100.00	3890657	10238226-REFUND	SCHOOL LUNCH PREPAYMENTS	12/12/2023
45531	LYKINS, NIKKI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	973470	0	2024	6	$ 30.35	3890724	10243493-REFUND	SCHOOL LUNCH PREPAYMENTS	12/12/2023
44536	FABRE', JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	975294	0	2024	7	$ 80.00	3891088	112923-036	11/29/23 SHS FUTURE FOCUS NIGHT SECURITY	12/12/2023
2361	GLOBAL EQUIPMENT COM	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	974597	22405296	2024	7	$ 1,891.93	3890971	121328642	MAGNETIC WHITEBOARDS	12/13/2023
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981269	22405335	2024	8	$ 274.86	3892653	208133537081	TITLE 1 1ST MATERIALS	12/13/2023
11037	B & H PHOTO VIDEO	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	973703	22405305	2024	6	$ 369.70	3890536	219465622	SCHOOL TECHNOLOGY-TITLE 1 DVD PLAYERS	12/13/2023
15410	TEACHER CREATED	300-1510-561000-086-1416-0011-000-0000-30824	MATERIAL AND SUPPLIES	987762	22405190	2024	10	$ 22,196.44	3894387	INV52602	MATERIALS FOR INTERVENTIONS	12/13/2023
41322	SCHOOL SPECIALTY	300-1510-561000-004-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	981206	22404501	2024	8	$ 106.96	3892653	308104451421	PFE MANDATORY CRAFTS FOR HOLIDAY PFE	12/13/2023
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	972194	0	2024	6	$ 156.35	3890432	NOV'23 TRAVEL	TRAVEL	12/13/2023
6654	MAGEE, BRIGITTE	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	972187	0	2024	6	$ 88.88	3890358	NOV'23 TRAVEL	TRAVEL	12/13/2023
1886	STATE OF LOUISIANA	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	974609	0	2024	7	$ 8,000.00	3891035	0519463-2238	SUMMER 2023	12/13/2023
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	972190	0	2024	6	$ 120.98	3890385	NOV'23 TRAVEL	TRAVEL	12/13/2023
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	977535	22405330	2024	8	$ 26.94	3891685	214102334-0-1	#712028 ED CTR STAMPS FOR PAS DEPT	12/13/2023
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	972192	0	2024	6	$ 61.90	3890411	NOV'23 TRAVEL	TRAVEL	12/13/2023
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	972183	0	2024	6	$ 70.74	3890324	NOV'23 TRAVEL	TRAVEL	12/13/2023
16629	EAI EDUCATION	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	973724	22405083	2024	6	$ 4,406.50	3890605	INV1322682	MATH MANIPULATIVES	12/13/2023
10808	AHA! PROCESS, I	650-1100-558200-086-0083-0031-000-0000-66023	TRAVEL	981418	0	2024	8	$ 250.00	3892348	054247	UNDERSTANDING POVERTY W/S JENNY COMMEAUX	12/13/2023
10808	AHA! PROCESS, I	650-1100-558200-086-0083-0031-000-0000-66023	TRAVEL	981424	0	2024	8	$ 250.00	3892348	054248	UNDERSTANDING POVERTY W/S KATTIE STAUDERMANN	12/13/2023
10808	AHA! PROCESS, I	650-1100-558200-086-0083-0031-000-0000-66023	TRAVEL	981449	0	2024	8	$ 250.00	3892348	054249	UNDERSTANDING POVERTY W/S CECEILIA ANDERSON	12/13/2023
10808	AHA! PROCESS, I	650-1100-558200-086-0083-0031-000-0000-66023	TRAVEL	981451	0	2024	8	$ 250.00	3892348	054250	UNDERSTANDING POVERTY W/S ANN FAY	12/13/2023
10808	AHA! PROCESS, I	650-1100-558200-086-0083-0031-000-0000-66023	TRAVEL	981453	0	2024	8	$ 250.00	3892348	054251	UNDERSTANDING POVERTY W/S KELLY MORRIS	12/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10808	AHA! PROCESS, I	650-1100-558200-086-0083-0031-000-0000-66023	TRAVEL	981454	0	2024	8	$ 250.00	3892348	054252	UNDERSTANDING POVERTY W/S MIRIAM PECOT	12/13/2023
10808	AHA! PROCESS, I	650-1100-558200-086-0083-0031-000-0000-66023	TRAVEL	981455	0	2024	8	$ 250.00	3892348	054253	UNDERSTANDING POVERTY W/S LANE DAVIS	12/13/2023
10808	AHA! PROCESS, I	650-1100-558200-086-0083-0031-000-0000-66023	TRAVEL	981457	0	2024	8	$ 250.00	3892348	054254	UNDERSTANDING POVERTY W/S ADAMANDIOS STEFANIAS	12/13/2023
10808	AHA! PROCESS, I	650-1100-558200-086-0083-0031-000-0000-66023	TRAVEL	981459	0	2024	8	$ 250.00	3892348	054255	UNDERSTANDING POVERTY W/S ERIC KLEIN	12/13/2023
1886	STATE OF LOUISIANA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	974609	0	2024	7	$ 15,000.00	3891035	0519463-2238	SUMMER 2023	12/13/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	974870	22400125	2024	7	$ 3,500.00	3890966	IS10755236	PROFESSIONAL DEVELOPMENT	12/13/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	972935	0	2024	6	$ 27,582.63	3890674	3	PLAYGROUNDS	12/13/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	972935	0	2024	6	$ 37,050.00	3890674	3	PLAYGROUNDS	12/13/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-032-0000-0000-000-0000-65522	EQUIPMENT	972935	0	2024	6	$ 12,519.48	3890674	3	PLAYGROUNDS	12/13/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-018-0000-0000-000-0000-65522	EQUIPMENT	972935	0	2024	6	$ 86,165.00	3890674	3	PLAYGROUNDS	12/13/2023
45334	JJH CONSTRUCTION CO.	650-2620-573000-016-0000-0000-000-0000-65522	EQUIPMENT	972935	0	2024	6	$ 19,475.00	3890674	3	PLAYGROUNDS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	972410	0	2024	6	$ 58,769.98	4398	972410	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	972428	0	2024	6	$ 11,698.66	4398	972428	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	972426	0	2024	6	$ 375.00	4398	972426	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	972427	0	2024	6	$ 1,865.00	4398	972427	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	972413	0	2024	6	$ 150.00	4398	972413	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	972419	0	2024	6	$ 1,762.50	4398	972419	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	972420	0	2024	6	$ 200.00	4398	972420	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	972399	0	2024	6	$ 1,960.06	4398	972399	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	972423	0	2024	6	$ 7,245.00	4398	972423	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	972405	0	2024	6	$ 43,318.96	4398	972405	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	972429	0	2024	6	$ 50.00	4398	972429	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	972414	0	2024	6	$ 325.00	4398	972414	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	972416	0	2024	6	$ 2,516.66	4398	972416	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	972421	0	2024	6	$ 12,702.50	4398	972421	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	972418	0	2024	6	$ 6,322.50	4398	972418	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	972434	0	2024	6	$ 4,876.50	4399	972434	DEC'23 SEMI-MONTHLY LA DEFFERED COMP PLAN	12/13/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	972432	0	2024	6	$ 50.00	4398	972432	DEC'23 SEMI-MONTHLY PAYROLL DEDUCTS	12/13/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987385	22403682	2024	9	$ 5,799.30	3894141	1367086	BOND NEW CONSTRUCTION ACCESS CONTROLS	12/13/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987396	22403408	2024	9	$ 2,899.65	3894141	1367087	BOND ACCESS CONTROLS ADDT DOOR	12/13/2023
1734	FOLEY & JUDELL	C39-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	972620	0	2024	6	$ 1,375.79	3890281	972620	GENERAL OBLIGATION SCHOOL BONDS, SERIES 2023	12/13/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985052	22404514	2024	9	$ 629.95	3893460	9934681272	SEE CM 9908933410 APPLIED	12/13/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985054	22404514	2024	9	$ 127.40	3893460	9934681264	WELDING EQUIPMENT & MATERIALS - PRHS	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972266	0	2024	6	$ 15.94	3890491	972266	ACCT# 0120275200 - FOLSOM ELEM	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972267	0	2024	6	$ 15.63	3890491	972267	ACCT# 0381560600 - 6TH WARD	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972268	0	2024	6	$ 445.42	3890491	972268	ACCT# 0012828602 - FOLSOM ELEM	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972269	0	2024	6	$ 4,786.27	3890491	972269	ACCT# 020275000 - FOLSOM ELEM	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972270	0	2024	6	$ 103.26	3890491	972270	ACCT# 0111745700 - FOLSOM JR	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972271	0	2024	6	$ 50.00	3890491	972271	ACCT# 0111735700 - FOLSOM JR	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972273	0	2024	6	$ 41.63	3890491	972273	ACCT# 0111735304 - FOLSOM JR	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972274	0	2024	6	$ 856.76	3890491	972274	ACCT# 0111735000 - FOLSOM JR	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972276	0	2024	6	$ 145.70	3890491	972276	ACCT# 0111635000 - FOLSOM JR	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972277	0	2024	6	$ 1,948.21	3890491	972277	ACCT# 1002438700 - FOLSOM JR	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972278	0	2024	6	$ 1,627.40	3890491	972278	ACCT# 0390030201 - 6TH WARD	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972280	0	2024	6	$ 3,403.72	3890491	972280	ACCT# 0381560000 - 6TH WARD	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972281	0	2024	6	$ 56.25	3890491	972281	ACCT# 0111737811 - FOLSOM JR	12/13/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972282	0	2024	6	$ 16.25	3890491	972282	ACCT# 0120275100 - FOLSOM ELEM	12/13/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	972564	0	2024	6	$ 101,922.67	3890434	972564	DECEMBER 2023 INVOICES	12/13/2023
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	972566	0	2024	6	$ 59,122.78	3890435	972566	DECEMBER 2023 INVOICES	12/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	972931	22405329	2024	6	$ 2,100.00	3890655	214102145-0-1	#712028 BWE SCHOOL COPY PAPER	12/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	972940	22405328	2024	6	$ 4,200.00	3890655	214102006-0-1	#712028 MAD ELEM COPY PAPER	12/13/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	975810	22405208	2024	7	$ 916.93	3891381	6134299-0	TONER SWE CLASSES	12/13/2023
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	977562	22404235	2024	8	$ 2,717.50	3891688	2191940	#5349 ABNEY ELEM OFFICE FURNITURE	12/13/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988704	22405336	2024	10	$ 84.40	3894479	208133536819	QTY 20 $4.22 Crystalware Portion Cup Lids, 1.5 - 2	12/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24001	BULLER, TOVA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973232	0	2024	6	$ 498.26	3890551	973232	REIMB. SWE SUPPLIES	12/13/2023
38993	DEGEORGE, ALISSA D.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973246	0	2024	6	$ 98.38	3890590	973246	REIMB. SWE SUPPLIES	12/13/2023
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	973236	0	2024	6	$ 49.45	3890521	NOV'23 TRAVEL	TRAVEL	12/13/2023
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	972180	0	2024	6	$ 27.84	3890292	NOV'23 TRAVEL	TRAVEL	12/13/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	987404	22403403	2024	9	$ 5,799.30	3894141	1367085	ADDITIONAL ACCESS CONTROLS	12/13/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	972921	22405172	2024	6	$ 367.08	3890654	9018080930	SCHOOL TECHNOLOGY	12/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	972934	22405328	2024	6	$ 539.00	3890655	214102006-0-2	#712028 MAD ELEM COPY PAPER	12/13/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	972940	22405328	2024	6	$ 686.00	3890655	214102006-0-1	#712028 MAD ELEM COPY PAPER	12/13/2023
10101	DETEL COMPUTER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	972586	22405100	2024	6	$ 149.38	3890252	INV00015310	SCHOOL TECHNOLOGY-DYE FILM MAGICARD 600	12/13/2023
43789	D.R.E. MEDICAL GROUP	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976544	22405002	2024	7	$ 326.00	3891203	SO0253447	TEACHING SUPPLIES	12/13/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	973493	22405204	2024	6	$ 367.08	3890654	9018080937	LIBRARY PRINTER	12/13/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	973044	22405205	2024	6	$ 795.00	3890654	9018080935	SCHOOL TECHNOLOGY/PRINTER 6TH GRADE	12/13/2023
14396	PINE GROVE ELEC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980092	22405189	2024	8	$ 464.64	3892294	743279	AGRISCIENCE FUNDS	12/13/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981215	22404598	2024	8	$ 56.35	3892653	208133538644	ART SUPPLIES FOR HEATHER WATTERS	12/13/2023
10101	DETEL COMPUTER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	972585	22405102	2024	6	$ 101.27	3890252	INV00015311	SCHOOL TECHNOLOGY-REPLACEMENT LAMP	12/13/2023
1905	BSN SPORTS, LLC	GFF-1420-561000-024-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	974514	22403276	2024	7	$ 3,639.51	3890898	924195310	VOLLEYBALL NET SYSTEM	12/13/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	972185	0	2024	6	$ 23.38	3890346	OCT'23 TRAVEL	TRAVEL	12/13/2023
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	972210	0	2024	6	$ 213.33	3890346	NOV'23 TRAVEL	TRAVEL	12/13/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	973328	22404545	2024	6	$ 647.60	3890725	842265	#24632 CCE LIBRARY BOOKS	12/13/2023
1734	FOLEY & JUDELL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	972614	0	2024	6	$ 1,425.00	3890281	972614	VARIOUS GENERAL OBLIGATION SCHOOL BONDS	12/13/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978553	0	2024	8	$ 225.00	3891954	IN96221	ADVERTISING	12/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975818	22405315	2024	7	$ 103.19	3891381	6134296-0	OFFICE SUPPLIES	12/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975819	22405316	2024	7	$ 317.51	3891381	6134297-0	OFFICE SUPPLIES	12/13/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975820	22405317	2024	7	$ 215.54	3891381	6134298-0	HEWCF280A HP 80A (CF280A) Original Standard Yield	12/13/2023
21474	SILVA, GARY	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	972860	0	2024	6	$ 100.00	3890806	972860	REIMBURSEMENT	12/13/2023
41183	SPIRAL BINDING LLC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	980711	22405198	2024	8	$ 3,799.00	3892667	SI2824484	SB CONTRACT BOOK TAPE BINDING	12/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972575	22403483	2024	6	$ 102.31	3890347	216497	TOOLS / SUPPLIES / MATERIALS	12/13/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972577	22403483	2024	6	$ 20.25	3890347	216494	TOOLS / SUPPLIES / MATERIALS	12/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973106	22404227	2024	6	$ 35.50	3890740	343522/1	HARDWARE SUPPLIES	12/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973107	22404227	2024	6	$ 99.19	3890740	K43526/1	HARDWARE SUPPLIES	12/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973109	22404227	2024	6	$ 12.90	3890740	K43536/1	HARDWARE SUPPLIES	12/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973110	22404227	2024	6	$ 47.44	3890740	K43532/1	HARDWARE SUPPLIES	12/13/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973112	22404227	2024	6	$ 281.58	3890740	K43556/1	HARDWARE SUPPLIES	12/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976200	22405008	2024	7	$ 24.16	3891401	830224	HARDWARE SUPPLIES	12/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976202	22405008	2024	7	$ 15.70	3891401	830231	HARDWARE SUPPLIES	12/13/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976203	22405008	2024	7	$ 116.14	3891401	830254	HARDWARE SUPPLIES	12/13/2023
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973739	22400241	2024	6	$ 60.00	3890517	28720	RENTAL EQUIPMENT S240	12/13/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973875	22400764	2024	6	$ 81.32	3890637	9934228421	SHOP MATERIAL / SUPPLIES C	12/13/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979911	22400147	2024	8	$ 47.78	3892292	100253450	MISC TOOLS / SUPPLIES / MATERIALS	12/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973248	22402583	2024	6	$ 33.34	3890515	S3079319.001	AC SUPPLIES S262	12/13/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973687	22404936	2024	6	$ 2,930.40	3890515	S3073277.001	COV HIGH - AC CONTROLLER	12/13/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973742	22403891	2024	6	$ 108.60	3890520	T673953	A/C PART/REPAIR SUPPLIES C032	12/13/2023
11789	CITY OF COVINGTON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972502	0	2024	6	$ 275.00	3890220	972502	PINEVIEW MIDDLE	12/13/2023
11789	CITY OF COVINGTON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972758	0	2024	6	$ 230.00	3890509	972758	PINEVIEW MS	12/13/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973136	22402404	2024	6	$ 18.41	3890757	S4800253.001	ELECTRICAL SUPPLIES	12/13/2023
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980699	22405347	2024	8	$ 1,149.12	3892598	3328828	EMERGENCY WATER	12/13/2023
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980702	22405347	2024	8	$ 2,036.16	3892598	3328827	EMERGENCY WATER	12/13/2023
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980704	22405347	2024	8	$ 2,036.16	3892598	3328829	EMERGENCY WATER	12/13/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975187	22403927	2024	7	$ 24.99	3891123	0983-7	PAINT SUPPLIES	12/13/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975191	22403927	2024	7	$ 46.25	3891123	0755-7	PAINT SUPPLIES	12/13/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979955	22405972	2024	8	$ 53.64	3892317	3083-7	PAINT SUPPLIES	12/13/2023
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980091	22400304	2024	8	$ 134.44	3892322	21701	FLOORING SUPPLIES	12/13/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979935	22400191	2024	8	$ 19.78	3892293	2312-020370	BUILDING MATERIALS/SUPPLIES	12/13/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979947	22405318	2024	8	$ 333.27	3892293	2312-020272	FONT HIGH LUMBER SUPPLY	12/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973125	22402617	2024	6	$ 119.98	3890753	073043/1	HARDWARE SUPPLIES	12/13/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973127	22402617	2024	6	$ 109.99	3890753	073052/1	HARDWARE SUPPLIES	12/13/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973098	22402619	2024	6	$ 49.95	3890717	7-1385	DOOR AND LOCK SUPPLIES	12/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	972569	22405258	2024	6	$ 46.56	3890365	178526/1	GENERAL TOOLS / SUPPLIES	12/13/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973628	22405258	2024	6	$ 74.96	3890729	178528/1	GENERAL TOOLS / SUPPLIES	12/13/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973277	22405155	2024	6	$ 39.30	3890610	137-61572-01	GENERAL ELECTRICAL SUPPLY C022	12/13/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973268	22402622	2024	6	$ 16.38	3890603	208553	HARDWARE SUPPLIES S235	12/13/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973271	22402622	2024	6	$ 130.05	3890603	208619	HARDWARE SUPPLIES S237	12/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973267	22404961	2024	6	$ 76.38	3890597	452004	LUMBER / CARPENTRY MATERIALS C038	12/13/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974021	22405327	2024	6	$ 404.16	3890597	451093	600W MANDE. MID. LUMBER SUPPLY	12/13/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973294	22403941	2024	6	$ 97.74	3890614	5468616	PLUMBING MATERIALS AND SUPPLIES C037	12/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977667	22404625	2024	8	$ 16.43	3891669	S170215960.001	PLUMBING MATERIALS / SUPLLIES	12/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977764	22404625	2024	8	$ 136.46	3891669	S170194867.001	PLUMBING MATERIALS / SUPLLIES	12/13/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977830	22404596	2024	8	$ 126.16	3891668	S170213571.001	PLUMBING SUPPLIES	12/13/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	972398	0	2024	6	$ 3,214.46	3890458	012024	1/24 SAFE HAVEN WARD D MNTHLY RENTAL	12/13/2023
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	972402	0	2024	6	$ 17,025.60	3890458	012024A	1/24 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	12/13/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972264	0	2024	6	$ 244.73	3890457	972264	ACCT# 137618 - FONTAINEBLEAU JR	12/13/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972265	0	2024	6	$ 2,293.50	3890457	972265	ACCT# 149837 - FONTAINEBLEAU HIGH	12/13/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972298	0	2024	6	$ 396.90	3890142	972298	ACCT# 01-20805-01-ABITA MIDDLE	12/13/2023
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972301	0	2024	6	$ 1,051.20	3890142	972301	ACCT# 01-01490-00 - ABITA ELEM	12/13/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972508	0	2024	6	$ 275.00	3890221	972508	PINEVIEW MIDDLE	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972329	0	2024	6	$ 467.17	3890366	972329	ACCT# 08001800 - MANDEVILLE ELEM	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972330	0	2024	6	$ 104.23	3890366	972330	ACCT# 08001810 - MANDEVILLE ELEM	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972332	0	2024	6	$ 20.00	3890366	972332	ACCT# 08001820 - MANDEVILLE ELEM	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972333	0	2024	6	$ 20.00	3890366	972333	ACCT# 08001920 - MANDEVILLE ELEM	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972334	0	2024	6	$ 1,533.58	3890366	972334	ACCT# 12000100 - MANDEVILLE HIGH	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972336	0	2024	6	$ 89.64	3890366	972336	ACCT# 12000110 - MANDEVILLE HIGH	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972337	0	2024	6	$ 31.55	3890366	972337	ACCT# 12000120 - MANDEVILLE HIGH	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972339	0	2024	6	$ 20.00	3890366	972339	ACCT# 12000130 - MANDEVILLE HIGH	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972342	0	2024	6	$ 30.12	3890366	972342	ACCT# 12000160 - MANDEVILLE HIGH	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972343	0	2024	6	$ 174.17	3890366	972343	ACCT# 07000550 - MANDEVILE JR	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972344	0	2024	6	$ 136.20	3890366	972344	ACCT# 07000560 - MANDEVILLE JR	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972347	0	2024	6	$ 20.00	3890366	972347	ACCT# 07000570 - MANDEVILLE JR	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972349	0	2024	6	$ 480.75	3890366	972349	ACCT# 12005810 - PONCHARTRAIN ELEM	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972351	0	2024	6	$ 189.07	3890366	972351	ACCT# 12006000 - PONTCHARTRAIN ELEM	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972353	0	2024	6	$ 169.00	3890366	972353	ACCT# 12005820 - TCHEFUNCTE MIDDLE	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972354	0	2024	6	$ 1,391.00	3890366	972354	ACCT# 01001150 - WOODLAKE ELEM	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972356	0	2024	6	$ 43.96	3890366	972356	ACCT# 06001300 - MANDEVILLE TECH CTR	12/13/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972357	0	2024	6	$ 45.39	3890366	972357	ACCT# 06001310 - MANDEVILLE TECH CTR	12/13/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	973233	0	2024	6	$ 446.48	3890535	973233	ACCT# 985 M93-5053 054 - DEC'23	12/13/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	972298	0	2024	6	$ 158.68	3890142	972298	ACCT# 01-20805-01-ABITA MIDDLE	12/13/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	972301	0	2024	6	$ 87.96	3890142	972301	ACCT# 01-01490-00 - ABITA ELEM	12/13/2023
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	972305	0	2024	6	$ 11.00	3890142	972305	ACCT# 0110805-01 - ABITA MIDDLE	12/13/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976788	22400843	2024	7	$ 33.99	3891150	159285	BLANKET - OIL CHANGES	12/13/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	973126	22404245	2024	6	$ 830.00	3890594	973126	PRO-VISION CAMERA 2 BUSES	12/13/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	973602	0	2024	6	$ 4,400.00	3890594	973602	REQUIRED SERVICES ON 10 BUSES	12/13/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	973115	22405160	2024	6	$ 775.00	3890588	0556714-IN	MATERIALS AND SUPPLIES	12/13/2023
20207	DUBOSE, BEVERLY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	973611	0	2024	6	$ 90.00	3890601	973611	REIMB. FIRST AID & CPR RECERT. RENEWAL	12/13/2023
21616	PUBLIC INFO PETTY CA	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	973048	0	2024	6	$ 354.86	3890782	973048	COMMUNICATIONS PETTY CASH REIMBURSEMENTS	12/13/2023
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	973495	22405256	2024	6	$ 9,464.00	3890664	23-00490459	12/17/23-1/16/24 BARRACUDA BACKUP SUPPORT	12/13/2023
13641	MANDEVILLE HIGH	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	973035	0	2024	6	$ 701.91	3890730	SEPT/2023	CHROMEBOOK REPAIRS REIMBURSEMENT	12/13/2023
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	973925	22400051	2024	6	$ 211.00	3890751	0117896-IN	TREEN COFFEE SERVICE	12/13/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	973572	0	2024	6	$ 150.00	3890828	973572	TRAFFIC DETAIL	12/13/2023
38161	ARCENEAUX, CLAY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972571	0	2024	6	$ 160.00	3890159	121923-042	12/19/23 TMS WINTER CONCERT SECURITY	12/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38161	ARCENEAUX, CLAY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	972573	0	2024	6	$ 160.00	3890160	122023-042	12/20/23 TMS WINTER CONCERT SECURITY	12/13/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	973612	0	2024	6	$ 150.00	3890798	973612	TRAFFIC DETAIL	12/13/2023
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	973624	0	2024	6	$ 150.00	3890630	973624	TRAFFIC CONTROL LANCASTER 12/11/23 AM	12/13/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	978458	22405297	2024	8	$ 579.12	3891612	K7207117	BLANKET - EQUIPMENT REPAIR	12/13/2023
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	973976	0	2024	6	$ 528,820.59	3890665	007181882	246860-001 1/24 COVERAGE	12/13/2023
19719	KORT'S CONSTRUCTION	PWF-4600-545000-007-0000-0000-000-0000-P0346	CONSTRUCTION SERVICES	973121	0	2024	6	$ 27,475.05	3890705	23-2009-006	P0346	12/13/2023
11448	CAPITAL CITY PR	PWF-4600-545000-045-0000-0000-000-0000-P0368	CONSTRUCTION SERVICES	978588	0	2024	8	$ 291.36	3891954	IN96237	P0368	12/13/2023
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0400	ARCHITECT/ENGINEERING SVCS	972937	0	2024	6	$ 6,989.40	3890747	132310515	P0400	12/13/2023
29738	TERRACON CONSULTANTS	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	972954	0	2024	6	$ 5,250.00	3890826	TK45457	P0448	12/13/2023
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0354	ARCHITECT/ENGINEERING SVCS	972939	0	2024	6	$ 1,022.42	3890747	132310503	P0354	12/13/2023
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	972941	0	2024	6	$ 19,362.35	3890747	132310521	P0367	12/13/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972202	0	2024	6	$ 200.00	53804	972202	WRESTLING CF VS DHS 12.13.23	12/13/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972294	0	2024	6	$ 200.00	50704	972294	V-44177R2 845/594000	12/13/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972299	0	2024	6	$ 400.00	50705	972299	V-44177 R2 823/594000	12/13/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972303	0	2024	6	$ 500.00	50706	972303	V-44177R2 829/594000	12/13/2023
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972128	0	2024	6	$ 300.00	50206	972128	SOCCER VS BOYET JR HIGH BOYS AND GIRLS	12/13/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972286	0	2024	6	$ 400.00	20193	972286	CONCESSIONS CHANGE FUND 12.13.23	12/13/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972289	0	2024	6	$ 1,000.00	20194	972289	12.13.23 GATE STARTUP	12/13/2023
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972191	0	2024	6	$ 200.00	30244	972191	CHANGE FOR LEE RD SOCCER	12/13/2023
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	974113	0	2024	6	$ 500.00	35092	179874		12/13/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	972231	0	2024	6	$ 150.00	25353	972231	BOYS BBALL BUS TO CHALMETTE 12/9/23	12/13/2023
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	972125	0	2024	6	$ 352.00	10139	972125	5TH GRADE FIELD TRIP	12/13/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	972172	0	2024	6	$ 350.00	100069	972172	CONCESSIONS	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	972132	0	2024	6	$ 615.60	51070	972132	chromebook damages	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	972369	0	2024	6	$ 157.93	70229	972369	oct cb repairs	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	972464	0	2024	6	$ 197.90	25157	972464	CHROMEBOOK DAMAGES NOVEMBER 2023	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972217	0	2024	6	$ 7,350.00	53809	972217	CREDIT RECOVERY FEES YR 23/24 SEM 1	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972215	0	2024	5	$ 68.00	11125740	972215		12/13/2023
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972366	0	2024	6	$ 120.00	50715	972366	V-21655 814/594090	12/13/2023
33877	LOUISIANA THESPIANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972235	0	2024	6	$ 2,275.00	51072	972235	THESPIAN CONFERENCE FEES	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	972155	0	2024	6	$ 224.53	51119	FUTURE FOCUS CUST		12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	972221	0	2024	6	$ 425.00	53810	972221	BAND SUPPLEMENTAL TIME SHEET JAZZ INSTRU NOV 2023	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	972230	0	2024	6	$ 520.00	51071	972230	FUTURE FOCUS NIGHT	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	972463	0	2024	6	$ 241.75	25156	972463	SUPPLEMENTAL PAY - T. AMERSKI NOV. 23	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	972137	0	2024	6	$ 729.68	11212	972137	NOVEMBER BUS REPORTS	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	972141	0	2024	6	$ 145.00	15117	rop dec STPSB owned	report of payment STPSB owned bus	12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	972221	0	2024	6	$ 127.50	53810	972221	BAND SUPPLEMENTAL TIME SHEET JAZZ INSTRU NOV 2023	12/13/2023
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	972391	0	2024	6	$ 321.00	60043	972391	BUS DRIVER PAY LYNN MEADOWS FIELD TRIP	12/13/2023
21077	HEBERT, JENNIFER S.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	972417	0	2024	6	$ 321.00	60045	972417	BUS DRIVER PAY FIELD TRIP TO LYNN MEADOWS 12.14.23	12/13/2023
33820	PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	972397	0	2024	6	$ 105.00	60044	972397	BUS DRIVER PAY LYNN MEADOWS FIELD TRIP 12.14.23	12/13/2023
4866	REIDENAUER, GRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972154	0	2024	6	$ 167.36	60042	972154	TEACHER CONTRACT FOR SUPPLIES	12/13/2023
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973505	0	2024	6	$ 85.95	50745	1	V-14802 809/594155	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972142	0	2024	4	$ 1,524.74	102023020	972142	OCTOBER 2023 CREDIT CARD 8893	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972196	0	2024	5	$ 922.37	11235775	972196	CREDIT CARD PAYMENT	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972215	0	2024	5	$ 23.52	11125740	972215		12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974042	0	2024	6	$ 89.97	122311160	DEC. 2023	DEC. CREDIT CARD	12/13/2023
22855	MICHEL, AMANDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972176	0	2024	6	$ 137.78	200144	972176	TEACHER SUPPLY REIMBURSEMENT	12/13/2023
26605	WILLIS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972181	0	2024	6	$ 184.56	10140	972181	TEACHER CONTRACT 23-24	12/13/2023
28854	MANSON, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972148	0	2024	6	$ 132.80	70228	972148	ALLOTMENT KM	12/13/2023
30297	SANDERS, LINDSAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972229	0	2024	6	$ 304.03	10141	972229	TEACHER CONTRACT 23-24	12/13/2023
31136	SEARCEY, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972406	0	2024	6	$ 148.44	11213	972406	TEACHER CONTRACT $	12/13/2023
36546	PAMA, MARIA MINELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972156	0	2024	6	$ 101.19	51120	REIMBURSEMENT		12/13/2023
37634	OVERSTREET, KIMBERLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972686	0	2024	6	$ 342.50	30248	6209017	INSTRUCTIONAL ITEMS	12/13/2023
40877	ALLEN, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972757	0	2024	6	$ 281.32	200166	1-23/24	TEACHER CONTRACT REIMBURSEMENT	12/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41575	MARTINEZ, BRIGITTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972260	0	2024	6	$ 140.28	7022	972260	CONTRACT MONEY REIMBURSEMENT	12/13/2023
45515	PERRET, ELIZABETH C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972193	0	2024	6	$ 222.74	5056	972193	Teacher Reimbursement	12/13/2023
41442	LAQUINTA INN & SUITE	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	972300	0	2024	6	$ 515.00	50213	972300	5 HOTEL ROOMS FOR FFA STATE COMPETITION	12/13/2023
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972158	0	2024	6	$ 165.00	51122	OFFICIAL 12-13-23		12/13/2023
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972352	0	2024	6	$ 240.00	50713	972352	V-16944 823/594265	12/13/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972307	0	2024	6	$ 104.00	50707	972307	V-17343 829/594265	12/13/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972133	0	2024	6	$ 104.00	40845	972133	OFFICIALS BOYS SOCCER GAME 12/14/2023	12/13/2023
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972203	0	2024	6	$ 85.00	53803	972203	BSOCCER OFFICIAL VS CE 12.13.23	12/13/2023
18365	SEALS, LOGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972160	0	2024	6	$ 145.00	51124	OFFICIAL 12-8		12/13/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972371	0	2024	6	$ 111.00	25154	972371	OFFICIAL - BASKETBALL TOURNAMENT DAY 3 12/13/23	12/13/2023
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972283	0	2024	6	$ 160.00	20192	972283	SECURITY 12.13.23	12/13/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974137	0	2024	6	$ 77.00	35102	OFFICIAL 12.13.23		12/13/2023
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972130	0	2024	6	$ 96.00	50208	972130	BOYS & GIRLS SOCCER V BOYET JR HIGH GAME OFFICIAL	12/13/2023
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972323	0	2024	6	$ 48.00	200137	972323	OFFICIAL-SOCCER-SJH	12/13/2023
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972365	0	2024	6	$ 240.00	50714	972365	V-35529 823/594265	12/13/2023
37009	DUSSELL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972205	0	2024	6	$ 85.00	53805	972205	BSOCCER OFFICIAL VS CE 12.13.23	12/13/2023
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972129	0	2024	6	$ 96.00	50207	972129	BOYS & GIRLS SOCCER V BOYET JR HIGH GAME OFFICIAL	12/13/2023
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972223	0	2024	6	$ 48.00	200136	972223	OFFICIAL-SOCCER-SJH	12/13/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972208	0	2024	6	$ 104.00	53807	972208	BSOCCER OFFICIAL VS CE 12.13.23	12/13/2023
40295	FROST, CAMERON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972207	0	2024	6	$ 185.00	53806	972207	WRESTLING OFFICIAL VS DHS 12.13.23	12/13/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972313	0	2024	6	$ 85.00	50709	972313	V-42288 829/594265	12/13/2023
42347	PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972153	0	2024	6	$ 48.00	200135	972153	OFFICIAL-SOCCER-MADISONVILLE	12/13/2023
42347	PRICE, WESLEY TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972197	0	2024	6	$ 48.00	30246	972197	OFFICIAL - LEE RD SOCCER	12/13/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972159	0	2024	6	$ 139.00	51123	OFFICIAL 12-6		12/13/2023
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972433	0	2024	6	$ 111.00	25155	972433	OFFICIAL - BASKETBALL TOURNAMENT DAY 3 - 12/13/23	12/13/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972136	0	2024	6	$ 140.00	25152	972136	SECURITY - BASKETBALL TOURNAMENT DAY 3 12/13/2023	12/13/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972135	0	2024	6	$ 145.00	40844	972135	OFFICIALS BOYS SOCCER GAME 12/14/2023	12/13/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972292	0	2024	6	$ 148.00	20195	972292	12.13.23 REF	12/13/2023
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972143	0	2024	6	$ 48.00	200134	972143	OFFICIAL-SOCCER-MADISONVILLE	12/13/2023
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972195	0	2024	6	$ 48.00	30245	972195	OFFICIAL - LEE RD SOCCER	12/13/2023
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972310	0	2024	6	$ 85.00	50708	972310	V-45450 829/594265	12/13/2023
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972134	0	2024	6	$ 145.00	40843	972134	OFFICIALS BOYS SOCCER GAME 12/14/2023	12/13/2023
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972144	0	2024	6	$ 100.00	25292	972144	WASNT A VENDOR REF OFR 11/30 GIRLS SOCCER	12/13/2023
45510	TROTTER, CHARLES JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972131	0	2024	6	$ 111.00	50209	972131	BASKETBALL VS MANDEVILLE JR HIGH	12/13/2023
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972124	0	2024	6	$ 111.00	25194	972124	FONTAINEBLEAU BASKETBALL SECURITY	12/13/2023
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972296	0	2024	6	$ 148.00	20196	972296	12.13.23 REF	12/13/2023
45542	GRAHAM, LAMOY R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974136	0	2024	6	$ 77.00	35098	OFFICIAL 12.13.23		12/13/2023
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972127	0	2024	6	$ 267.95	50205	972127	TEMPORARY STUDENT IDS	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972196	0	2024	5	$ 453.46	11235775	972196	CREDIT CARD PAYMENT	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974042	0	2024	6	$ 85.35	122311160	DEC. 2023	DEC. CREDIT CARD	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	972196	0	2024	5	$ 467.03	11235775	972196	CREDIT CARD PAYMENT	12/13/2023
20375	DONUT STOP OF FOLSOM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	972166	0	2024	6	$ 45.80	50270	972166	STUDENT OF THE MONTH REWARD	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	972196	0	2024	5	$ 8.56	11235775	972196	CREDIT CARD PAYMENT	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	972215	0	2024	5	$ 6.18	11125740	972215		12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	972196	0	2024	5	$ 105.00	11235775	972196	CREDIT CARD PAYMENT	12/13/2023
25396	SHARP, MELTON D	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	972145	0	2024	6	$ 130.00	50268	972145	CPR/AED TRAINING FOR TWO ATHLETIC COACHES	12/13/2023
45516	CALAHAN, ANTHONY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	972225	0	2024	6	$ 30.00	53811	972225	SWE REN FEST FIELD TRIP REFUND: IWASHINGTON	12/13/2023
45517	CASTILLO, MARIBEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	972228	0	2024	6	$ 15.00	15081	972228	ASHLY ALAS	12/13/2023
45518	SCHNEIDER, ASHLEIGH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	972370	0	2024	6	$ 15.99	15084	972370	AYANNIE MORRIS	12/13/2023
45519	MORGAN, ALICIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	972258	0	2024	6	$ 15.00	15082	972258	ace landry	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	972196	0	2024	5	$ 63.92	11235775	972196	CREDIT CARD PAYMENT	12/13/2023
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	972162	0	2024	6	$ 142.50	51126	7577		12/13/2023
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972232	0	2024	6	$ 1,385.91	200123	972232	BAND POLO SHIRTS	12/13/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972431	0	2024	6	$ 239.88	200124	972431	ROBOTICS SHIRTS	12/13/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17995	CUSTOMINK, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978798	0	2024	8	$ 824.10	500146	70355144	HONOR SOCIETY CLUB MEMBER TSHIRTS	12/13/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973418	0	2024	6	$ 90.88	50097	12132023	DECEMBER TELEPHONE BILL	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	972196	0	2024	5	$ 350.72	11235775	972196	CREDIT CARD PAYMENT	12/13/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974042	0	2024	6	$ 136.32	122311160	DEC. 2023	DEC. CREDIT CARD	12/13/2023
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	972213	0	2024	6	$ 66.16	25153	972213	MILEAGE - NOVEMBER 2023	12/13/2023
29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	972157	0	2024	6	$ 54.60	51121	TRAVEL		12/13/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	972126	0	2024	6	$ 7,200.00	10095	972126	PES- PREK TUITION DECEMBER 2023	12/13/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972161	0	2024	6	$ 245.22	51125	923900278		12/13/2023
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972163	0	2024	6	$ 982.95	51127	244059180		12/13/2023
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	972497	0	2024	6	$ 4,203.85	3890164	NOV'23 SUPPLY	NOVEMBER 2023 SUPPLY (AC)	12/13/2023
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	972499	0	2024	6	$ 2,645.90	3890217	NOV'23 SUPPLY	NOVEMBER 2023 SUPPLY (CINTAS)	12/13/2023
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	972507	0	2024	6	$ 40,759.58	3890264	NOV'23 SUPPLY	NOVEMBER 2023 SUPPLY (ECO)	12/13/2023
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	972514	0	2024	6	$ 9,503.45	3890424	NOV'23 SUPPLY	NOVEMBER 2023 SUPPLY (PON)	12/13/2023
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	972504	0	2024	6	$ 118.06	3890264	NOV'23 SMALLWARE	NOVEMBER 2023 SMALLWARE(ECO)	12/13/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973496	22400131	2024	6	$ 9.98	3890709	216499	REPAIR PARTS	12/13/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973512	22400138	2024	6	$ 139.99	3890778	830237	REPAIR PARTS	12/13/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973514	22400138	2024	6	$ 38.79	3890778	830261	REPAIR PARTS	12/13/2023
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973482	22400118	2024	6	$ 39.00	3890529	48575	PARTS	12/13/2023
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973302	22400215	2024	6	$ 665.00	3890614	5419268	REPAIR PARTS S232	12/13/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975283	22400218	2024	7	$ 172.28	3891120	2101156452	REPAIRS PARTS	12/13/2023
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	972516	0	2024	6	$ 401,795.67	3890424	NOV'23 FOOD	NOVEMBER 2023 FOOD (PON)	12/13/2023
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	972511	0	2024	6	$ 40,729.71	3890280	NOV'23 FOOD	NOVEMBER 2023 FOOD (FL)	12/13/2023
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	972501	0	2024	6	$ 102,210.63	3890262	NOV'23 FOOD	NOVEMBER 2023 FOOD (ESJD)BROWNS	12/13/2023
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	972390	0	2024	6	$ 89,738.15	3890225	122023	12/23 9 SRO'S	12/13/2023
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	972382	0	2024	6	$ 30,030.52	3890223	122023	12/23 5 SRO'S	12/13/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	972395	0	2024	6	$ 30,451.54	3890415	122023	12/23 4 1/2 SRO'S	12/13/2023
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	972396	0	2024	6	$ 1,868.41	3890415	122023A	12/23 2 X-ING GUARDS	12/13/2023
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	972392	0	2024	6	$ 203,640.52	3890459	122023	12/23 30 SRO'S	12/13/2023
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	972384	0	2024	6	$ 61,977.04	3890224	122023	12/23 6 SRO'S	12/13/2023
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	972179	0	2024	6	$ 51.09	3890257	NOV'23 TRAVEL	TRAVEL	12/13/2023
10779	ACT	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	972956	22405390	2024	6	$ 405.00	3890522	BZNTY9HQ3X2	CONFERENCE REGISTRATION	12/14/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	974878	0	2024	7	$ 3,299.10	3891003	974878	BEHAVIOR ANALYSIS SERVICES NOV. 2023	12/14/2023
35427	KADINGER, ARIANNA	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976852	0	2024	7	$ 14.77	3891287	976852	CBE LESSON REIMBURSEMENT	12/14/2023
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	981277	22405339	2024	8	$ 84.56	3892653	208133542632	WATER CUPS FOR APE EVENTS	12/14/2023
4802	INGRAM, KRISTIN	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	985001	0	2024	9	$ 10.00	3893485	985001	CPR RENEWAL REIMBURSEMENT	12/14/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	974868	22400125	2024	7	$ 3,500.00	3890966	IS10755362	PROFESSIONAL DEVELOPMENT	12/14/2023
2022	PEARL RIVER HIG	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	977452	0	2024	8	$ 1,235.96	3891772	977452	REIMBURSEMENT	12/14/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976003	22405354	2024	7	$ 1,497.00	3891155	34033544	SCHOOL TECHNOLOGY - WALDROP	12/14/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977607	22404679	2024	8	$ 562.88	3891693	38208476	D4008 WELDING & MATERIALS -SAHS	12/14/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978069	22404754	2024	8	$ 16.00	3891693	38207921	43778 WELDING & MATERIALS - PRHS	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973311	0	2024	6	$ 1,295.78	3890849	973311	ACCT# 0360760000 - 5TH WARD	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973312	0	2024	6	$ 15.93	3890849	973312	ACCT# 0360760300 - 5TH WARD	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973313	0	2024	6	$ 16.23	3890849	973313	ACCT# 0360760400 - 5TH WARD	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973314	0	2024	6	$ 1,400.66	3890849	973314	ACCT# 0361176100 - 5TH WARD	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973315	0	2024	6	$ 289.77	3890849	973315	ACCT# 0361761002 - 5TH WARD	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973316	0	2024	6	$ 6,416.34	3890849	973316	ACCT# 0381560201 - CREEKSIDE JR	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973317	0	2024	6	$ 114.90	3890849	973317	ACCT# 0381560800 - CREEKSIDE JR	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973318	0	2024	6	$ 1,787.58	3890849	973318	ACCT# 1002290500 - 5TH WARD	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973319	0	2024	6	$ 78.46	3890849	973319	ACCT# 1002948500 - CREEKSIDE JR	12/14/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973320	0	2024	6	$ 5,899.40	3890849	973320	ACCT# 0360680000 - 5TH WARD	12/14/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	972933	22405381	2024	6	$ 1,260.00	3890655	214143068-0-1	#712028 CCE WHITE COPY PAPER	12/14/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	981263	22405332	2024	8	$ 667.72	3892653	208133542614	6TH GRADE INSTRUCTIONAL MATERIALS AND SUPPLIES	12/14/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	972489	0	2024	6	$ 45.93	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	973708	22404790	2024	6	$ 46.00	3890542	955723	ADAPTERS FOR NEWLINE BOARDS	12/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	972489	0	2024	6	$ 17.39	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973673	0	2024	6	$ 225.00	3890628	973673	REIMB. ASHA CERTIFICATE RENEWAL	12/14/2023
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	972513	0	2024	6	$ 209.86	3890334	OCT'23 TRAVEL	TRAVEL	12/14/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	972489	0	2024	6	$ 410.39	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
29368	WOODWIND & BRASSWIND	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	973298	22403718	2024	6	$ 3,500.00	3890855	ARINV69646307	SCHOOL TECHNOLOGY	12/14/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	972489	0	2024	6	$ 57.67	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	975821	22405366	2024	7	$ 749.39	3891381	6134306-0	TONER	12/14/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	973705	22405392	2024	6	$ 153.37	3890536	219520799	CABLES FOR PE/GYM	12/14/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	972489	0	2024	6	$ 41.85	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	972489	0	2024	6	$ 1,077.89	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
43740	TECH-MARK, INC.	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	980137	22405383	2024	8	$ 164.00	3892316	S49453	AGRISCIENCE SUPPLIES	12/14/2023
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	972489	0	2024	6	$ 642.89	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
24209	PROGRESS LEARNING, L	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	980706	22405289	2024	8	$ 3,525.13	3892610	CI-009360	SCHOOL TECHNOLOGY	12/14/2023
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	975823	22405367	2024	7	$ 2,169.12	3891381	6134307-0	OFFICE SUPPLIES: ENVELOPES, POST-ITS, HOOKS, STAPL	12/14/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	972489	0	2024	6	$ 918.00	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	975822	22405368	2024	7	$ 2,256.20	3891381	6134308-0	SCHOOL TECHNOLOGY - INK CARTRIDGES	12/14/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981275	22405337	2024	8	$ 237.65	3892653	208133542680	PES - ART SUPPLIES - WEDDLE	12/14/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	972489	0	2024	6	$ 1,398.51	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	972489	0	2024	6	$ 424.26	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
28839	FUSSELL, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973675	0	2024	6	$ 65.00	3890628	973675	REIMB. STATE LICENSE SPEECH-LANGUAGE PATHOLOGY	12/14/2023
28939	BRADBURY, MEAGAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973669	0	2024	6	$ 225.00	3890549	973669	REIMB. ASHA CERTIFICATE RENEWAL	12/14/2023
44275	ROPPOLO, SADIE I.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979412	0	2024	8	$ 50.00	3892127	979412	REIMBURSEMENT	12/14/2023
12612	GREY HOUSE PUBL	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	990825	22405395	2024	10	$ 1,341.00	3895020	187174	LIBRARY BOOKS	12/14/2023
12612	GREY HOUSE PUBL	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	990826	22405395	2024	10	$ 324.00	3895019	983222	LIBRARY BOOKS	12/14/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	974583	22404627	2024	7	$ 1,066.30	3890961	782448F	LIBRARY BOOKS	12/14/2023
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	981022	22405162	2024	8	$ 140.92	3892651	4289554-00	AED SUPPLIES	12/14/2023
10155	ADS SYSTEMS, LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973596	0	2024	6	$ 358.88	3890524	83910	REPAIRS FIRE ALARM LITTLE PEARL	12/14/2023
9647	GFOA OF LOUISIA	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	972617	0	2024	6	$ 125.00	3890290	972617	MEMBERSHIP FEE RENEWAL	12/14/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973595	22403483	2024	6	$ 13.98	3890709	216507	TOOLS / SUPPLIES / MATERIALS	12/14/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973113	22404227	2024	6	$ 236.97	3890740	K43636/1	HARDWARE SUPPLIES	12/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976158	22404925	2024	7	$ 216.07	3891401	830307	HARDWARE SUPPLIES	12/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976190	22404925	2024	7	$ 95.12	3891401	830287	HARDWARE SUPPLIES	12/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976191	22404925	2024	7	$ 12.17	3891401	830324	HARDWARE SUPPLIES	12/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976192	22404925	2024	7	$ 8.99	3891401	830330	HARDWARE SUPPLIES	12/14/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976193	22404925	2024	7	$ 23.99	3891401	830331	HARDWARE SUPPLIES	12/14/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979005	22405011	2024	8	$ 82.63	3892152	93982524-00	AC SUPPLIES	12/14/2023
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976333	0	2024	7	$ 28.35	3891228	8-347-85532	CONSTRUCTION	12/14/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973249	22402583	2024	6	$ 24.25	3890515	S3079509.001	AC SUPPLIES S263	12/14/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973686	22404934	2024	6	$ 44,712.86	3890515	S3075597.001	SEE CM S3078502.001 APPLIED	12/14/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973095	22402383	2024	6	$ 73.36	3890677	3096710	AC SUPPLIES	12/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974818	22403891	2024	7	$ 129.14	3890862	T605014	A/C PART/REPAIR SUPPLIES C046	12/14/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974820	22403891	2024	7	$ 46.15	3890862	T678866	A/C PART/REPAIR SUPPLIES C047	12/14/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973137	22402404	2024	6	$ 101.72	3890757	S4800942.001	ELECTRICAL SUPPLIES	12/14/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975205	22401994	2024	7	$ 182.10	3891123	4121-9B	PAINT SUPPLIES	12/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973128	22402617	2024	6	$ 63.16	3890753	73062/1	HARDWARE SUPPLIES	12/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973130	22402617	2024	6	$ 63.98	3890753	73059/1	HARDWARE SUPPLIES	12/14/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973131	22402617	2024	6	$ 2.99	3890753	73058/1	HARDWARE SUPPLIES	12/14/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976234	22401705	2024	7	$ 86.40	3891318	901714 -MFFOWP	#S245 HARDWARE SUPPLIES	12/14/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976249	22403930	2024	7	$ 185.06	3891318	901594 -MFFPSF	MISC TOOLS / MATERIALS / SUPPLIES	12/14/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973096	22402619	2024	6	$ 38.80	3890717	5-1733	DOOR AND LOCK SUPPLIES	12/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973632	22405258	2024	6	$ 73.98	3890729	178568/1	GENERAL TOOLS / SUPPLIES	12/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976638	22405258	2024	7	$ 10.18	3891329	178567/1	GENERAL TOOLS / SUPPLIES	12/14/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976639	22405258	2024	7	$ 14.99	3891329	178579/1	GENERAL TOOLS / SUPPLIES	12/14/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973269	22402622	2024	6	$ 98.87	3890603	209264	HARDWARE SUPPLIES S252	12/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983022	22405264	2024	9	$ 1,000.00	3893072	3302	FLORIDA AVE/DOOR HARDW	12/14/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973751	22404961	2024	6	$ 151.64	3890597	452291	LUMBER / CARPENTRY MATERIALS C039	12/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973865	22403941	2024	6	$ 37.42	3890614	5471412	PLUMBING MATERIALS AND SUPPLIES C042	12/14/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973866	22403941	2024	6	$ 67.47	3890614	5470471	PLUMBING MATERIALS AND SUPPLIES C040	12/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977763	22404625	2024	8	$ 103.42	3891669	S170123217.001	PLUMBING MATERIALS / SUPLLIES	12/14/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977832	22404596	2024	8	$ 127.86	3891668	S170226123.001	PLUMBING SUPPLIES	12/14/2023
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	973255	22400348	2024	6	$ 175.00	3890539	365584	BLANKET - PEST CONTROL MHS	12/14/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	972625	0	2024	6	$ 113.19	3890534	972625	ACCT# 985 690-4406 102 0463 SLIDELL SUPPORT FACILT	12/14/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973860	22400510	2024	6	$ 38.05	3890606	664048	2024 OIL CHANGES MAINTENANCE TRUCKS/ S278	12/14/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976763	22400843	2024	7	$ 33.99	3891150	35350	BLANKET - OIL CHANGES	12/14/2023
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	972489	0	2024	6	$ 13,677.67	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
37969	GALLOWAY, ALTA	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	972581	0	2024	6	$ 361.30	3890289	NOV'23 TRAVEL	TRAVEL	12/14/2023
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	972489	0	2024	6	$ 213,171.22	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	972489	0	2024	6	$ 54,458.73	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
41717	FITZPATRICK, DANIELL	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	972519	0	2024	6	$ 37.07	3890278	NOV'23 TRAVEL	TRAVEL	12/14/2023
43666	CAMBRE, JAMIE S.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	972517	0	2024	6	$ 26.46	3890200	NOV-DEC'23 TRAVEL	TRAVEL	12/14/2023
14439	PON FOOD CORP	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	980698	22405149	2024	8	$ 221.76	3892598	3327324	BOTTLED WATER	12/14/2023
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	980696	22404992	2024	8	$ 392.24	3892598	3327233	REFRESHMENTS FOR PD EVENTS	12/14/2023
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	973615	0	2024	6	$ 150.00	3890788	973615	TRAFFIC DETAIL	12/14/2023
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	973709	0	2024	6	$ 150.00	3890663	121423AM	12/14/23 LANCASTER X-ING GUARD	12/14/2023
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	973256	22405297	2024	6	$ 1,045.74	3890574	K7007398	BLANKET - EQUIPMENT REPAIR	12/14/2023
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	977042	0	2024	7	$ 70.00	3891500	231914	BRICKS PRESERVATION PLAZA	12/14/2023
43784	TRISON CONSTRUCTION	PWF-4600-545000-008-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	973648	0	2024	6	$ 11,531.99	3890833	4-RET	P0310	12/14/2023
43784	TRISON CONSTRUCTION	PWF-4600-545000-008-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	973650	0	2024	6	$ 3,150.00	3890833	3	P0310	12/14/2023
43784	TRISON CONSTRUCTION	PWF-4600-545000-013-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	973648	0	2024	6	$ 11,531.99	3890833	4-RET	P0310	12/14/2023
43784	TRISON CONSTRUCTION	PWF-4600-545000-013-0000-0000-000-0000-P0310	CONSTRUCTION SERVICES	973650	0	2024	6	$ 3,150.00	3890833	3	P0310	12/14/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972472	0	2024	6	$ 400.00	53814	972472	BBASKETBALL CF VS NLC 12.15.23	12/14/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972602	0	2024	6	$ 250.00	51129	CHANGE FUND 12-14		12/14/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972615	0	2024	6	$ 1,000.00	20198	972615	12.14.23 GATE FUND	12/14/2023
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972623	0	2024	6	$ 400.00	20199	972623	CONCESSIONS CHANGE FUND 12.14.23	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	972475	0	2024	6	$ 150.00	122302766	972475	CAPITOL ONE CREDIT CARD #1 PAYMENT	12/14/2023
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	972654	0	2024	6	$ 117.00	30247	972654	BUS TO WHISPERING FOREST, ALTON & PARK	12/14/2023
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	972480	0	2024	6	$ 100.00	53813	972480	GBASKETBALL ATHLETIC BUS VS LSH 12.08.23	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	972475	0	2024	6	$ 484.81	122302766	972475	CAPITOL ONE CREDIT CARD #1 PAYMENT	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	972528	0	2024	6	$ 213.26	12234490	972528	DEC 2023 4490	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	972635	0	2024	5	$ 4,982.38	11234678	972635	CREDIT CARD TRANSACTIONS-NOVEMBER	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	972646	0	2024	5	$ 427.04	112300733	972646	CC RECEIPTS FOR NOV.2023	12/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	972670	0	2024	6	$ 238.70	500138	972670	BASKETBALL - CUSTODIANS WORKED THE GAME	12/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	972650	0	2024	6	$ 3,160.00	500133	972650	CHROMEBOOK DAMAGE INSURANCE 2023-2024	12/14/2023
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972477	0	2024	6	$ 500.00	53815	972477	PL NHS ROOKIE MEET FEES 12.16.23	12/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972600	0	2024	6	$ 9,820.00	51128	REPLINISH SUPP BUDGE		12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972475	0	2024	6	$ 181.35	122302766	972475	CAPITOL ONE CREDIT CARD #1 PAYMENT	12/14/2023
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972572	0	2024	6	$ 350.00	51073	972572	GIRLS SOCCER TOURNAMENT	12/14/2023
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972567	0	2024	6	$ 20.00	53835	972567	FFA ASSOCIATION DUES 12.15.23	12/14/2023
26902	LA READING ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972474	0	2024	6	$ 25.00	53840	972474	LIBRARY LA READING ASSOC MEMBERSHIP	12/14/2023
45050	HILL, JOSHUA J.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972610	0	2024	6	$ 500.00	51134	D1NOLA00005		12/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	972486	0	2024	6	$ 664.91	50210	972486	EMPLOYESS TIME SHEET	12/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	972486	0	2024	6	$ 199.46	50210	972486	EMPLOYESS TIME SHEET	12/14/2023
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	972558	0	2024	6	$ 159.00	100071	972558	KN - 1ST GRADES FIELD TRIP	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	972532	0	2024	6	$ 399.75	12236674	972532	DEC 2023 6674	12/14/2023
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	972478	0	2024	6	$ 622.50	60046	972478	LYNN MEADOWS FIELD TRIP 12.14.2023	12/14/2023
43773	RUSSO, MARK A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	972621	0	2024	6	$ 100.00	7023	972621	KINDER FIELD TRIP TO CHILDREN'S MUSEUM ST. TAMMANY	12/14/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	972872	0	2024	6	$ 497.25	53860	27136	ROBOTICS SPONSORSHIP SHIRTS INV#27136	12/14/2023
3353	TURGEAU, MARGAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972470	0	2024	6	$ 215.23	10057	12-14-23	INSTRUCTIONAL REIMBURSEMENT	12/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972600	0	2024	6	$ 20,000.00	51128	REPLINISH SUPP BUDGE		12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972475	0	2024	6	$ 588.50	122302766	972475	CAPITOL ONE CREDIT CARD #1 PAYMENT	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972528	0	2024	6	$ 1,792.82	12234490	972528	DEC 2023 4490	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972574	0	2024	5	$ 275.31	11234213	972574	PES - NOVEMBER 2023 CREDIT CARD	12/14/2023
21527	GOOD EATS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972550	0	2024	6	$ 78.00	10040	972550	GOOD EATS SANDWICHES FOR LUNCHEON	12/14/2023
24055	NUCCIO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972645	0	2024	6	$ 233.94	500131	972645	$ TEACHER CLASSROOM REIMBURSEMENT	12/14/2023
24089	HIGH TECH ACCESSORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973445	0	2024	6	$ 470.00	53868	35202	GF HECON COPIER REFURBISHED METER BASE INV#35202	12/14/2023
30552	RAGAS, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972642	0	2024	6	$ 348.22	500130	972642	$TEACHER CLASSROOM REIMBURSEMENT	12/14/2023
40358	DUCOTE, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972570	0	2024	6	$ 234.09	70230	972570	TD ALLOTMENT	12/14/2023
42245	HENNING, ATISH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972576	0	2024	6	$ 242.49	50144	972576	2324 TEACHER REIMBURSEMENT	12/14/2023
43452	BORDELON, AMY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972545	0	2024	6	$ 235.73	50266	972545	TEACHER REIMBURSEMENT	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	972574	0	2024	5	$ 191.76	11234213	972574	PES - NOVEMBER 2023 CREDIT CARD	12/14/2023
17187	LAQUINTA INNS & SUIT	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	972687	0	2024	6	$ 206.00	500139	972687	HOTEL STAY FOR FFA STATE LDE COMPETITION	12/14/2023
34122	SUNRISE HOSPITALITY	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	972677	0	2024	6	$ 2,144.38	35041	972677		12/14/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	972542	0	2024	6	$ 54.00	50264	972542	PIZZA REWARD FOR FOOD DRIVE CLASS WINNER	12/14/2023
17769	MHS CAFETERIA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	972690	0	2024	6	$ 48.00	35044	972690		12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	972471	0	2024	6	$ 78.12	122302749	972471	CAPITOL ONE CREDIT CARD #2 PAYMENT	12/14/2023
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	972632	0	2024	6	$ 115.43	35035	972632		12/14/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972495	0	2024	6	$ 152.00	53816	972495	BBASKETBALL SECURITY TOURNAMENT 12.14.23	12/14/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972609	0	2024	6	$ 152.00	51133	GAME SEC. 12-14		12/14/2023
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972603	0	2024	6	$ 145.00	51130	OFFICIAL 12-14		12/14/2023
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972509	0	2024	6	$ 143.00	53820	972509	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972533	0	2024	6	$ 298.00	53831	972533	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972631	0	2024	6	$ 91.00	25355	972631	GIRLS OFFICIAL 12/14/23	12/14/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972515	0	2024	6	$ 124.00	53823	972515	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
17634	WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972536	0	2024	6	$ 124.00	53833	972536	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972641	0	2024	6	$ 145.00	53837	972641	BBASKETBALL OFFICIAL 12.14.23	12/14/2023
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972643	0	2024	6	$ 145.00	53838	972643	BBASKETBALL OFFICIAL 12.14.23	12/14/2023
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972500	0	2024	6	$ 40.00	53817	972500	BBASKETBALL OFFICIAL TOURNAMENT 12.14.23	12/14/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972607	0	2024	6	$ 145.00	51132	OFFICIAL 12-14-23		12/14/2023
25403	DANIEL, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972512	0	2024	6	$ 40.00	53821	972512	BBASKETBALL OFFICIAL TOURNAMENT 12.14.23	12/14/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972540	0	2024	6	$ 74.00	25159	972540	OFFICIAL - BASKETBALL TOURNAMENT DAY 4 12/14/23	12/14/2023
27101	HANSON, NICHOLAS A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972468	0	2024	6	$ 185.00	40849	972468	OFFICIAL FOR BOYS WRESTLING MATCH 12/16/2023	12/14/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972529	0	2024	6	$ 212.00	53830	972529	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972618	0	2024	6	$ 143.00	53836	972618	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
29696	GOMEZ, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974141	0	2024	6	$ 92.00	35097	OFFICIAL 12.14.23		12/14/2023
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972624	0	2024	6	$ 160.00	20200	972624	12/14/23 SECURITY	12/14/2023
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972521	0	2024	6	$ 143.00	53825	972521	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972524	0	2024	6	$ 93.00	53827	972524	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
33880	ROBINSON, R JEFF	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972605	0	2024	6	$ 145.00	51131	OFFICIAL 12-14		12/14/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972466	0	2024	6	$ 190.00	40847	972466	OFFICIALS BOYS BASKETBALL GAME 12/15/2023	12/14/2023
35612	LEWIS, CALEB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972523	0	2024	6	$ 217.00	53826	972523	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972465	0	2024	6	$ 190.00	40846	972465	OFFICIALS BOYS BASKETBALL GAME 12/15/2023	12/14/2023
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972644	0	2024	6	$ 145.00	53839	972644	BBASKETBALL OFFICIAL 12.14.23	12/14/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972630	0	2024	6	$ 91.00	25356	972630	GIRLS BBALL OFFICIAL 12/14/23	12/14/2023
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972626	0	2024	6	$ 74.00	20201	972626	12.14.23 REF	12/14/2023
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972467	0	2024	6	$ 190.00	40848	972467	OFFICIALS BOYS BASKETBALL GAME 12/15/2023	12/14/2023
43785	BERGER, WALTER J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972503	0	2024	6	$ 124.00	53818	972503	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
43855	THERIOT, CAROLINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972534	0	2024	6	$ 198.00	53832	972534	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
44203	CARCAMO, JOSE R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974142	0	2024	6	$ 123.00	35095	OFFICIAL 12.14.23		12/14/2023
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972498	0	2024	6	$ 140.00	25158	972498	SECURITY - BASKETBALL TOURNAMENT DAY 4 12/14/2023	12/14/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972535	0	2024	6	$ 279.00	53834	972535	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972627	0	2024	6	$ 74.00	20202	972627	12.14.23 REF	12/14/2023
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972505	0	2024	6	$ 124.00	53819	972505	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972518	0	2024	6	$ 193.00	53824	972518	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972526	0	2024	6	$ 143.00	53828	972526	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
45478	EMIRA, ISMAIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972520	0	2024	6	$ 143.00	53822	972520	BSOCCER OFFICIAL VS CYSA 11.17.23	12/14/2023
46161	SWEAT, ASHTON KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1000902	0	2024	12	$ 123.00	42964	OFFICIAL 12.14.2023		12/14/2023
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972488	0	2024	6	$ 498.50	50211	972488	CHEER EQUIPMENT	12/14/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972506	0	2024	6	$ 404.79	25195	0923517020	SOCCER GAME BALLS & BAG	12/14/2023
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990217	0	2024	10	$ 654.50	42741	924209906		12/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972541	0	2024	6	$ 120,000.00	20197	972541	TRANSFER TO GFF	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972475	0	2024	6	$ 855.47	122302766	972475	CAPITOL ONE CREDIT CARD #1 PAYMENT	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972635	0	2024	5	$ 1,356.92	11234678	972635	CREDIT CARD TRANSACTIONS-NOVEMBER	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972646	0	2024	5	$ 158.38	112300733	972646	CC RECEIPTS FOR NOV.2023	12/14/2023
33360	NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972685	0	2024	6	$ 1,198.00	35043	972685		12/14/2023
45513	ST. CYR, EMMA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972522	0	2024	6	$ 100.00	50214	972522	ACCOMPANIMENT CHOIR HOLIDAY CONCERT	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	972475	0	2024	6	$ 20.20	122302766	972475	CAPITOL ONE CREDIT CARD #1 PAYMENT	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	972646	0	2024	5	$ 352.93	112300733	972646	CC RECEIPTS FOR NOV.2023	12/14/2023
9409	FEDERAL EXPRESS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	978242	0	2024	8	$ 41.70	42366	8-347-17593		12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	972528	0	2024	6	$ 990.00	12234490	972528	DEC 2023 4490	12/14/2023
18518	AMERICAN ALL-STAR LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	972491	0	2024	6	$ 450.00	50212	972491	COMPETITION FEES	12/14/2023
33809	RICHERT, MELISSA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	972547	0	2024	6	$ 125.00	101040	972547	REFUND FOR TEAM ITEMS (RE-ISSUED CHECK)	12/14/2023
45404	WILSON, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	972636	0	2024	6	$ 15.00	11214	972636	LIBRARY BOOK REFUND	12/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	972543	0	2024	6	$ 197.95	50265	972543	CHROMEBOOK REPAIR & REPLACE	12/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	972665	0	2024	6	$ 154.93	500137	972665	CHROMEBOOK REPAIRS	12/14/2023
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	973780	0	2024	6	$ 32.50	15084	176475501121423		12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	972635	0	2024	5	$ 346.52	11234678	972635	CREDIT CARD TRANSACTIONS-NOVEMBER	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	972475	0	2024	6	$ 89.94	122302766	972475	CAPITOL ONE CREDIT CARD #1 PAYMENT	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	972528	0	2024	6	$ 167.32	12234490	972528	DEC 2023 4490	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	972574	0	2024	5	$ 138.48	11234213	972574	PES - NOVEMBER 2023 CREDIT CARD	12/14/2023
4981	VANDERKLIS, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	972659	0	2024	6	$ 170.43	200125	972659	TRAVEL	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	972528	0	2024	6	$ 20.00	12234490	972528	DEC 2023 4490	12/14/2023
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	972628	0	2024	6	$ 36.41	20203	972628	COCHRAN GAS REIMBURSE	12/14/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	972469	0	2024	6	$ 900.00	100070	972469	PRE-K TUITION	12/14/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978639	0	2024	8	$ 740.70	42430	59601556		12/14/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972482	0	2024	6	$ 2,898.00	50717	972482	v-17637 806/594440	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972475	0	2024	6	$ 157.86	122302766	972475	CAPITOL ONE CREDIT CARD #1 PAYMENT	12/14/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972635	0	2024	5	$ 116.94	11234678	972635	CREDIT CARD TRANSACTIONS-NOVEMBER	12/14/2023
22808	THIRD COAST SOCCER	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	973383	0	2024	6	$ 137.52	101060	D1340	PLAYER UNIFORM	12/14/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972595	0	2024	6	$ 112.00	50718	121423	V-29418 816/594440	12/14/2023
45624	MCCAIG, JASON	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980628	0	2024	8	$ 744.00	25561	44460102	SCRUBS	12/14/2023
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	972489	0	2024	6	$ 1,120.93	4400	12-01-2023	ACCT#869431429 NOVEMBER'23 FLEET SERVICES	12/14/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973497	22400131	2024	6	$ 27.98	3890709	216503	REPAIR PARTS	12/14/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973481	22403992	2024	6	$ 33.50	3890569	0543266	PARTS AND REPAIRS	12/14/2023
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	976582	22405369	2024	7	$ 977.80	3891381	6134309-0	SCHOOL TECHNOLOGY	12/14/2023
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	972611	0	2024	6	$ 18,129.00	3890202	NOV'23 FOOD	NOVEMBER 2023 FOOD (CC)	12/14/2023
45532	DOMANGUE, APRIL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	973457	0	2024	6	$ 10.60	3890595	20143468-REFUND	SCHOOL LUNCH PREPAYMENTS	12/14/2023
37674	OTC BRANDS, INC	300-1510-561000-043-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	976573	22405417	2024	7	$ 664.81	3891386	72899035101	FAMILY READING NIGHT	12/15/2023
1214	HARRIS COMMUNIC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	974563	22405384	2024	7	$ 706.31	3890977	SPI352947	MATERIALS FOR DHH DEPT	12/15/2023
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	979423	0	2024	8	$ 17.82	3892136	979423	REIMBURSEMENT	12/15/2023
4488	DONANGUE, WENDY	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984871	0	2024	9	$ 10.00	3893423	984871	REIMB. CPR RECERTIFICATION	12/15/2023
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50824	MATERIAL AND SUPPLIES	981259	22405292	2024	8	$ 1,003.83	3892653	308104452369	MATERIALS FOR ECDC	12/15/2023
31241	CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	974020	0	2024	6	$ 100.00	3890567	974020	2 CLASS OBSERVATION VISITS	12/15/2023
31337	SBS INC	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	974879	0	2024	7	$ 100.00	3891021	974879	REIMB. CLASS OBSERVATION VISITS NOV. 2023	12/15/2023
33555	HONEYCOMB SCHOOL INC	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	974023	0	2024	6	$ 100.00	3890661	974023	2 CLASS OBSERVATIONS	12/15/2023
36855	GREAT MINDS	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	974686	22402010	2024	7	$ 24,000.00	3890974	INV162238	PROFESSIONAL DEVELOPMENT SESSIONS	12/15/2023
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975613	22405411	2024	7	$ 168.32	3891381	6134331-0	OFFICE/SCHOOL SUPPLIES - L. SHARP - FHS	12/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	975611	22405410	2024	7	$ 68.55	3891381	6134330-0	OFFICE/SCHOOL SUPPLIES - PAIGE BUTLER	12/15/2023
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	975606	22405407	2024	7	$ 174.93	3891381	6134327-0	OFFICE SUPPLIES	12/15/2023
1203	DEMCO, INC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	974559	22404413	2024	7	$ 1,036.58	3890939	7412674	LIBRARY LABELS	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	975593	22405396	2024	7	$ 337.97	3891381	6134314-0	OFFICE SUPPLIES	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	975594	22405397	2024	7	$ 744.07	3891381	6134315-0	BULLETIN BOARD PAPER	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	975595	22405398	2024	7	$ 1,241.13	3891381	6134316-0	STAPLES	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	975597	22405399	2024	7	$ 1,261.36	3891381	6134317-0	PRINTER TONER	12/15/2023
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	976014	22404340	2024	7	$ 44.92	3891167	219547547	PLUG-ON TRANSMITTER HOLSTER	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	975826	22405400	2024	7	$ 1,962.13	3891381	6134319-0	TONER	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	977458	22405401	2024	8	$ 1,065.44	3891764	6134320-0	SURGE PROTECTORS	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	975598	22405402	2024	7	$ 937.18	3891381	6134321-0	OFFICE SUPPLIES	12/15/2023
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	977451	0	2024	8	$ 1,774.87	3891772	977451	REIMBURSEMENT	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	975599	22405403	2024	7	$ 83.40	3891381	6134322-0	PENCIL SHARPENER	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	975602	22405404	2024	7	$ 2,235.57	3891381	6134324-0	OFFICE SUPPLIES	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	975604	22405405	2024	7	$ 1,510.58	3891381	6134325-0	TONER CARTRIDGES AND WIRELESS MOUSE	12/15/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	981279	22405425	2024	8	$ 93.48	3892653	208133544542	6TH GRADE SUPPLIES	12/15/2023
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	973490	22405196	2024	6	$ 1,556.75	3890857	INV-001649	TEXTBOOKS	12/15/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	975779	22405406	2024	7	$ 140.31	3891381	6134326-0	OFFICE SUPPLIES	12/15/2023
41717	FITZPATRICK, DANIELL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973647	0	2024	6	$ 200.00	3890617	973647	REIMB. RN LICENSE RENEWAL	12/15/2023
42271	BOUDOIN, HEIDI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973956	0	2024	6	$ 200.00	3890547	973956	REIMB. RN LICENSE RENEWAL	12/15/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	974575	22404881	2024	7	$ 3,929.39	3890961	792688F	LIBRARY STATE BOOK ORDER	12/15/2023
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973607	0	2024	6	$ 335.00	3890552	973607	BOARD MTG. 12/14/23	12/15/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975609	22405408	2024	7	$ 256.50	3891381	6134328-0	SUPPLIES FOR CENTRAL OFFICE	12/15/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975610	22405409	2024	7	$ 105.96	3891381	6134329-0	OFFICE SUPPLIES	12/15/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975618	22405413	2024	7	$ 1,241.05	3891381	6134318-0	TONER	12/15/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973599	22403483	2024	6	$ 22.98	3890709	216525	TOOLS / SUPPLIES / MATERIALS	12/15/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973114	22404227	2024	6	$ 163.99	3890740	K43711/1	HARDWARE SUPPLIES	12/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976166	22404925	2024	7	$ 24.98	3891401	830374	HARDWARE SUPPLIES	12/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976187	22404925	2024	7	$ 55.33	3891401	830343	HARDWARE SUPPLIES	12/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976188	22404925	2024	7	$ 62.96	3891401	830344	HARDWARE SUPPLIES	12/15/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976189	22404925	2024	7	$ 45.23	3891401	830346	HARDWARE SUPPLIES	12/15/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979119	22404572	2024	8	$ 121.57	3892152	94012211-00	AC SUPPLIES	12/15/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979922	22400147	2024	8	$ 24.57	3892292	100253682	MISC TOOLS / SUPPLIES / MATERIALS	12/15/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980086	22404978	2024	8	$ 2,020.00	3892305	18987	WOODLAKE - LIBRARY WINDOW REPAIR	12/15/2023
10202	STAR EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982334	0	2024	9	$ 1,003.20	3892955	WO117909-01	REPAIRS	12/15/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974667	22405303	2024	7	$ 304.84	3890862	T661944	FONT HIGH A/C REPAIR	12/15/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974669	22405237	2024	7	$ 3,652.32	3890862	T598757	MANDE MID CONDENSSER REPLACEMENT	12/15/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973139	22402404	2024	6	$ 134.26	3890757	S4801194.001	ELECTRICAL SUPPLIES	12/15/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975184	22403927	2024	7	$ 93.92	3891123	0840-7	PAINT SUPPLIES	12/15/2023
14977	SIGNAL EQUIPMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984808	22403749	2024	9	$ 4,718.00	3893591	21369	VARIOUS SITES/ELEC LEDS'S	12/15/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979932	22404617	2024	8	$ 84.73	3892293	2312-020754	LUMBER MATERIAL / SUPPLIES	12/15/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973133	22402617	2024	6	$ 50.79	3890753	073095/1	HARDWARE SUPPLIES	12/15/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976229	22403930	2024	7	$ 272.49	3891318	971572 -MFJWXS	MISC TOOLS / MATERIALS / SUPPLIES	12/15/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973580	22400318	2024	6	$ 646.50	3890651	249	VEHICLE REPAIR	12/15/2023
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975892	22404955	2024	7	$ 3,917.00	3891257	250	WOODLAKE - AC IN SWE	12/15/2023
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973280	0	2024	6	$ 1,598.00	3890611	13796	ELEVATOR MAINTENANCE DECEMBER 2023	12/15/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973633	22405258	2024	6	$ 25.97	3890729	178587/1	GENERAL TOOLS / SUPPLIES	12/15/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983024	22405263	2024	9	$ 1,520.00	3893072	3305	SLIDELL HIGH/LOCK HARDW	12/15/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973752	22404961	2024	6	$ 14.23	3890597	453528	LUMBER / CARPENTRY MATERIALS C054	12/15/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973867	22403941	2024	6	$ 7.79	3890614	5475678	PLUMBING MATERIALS AND SUPPLIES C057	12/15/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973868	22403941	2024	6	$ 63.03	3890614	5475445	PLUMBING MATERIALS AND SUPPLIES C056	12/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977655	22404625	2024	8	$ 12.46	3891669	S170234336.001	PLUMBING MATERIALS / SUPLLIES	12/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977681	22404625	2024	8	$ 25.66	3891669	S170242957.001	PLUMBING MATERIALS / SUPLLIES	12/15/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977936	22404965	2024	8	$ 205.21	3891668	S170236271.001	PLUMBING SUPPLIES	12/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973573	0	2024	6	$ 2,722.48	3890815	147027	GEN. INSP.	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973588	0	2024	6	$ 333.60	3890815	147299	GEN. REPAIRS	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973591	0	2024	6	$ 4,361.89	3890815	147360	GEN. REPAIRS	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973592	0	2024	6	$ 1,428.99	3890815	147591	GEN. REPAIRS	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973593	0	2024	6	$ 756.11	3890815	147689	GEN. REPAIRS	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978126	0	2024	8	$ 429.80	3891802	147037	CHILLER REPAIRS	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978145	0	2024	8	$ 1,403.52	3891802	147374	CHILLER REPAIRS	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978149	0	2024	8	$ 7,200.33	3891802	146863	CHILLER REPAIRS	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978151	0	2024	8	$ 8,906.00	3891802	145860	CHILLER REPAIRS	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978160	0	2024	8	$ 285.50	3891802	146821	CHILLER REPAIRS	12/15/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978164	0	2024	8	$ 667.20	3891802	148060	CHILLER REPAIRS	12/15/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	973966	22401951	2024	6	$ 13,478.00	3890608	41947	051 ALARM	12/15/2023
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973967	22400136	2024	6	$ 20.00	3890658	17686	2YR BRAKE TAG	12/15/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976008	22404942	2024	7	$ 1,251.50	3891166	166	TRUCK 726 - FRONT END REPAIR	12/15/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977480	22405304	2024	8	$ 1,227.89	3891584	167	TRUCK REPAIR #412	12/15/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976789	22400843	2024	7	$ 33.59	3891150	159371	BLANKET - OIL CHANGES	12/15/2023
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	975421	0	2024	7	$ 1,478.00	3891117	365168	BUS SUPPLIES	12/15/2023
39687	PEQUENO, ANGELA	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	976510	0	2024	7	$ 55.75	3891393	976510	REIMBURSEMENT	12/15/2023
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	973929	0	2024	6	$ 863.12	3890609	23732654	ACCT.#6085100/12544	12/15/2023
14168	OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	975616	22405412	2024	7	$ 333.78	3891381	6134332-0	OFFICE SUPPLIES	12/15/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	973619	0	2024	6	$ 150.00	3890775	973619	TRAFFIC DETAIL	12/15/2023
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	977063	0	2024	7	$ 115,500.95	3891421	71326	CLAIMS ADMINISTRATION	12/15/2023
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	973120	0	2024	6	$ 59,924.44	3890632	3-P0353	P0353	12/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976979	0	2024	7	$ 902.25	3891364	3940	VARIOUS PLAYGROUNDS P0385	12/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976979	0	2024	7	$ 902.25	3891364	3940	VARIOUS PLAYGROUNDS P0385	12/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976979	0	2024	7	$ 902.25	3891364	3940	VARIOUS PLAYGROUNDS P0385	12/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976979	0	2024	7	$ 902.25	3891364	3940	VARIOUS PLAYGROUNDS P0385	12/15/2023
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	974548	0	2024	7	$ 17,080.16	3891065	4-P0369	P0369	12/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976979	0	2024	7	$ 902.27	3891364	3940	VARIOUS PLAYGROUNDS P0385	12/15/2023
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976979	0	2024	7	$ 902.25	3891364	3940	VARIOUS PLAYGROUNDS P0385	12/15/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972735	0	2024	6	$ 200.00	53851	972735	WRESTLING CONCESSION CF 12.15-16.23	12/15/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972721	0	2024	6	$ 200.00	51135	CHANGE FUND 12-15		12/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	972779	0	2024	6	$ 50.95	81223866	972779	CREDIT CARD RECEIPTS	12/15/2023
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	972807	0	2024	6	$ 100.00	15087	972807		12/15/2023
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	972811	0	2024	6	$ 100.00	15088	972811		12/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	972802	0	2024	6	$ 40.00	30060	121523	2 NEW STUDENTS CHROME BOOK INSURANCE	12/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	972701	0	2024	6	$ 653.78	101051	972701	CHROMEBOOK DAMAGE/LOSS	12/15/2023
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972699	0	2024	6	$ 50.00	101049	972699	JV GAME 12/16/23	12/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972779	0	2024	6	$ 1,263.00	81223866	972779	CREDIT CARD RECEIPTS	12/15/2023
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972761	0	2024	6	$ 250.00	35047	972761		12/15/2023
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972734	0	2024	6	$ 200.00	51139	WRESTLING FEE		12/15/2023
20402	HAHNVILLE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972759	0	2024	6	$ 200.00	35045	972759		12/15/2023
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972737	0	2024	6	$ 180.00	51140	WRESTLING		12/15/2023
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972746	0	2024	6	$ 90.00	53857	972746	WRESTLING VS LIVE OAK 12.16.23	12/15/2023
21655	LIVE OAK HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972760	0	2024	6	$ 120.00	35046	972760		12/15/2023
22534	PLAQUEMINES PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972745	0	2024	6	$ 105.00	53858	972745	WRESTLING CORTES DUALS 12.16.23	12/15/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	972787	0	2024	6	$ 420.55	30252	972787	SUPPLEMENTAL PAY	12/15/2023
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	972750	0	2024	6	$ 676.00	50214	972750	SHAKES FOR MOO MOO FUNDRAISER	12/15/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977131	0	2024	7	$ 25.00	23058	365938808	CHOIR CONCERT MUSIC	12/15/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972770	0	2024	6	$ 350.00	10142	972770	LES FLAGS	12/15/2023
13428	LIDDELL, BARBAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972754	0	2024	6	$ 156.53	50269	972754	TEACHER REIMBURSEMENT	12/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972779	0	2024	6	$ 561.24	81223866	972779	CREDIT CARD RECEIPTS	12/15/2023
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972773	0	2024	6	$ 33.28	10143	972773	TEMPORARY ID STICKERS	12/15/2023
22323	CERISE, PATTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972767	0	2024	6	$ 40.69	7024	972767	TEACHER ALLOTMENT FINAL INSTALLMENT	12/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25217	MURRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972774	0	2024	6	$ 500.00	50271	972774	TEACHER REIMBURSEMENT	12/15/2023
30945	CHAPPUIS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972784	0	2024	6	$ 301.35	70231	972784		12/15/2023
32631	KRENNERICH, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972751	0	2024	6	$ 347.65	15085	972751	REIMBURSEMENT	12/15/2023
36599	SMITH, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972741	0	2024	6	$ 248.56	50095	972741	TEACHER CONTRACT SUPPLIES	12/15/2023
36693	RIGAUD, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972800	0	2024	6	$ 107.32	20177	972800	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	12/15/2023
40169	CABRAL, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972797	0	2024	6	$ 147.14	20174	972797	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	12/15/2023
40213	WEBER, CHRISTINE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972755	0	2024	6	$ 118.34	50270	972755	TEACHER REIMBURSEMENT	12/15/2023
42221	ARD, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972776	0	2024	6	$ 172.20	15090	972776	TEACHER CONRACT REIMBURSEMENT	12/15/2023
43590	DUTHU-GLOVER, SADIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972747	0	2024	6	$ 173.80	25359	972747	TEACHER REIMBURSEMENT	12/15/2023
45441	ROBERSON, CRYSTAL I.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972801	0	2024	6	$ 288.05	20178	972801	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	12/15/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972738	0	2024	6	$ 190.00	53852	972738	B/GBASKETBALL OFFICIAL TOURNAMENT 12.15.23	12/15/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972739	0	2024	6	$ 266.00	53853	972739	B/GBASKETBALL OFFICIAL TOURNAMENT 12.16.23	12/15/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972719	0	2024	6	$ 102.50	53843	972719	B/GBASKETBALL OFFICIAL TOURNAMENT 12.15.23	12/15/2023
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972742	0	2024	6	$ 90.00	53855	972742	GSOCCER OFFICIAL VS PJP 12.14.23	12/15/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972704	0	2024	6	$ 104.00	51075	972704	GIRLS SOCCER VS CAPT SHREVE 12/15	12/15/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972769	0	2024	6	$ 60.00	25360	972769	BOYS SOCCER JV 12/16	12/15/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972781	0	2024	6	$ 85.00	25364	972781	GIRLS SOCCER 12/16/23	12/15/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972783	0	2024	6	$ 85.00	25365	972783	BOYS SOCCER 12/16/23	12/15/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972705	0	2024	6	$ 85.00	51076	972705	GIRLS SOCCER VS CAPT SHREVE 12/15	12/15/2023
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972728	0	2024	6	$ 145.00	53845	972728	B/GBASKETBALL OFFICIAL TOURNAMENT 12.16.23	12/15/2023
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972732	0	2024	6	$ 145.00	53849	972732	B/GBASKETBALL OFFICIAL TOURNAMENT 12.16.23	12/15/2023
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972729	0	2024	6	$ 145.00	53846	972729	B/GBASKETBALL OFFICIAL TOURNAMENT 12.16.23	12/15/2023
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972718	0	2024	6	$ 85.00	53842	972718	B/GBASKETBALL OFFICIAL TOURNAMENT 12.15.23	12/15/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972720	0	2024	6	$ 205.00	53844	972720	B/GBASKETBALL OFFICIAL TOURNAMENT 12.15.23	12/15/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972733	0	2024	6	$ 145.00	53850	972733	B/GBASKETBALL OFFICIAL TOURNAMENT 12.16.23	12/15/2023
22460	BURISE, DEMARQUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972730	0	2024	6	$ 145.00	53847	972730	B/GBASKETBALL OFFICIAL TOURNAMENT 12.16.23	12/15/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972706	0	2024	6	$ 85.00	51074	972706	GIRLS SOCCER VS CAPT SHREVE 12/15	12/15/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972724	0	2024	6	$ 104.00	51137	OFFICIAL 12-15		12/15/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972768	0	2024	6	$ 60.00	25362	972768	BOYS SOCCER 12/16 JV	12/15/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972771	0	2024	6	$ 85.00	25361	972771	GIRLS SOCCER V 12/16	12/15/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972780	0	2024	6	$ 85.00	25363	972780	BOYS SOCCER VARSITY 33788	12/15/2023
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972708	0	2024	6	$ 102.40	51078	972708	POWERLIFTING MEET 12/16/23	12/15/2023
34268	LEEBRICK, ALYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972707	0	2024	6	$ 103.60	51077	972707	POWERLIFTING MEET 12/15/23	12/15/2023
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972731	0	2024	6	$ 145.00	53848	972731	B/GBASKETBALL OFFICIAL TOURNAMENT 12.16.23	12/15/2023
36806	DOHERTY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972696	0	2024	6	$ 81.00	101046	972696	OFFICIAL FOR BOYS BASKETBALL GAME 12.15.23	12/15/2023
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972692	0	2024	6	$ 160.00	101042	972692	SECURITY FOR BOYS BASKETBALL GAME 12.15.23	12/15/2023
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972712	0	2024	6	$ 104.20	51081	972712	POWERLIFTING MEET 12/16/23	12/15/2023
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972717	0	2024	6	$ 145.00	53841	972717	B/GBASKETBALL OFFICIAL TOURNAMENT 12.15.23	12/15/2023
38885	BOURG, COREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972709	0	2024	6	$ 152.20	51079	972709	POWERLIFTING MEET 12/16/23	12/15/2023
39428	BEALE, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972713	0	2024	6	$ 117.40	51082	972713	POWERLIFTING MEET 12/16/23	12/15/2023
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972711	0	2024	6	$ 117.40	51080	972711	POWERLIFTING MEET 12/16/23	12/15/2023
41929	FRENCH, BRITTANY D.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972694	0	2024	6	$ 160.00	101044	972694	SECURITY FOR BOYS BASKETBALL GAME 12.15.23	12/15/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972693	0	2024	6	$ 160.00	101043	972693	SECURITY FOR BOYS BASKETBALL GAME 12.15.23	12/15/2023
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972740	0	2024	6	$ 90.00	53854	972740	GSOCCER OFFICIAL VS PJP 12.14.23	12/15/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972752	0	2024	6	$ 96.00	50267	972752	OFFICIALS SOCCER VS FJH 12-15-2023	12/15/2023
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972715	0	2024	6	$ 132.00	51084	972715	POWERLIFTING MEET 12/16/23	12/15/2023
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972714	0	2024	6	$ 92.40	51083	972714	POWERLIFTING MEET 12/16/23	12/15/2023
42555	KITTLES, ACOSTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972698	0	2024	6	$ 126.00	101048	972698	OFFICIAL FOR BOYS BASKETBALL GAME 12.15.23	12/15/2023
42644	CROW, TRENTON LENELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972736	0	2024	6	$ 124.20	51088	972736	POWERLIFTING MEET 12/16/23	12/15/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972743	0	2024	6	$ 90.00	53856	972743	GSOCCER OFFICIAL VS SHS 11.16.23	12/15/2023
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972753	0	2024	6	$ 96.00	50268	972753	OFFICIALS SOCCER VS FJH 12-15-2023	12/15/2023
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972716	0	2024	6	$ 93.00	51085	972716	POWERLIFTING MEET 12/16/23	12/15/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972695	0	2024	6	$ 240.00	101045	972695	SECURITY FOR BOYS BASKETBALL GAME 12.15.23	12/15/2023
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972726	0	2024	6	$ 145.00	51138	OFFICIAL 12-15		12/15/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972723	0	2024	6	$ 145.00	51136	OFFICIAL 12-15		12/15/2023
45493	SOLOMON, EDMOND	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972744	0	2024	6	$ 115.00	25357	972744	FOOTBALL OFFICIAL 11/10/23 GAME	12/15/2023
45496	JONES, JOHN TREVOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972749	0	2024	6	$ 81.00	25358	972749	BOYS BBALL OFFICIALS	12/15/2023
45501	PLUMMER, MIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972727	0	2024	6	$ 35.00	51087	972727	POWERLIFTING MEET 12/16/23	12/15/2023
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972725	0	2024	6	$ 35.00	51086	972725	POWERLIFTING MEET 12/16/23	12/15/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972782	0	2024	6	$ 829.00	35057	194878/194951/195075		12/15/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972779	0	2024	6	$ 385.34	81223866	972779	CREDIT CARD RECEIPTS	12/15/2023
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972807	0	2024	6	$ 280.00	15087	972807		12/15/2023
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972811	0	2024	6	$ 280.00	15088	972811		12/15/2023
42923	FRANKLIN COVEY CLIEN	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	972798	0	2024	6	$ 429.00	20175	972798	Leader In Me Symposium Registration Fee	12/15/2023
42923	FRANKLIN COVEY CLIEN	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	972799	0	2024	6	$ 1,516.00	20176	972799	LEADER IN ME SYPOSIUM REGISTRATION (4 CHARLOTTE)	12/15/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972793	0	2024	6	$ 612.00	35064	5254		12/15/2023
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972700	0	2024	6	$ 1,350.65	101050	972700	COLOR GUARD TEAM JACKETS	12/15/2023
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	972795	0	2024	6	$ 490.00	35066	59601536		12/15/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973500	22400131	2024	6	$ 93.98	3890709	216526	REPAIR PARTS	12/15/2023
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	974805	22400131	2024	7	$ 46.67	3890989	216519	REPAIR PARTS	12/15/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	973538	22400138	2024	6	$ 339.99	3890778	830383	REPAIR PARTS	12/15/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	974803	22403992	2024	7	$ 204.62	3890921	0543288	PARTS AND REPAIRS	12/15/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975287	22400218	2024	7	$ 24.14	3891120	2101179551	REPAIRS PARTS	12/15/2023
3403	SWEETWATER SOUN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	977556	22403617	2024	8	$ 310.58	3891812	38347948	WIRELESS MIC FOR TALENTED MUSIC	12/16/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973594	0	2024	6	$ 237.40	3890815	147830	GEN. REPAIRS	12/16/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973598	0	2024	6	$ 327.40	3890815	148054	GEN. REPAIRS	12/16/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973600	0	2024	6	$ 2,066.80	3890815	148100	GEN. REPAIRS	12/16/2023
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974140	0	2024	6	$ 123.00	35102	OFFICIAL 12.16.23		12/16/2023
40296	ORTIZ, ALEXIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974139	0	2024	6	$ 123.00	35101	OFFICIAL 12.16.23		12/16/2023
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974138	0	2024	6	$ 92.00	35103	OFFICIAL 12.16.23		12/16/2023
45534	ROYAL, IFE L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	973625	0	2024	6	$ 50.00	3890792	973625	REIMBURSEMENT	12/17/2023
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	973718	0	2024	6	$ 4,165.00	3890720	6162	8 REG FEE'S 3/10-14/24 CONVENTION	12/17/2023
13532	LOUISIANA SCHOO	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	973718	0	2024	6	$ 450.00	3890720	6162	8 REG FEE'S 3/10-14/24 CONVENTION	12/17/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978051	22403928	2024	8	$ 268.84	3891805	156558	WASTE DISPOSAL	12/17/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973603	0	2024	6	$ 1,343.51	3890815	147275	GEN. REPAIRS	12/17/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973605	0	2024	6	$ 1,179.86	3890815	147691	GEN. REPAIRS	12/17/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973608	0	2024	6	$ 256.80	3890815	148055	GEN. REPAIRS	12/17/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978161	0	2024	8	$ 3,911.33	3891802	147966	CHILLER REPAIRS	12/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	974387	0	2024	7	$ 149.60	3890875	974387	ACCT# 985 898-3271 102 0467 - FIRE, INTRUSION, FAX	12/17/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	974388	0	2024	7	$ 45.44	3890876	974388	ACCT# 985 249-6852 002 0462 - ELEVATOR	12/17/2023
16873	CANCIENNE, LISA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972963	0	2024	6	$ 492.26	30254	4827425	TEACHER REIM	12/17/2023
45535	HEIM, PATRICK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973377	0	2024	6	$ 1,056.00	101054	9188	FOOD FOR FOOTBALL BANQUET	12/17/2023
14398	PINEVIEW MIDDLE	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	973801	0	2024	6	$ 40.00	3890773	973801	REIMBURSEMENT	12/18/2023
26153	PATRICK, DONNA	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	973796	0	2024	6	$ 670.00	3890767	973796	REIMBURSEMENT	12/18/2023
35073	PENNINGTON, KATHLYN	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	973799	0	2024	6	$ 1,000.00	3890770	973799	REIMBURSEMENT	12/18/2023
9057	THORNTON, WENDY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	978918	0	2024	8	$ 30.65	3892148	978918	REIMB. CBE SUPPLIES	12/18/2023
42992	ODP BUSINESS SOLUTIO	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976553	22405427	2024	7	$ 198.28	3891380	346834851001	SUPPLIES FOR A.T. DEPT	12/18/2023
45582	COMMUNICATIONS CONSU	500-2290-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	979242	0	2024	8	$ 160.00	3891968	STPSS121523	SIGN LANGUAGE INTERPRETER SERVICES	12/18/2023
40864	TURNER, KRISTY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	973813	0	2024	6	$ 130.00	3890837	973813	REIMBURSEMENT	12/18/2023
43337	JIMENEZ, RENE	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	973932	0	2024	6	$ 936.56	3890673	973932	FALL 2023 ESL 404 TUITION REIMBURSEMENT	12/18/2023
43357	GLEBER, DANIEL	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	973914	0	2024	6	$ 936.56	3890635	973914	REIMB. TUITION ASST. FALL 2023 COMP.OF ESL 404	12/18/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	972830	0	2024	6	$ 490.30	4404	972830	DECEMBER 15, 2023 FEDERAL TAX DEPOSIT	12/18/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	972830	0	2024	6	$ 375,416.74	4404	972830	DECEMBER 15, 2023 FEDERAL TAX DEPOSIT	12/18/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	972830	0	2024	6	$ 872,937.51	4404	972830	DECEMBER 15, 2023 FEDERAL TAX DEPOSIT	12/18/2023
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	972825	0	2024	6	$ 344,419.48	4403	972825	DECEMBER 15, 2023 STATE TAX DEPOSIT	12/18/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	973167	0	2024	6	$ 90.00	3890852	9017580851	app cm 9019708158	12/18/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	973175	0	2024	6	$ 90.00	3890852	9017302134	APP CM 9017414085	12/18/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	973176	0	2024	6	$ 90.00	3890852	9017875555	APP CM 9017960704	12/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977594	22404679	2024	8	$ 1,659.00	3891693	38213338	D4008 WELDING & MATERIALS -SAHS	12/18/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978071	22404754	2024	8	$ 63.00	3891693	38212952	43778 WELDING & MATERIALS - PRHS	12/18/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978072	22404754	2024	8	$ 403.14	3891693	38212953	43778 WELDING & MATERIALS - PRHS	12/18/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978107	22404679	2024	8	$ 2,897.00	3891693	38213339	D4008 WELDING & MATERIALS -SAHS	12/18/2023
45481	RESTAURANT SUPPLY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980707	22405201	2024	8	$ 4,494.51	3892628	INV-438515	ICE MAKER - SHS	12/18/2023
41963	INDUSTRIAL WELDING	CDF-1300-573000-000-0000-0000-000-0000-	EQUIPMENT	975239	22404757	2024	7	$ 13,750.00	3891097	38212956	WELDING & MATERIALS - CHS	12/18/2023
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972966	0	2024	6	$ 27,172.36	3890577	972966	CLECO ACCT# 200000623435-MAYFIELD	12/18/2023
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972970	0	2024	6	$ 17,680.29	3890577	972970	ACCT# 210001374417-COVINGTON HIGH	12/18/2023
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	972973	0	2024	6	$ 23.22	3890577	972973	ACCT# 210002022205-MANDEVILLE HIGH	12/18/2023
43959	WAHLEN, SYDNEY L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	972838	0	2024	6	$ 50.00	3890846	972838	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	12/18/2023
3970	SMITH, LARA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	974607	0	2024	7	$ 53.00	3891032	974607	REIMBURSEMENT	12/18/2023
16716	PERRYMAN-DURANT, JUL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	974572	0	2024	7	$ 50.00	3891013	974572	REIMBURSEMENT	12/18/2023
9518	GREER EQUIPMENT	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	974606	22405357	2024	7	$ 87.92	3890975	0000102716	AGRICULTURAL SUPPLIES	12/18/2023
11927	DAVIS PRODUCTS	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	979124	22405393	2024	8	$ 1,625.40	3891973	42190	HEPA VACUUM	12/18/2023
10260	BWI GROWERS TEC	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979122	22405438	2024	8	$ 1,056.73	3891952	18204352	HORTICULTURE MATERIALS	12/18/2023
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	975464	22405199	2024	7	$ 654.09	3891232	303944A	LIBRARY BOOK ORDER USING SCHOOL FUNDS	12/18/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	973230	22405254	2024	6	$ 550.00	3890664	23-00490745	FHS SCHOOL TECHNOLOGY	12/18/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	973231	22405255	2024	6	$ 150.00	3890664	23-00490744	FJHS SCHOOL TECHNOLOGY/ CABLES	12/18/2023
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	975415	0	2024	7	$ 115.86	3891112	975415	ROGER SAM'S CDF FUNDS REIMBURSEMENT	12/18/2023
38814	WATSON, ELIZABETH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	972843	0	2024	6	$ 225.00	3890850	972843	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	12/18/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975939	22405037	2024	7	$ 1,786.18	3891319	43242	#23224 CLEARWOOD JR LIBRARY BOOKS	12/18/2023
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	974578	22405125	2024	7	$ 1,280.00	3890961	309377F	LIBRARY BOOKS, DO NOT EXCEED $1,280.00	12/18/2023
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	972983	0	2024	6	$ 36.22	3890711	NOV'23 TRAVEL	TRAVEL	12/18/2023
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	976460	22400059	2024	7	$ 196.26	3891293	55P1491527	ST13 11/23 COLOR COPIER CONTRACT	12/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973601	22403483	2024	6	$ 6.80	3890709	216535	TOOLS / SUPPLIES / MATERIALS	12/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973604	22405387	2024	6	$ 16.18	3890709	216535A	TOOLS / MISC SUPPLIES	12/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973968	22405387	2024	6	$ 93.93	3890709	216532	TOOLS / MISC SUPPLIES	12/18/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973969	22405387	2024	6	$ 45.98	3890709	216533	TOOLS / MISC SUPPLIES	12/18/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973093	22405227	2024	6	$ 1,520.00	3890741	31371/2	6TH WARD/CANOPY LIGHTS	12/18/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973642	22401677	2024	6	$ 57.90	3890741	31372/2	ELECTRICAL SUPPLIES	12/18/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973638	22404227	2024	6	$ 65.26	3890740	K43798/1	HARDWARE SUPPLIES	12/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976086	22404925	2024	7	$ 129.99	3891401	830427	HARDWARE SUPPLIES	12/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976155	22404925	2024	7	$ 63.93	3891401	830455	HARDWARE SUPPLIES	12/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976168	22404925	2024	7	$ 126.32	3891401	830426	HARDWARE SUPPLIES	12/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976170	22404925	2024	7	$ 193.40	3891401	830430	HARDWARE SUPPLIES	12/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976172	22404925	2024	7	$ 23.00	3891401	830437	HARDWARE SUPPLIES	12/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976174	22404925	2024	7	$ 156.32	3891401	830441	HARDWARE SUPPLIES	12/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976181	22404925	2024	7	$ 18.58	3891401	830450	HARDWARE SUPPLIES	12/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976182	22404925	2024	7	$ 59.95	3891401	830454	HARDWARE SUPPLIES	12/18/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976184	22404925	2024	7	$ 31.97	3891401	830462	HARDWARE SUPPLIES	12/18/2023
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980089	22400262	2024	8	$ 64.00	3892311	23701	SIGNAGE	12/18/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975182	22403927	2024	7	$ 10.23	3891123	5268-7	PAINT SUPPLIES	12/18/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979931	22400191	2024	8	$ 2.78	3892293	2312-021301	BUILDING MATERIALS/SUPPLIES	12/18/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979936	22400191	2024	8	$ 38.99	3892293	2312-021150	BUILDING MATERIALS/SUPPLIES	12/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973681	22402617	2024	6	$ 136.99	3890754	073124/1	HARDWARE SUPPLIES	12/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973685	22402617	2024	6	$ 78.06	3890754	073120/1	HARDWARE SUPPLIES	12/18/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973688	22404262	2024	6	$ 3.97	3890754	073120/1A	HARDWARE SUPPLIES	12/18/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973613	22402619	2024	6	$ 236.21	3890717	2-2462	DOOR AND LOCK SUPPLIES	12/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973977	22405258	2024	6	$ 62.96	3890729	178625/1	GENERAL TOOLS / SUPPLIES	12/18/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973982	22405258	2024	6	$ 3.56	3890729	178626/1	GENERAL TOOLS / SUPPLIES	12/18/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974786	22405154	2024	7	$ 1,050.00	3890950	137-60804-01	MAN HIGH - BREAKER	12/18/2023
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975023	22405156	2024	7	$ 1,129.12	3890943	211425	STORAGE SHED / BROCK	12/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973851	22404961	2024	6	$ 206.40	3890597	454833	LUMBER / CARPENTRY MATERIALS C065	12/18/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973853	22404961	2024	6	$ 56.99	3890597	454827	LUMBER / CARPENTRY MATERIALS C064	12/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973873	22403941	2024	6	$ 22.43	3890614	5480996	PLUMBING MATERIALS AND SUPPLIES C069	12/18/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973874	22405418	2024	6	$ 39.87	3890614	5480996A	PLUMBING SUPPLIES / MATERIALS C069	12/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977779	22404596	2024	8	$ 388.44	3891668	S169406887.001	PLUMBING SUPPLIES	12/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977818	22404596	2024	8	$ 142.04	3891668	S170156742.001	PLUMBING SUPPLIES	12/18/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977834	22404596	2024	8	$ 151.58	3891668	S170249457.001	PLUMBING SUPPLIES	12/18/2023
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974777	22405066	2024	7	$ 1,480.00	3890869	14498-1	LAKE HARBOR - REPLACE AC ON ROOF	12/18/2023
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978283	22404411	2024	8	$ 1,400.00	3891622	978283	BATHROOM FLOOR REPAIR / CAROLYN PARK	12/18/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972891	0	2024	6	$ 714.35	3890814	972891	ACCT# 107823 - MANDEVILE MIDDLE	12/18/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972894	0	2024	6	$ 481.15	3890814	972894	ACCT# 107930 - MAGNOLIA TRACE	12/18/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972895	0	2024	6	$ 602.35	3890814	972895	ACCT# 127670 - MARIGNY ELEM	12/18/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972896	0	2024	6	$ 152.85	3890814	972896	ACCT# 107848 - MAGNOLIA TRACE	12/18/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	972899	0	2024	6	$ 602.35	3890814	972899	ACCT# 107595 - LAKE HARBOR	12/18/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	972902	0	2024	6	$ 113.62	3890561	972902	ACCT# 7289359-7 - LITTLE PEARL	12/18/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	972904	0	2024	6	$ 230.10	3890562	972904	ACCT# 10711827-5 - PEARL RIVER HIGH	12/18/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	972905	0	2024	6	$ 16.75	3890563	972905	ACCT# 6428742-8 - PEARL RIVER HIGH	12/18/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	972907	0	2024	6	$ 205.59	3890564	972907	ACCT# 3200116-6 - RIVERSIDE	12/18/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	972908	0	2024	6	$ 111.17	3890565	972908	ACCT# 2830733-8 - CREEKSIDE	12/18/2023
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	972911	0	2024	6	$ 73.17	3890566	972911	ACCT# 2831596-8 - PEARL RIVER HIGH	12/18/2023
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	973946	0	2024	6	$ 650.00	3890518	4464	LAWN CARE CJ SCHOEN DECEMBER 2023	12/18/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976667	22403568	2024	7	$ 440.00	3891478	0009411	013 ALARM	12/18/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976681	22403572	2024	7	$ 290.00	3891478	0009409	ALARM ALL OTHER LOCATIONS	12/18/2023
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	979008	22403566	2024	8	$ 1,600.00	3891932	0009408	034 ALARM	12/18/2023
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	974510	22405391	2024	7	$ 686.21	3890879	168	TRUCK REPAIR # 655	12/18/2023
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	973935	0	2024	6	$ 1,780.00	3890594	973935	REQUIRED SERVICES ON 5 BUSES	12/18/2023
32852	RODGERS, LEROY A	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	973808	0	2024	6	$ 60.00	3890791	973808	REIMBURSEMENT	12/18/2023
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	973931	0	2024	6	$ 622.67	3890555	973931	REIMB. PROPANE FUEL BUSS 99	12/18/2023
29112	DAWSEY, TRISHA	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	972936	0	2024	6	$ 72.37	3890589	NOV'23 TRAVEL	TRAVEL	12/18/2023
36514	HALARIS, EVANGELO	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	972938	0	2024	6	$ 18.00	3890645	NOV'23 TRAVEL	TRAVEL	12/18/2023
38776	GALLARDO, RYAN	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	972930	0	2024	6	$ 276.13	3890631	NOV-DEC'23 TRAVEL	TRAVEL	12/18/2023
15657	TYLER TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	980142	22404953	2024	8	$ 2,284.82	3892321	90089	CHECK STOCK	12/18/2023
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	975018	22403967	2024	7	$ 567.00	3890880	219636059	UPS REPLACEMENT BATTERIES	12/18/2023
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	973689	22404979	2024	6	$ 9,475.20	3890514	7260011	SC#4400023194 CAN LINERS	12/18/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	973864	22404987	2024	6	$ 308.00	3890607	INV 3100870	STPPS JANITORIAL BID# 1833	12/18/2023
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	974022	22402977	2024	6	$ 318.36	3890607	INV 3100871	JANITORIAL BID# 1833	12/18/2023
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	973042	22400376	2024	6	$ 125.94	3890753	073121/1	BLANKET - CUSTODIAL SUPPLIES	12/18/2023
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	972823	0	2024	6	###########	4402	23343000548	BCBS WEEKLY CLAIMS ENDING 12/08/2023	12/18/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	972822	0	2024	6	$ 8,504.80	4401	INV212262	ADMINISTRATIVE COSTS ENDING 12/07/2023	12/18/2023
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0312	ARCHITECT/ENGINEERING SVCS	973826	0	2024	6	$ 1,155.08	3890772	5022-05 Revised	P0312	12/18/2023
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	973634	0	2024	6	$ 140,560.70	3890642	12182023-02	GENERAL LIABILITY CLAIMS PAYMENT	12/18/2023
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972818	0	2024	6	$ 100.00	40850	972818	STARTING CHANGE FOR GATE- GIRLS SOCCER	12/18/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972840	0	2024	6	$ 100.00	50722	972840	V-44177 R2 140/594000	12/18/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972849	0	2024	6	$ 650.00	50723	972849	V-44177R2 803/823/594000	12/18/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972852	0	2024	6	$ 250.00	50724	972852	V-44177R2 809/594000	12/18/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972855	0	2024	6	$ 250.00	50725	972855	V-44177 R5 803/594000	12/18/2023
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	972857	0	2024	6	$ 250.00	50726	972857	V-44177 R6 829/594000	12/18/2023
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	974003	0	2024	6	$ 470.00	53883	20414	FB BANQUET AWARDS INV#20414	12/18/2023
23798	PIZZA HUT OF AMERICA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	972924	0	2024	6	$ 49.64	25161	972924	PIZZA, DRINK, DELIVERY, AND TIP - YEARBOOK MEETING	12/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	972928	0	2024	5	$ 116.97	11230628	972928	11230628 - CREDIT CARD	12/18/2023
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	972875	0	2024	6	$ 100.00	53862	972875	BSOCCER ATHLETIC BUS VS SHS 12.16.23	12/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	972863	0	2024	5	$ 172.27	11236146	972863	11236146 NOVEMBER CREDIT CARD	12/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	972928	0	2024	5	$ 1,243.62	11230628	972928	11230628 - CREDIT CARD	12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	972877	0	2024	6	$ 340.00	200139	972877	CHROMEBOOK INSURANCE-NOVEMBER	12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	972874	0	2024	6	$ 210.00	200138	972874	TUESDAY-THURSDAY DETENTION PAY DIFFERENCE	12/18/2023
13256	LOUISIANA TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977394	0	2024	7	$ 1,650.00	42355	121823		12/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972817	0	2024	6	$ 141.00	10144	972817	EXTRA CURRICULAR SUPPLEMENT PAYMENTS	12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	972927	0	2024	6	$ 221.00	25366	972927	STPSB FOOTBALL PAY FOR SUB	12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	972826	0	2024	6	$ 1,300.00	51141	FUTURE FOCUS TSHEETS		12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	972819	0	2024	6	$ 75.00	50272	972819	BUS DRIVER PAYMENT FOR DECEMBER 2023	12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	972923	0	2024	6	$ 521.15	20179	972923	REPORT OF PAYMENTS TO BUS OWNER/OPER ONLY-NOV 2023	12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	972926	0	2024	6	$ 169.50	20180	972926	REPORT OF PAYMENTS/BUS DRIVER EMPLOYEE-OCT. 2023	12/18/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973074	0	2024	6	$ 1,127.25	5125	973074	5TH GRADE FIELD TRIP ADMISSION 12/20/23	12/18/2023
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973012	0	2024	6	$ 1,000.00	70232	1221	DEPOSIT	12/18/2023
38675	MCCOLLOUGH, VERNA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973076	0	2024	6	$ 100.00	5127	973076	5TH GRADE FIELD TRIP BUS TRANSPORT	12/18/2023
43869	WAHINGTON-THOMAS, KE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973075	0	2024	6	$ 100.00	5126	973075	5TH GRADE FIELD TRIP TRANSPORT	12/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	972928	0	2024	5	$ 151.98	11230628	972928	11230628 - CREDIT CARD	12/18/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972876	0	2024	6	$ 77.99	25198	365935577	BAND MUSIC	12/18/2023
2025	PITNEY BOWES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976480	0	2024	7	$ 274.51	53969	973881	GF POSTAGE METER SUPPLIES INV#1024471566	12/18/2023
5575	JILES, CHARISSE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973303	0	2024	6	$ 500.00	200167	1-23/24	TEACHER CONTRACT REIMBURSEMENT	12/18/2023
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972913	0	2024	6	$ 300.00	40852	972913	REDSTICK SPORTS-FB SHIRTS	12/18/2023
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972821	0	2024	6	$ 1,383.75	10113	1107355/1107356	Two Way Radios with Ear Pieces and Battery	12/18/2023
14268	PANKS, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972929	0	2024	6	$ 215.12	50096	972929	TEACHER CONTRACT SUPPLIES	12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972815	0	2024	6	$ 50,000.00	35068	972815		12/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972863	0	2024	5	$ 725.12	11236146	972863	11236146 NOVEMBER CREDIT CARD	12/18/2023
26595	CRAWFORD, VALERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973254	0	2024	6	$ 234.07	30257	3448CWB	TEACHER REIMB	12/18/2023
34832	PAMPLIN, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972967	0	2024	6	$ 427.20	500109	972967	$500 TEAQCHERS INSTRUCTIONAL REIMNURSEMENT	12/18/2023
38493	DIECK, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972867	0	2024	6	$ 261.77	51090	972867	teacher reimbursement	12/18/2023
39254	CRATER, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972845	0	2024	6	$ 182.96	51144	SUPPLY REIMB		12/18/2023
41030	AKKAWI, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972889	0	2024	6	$ 128.11	10115	972889	Teacher Reimbursement	12/18/2023
42371	FOLLETT CONTENT SOLU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972836	0	2024	6	$ 107.60	40851	972836	REPLACEMENT BOOKS FOR LOST LIBRARY BOOKS	12/18/2023
45159	WORTMANN, RITA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972856	0	2024	6	$ 129.33	60047	972856	TEACHER SUPPLY REIMBURSEMENT	12/18/2023
45269	HOLDER, GINGER L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	972879	0	2024	6	$ 116.67	200141	972879	TEACHER REIMBURSEMENT	12/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	972863	0	2024	5	$ 207.35	11236146	972863	11236146 NOVEMBER CREDIT CARD	12/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	972928	0	2024	5	$ 295.77	11230628	972928	11230628 - CREDIT CARD	12/18/2023
17950	KEITH'S DONUT KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	972841	0	2024	6	$ 280.00	51142	STAFF PBIS		12/18/2023
44070	TURNAGE, ROBERT J.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	972837	0	2024	6	$ 71.05	50721	972837	V-44070 809/594230	12/18/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972865	0	2024	6	$ 125.00	50730	972865	V-16763 803/594265	12/18/2023
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972873	0	2024	6	$ 102.50	53861	972873	B/GBASKETBALL OFFICIAL TOURNAMENT 12.15.23	12/18/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972859	0	2024	6	$ 104.00	50727	972859	V-16947 809/594265	12/18/2023
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972862	0	2024	6	$ 85.00	50728	972862	V-17362 809/594265	12/18/2023
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972903	0	2024	6	$ 85.00	40854	972903	BOYS BASKETBALL OFFICIALS - GAME 12/18/2023	12/18/2023
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972900	0	2024	6	$ 85.00	40853	972900	BOYS BASKETBALL OFFICIALS - GAME 12/18/2023	12/18/2023
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972909	0	2024	6	$ 85.00	40855	972909	BOYS BASKETBALL OFFICIALS - GAME 12/18/2023	12/18/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972831	0	2024	6	$ 48.00	50145	2710	REF SOCCER VS MADISONVILLE JR HIGH 12/18/23	12/18/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972864	0	2024	6	$ 85.00	50729	972864	V-40071 809/594265	12/18/2023
41138	ROME, NORVELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972868	0	2024	6	$ 141.00	50731	972868	V-41138 803/594265	12/18/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	972833	0	2024	6	$ 48.00	50146	2711	REF SOCCER VS MADISONVILLE JR HIGH	12/18/2023
13310	LANIER MUSIC, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972925	0	2024	6	$ 169.50	50273	972925	MICROPHONE CABLES	12/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972928	0	2024	5	$ 250.16	11230628	972928	11230628 - CREDIT CARD	12/18/2023
18960	LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972848	0	2024	6	$ 419.85	25197	18902	STUDENT TEMP ID STICKERS	12/18/2023
9942	DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	972847	0	2024	6	$ 89.89	51143	PBIX W KEYS		12/18/2023
42637	FOURCADE, TAYLOR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	972869	0	2024	6	$ 1,500.00	51091	972869	coaching salary	12/18/2023
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	972866	0	2024	6	$ 400.00	51089	972866	Silverbelles	12/18/2023
45527	TREJO, FAUSTO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	972892	0	2024	6	$ 21.00	200146	972892	FIELD TRIP REFUND TO PARENT	12/18/2023
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	972878	0	2024	6	$ 19.58	200140	972878	OPERATIONAL MATERIALS	12/18/2023
10260	BWI GROWERS TEC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974938	0	2024	7	$ 643.79	50772	18197889 B	V-10260 822/594290	12/18/2023
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	974036	0	2024	6	$ 128.00	200171	19246	ORCHESTRA POLO SHIRTS - 2ND ORDER	12/18/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	972814	0	2024	6	$ 276.00	25196	5305	4-H ACHIEVEMENT T-SHIRTS	12/18/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	972863	0	2024	5	$ 160.32	11236146	972863	11236146 NOVEMBER CREDIT CARD	12/18/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	972928	0	2024	5	$ 92.32	11230628	972928	11230628 - CREDIT CARD	12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	972820	0	2024	6	$ 5,400.00	20074	972820	PREKN TUITION FOR DECEMBER 2023	12/18/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	972884	0	2024	6	$ 2,700.00	10114	972884	Pre-K Tuition Dec	12/18/2023
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974117	0	2024	6	$ 393.75	35071	27148		12/18/2023
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	974799	22400078	2024	7	$ 13.81	3890862	T686946	REPAIR PARTS	12/18/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	974806	22400204	2024	7	$ 48.66	3890995	178635/1	REPAIR PARTS	12/18/2023
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	973938	0	2024	6	$ 12.00	3890576	973938	REIMB. FIELD TRIP KIT STUDENT	12/19/2023
11873	CYPRESS COVE EL	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	973941	0	2024	6	$ 38.00	3890584	973941	REIMB. FIELD TRIP KIT STUDENT	12/19/2023
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	975394	22405245	2024	7	$ 180.45	3891087	INV 3101042	SEE CM 376040 APPLIED	12/19/2023
13641	MANDEVILLE HIGH	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	979224	0	2024	8	$ 55.00	3892085	979224	CBE LESSON REIMBURSEMENT	12/19/2023
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	979156	22405378	2024	8	$ 5,627.22	3892066	330555	SUPPORT STAND FOR PT STUDENT	12/19/2023
14093	STATE OF LA NICHOLLS	500-2232-532000-087-5919-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	973147	22400696	2024	6	$ 112.27	3890816	12/19/23	8/2/23 CONTRACT SERVICE-DYSLEXIA TRAINING	12/19/2023
39918	LITTLE PRINCE & PRIN	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	975411	0	2024	7	$ 150.00	3891107	975411	12/19/23 3 CLASS OBSERVATIONS VISITS	12/19/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	979319	22400125	2024	8	$ 3,500.00	3891999	IS10755795	PROFESSIONAL DEVELOPMENT	12/19/2023
41270	ISCO METALS & SUPPLI	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975240	22405423	2024	7	$ 796.00	3891098	234177	METAL - W. MAYFIELD - PRHS	12/19/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977610	22404755	2024	8	$ 1,963.33	3891693	38215171	#43782 WELDING & MATERIALS -FHS	12/19/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979042	22404756	2024	8	$ 6.40	3892034	38215165	C7050 WELDING & MATERIALS - CHS	12/19/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979043	22404756	2024	8	$ 604.71	3892034	38215166	C7050 WELDING & MATERIALS - CHS	12/19/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979045	22404756	2024	8	$ 398.37	3892034	38215167	C7050 WELDING & MATERIALS - CHS	12/19/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979046	22404756	2024	8	$ 1,498.00	3892034	38215172	C7050 WELDING & MATERIALS - CHS	12/19/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	973924	22405470	2024	6	$ 2,520.00	3890655	214247379-0-1	BEE COPY PAPER	12/19/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	975217	22405471	2024	7	$ 5,040.00	3891094	214247382-0-1	COPY PAPER	12/19/2023
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	975619	22405454	2024	7	$ 459.54	3891381	6134345-0	INSTRUCTIONAL MATERIAL	12/19/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	990025	22403602	2024	10	$ 62.28	3894832	208133554025	ITEM #1465593 JACK RICHESON MINI TEMPERA CAKES WIT	12/19/2023
1905	BSN SPORTS, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	977485	22404801	2024	8	$ 3,079.61	3891593	924269047	SOFTBALL UNIFORMS	12/19/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	974673	22405464	2024	7	$ 161.25	3890962	1530241	TITLEPEEK ONLINE SERVICE RENEWAL DESTINY DISTRICT	12/19/2023
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	975622	22405455	2024	7	$ 450.65	3891381	6134344-0	OFFICE MERCHANDISE	12/19/2023
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	973719	22402122	2024	6	$ 1,125.00	3890592	10720087957	SCHOOL TECHNOLOGY	12/19/2023
3432	GRAINGER	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976207	22405133	2024	7	$ 2,016.64	3891244	9940819569	WOODWORKING MATERIALS & SUPPLIES	12/19/2023
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	975781	22405456	2024	7	$ 399.15	3891381	6134343-0	SCHOOL TECHNOLOGY - HEADPHONES	12/19/2023
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	975625	22405458	2024	7	$ 752.06	3891381	6134341-0	OFFICE/BOOKKEEPER SUPPLIES	12/19/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	976549	22405200	2024	7	$ 50.50	3891380	346868368001	SCHOOL TECHNOLOGY/ INK CART REPLACEMENT	12/19/2023
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	976551	22405200	2024	7	$ 194.20	3891380	346868367001	SCHOOL TECHNOLOGY/ INK CART REPLACEMENT	12/19/2023
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	973717	22402124	2024	6	$ 1,125.00	3890592	10720087965	SCHOOL TECHNOLOGY - LAPTOP	12/19/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981278	22405424	2024	8	$ 417.93	3892653	308104453321	ART SUPPLIES	12/19/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-012-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990025	22403602	2024	10	$ 0.02	3894832	208133554025	ITEM #1465593 JACK RICHESON MINI TEMPERA CAKES WIT	12/19/2023
45600	SCHUTT SPORTS, LLC	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	987407	22405380	2024	9	$ 4,567.25	3894132	2561014	RECONDITIONING AND PAINT OF FOOTBALL HELMETS	12/19/2023
41322	SCHOOL SPECIALTY	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981261	22405293	2024	8	$ 485.36	3892653	308104453284	MATERIALS FOR ECDC	12/19/2023
3884	HARRISON, DEANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973550	0	2024	6	$ 225.00	3890649	973550	ASHA CERT REIMBURSEMENT	12/19/2023
29037	MIRANDA, KATIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973555	0	2024	6	$ 225.00	3890743	973555	ASHA CERT REIMBURSEMENT	12/19/2023
38721	CHIN, MARIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973951	0	2024	6	$ 225.00	3890572	973951	REIMB. ASHA CERTIFICATE RENEWAL	12/19/2023
44910	JUENGLING-SUDKAMP, J	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973552	0	2024	6	$ 225.00	3890680	973552	ASHA CERT REIMBURSEMENT	12/19/2023
12042	DISCOUNT MAGAZI	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	983338	22405508	2024	9	$ 991.44	3893097	3494017	LIBRARY ALLOTMENT	12/19/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975245	22404544	2024	7	$ 1,123.99	3891111	843411	BOYET LIBRARY BOOKS	12/19/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977686	22404546	2024	8	$ 3,958.98	3891735	843549	#22170 FJHS LIBRARY BOOKS	12/19/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973720	22404297	2024	6	$ 3,276.78	3890592	10720051564	CURR SPEC LAPTOPS & C & I LAPTOPS	12/19/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	973723	22404297	2024	6	$ 15,125.00	3890592	10720087973	CURR SPEC LAPTOPS & C & I LAPTOPS	12/19/2023
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974785	22405394	2024	7	$ 391.00	3890949	INV 3101048	COFFEE SUPPLIES	12/19/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975635	22405460	2024	7	$ 354.44	3891381	6134340-0	SCHOOL TECHNOLOGY	12/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973970	22405387	2024	6	$ 6.27	3890709	216546	TOOLS / MISC SUPPLIES	12/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973971	22405387	2024	6	$ 30.93	3890709	216550	TOOLS / MISC SUPPLIES	12/19/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976562	22405387	2024	7	$ 59.97	3891305	216541	TOOLS / MISC SUPPLIES	12/19/2023
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973643	22401677	2024	6	$ 209.73	3890741	31384/2	ELECTRICAL SUPPLIES	12/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976026	22404925	2024	7	$ 115.04	3891401	830494	HARDWARE SUPPLIES	12/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976028	22404925	2024	7	$ 102.72	3891401	830498	HARDWARE SUPPLIES	12/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976084	22405008	2024	7	$ 124.99	3891401	830495	HARDWARE SUPPLIES	12/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976160	22404925	2024	7	$ 44.75	3891401	830493	HARDWARE SUPPLIES	12/19/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976163	22405008	2024	7	$ 81.07	3891401	830526	HARDWARE SUPPLIES	12/19/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979004	22405011	2024	8	$ 43.67	3892152	94039169-00	AC SUPPLIES	12/19/2023
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980085	22404607	2024	8	$ 2,407.00	3892305	19013	FOLSOM JR - GLASS INSTALLED	12/19/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974812	22405389	2024	7	$ 63.64	3890858	S3080702.001	A/C TOOLS / SUPPLIES C092	12/19/2023
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974821	22403891	2024	7	$ 22.36	3890862	T690591	A/C PART/REPAIR SUPPLIES C090	12/19/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974013	22402404	2024	6	$ 116.91	3890757	S4802112.001	ELECTRICAL SUPPLIES	12/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975171	22401994	2024	7	$ 234.37	3891123	3202-3	PAINT SUPPLIES	12/19/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975181	22401994	2024	7	$ 189.73	3891123	3205-6	PAINT SUPPLIES	12/19/2023
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979937	22400191	2024	8	$ 152.83	3892293	2312-021410	BUILDING MATERIALS/SUPPLIES	12/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973690	22404262	2024	6	$ 150.96	3890754	073135/1	HARDWARE SUPPLIES	12/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973692	22404262	2024	6	$ 14.95	3890754	073137/1	HARDWARE SUPPLIES	12/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973696	22404262	2024	6	$ 53.48	3890754	073131/1	HARDWARE SUPPLIES	12/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973697	22404262	2024	6	$ 254.84	3890754	073141/1	HARDWARE SUPPLIES	12/19/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976678	22404262	2024	7	$ 35.99	3891373	073136/1	HARDWARE SUPPLIES	12/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973978	22405258	2024	6	$ 17.97	3890729	178655/1	GENERAL TOOLS / SUPPLIES	12/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973979	22405258	2024	6	$ 3.99	3890729	178656/1	GENERAL TOOLS / SUPPLIES	12/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973980	22405258	2024	6	$ 8.10	3890729	178662/1	GENERAL TOOLS / SUPPLIES	12/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973981	22405258	2024	6	$ 8.27	3890729	178658/1	GENERAL TOOLS / SUPPLIES	12/19/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973993	22405258	2024	6	$ 25.99	3890729	178652/1	GENERAL TOOLS / SUPPLIES	12/19/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973744	22405048	2024	6	$ 165.00	3890568	3311	DOOR AND LOCK SUPPLIES S306	12/19/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973856	22404961	2024	6	$ 90.04	3890597	456308	LUMBER / CARPENTRY MATERIALS C082	12/19/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973859	22404961	2024	6	$ 73.23	3890597	456207	LUMBER / CARPENTRY MATERIALS C080	12/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977670	22404625	2024	8	$ 18.09	3891669	S170265069.001	PLUMBING MATERIALS / SUPLLIES	12/19/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977755	22404625	2024	8	$ 84.47	3891669	S170264978.001	PLUMBING MATERIALS / SUPLLIES	12/19/2023
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973861	22400510	2024	6	$ 39.50	3890606	664357	2024 OIL CHANGES MAINTENANCE TRUCKS/ S304	12/19/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973847	22400080	2024	6	$ 6.43	3890526	2933-799534	TRUCK REPAIR SUPPLIES C094	12/19/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973849	22400080	2024	6	$ 19.79	3890526	2933-799448	TRUCK REPAIR SUPPLIES C079	12/19/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973659	22400843	2024	6	$ 37.99	3890513	33455	BLANKET - OIL CHANGES	12/19/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976791	22400843	2024	7	$ 33.59	3891150	159472	BLANKET - OIL CHANGES	12/19/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976792	22400843	2024	7	$ 33.99	3891150	35514	BLANKET - OIL CHANGES	12/19/2023
22297	PARISH TRAILER &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	974009	22400807	2024	6	$ 70.00	3890763	223PT32945	TRAILOR/TRUCK PARTS AND SUPPLIES	12/19/2023
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	975783	22405461	2024	7	$ 59.93	3891381	6134339-0	SCHOOL TECHNOLOGY	12/19/2023
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	976123	0	2024	7	$ 29.98	3891329	178643/1	TRANSPORTATION SUPPLIES	12/19/2023
43588	BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	973297	0	2024	6	$ 340.20	3890543	OCT-DEC'23 TRAVEL	TRAVEL	12/19/2023
7941	ORGERON, BRIAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	973238	0	2024	6	$ 146.72	3890761	DEC'23 TRAVEL	TRAVEL	12/19/2023
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974608	0	2024	7	$ 150.00	3891031	974608	TRAFFIC DETAIL	12/19/2023
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974755	0	2024	7	$ 150.00	3890953	974755	TRAFFIC CONTROL SERVICES LANCASTER 12/19/23	12/19/2023
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974604	0	2024	7	$ 150.00	3891022	974604	TRAFFIC DETAIL	12/19/2023
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	974601	22405134	2024	7	$ 2,705.80	3890973	9940127815	VARIOUS SITES - CARPET EXTRACTORS	12/19/2023
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	976802	22402973	2024	7	$ 19.87	3891511	421911	BLANKET - CUSTODIAL SUPPLIES	12/19/2023
35505	R. S. BUILDERS AND R	PWF-4600-545000-029-0000-0000-000-0000-P0433	CONSTRUCTION SERVICES	977460	22402671	2024	8	$ 37,920.00	3891783	409	PRH TRACK SHED P#433	12/19/2023
9702	FAUNTLEROY LATHAM WE	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	974523	0	2024	7	$ 18,010.23	3890955	19384	P0435	12/19/2023
1800	J V BURKES &	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	973645	0	2024	6	$ 2,250.00	3890670	INV27108	P0449	12/19/2023
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	974915	0	2024	7	$ 2,256.00	3890946	231261123	P0397	12/19/2023
1800	J V BURKES &	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	973644	0	2024	6	$ 1,835.00	3890670	INV27109	P0383	12/19/2023
1800	J V BURKES &	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	973640	0	2024	6	$ 1,785.00	3890670	INV27110	P0383	12/19/2023
44638	ST. TAMMANY JR. HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973141	0	2024	6	$ 1,000.00	200142	973141	CHANGE FUND -BASKETBALL TOURNAMENT-SJH	12/19/2023
9484	BROTHER MARTIN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	973103	0	2024	6	$ 350.00	40857	973103	WRESTLING TOURNAMENT 12/22-23/2023 ENTRY FEE	12/19/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	973027	0	2024	6	$ 1,415.00	9592	12-19-23	5TH GRD HONEY ISLAND SWAMP FIELD TRIP	12/19/2023
18436	HONEY ISLAND SWAMP	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	973341	0	2024	6	$ 1,420.00	9598	973341	5TH HONEY ISLAND SWAMP TRIP ADMISSION 12-20-23	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	973237	0	2024	6	$ 34.50	12196927	973237	Credit Card Dec 2023	12/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43787	M&M PIZZA, LLC.	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	973104	0	2024	6	$ 98.00	5128	973104	CHOIR/BAND AFTER SCHOOL PERFORMANCE	12/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973077	0	2024	6	$ 2,089.20	25367	973077	NOVEMBER BUS DRIVER REMITT 2023	12/19/2023
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973084	0	2024	6	$ 80.00	15144	973084	FIELD TRIP BUS DRIVER SALARY AND MILEAGE	12/19/2023
31583	MAY, PAMELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973143	0	2024	6	$ 252.00	5129	973143	5TH GRADE FIELD TRIP BUS TRANSPORT-SWE	12/19/2023
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973156	0	2024	6	$ 214.00	9594	973156	5TH GRD HONEY ISLAND SWAMP FIELD TRIP	12/19/2023
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973080	0	2024	6	$ 100.00	15143	973080	FIELD TRIP - BUS DRIVER SALARY	12/19/2023
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973157	0	2024	6	$ 100.00	9595	973157	5TH GRD HONEY ISLAND SWAMP FIELD TRIP	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	973265	0	2024	5	$ 1,253.82	11230569	973265	0569 CREDIT CARD NOVEMEBER STATEMENT 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973154	0	2024	5	$ 54.35	21112364	973154	CC STATEMENT NOVEMBER 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973172	0	2024	6	$ 103.40	12235840	973172	DEC 2023 CREDIT CARD 5840	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973206	0	2024	6	$ 463.55	12238199	973206	DEC 2023 CREDIT CARD 8199	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973265	0	2024	5	$ 509.00	11230569	973265	0569 CREDIT CARD NOVEMEBER STATEMENT 2023	12/19/2023
18476	THE AMERICAN ASSOCIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973090	0	2024	6	$ 65.00	51097	973090	spanish honor society dues	12/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	973100	0	2024	6	$ 387.34	40856	973100	TEACHER SUPPLEMENTAL PAYROLL	12/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	973189	0	2024	6	$ 2,028.73	51098	973189	DECEMBER TIMESHEET	12/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	973262	0	2024	6	$ 1,564.85	25164	973262	SUPPLEMENTAL PAY - DECEMBER 2023	12/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973185	0	2024	6	$ 90.00	500111	973185	REPORT OF BENEFITS TO EMPLOYEES FOR DECEMBER 2023	12/19/2023
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973091	0	2024	6	$ 494.75	50215	973091	FIELD TRIP DEPOSIT 1ST GRADE GLOBAL 3/21	12/19/2023
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973082	0	2024	6	$ 1,281.00	15089	973082		12/19/2023
42255	HILLS, TESSA M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973108	0	2024	6	$ 100.00	15090	973108	SECOND GRADE FIELD TRIP	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	973154	0	2024	5	$ 523.44	21112364	973154	CC STATEMENT NOVEMBER 2023	12/19/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973087	0	2024	6	$ 811.39	51094	973087	music	12/19/2023
2730	HILL, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973283	0	2024	6	$ 53.95	200126	973283	TEACHER CONTRACTED REIMBURSEMENT	12/19/2023
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973361	0	2024	6	$ 373.00	10148	245810	WALKIE REPAIRS	12/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973102	0	2024	6	$ 20,000.00	51148	REPLENISH SUPP BUDGE		12/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973191	0	2024	6	$ 83.40	9596	973191	PO#22405403	12/19/2023
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973354	0	2024	6	$ 2,890.00	10147	973354	STUDENT ID BLANK CARDS	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973154	0	2024	5	$ 2,469.72	21112364	973154	CC STATEMENT NOVEMBER 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973172	0	2024	6	$ 649.41	12235840	973172	DEC 2023 CREDIT CARD 5840	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973206	0	2024	6	$ 194.69	12238199	973206	DEC 2023 CREDIT CARD 8199	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973237	0	2024	6	$ 1,325.38	12196927	973237	Credit Card Dec 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973265	0	2024	5	$ 1,642.79	11230569	973265	0569 CREDIT CARD NOVEMEBER STATEMENT 2023	12/19/2023
19925	ST. TAMMANY 4-H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973400	0	2024	6	$ 161.00	101074	100-1	LIVESTOCK COMP	12/19/2023
20630	CAHILL, KYLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973078	0	2024	6	$ 105.95	25368	973078	TEACHER REIMBURSEMENT KYLE CAHILL	12/19/2023
24626	BLANCHER, SANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973196	0	2024	6	$ 500.00	51100	973196	TEACHER REIMBURSEMENT	12/19/2023
24991	MACKEY, JAIME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973089	0	2024	6	$ 105.17	51096	973089	teacher reimbursement	12/19/2023
43274	CAROLLO, MELISSA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973210	0	2024	6	$ 170.16	200146	973210	TEACHER REIMBURSEMENT	12/19/2023
45533	ALLEN, DONYEA I.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973215	0	2024	6	$ 494.56	200147	973215	TEACHER REIMBURSEMENT	12/19/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973348	0	2024	6	$ 797.57	10145	973348	6TH GRADE PIZZA PARTY	12/19/2023
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973351	0	2024	6	$ 119.89	10146	973351	ELITE BAND PIZZA	12/19/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973088	0	2024	6	$ 214.99	51095	973088	beta meeting pizza	12/19/2023
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973188	0	2024	6	$ 150.00	50274	973188	PIZZA FOR THE SOCCER TEAMS	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973154	0	2024	5	$ 225.00	21112364	973154	CC STATEMENT NOVEMBER 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973206	0	2024	6	$ 2,243.55	12238199	973206	DEC 2023 CREDIT CARD 8199	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973265	0	2024	5	$ 1,211.00	11230569	973265	0569 CREDIT CARD NOVEMEBER STATEMENT 2023	12/19/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973119	0	2024	6	$ 74.00	25162	973119	OFFICIAL - BASKETBALL TOURNAMENT DAY 4 - 12/14/23	12/19/2023
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973376	0	2024	5	$ 74.00	5524563	973376	OFFICIAL - BB VS. PITCHER - 11/14/23 - WRITTEN CK	12/19/2023
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973371	0	2024	5	$ 74.00	24564	973371	OFFICIAL - BB VS. PITCHER 11/14 - WRITTEN CHECK	12/19/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973146	0	2024	6	$ 74.00	200144	973146	REFEREE-BASKETBALL-TOURNAMENT-SJH	12/19/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973134	0	2024	6	$ 134.00	53865	973134	BSOCCER OFFICIAL VS LOHS 12.19.23	12/19/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973117	0	2024	6	$ 115.00	53864	973117	BSOCCER OFFICIAL VS LOHS 12.19.23	12/19/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973140	0	2024	6	$ 130.00	53866	973140	BSOCCER OFFICIAL VS LOHS 12.19.23	12/19/2023
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973079	0	2024	6	$ 6.00	51145	SHORTAGE FROM 12-6		12/19/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973142	0	2024	6	$ 200.00	53863	973142	BSOCCER CF VS LOHS 12.19.23	12/19/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973145	0	2024	6	$ 74.00	200143	973145	REFEREE-BASKETBALL TOURNAMENT-SJH	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973154	0	2024	5	$ 9.99	21112364	973154	CC STATEMENT NOVEMBER 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973206	0	2024	6	$ 71.60	12238199	973206	DEC 2023 CREDIT CARD 8199	12/19/2023
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973084	0	2024	6	$ 34.00	15144	973084	FIELD TRIP BUS DRIVER SALARY AND MILEAGE	12/19/2023
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973108	0	2024	6	$ 280.00	15090	973108	SECOND GRADE FIELD TRIP	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973154	0	2024	5	$ 335.21	21112364	973154	CC STATEMENT NOVEMBER 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973237	0	2024	6	$ 167.30	12196927	973237	Credit Card Dec 2023	12/19/2023
38123	BENASCO, THOMAS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	973163	0	2024	6	$ 140.00	200145	973163	SECURITY-BASKETBALL-TOURNAMENT	12/19/2023
43326	MIXON, KYLEIGH	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	973288	0	2024	6	$ 730.00	51101	973288	BAND INSTRUCTION	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	973206	0	2024	6	$ 89.02	12238199	973206	DEC 2023 CREDIT CARD 8199	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	973265	0	2024	5	$ 192.97	11230569	973265	0569 CREDIT CARD NOVEMEBER STATEMENT 2023	12/19/2023
18084	SITEONE LANDSCAPE SU	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	973083	0	2024	6	$ 1,119.84	51147	136797221-001		12/19/2023
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	973081	0	2024	6	$ 125.00	51146	235670		12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	973154	0	2024	5	$ 225.18	21112364	973154	CC STATEMENT NOVEMBER 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973265	0	2024	5	$ 398.86	11230569	973265	0569 CREDIT CARD NOVEMEBER STATEMENT 2023	12/19/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973234	0	2024	6	$ 1,285.00	10041	973234	PBIS SHIRTS	12/19/2023
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973762	0	2024	6	$ 600.00	25166	121823	NATIONAL JUNIOR HONORS SOCIETY T-SHIRTS	12/19/2023
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975030	0	2024	7	$ 1,018.00	101117	3602	FCA CLUB SHIRTS	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973154	0	2024	5	$ 138.48	21112364	973154	CC STATEMENT NOVEMBER 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973237	0	2024	6	$ 99.74	12196927	973237	Credit Card Dec 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973265	0	2024	5	$ 30.84	11230569	973265	0569 CREDIT CARD NOVEMEBER STATEMENT 2023	12/19/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973237	0	2024	6	$ 3,893.92	12196927	973237	Credit Card Dec 2023	12/19/2023
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973193	0	2024	6	$ 771.46	51099	973193	OCT - DEC TRAVEL	12/19/2023
34850	LEDET, SEU HEE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973198	0	2024	6	$ 34.72	9597	973198	DR. LEDET'S NOV 2023 TRAVEL	12/19/2023
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974193	0	2024	7	$ 142.08	51115	924273538		12/19/2023
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974120	0	2024	6	$ 560.00	35076	1208		12/19/2023
43306	GAINES, WILLIAM J	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	973618	0	2024	6	$ 150.00	3890630	973618	TRAFFIC CONTROL LANCASTER 12/15/23 AM	12/19/2023
3772	PEARSON CLINICAL	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	975257	22405436	2024	7	$ 3,744.00	3891121	23866857	SCHOOL TECHNOLOGY - CARL PERKINS - SHS	12/19/2023
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	973945	0	2024	6	$ 25.00	3890576	973945	REIMB. FIELD TRIP KIT STUDENT	12/20/2023
6654	MAGEE, BRIGITTE	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	973736	0	2024	6	$ 143.58	3890726	DEC'23 TRAVEL	TRAVEL	12/20/2023
5635	SCHELLANG, CHRI	400-2234-589502-066-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	979417	0	2024	8	$ 650.00	3892131	979417	REIMBURSEMENT	12/20/2023
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	973738	0	2024	6	$ 482.91	3890784	NOV'23 TRAVEL	TRAVEL	12/20/2023
36487	SIGLER, REBECCA	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	973743	0	2024	6	$ 208.85	3890805	NOV'23 TRAVEL	TRAVEL	12/20/2023
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	973737	0	2024	6	$ 33.67	3890738	NOV'23 TRAVEL	TRAVEL	12/20/2023
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	973735	0	2024	6	$ 68.38	3890722	NOV'23 TRAVEL	TRAVEL	12/20/2023
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	979314	22400125	2024	8	$ 3,500.00	3891999	IS10756010	PROFESSIONAL DEVELOPMENT	12/20/2023
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	973498	22401880	2024	6	$ 11,000.00	3890736	121423DEC	12/11-12/14 PD CONSULTS	12/20/2023
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	973740	0	2024	6	$ 104.80	3890812	DEC'23 TRAVEL	TRAVEL	12/20/2023
26066	C M COMBS CONSTRUCTI	650-2620-573000-004-0000-0000-000-0000-65522	EQUIPMENT	974522	0	2024	7	$ 10,213.00	3891597	2-STPSB Group 3	VARIOUS PLAYGROUNDS	12/20/2023
26066	C M COMBS CONSTRUCTI	650-2620-573000-043-0000-0000-000-0000-65522	EQUIPMENT	974522	0	2024	7	$ 131,100.00	3891597	2-STPSB Group 3	VARIOUS PLAYGROUNDS	12/20/2023
26066	C M COMBS CONSTRUCTI	650-2620-573000-011-0000-0000-000-0000-65522	EQUIPMENT	974522	0	2024	7	$ 11,162.00	3891597	2-STPSB Group 3	VARIOUS PLAYGROUNDS	12/20/2023
26066	C M COMBS CONSTRUCTI	650-2620-573000-009-0000-0000-000-0000-65522	EQUIPMENT	974522	0	2024	7	$ 65,740.00	3891597	2-STPSB Group 3	VARIOUS PLAYGROUNDS	12/20/2023
26066	C M COMBS CONSTRUCTI	650-2620-573000-108-0000-0000-000-0000-65522	EQUIPMENT	974522	0	2024	7	$ 82,721.25	3891597	2-STPSB Group 3	VARIOUS PLAYGROUNDS	12/20/2023
17271	DUPLANTIS DESIGN GRO	C38-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	976322	0	2024	7	$ 26,442.11	3891219	219961123	C1941	12/20/2023
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976006	22404791	2024	7	$ 1,441.50	3891155	34071625	SCHOOL TECHNOLOGY - WALDROP	12/20/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977604	22404679	2024	8	$ 25.20	3891693	38218015	D4008 WELDING & MATERIALS -SAHS	12/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	975212	22405054	2024	7	$ 924.00	3891094	214306918-0-1	COPY PAPER	12/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	975220	22405055	2024	7	$ 1,050.00	3891094	214307375-0-1	COPY PAPER	12/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	975223	22405053	2024	7	$ 3,360.00	3891094	214305364-0-1	COPY PAPER	12/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	975224	22405056	2024	7	$ 2,100.00	3891094	214307466-0-1	COPY PAPER	12/20/2023
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	975902	22405052	2024	7	$ 3,150.00	3891266	214304484-0-1	ASM COPY PAPER	12/20/2023
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973616	0	2024	6	$ 180.06	3890669	NOV'23 TRAVEL	TRAVEL	12/20/2023
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973635	0	2024	6	$ 25.15	3890684	NOV'23 TRAVEL	TRAVEL	12/20/2023
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973578	0	2024	6	$ 65.70	3890602	NOV'23 TRAVEL	TRAVEL	12/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973553	0	2024	6	$ 115.94	3890580	NOV'23 TRAVEL	TRAVEL	12/20/2023
29616	JOINER, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973623	0	2024	6	$ 47.62	3890678	NOV'23 TRAVEL	TRAVEL	12/20/2023
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973606	0	2024	6	$ 117.44	3890653	NOV'23 TRAVEL	TRAVEL	12/20/2023
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973627	0	2024	6	$ 98.91	3890681	NOV'23 TRAVEL	TRAVEL	12/20/2023
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973576	0	2024	6	$ 68.71	3890596	NOV'23 TRAVEL	TRAVEL	12/20/2023
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973554	0	2024	6	$ 141.74	3890585	NOV'23 TRAVEL	TRAVEL	12/20/2023
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973585	0	2024	6	$ 82.19	3890648	NOV'23 TRAVEL	TRAVEL	12/20/2023
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973537	0	2024	6	$ 39.76	3890540	NOV'23 TRAVEL	TRAVEL	12/20/2023
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973540	0	2024	6	$ 125.30	3890546	NOV'23 TRAVEL	TRAVEL	12/20/2023
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973584	0	2024	6	$ 41.99	3890638	NOV'23 TRAVEL	TRAVEL	12/20/2023
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973544	0	2024	6	$ 123.93	3890554	NOV'23 TRAVEL	TRAVEL	12/20/2023
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973551	0	2024	6	$ 16.38	3890558	NOV'23 TRAVEL	TRAVEL	12/20/2023
37654	NORTHERN TOOL & EQUP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977719	22405535	2024	8	$ 39.99	3891759	53094516	#121709 BOYET JR CTE AG WOODWORKING TOOLS	12/20/2023
3923	HON COMPANY	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973915	22404792	2024	6	$ 545.97	3890660	2197041	A3 VIRTUAL ACADEMY OFFICE FILE CABINET	12/20/2023
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	973631	0	2024	6	$ 42.71	3890704	NOV'23 TRAVEL	TRAVEL	12/20/2023
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	973609	0	2024	6	$ 11.27	3890656	DEC'23 TRAVEL	TRAVEL	12/20/2023
1744	GARDEN SPOT NUR	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977140	22405487	2024	7	$ 411.00	3891537	50672	HORTICULTURE MATERIALS	12/20/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	975207	22405440	2024	7	$ 313.68	3891093	9018103101	SCHOOL TECHNOLOGY	12/20/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	973917	22405361	2024	6	$ 915.06	3890654	9018103100	SCHOOL TECHNOLOGY/TONER CARTRIDGES	12/20/2023
9147	CENGAGE LEARNIN	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	974549	22404977	2024	7	$ 1,427.53	3890915	83081557	SCHOOL TECHNOLOGY CENGAGE LEARNING-GALE	12/20/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	981276	22405338	2024	8	$ 1,687.81	3892653	308104453664	SCHOOL BULLETIN BOARD PAPER	12/20/2023
5792	TURNI, SHARI S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974637	0	2024	7	$ 225.00	3891048	974637	REIMBURSEMENT	12/20/2023
19493	GROS, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974986	0	2024	7	$ 200.00	3890976	974986	REIMB. RN LICENSE RENEWAL	12/20/2023
42299	MITCHELL, SHELLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973949	0	2024	6	$ 200.00	3890744	973949	2 YR RN RENEWAL REIMBURSEMENT	12/20/2023
43314	LOVECCHIO, ANGELINA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	973948	0	2024	6	$ 609.00	3890723	973948	ASHA CERT & LBESPA RENEWAL REIMBURSEMENT	12/20/2023
28195	BABIN, MELISSA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	973532	0	2024	6	$ 148.10	3890537	NOV'23 TRAVEL	TRAVEL	12/20/2023
45427	PFM GROUP CONSULTING	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	977060	0	2024	7	$ 46,934.00	3891395	128824	ASSESSMENT	12/20/2023
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	980520	0	2024	8	$ 47,500.00	3892258	249930	PROFESSIONAL SERVICES STPSB FINANCIAL STMT.	12/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978527	0	2024	8	$ 46.49	3891954	IN97432	ADVERTISING	12/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978529	0	2024	8	$ 430.14	3891954	IN97431	ADVERTISING	12/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978530	0	2024	8	$ 60.54	3891954	IN97430	ADVERTISING	12/20/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978559	0	2024	8	$ 225.00	3891954	IN97420	ADVERTISING	12/20/2023
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	974551	22405493	2024	7	$ 277.20	3890914	NR46971	MAINTENANCE KIT FOR PRINTER	12/20/2023
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	973443	0	2024	6	$ 241.17	3890583	AUG-DEC'23 TRAVEL	TRAVEL	12/20/2023
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	974188	22404674	2024	7	$ 792.09	3891054	529-81507021	6 PART CARBONLESS PAPER	12/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973972	22405387	2024	6	$ 15.85	3890709	216554	TOOLS / MISC SUPPLIES	12/20/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977808	22405387	2024	8	$ 95.60	3891723	216555	TOOLS / MISC SUPPLIES	12/20/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973999	22404227	2024	6	$ 336.67	3890740	K43929/1	HARDWARE SUPPLIES	12/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975961	22404925	2024	7	$ 39.96	3891401	830553	HARDWARE SUPPLIES	12/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976027	22405008	2024	7	$ 29.97	3891401	830601	HARDWARE SUPPLIES	12/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976031	22404925	2024	7	$ 167.83	3891401	830554	HARDWARE SUPPLIES	12/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976032	22405008	2024	7	$ 93.31	3891401	830565	HARDWARE SUPPLIES	12/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976034	22405008	2024	7	$ 46.48	3891401	830566	HARDWARE SUPPLIES	12/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976036	22405008	2024	7	$ 14.97	3891401	830567	HARDWARE SUPPLIES	12/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976038	22405008	2024	7	$ 38.98	3891401	830593	HARDWARE SUPPLIES	12/20/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976039	22405008	2024	7	$ 68.97	3891401	830599	HARDWARE SUPPLIES	12/20/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978996	22405011	2024	8	$ 243.81	3892152	93982509-00	AC SUPPLIES	12/20/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978999	22405011	2024	8	$ 37.45	3892152	94068133-00	AC SUPPLIES	12/20/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979912	22400147	2024	8	$ 31.92	3892292	100254186	MISC TOOLS / SUPPLIES / MATERIALS	12/20/2023
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979913	22400147	2024	8	$ 11.97	3892292	100254187	MISC TOOLS / SUPPLIES / MATERIALS	12/20/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973842	22402648	2024	6	$ 115.34	3890515	S3080959.001	A/C SUPPLIES C104	12/20/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973843	22405389	2024	6	$ 405.31	3890515	S3080959.001A	A/C TOOLS / SUPPLIES C104	12/20/2023
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976420	22402383	2024	7	$ 12.60	3891285	3096797	0010715 AC SUPPLIES	12/20/2023
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979178	22405359	2024	8	$ 440.00	3892153	228409762-001	SKID STEER RENTAL	12/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973995	22400110	2024	6	$ 17.97	3890739	2312-045960	HARDWARE SUPPLY	12/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976723	22402593	2024	7	$ 198.15	3891376	S4802809.001	ELECTRICAL SUPPLIES	12/20/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976724	22402593	2024	7	$ 96.47	3891376	S4802525.001	ELECTRICAL SUPPLIES	12/20/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975174	22401994	2024	7	$ 105.51	3891123	4430-4B	PAINT SUPPLIES	12/20/2023
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975177	22403927	2024	7	$ 53.55	3891123	5373-5	PAINT SUPPLIES	12/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974002	22404262	2024	6	$ 207.64	3890754	073157/1	HARDWARE SUPPLIES	12/20/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974005	22404262	2024	6	$ 27.57	3890754	73158/1	HARDWARE SUPPLIES	12/20/2023
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976238	22401705	2024	7	$ 208.05	3891318	901182 -MFZWUN	#S329 HARDWARE SUPPLIES	12/20/2023
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	973973	22402619	2024	6	$ 106.25	3890717	5-1771	DOOR AND LOCK SUPPLIES	12/20/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976640	22405258	2024	7	$ 64.99	3891329	178672/1	GENERAL TOOLS / SUPPLIES	12/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977836	22404596	2024	8	$ 117.64	3891668	S170277292.001	PLUMBING SUPPLIES	12/20/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977838	22404596	2024	8	$ 250.93	3891668	S170275562.001	PLUMBING SUPPLIES	12/20/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974612	0	2024	7	$ 327.40	3891038	148687	REPAIRS	12/20/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974613	0	2024	7	$ 468.60	3891038	148725	REPAIRS	12/20/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973653	0	2024	6	$ 42.30	3890620	973653	ACCT# 21035500 - FOLSOM JR	12/20/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973655	0	2024	6	$ 40.20	3890620	973655	ACCT# 21035000 - FOLSOM JR	12/20/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973656	0	2024	6	$ 25.20	3890620	973656	ACCT# 21036100 - FOLSOM JR	12/20/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973657	0	2024	6	$ 32.70	3890620	973657	ACCT# 21036200 - FOLSOM JR	12/20/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973660	0	2024	6	$ 442.90	3890620	973660	ACCT# 11058000 - FOLSOM ELEM	12/20/2023
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973661	0	2024	6	$ 898.74	3890620	973661	ACCT# 11058500 - FOLSOM ELEM	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974584	0	2024	7	$ 426.30	3890996	974584	ACCT# 08001800 - MANDEVILLE ELEM	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974585	0	2024	7	$ 104.01	3890996	974585	ACCT# 08001810 - MANDEVILLE ELEM	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974587	0	2024	7	$ 20.00	3890996	974587	ACCT# 08001820 - MANDEVILLE ELEM	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974588	0	2024	7	$ 20.00	3890996	974588	ACCT# 08001920 - MANDEVILLE ELEM	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974589	0	2024	7	$ 1,449.13	3890996	974589	ACCT# 12000100 - MANDEVILLE HIGH	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974591	0	2024	7	$ 84.69	3890996	974591	ACCT# 12000110 - MANDEVILLE HIGH	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974592	0	2024	7	$ 28.58	3890996	974592	ACCT# 12000120 - MANDEVILLE HIGH	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974593	0	2024	7	$ 20.00	3890996	974593	ACCT# 12000130 - MANDEVILLE HIGH	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974595	0	2024	7	$ 20.00	3890996	974595	ACCT# 12000160 - MANDEVILLE HIGH	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974596	0	2024	7	$ 193.88	3890996	974596	ACCT# 12006000 - PONTCHARTRAIN ELEM	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974620	0	2024	7	$ 381.43	3890996	974620	ACCT# 12005810 - PONTCHARTRAIN	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974622	0	2024	7	$ 169.00	3890996	974622	ACCT# 12005830 - TCHEFUNCTE MIDDLE	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974623	0	2024	7	$ 1,569.05	3890996	974623	ACCT# 04001150 - WOODLAKE	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974625	0	2024	7	$ 42.20	3890996	974625	ACCT# 06001310 - MANDVILLE TECH CTR	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974628	0	2024	7	$ 40.00	3890996	974628	ACCT# 06001300 - MANDEVILLE TECH CENTER	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974629	0	2024	7	$ 171.86	3890996	974629	ACCT# 07000550 - MANDEVILLE JR HIGH	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974630	0	2024	7	$ 76.40	3890996	974630	ACCT# 07000560 - MANDEVILLE JR HIGH	12/20/2023
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974632	0	2024	7	$ 20.00	3890996	974632	ACCT# 07000570 - MANDEVILLE JR HIGH	12/20/2023
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	973845	22400080	2024	6	$ 10.02	3890526	2933-799570	TRUCK REPAIR SUPPLIES C098	12/20/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976790	22400843	2024	7	$ 33.99	3891150	35583	BLANKET - OIL CHANGES	12/20/2023
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	975397	0	2024	7	$ 280.74	3891100	C105625	BUS SUPPLIES	12/20/2023
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	973672	0	2024	6	$ 305.94	3890548	OCT-DEC'23 TRAVEL	TRAVEL	12/20/2023
9921	V. I. COMMUNICA	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	974581	0	2024	7	$ 871.00	3891053	4536	Repair Damaged Fiber at Bayou Woods Elem	12/20/2023
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	973583	0	2024	6	$ 39.43	3890636	NOV'23 TRAVEL	TRAVEL	12/20/2023
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	973581	0	2024	6	$ 49.71	3890633	NOV'23 TRAVEL	TRAVEL	12/20/2023
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	973614	0	2024	6	$ 50.57	3890659	NOV'23 TRAVEL	TRAVEL	12/20/2023
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	973636	0	2024	6	$ 31.31	3890707	NOV'23 TRAVEL	TRAVEL	12/20/2023
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	973620	0	2024	6	$ 15.52	3890672	NOV'23 TRAVEL	TRAVEL	12/20/2023
11635	CLERK OF COURT	PWF-4600-545000-027-0000-0000-000-0000-P0354	CONSTRUCTION SERVICES	973823	0	2024	6	$ 300.00	3890579	973823	P0354	12/20/2023
11448	CAPITAL CITY PR	PWF-4600-545000-028-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	978581	0	2024	8	$ 71.76	3891954	IN97429	P0462	12/20/2023
38040	LIGHTWAY RESOURCES,	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	973825	22405467	2024	6	$ 998.00	3890712	506	SCHOOL TECHNOLOGY	12/20/2023
11448	CAPITAL CITY PR	PWF-4600-545000-044-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	978581	0	2024	8	$ 71.75	3891954	IN97429	P0462	12/20/2023
11448	CAPITAL CITY PR	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	978581	0	2024	8	$ 71.75	3891954	IN97429	P0462	12/20/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.12	3892934	222-34-012	P0383	12/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.12	3892934	222-34-012	P0383	12/20/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.12	3892934	222-34-012	P0383	12/20/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.12	3892934	222-34-012	P0383	12/20/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.12	3892934	222-34-012	P0383	12/20/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.12	3892934	222-34-012	P0383	12/20/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.12	3892934	222-34-012	P0383	12/20/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.16	3892934	222-34-012	P0383	12/20/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.12	3892934	222-34-012	P0383	12/20/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982223	0	2024	9	$ 2,023.12	3892934	222-34-012	P0383	12/20/2023
11448	CAPITAL CITY PR	PWF-4600-545000-107-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	978581	0	2024	8	$ 71.75	3891954	IN97429	P0462	12/20/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973390	0	2024	6	$ 400.00	101066	973390	CHANGE FUND GIRLS BASKETBALL GAME	12/20/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973393	0	2024	6	$ 400.00	101069	973393	CHANGE FUND FOR GIRLS SOCCER 12/21/23	12/20/2023
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973395	0	2024	6	$ 400.00	101070	973395	CHANGE FUND FOR BOYS BASKETBALL GAME	12/20/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973525	0	2024	6	$ 150.00	50275	973525	CHANGE FND LIP SYNC CONTEST ADM	12/20/2023
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973529	0	2024	6	$ 100.00	50276	973529	CHANGE FND NJHS LIP SYNC CONTEST CONC	12/20/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973437	0	2024	6	$ 200.00	25382	973437	GATE START UP GIRLS BBALL 12/27/23	12/20/2023
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	973431	0	2024	6	$ 312.00	25383	973431	GIRLS BBALL AWARDS FOR TOUNAMENT	12/20/2023
14692	RIDDELL/ALL AME	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	974006	0	2024	6	$ 452.17	53882	60500089	FB BANQUET AWARDS INV#60500089	12/20/2023
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	973397	0	2024	6	$ 176.00	20075	973397	LYON CAFETERIA TERRIFIC KIDS AWARD	12/20/2023
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973516	0	2024	6	$ 115.00	50271	973516	BUS OP SALARY SB OWNED FT	12/20/2023
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973639	0	2024	6	$ 100.00	20204	973639	CHOIR FT BUS	12/20/2023
7881	MODICA, CHERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973517	0	2024	6	$ 296.80	50272	973517	BUS OP OWNER FT	12/20/2023
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973407	0	2024	6	$ 100.00	15091	973407	BUS DRIVER SALARY FIELD TRIP	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973753	0	2024	6	$ 390.00	5130	973753	SB OWNED BUS REPORT OF PAYMENT - NOVEMBER 2023	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973754	0	2024	6	$ 310.30	5131	973754	BUS OWNER REPORT OF PAYMENTS NOVEMBER 2023	12/20/2023
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973410	0	2024	6	$ 120.00	25372	973410	BUS DRIVER CROSS GATES 12/16/23 HEALTH	12/20/2023
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973700	0	2024	6	$ 100.00	100075	973700	BUS DRIVER SALARY	12/20/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973411	0	2024	6	$ 120.00	25373	973411	BUS DRIVER HEALTH FIELD TRIP 12/15/23	12/20/2023
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973412	0	2024	6	$ 150.00	25374	973412	LAKESHORE 12/22/23 BOYS BBALL	12/20/2023
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973441	0	2024	6	$ 100.00	15147	973441	FIELD TRIP BUS DRIVER SALARY	12/20/2023
42706	TERRELL, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973438	0	2024	6	$ 100.00	15146	973438	FIELD TRIP BUS DRIVER SALARY	12/20/2023
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973459	0	2024	6	$ 100.00	9599	973459	5TH GRD HONEY ISLAND SWAMP TRIP 12-20-23	12/20/2023
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973428	0	2024	6	$ 80.00	15145	973428	FIELD TRIP BUS DRIVER SALARY AND MILEAGE	12/20/2023
45461	TARIQ, MOHAMMAD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	973476	0	2024	6	$ 100.00	9600	973476	5TH GRD HONEY ISLAND SWAMP TRIP 12-20-23	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	973755	0	2024	6	$ 57.78	5132	973755	CUSTODIAN EXTRA PAY FOR AFTER SCHOOL CONCERTS	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	973569	0	2024	6	$ 1,460.00	60048	973569	CHROME BOOK INS PD TO SCHOOL 9.15.23-12.20.23	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	973409	0	2024	6	$ 87.95	53867	973409	CB REPAIR/REPLACEMENT COSTS NOVEMBER 2023	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	973679	0	2024	6	$ 234.00	20209	973679	SAVOIE DEC 2023 DETENTION PAY	12/20/2023
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973442	0	2024	6	$ 1,048.25	51155	ACCT23729816 CONTEXT		12/20/2023
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973429	0	2024	6	$ 300.00	51152	WRESTLING FEE		12/20/2023
13272	LAFAYETTE PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973528	0	2024	6	$ 250.00	35069	973528		12/20/2023
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973455	0	2024	6	$ 325.00	101075	973455	HOLIDAY SOCCER TOURNAMENT	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973474	0	2024	6	$ 3,916.67	20076	973474	DECEMBER ASC [PAYROLL	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973574	0	2024	6	$ 273.94	12235613	12235613		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973586	0	2024	6	$ 5,000.00	12239924	12239924		12/20/2023
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973430	0	2024	6	$ 260.00	51153	WRESTLING FEE		12/20/2023
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973408	0	2024	6	$ 190.08	25371	973408	PSAT TEST FEES 10/30/23 TEST DATE	12/20/2023
20115	ST. MICHAEL THE ARCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973447	0	2024	6	$ 800.00	53873	973447	BSOCCER VS SMHS ENTRY FEES 12.28.23	12/20/2023
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973432	0	2024	6	$ 260.00	51154	WRESTLING TEAM FEE		12/20/2023
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973446	0	2024	6	$ 160.00	50738	973446	v-20226 814/594090	12/20/2023
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973533	0	2024	6	$ 280.00	35070	973533		12/20/2023
22321	NUNEZ COMMUNITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973401	0	2024	6	$ 150.00	25369	973401	NUNEZ TUITION FOR THE DISTRICT	12/20/2023
29681	PASCAGOULA SCHOOL DI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973484	0	2024	6	$ 200.00	50740	973484	V-29681 435/594090	12/20/2023
39913	ROBERTSDALE HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973488	0	2024	6	$ 120.00	50741	973488	V-39913 435/594090	12/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45503	ROCKET NAVY BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973492	0	2024	6	$ 100.00	50742	973492	V-45503 435/594090	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	973381	0	2024	6	$ 80.00	101058	973381	SECURITY FOR FUTURE FOCUS NIGHT	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	973382	0	2024	6	$ 503.75	101059	973382	BOYS SOCCER EMPLOYEE TIMESHEET	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	973449	0	2024	6	$ 462.50	53874	973449	BAND SUPPLEMENTAL TIME SHEET JAZZ INSTRU DEC 2023	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	973567	0	2024	6	$ 581.59	25165	973567	SUPPLEMENTAL PAY - SPRING & MAYEUX - NOV. 23	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973449	0	2024	6	$ 138.75	53874	973449	BAND SUPPLEMENTAL TIME SHEET JAZZ INSTRU DEC 2023	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973467	0	2024	6	$ 615.48	9601	973467	DEC 2023 ROP	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973471	0	2024	6	$ 74.64	15082	973471		12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973499	0	2024	6	$ 200.26	15148	973499	REPORT OF PAYMENTS - BUS OWNER - DEC 2023	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973503	0	2024	6	$ 120.00	15149	973503	REPORT OF PAYMENTS SCHOOL BOARD OWN - DEC 2023	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973587	0	2024	6	$ 894.50	60049	973587	REPORT OF PAYMENT DECEMBER STPSB SCHOOL BUS	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973610	0	2024	6	$ 534.60	60050	973610	REPORT OF PAYMENT BUS OWNER REPORT DECEMBER	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973654	0	2024	6	$ 32.90	20206	973654	DEC 2023 DRIVER BENEFITS CORRECTED	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973663	0	2024	6	$ 31.85	20207	973663	OCTOBER 2023 MILEAGE CORRECTION BENEFITS	12/20/2023
43828	ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973389	0	2024	6	$ 272.00	20062	973389	FIELD TRIP TRANSPORTATION	12/20/2023
45538	NAVARRE, ELISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973556	0	2024	6	$ 100.00	20063	973556	BUS TRANSPORTATION FIELD TRIP	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	973574	0	2024	6	$ 96.60	12235613	12235613		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	973579	0	2024	6	$ 182.64	12238066	12238066		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	973582	0	2024	6	$ 154.39	12239068	12239068		12/20/2023
1458	WALLS, VICKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973557	0	2024	6	$ 115.56	50749	973557	V-1458 685/594155	12/20/2023
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977345	0	2024	7	$ 164.82	54004	924306516	SOFTBALL PO#822.01.2024 INV#924306516	12/20/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978609	0	2024	8	$ 231.49	42412	23-102744		12/20/2023
6179	BLAKE, JONN D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973508	0	2024	6	$ 102.21	10117	973508	Teacher Reimbursement	12/20/2023
8450	JAMIESON, REBEC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973414	0	2024	6	$ 410.86	23055	973414	TEACHER SUPPLY CONTRACT REIMBURSEMENT INSTRUCTIONA	12/20/2023
9057	THORNTON, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973546	0	2024	6	$ 107.97	50748	973546	V-9057 685/594155	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973475	0	2024	5	$ 3,744.62	1123020	973475	112023020	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973571	0	2024	5	$ 335.12	11237853	973571	NOVEMBER CREDIT CARD	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973577	0	2024	6	$ 1,428.03	12238041	12238041		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973579	0	2024	6	$ 653.06	12238066	12238066		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973586	0	2024	6	$ 3,345.00	12239924	12239924		12/20/2023
18300	BARNES, MEG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973424	0	2024	6	$ 162.56	51149	SUPPLY REIMBURSEMENT		12/20/2023
18547	DISTINCTIVE FLORAL D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973399	0	2024	6	$ 350.00	101073	973399	HOMECOMING FLOWERS	12/20/2023
25650	ABADIE, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973530	0	2024	6	$ 118.30	50747	973530	V-25650 685/594155	12/20/2023
25748	PERRY, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973524	0	2024	6	$ 232.20	50274	973524	TEACHER SUPPLY CONTRACT	12/20/2023
26234	ARROYO, TASHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973590	0	2024	6	$ 299.90	100072	973590	TEACHER SUPPLY CONTRACT	12/20/2023
28317	MCCARRON, LAURA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973384	0	2024	6	$ 127.85	101061	973384	TEACHER SUPPLY REIMBURSEMENT	12/20/2023
32541	O'NEILL, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973562	0	2024	6	$ 336.41	50151	973562	TEACHER SUPPLY CONTRACT REIMBUREMENT	12/20/2023
35246	AKHTAR, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973422	0	2024	6	$ 269.63	23056	973422	TEACHER SUPPLY CONTRACT REIMBURSEMENT INSTR M&s	12/20/2023
37593	LOGNION, HILARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973450	0	2024	6	$ 100.36	15092	973450	TEACHER CONTRACT REIMBURSEMENT	12/20/2023
40816	CEFALU, BREANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973521	0	2024	6	$ 102.91	50273	973521	TEACHER SUPPLY CONTRACT	12/20/2023
43831	WALLER, DIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973515	0	2024	6	$ 144.74	50746	973515	V-43831 685/594155	12/20/2023
45038	KRAEMER, ELIZABETH L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973454	0	2024	6	$ 115.68	53869	973454	TEACHER REIMBURSEMENT 23/24	12/20/2023
45536	CROWS NEST ATELIER,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973526	0	2024	6	$ 1,056.00	10096	973526	PES - EAGLETTES EMBROIDERY	12/20/2023
45537	LIGGIO, MADISON R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973489	0	2024	6	$ 279.05	10116	973489	Teacher Reimbursement	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	973499	0	2024	6	$ 122.00	15148	973499	REPORT OF PAYMENTS - BUS OWNER - DEC 2023	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	973503	0	2024	6	$ 232.50	15149	973503	REPORT OF PAYMENTS SCHOOL BOARD OWN - DEC 2023	12/20/2023
41298	TRU BY HILTON	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	973566	0	2024	6	$ 585.12	51102	973566	boys basketball lodging	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973582	0	2024	6	$ 200.14	12239068	12239068		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973586	0	2024	6	$ 370.02	12239924	12239924		12/20/2023
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973671	0	2024	6	$ 910.00	20208	973671	DEC 2023 FACULTY PD	12/20/2023
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973396	0	2024	6	$ 81.00	101071	973396	OFFICIAL FOR BOYS BASKETBALL GAME 1/3/24	12/20/2023
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973380	0	2024	6	$ 85.00	101057	973380	OFFICIAL FOR GIRLS SOCCER GAME 12/21/23	12/20/2023
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973378	0	2024	6	$ 85.00	101055	973378	OFFICIAL FOR GIRLS SOCCER GAME 12/21/23	12/20/2023
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973417	0	2024	6	$ 96.00	50735	973417	V-17490 823/594265	12/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973413	0	2024	6	$ 160.00	25375	973413	GIRLS BBALL 12/27/23 TOURNAMENT	12/20/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973416	0	2024	6	$ 320.00	25376	973416	SECURITY 2 SHIFTS FOR GIRLS BBALL 12/30/23	12/20/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973421	0	2024	6	$ 160.00	25377	973421	GIRLS BBALL SECURITY 12/29/23	12/20/2023
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973423	0	2024	6	$ 160.00	25378	973423	GIRLS BBALL SECURITY 12/28/23	12/20/2023
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973427	0	2024	6	$ 60.00	51151	OFFICIAL 11-20-23		12/20/2023
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973415	0	2024	6	$ 96.00	50734	973415	V-18814 823/594265	12/20/2023
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973419	0	2024	6	$ 74.00	50275	973419	OFFICIALS FOR BB 12-20	12/20/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973564	0	2024	6	$ 89.00	40862	973564	OFFICIAL G SOCCER GAME 12/22/2023	12/20/2023
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973391	0	2024	6	$ 91.00	101067	973391	OFFICIAL FOR GIRLS BASKETBALL GAME 12/21/23	12/20/2023
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973559	0	2024	6	$ 152.00	40858	973559	SECURITY FOR B BBALL GAME 12/22/23	12/20/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973402	0	2024	6	$ 70.00	53871	973402	GSOCCER OFFICIAL VS FHS 12.19.23	12/20/2023
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973406	0	2024	6	$ 89.00	53870	973406	GSOCCER OFFICIAL VS FHS 12.19.23	12/20/2023
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973379	0	2024	6	$ 85.00	101056	973379	OFFICIAL FOR GIRLS SOCCER GAME 12/21/23	12/20/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973433	0	2024	6	$ 160.00	25381	973433	GIRLS BBALL SECURITY 12/27/23	12/20/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973435	0	2024	6	$ 160.00	25380	973435	GIRLS BBALL 12/28/23	12/20/2023
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973436	0	2024	6	$ 160.00	25379	973436	GIRLS BBALL SECURITY 12/29/23	12/20/2023
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973404	0	2024	6	$ 70.00	53872	973404	GSOCCER OFFICIAL VS FHS 12.19.23	12/20/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973563	0	2024	6	$ 70.00	40861	973563	OFFICIAL G SOCCER GAME 12/22/2023	12/20/2023
43858	GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973392	0	2024	6	$ 91.00	101068	973392	OFFICIAL FOR GIRLS BASKETBALL GAME 12/21/23	12/20/2023
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973420	0	2024	6	$ 74.00	50276	973420	OFFICIALS BB 12-20	12/20/2023
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978634	0	2024	8	$ 46.20	42426	196165		12/20/2023
14686	RICHARDSON, PAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973407	0	2024	6	$ 112.00	15091	973407	BUS DRIVER SALARY FIELD TRIP	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973704	0	2024	6	$ 1,445.00	11216	973704	ID CARDS	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973574	0	2024	6	$ 3,192.74	12235613	12235613		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973575	0	2024	6	$ 778.95	12238033	12238033		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973579	0	2024	6	$ 1,592.03	12238066	12238066		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973582	0	2024	6	$ 180.48	12239068	12239068		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973586	0	2024	6	$ 769.52	12239924	12239924		12/20/2023
25510	T-SHIRT POBOY LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974128	0	2024	6	$ 8.00	35094	5337		12/20/2023
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973763	0	2024	6	$ 426.00	50217	915160	LIVESTOCK FEED AND SUPPLIES	12/20/2023
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973428	0	2024	6	$ 34.00	15145	973428	FIELD TRIP BUS DRIVER SALARY AND MILEAGE	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973394	0	2024	6	$ 152.62	49121223	973394	CAPITAL ONE CREDIT CARD DEC 2023	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973571	0	2024	5	$ 432.02	11237853	973571	NOVEMBER CREDIT CARD	12/20/2023
43787	M&M PIZZA, LLC.	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973756	0	2024	6	$ 94.00	5133	973756	4TH GRADE CHRISTMAS PARTY	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	973571	0	2024	5	$ 25.68	11237853	973571	NOVEMBER CREDIT CARD	12/20/2023
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	973386	0	2024	6	$ 1,500.00	101063	973386	CHRISTMAS CAROL CHOREOGRAPHY	12/20/2023
31705	RAMI, BRANDON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	973425	0	2024	6	$ 1,200.00	51150	DANCE TEAM SERVICES		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	973571	0	2024	5	$ 940.73	11237853	973571	NOVEMBER CREDIT CARD	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	973574	0	2024	6	$ 43.47	12235613	12235613		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	973586	0	2024	6	$ 380.00	12239924	12239924		12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	973571	0	2024	5	$ 36.04	11237853	973571	NOVEMBER CREDIT CARD	12/20/2023
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973597	0	2024	6	$ 770.30	100073	10631	BAND/CHOIR T-SHIRTS	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973575	0	2024	6	$ 996.21	12238033	12238033		12/20/2023
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973398	0	2024	6	$ 795.00	101072	973398	CLASS OF 2026 T-SHIRTS	12/20/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973444	0	2024	6	$ 160.07	50737	973444	v-16999 010/594410	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973394	0	2024	6	$ 45.44	49121223	973394	CAPITAL ONE CREDIT CARD DEC 2023	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973571	0	2024	5	$ 151.80	11237853	973571	NOVEMBER CREDIT CARD	12/20/2023
17205	MULLER, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973434	0	2024	6	$ 72.77	10058	973434	TRAVEL	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973394	0	2024	6	$ 1,226.36	49121223	973394	CAPITAL ONE CREDIT CARD DEC 2023	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	973426	0	2024	6	$ 4,050.00	50736	973426	V-15199 011/594341	12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	973448	0	2024	6	$ 13,500.00	15091	973448		12/20/2023
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	973535	0	2024	6	$ 5,400.00	50277	973535	PREK TUITION DECEMBER 2023	12/20/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	973387	0	2024	6	$ 931.96	101064	973387	JAG GEAR	12/20/2023
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	973571	0	2024	5	$ 2,335.40	11237853	973571	NOVEMBER CREDIT CARD	12/20/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27660	INVENTORY TRADING CO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	973388	0	2024	6	$ 2,160.03	101065	973388	JACKETS/ATTIRE/UNIFORMS	12/20/2023
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975301	22400138	2024	7	$ 19.77	3891122	830559	REPAIR PARTS	12/20/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	974804	22400155	2024	7	$ 178.67	3890985	3096795	BLANKET REPAIR PARTS	12/20/2023
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	974807	22400204	2024	7	$ 50.96	3890995	178682/1	REPAIR PARTS	12/20/2023
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	973507	0	2024	6	$ 32,214.79	4405	12182023-01	LOSS FUND REPLENISHMENT-LIABILITY DEC 1-15, 2023	12/20/2023
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981267	22405334	2024	8	$ 504.31	3892653	308104453954	TITLE 1 KINDERGARTEN MATERIALS	12/21/2023
17316	VICKNAIR, LINDA	400-2234-589502-076-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	973834	0	2024	6	$ 113.18	3890843	NOV'23 CONF TRAVEL	TRAVEL	12/21/2023
39421	MARTINEZ, GARY	400-2234-589502-076-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	973835	0	2024	6	$ 143.18	3890732	NOV'23 CONF TRAVEL	TRAVEL	12/21/2023
42791	CLEMENT, COURTNEY	400-2234-589502-076-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	973832	0	2024	6	$ 113.18	3890578	NOV'23 CONF TRAVEL	TRAVEL	12/21/2023
35858	WOOLEY, JUSTIN	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	973776	0	2024	6	$ 2,000.00	3890856	973776	FALL TEACHER TUITION ASSIST.	12/21/2023
43419	PEREZ, ANDRE J.	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	974574	0	2024	7	$ 2,000.00	3891012	974574	REIMBURSEMENT	12/21/2023
30195	CARLISLE, TERRI	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	973800	0	2024	6	$ 220.13	3890557	NOV'23 CONF TRAVEL	TRAVEL	12/21/2023
37697	TROMBATORE, ANTHONY	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	973828	0	2024	6	$ 217.13	3890835	NOV' CONF 23	TRAVEL	12/21/2023
44502	JOHNSON, MATTHEW	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	973797	0	2024	6	$ 209.38	3890675	NOV'23 CONF TRAVEL	TRAVEL	12/21/2023
36888	MAMOLO, CHRISTINA	450-2234-589500-075-1416-0032-000-0000-38824	MISC NON PUBLIC EXPENDITURES	973837	0	2024	6	$ 393.93	3890727	NOV'23 CONF TRAVEL	TRAVEL	12/21/2023
6625	FRECHOU, PAUL	450-2234-589500-075-1416-0023-000-0000-38824	MISC NON PUBLIC EXPENDITURES	973841	0	2024	6	$ 315.01	3890625	NOV'23 CONF TRAVEL	TRAVEL	12/21/2023
3668	CRISIS PREVENTION IN	500-2232-532000-087-5919-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	974555	22404606	2024	7	$ 20,137.00	3890932	NAIN-049371	CPI INSTRUCTOR CERTIFICATION PROGRAM RENEWAL	12/21/2023
24007	DECKER, ALLYSON	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	974946	0	2024	7	$ 606.53	3890936	974946	REIMB. TUITION FALL 2023 RDNG 502	12/21/2023
43723	BOLTON, ARYN M.	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	974945	0	2024	7	$ 974.00	3890894	974945	REIMB. TUITION FALL 2023 SPED 3702	12/21/2023
9409	FEDERAL EXPRESS	C38-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	976356	0	2024	7	$ 34.12	3891228	8-354-73871D	C1956	12/21/2023
1643	EDUCATIONAL ELECTRON	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	977576	22404924	2024	8	$ 2,978.00	3891646	41994	DISCONNECT PORTABLES FOR DEMO	12/21/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977606	22404679	2024	8	$ 124.40	3891693	38220380	D4008 WELDING & MATERIALS -SAHS	12/21/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977613	22404755	2024	8	$ 9.16	3891693	38220153	#43782 WELDING & MATERIALS -FHS	12/21/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978043	22404710	2024	8	$ 846.16	3891693	38221773	F5380 CARPENTRY TOOLS AND MATERIALS - MHS	12/21/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978057	22404754	2024	8	$ 11.70	3891693	38220149	43778 WELDING & MATERIALS - PRHS	12/21/2023
45482	ENGINEER SUPPLY, LLC	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977530	22405478	2024	8	$ 333.75	3891648	2370228	CDF SUPPLIES WEB ORDER # 112293995	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973953	0	2024	6	$ 16.13	3890849	973953	ACCT# 0381560400 - CREEKSIDE JR	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	973955	0	2024	6	$ 15.93	3890849	973955	ACCT# 0381560700 - CREEKSIDE JR	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974314	0	2024	7	$ 3,940.57	3891060	974314	ACCT# 054001000 - BOYET	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974329	0	2024	7	$ 219.34	3891060	974329	ACCT# 053170003 - LITTLE OAK	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974331	0	2024	7	$ 2,640.56	3891060	974331	ACCT# 0540001100 - LITTLE OAK	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974333	0	2024	7	$ 211.65	3891060	974333	ACCT# 0540001800 - LITTLE OAK	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974336	0	2024	7	$ 153.05	3891060	974336	ACCT# 054000900 - LITTLE OAK	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974338	0	2024	7	$ 50.00	3891060	974338	ACCT# 054002200 - LITTLE OAK	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974339	0	2024	7	$ 6,305.49	3891060	974339	ACCT# 1004875601 - LITTLE OAK	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974340	0	2024	7	$ 710.13	3891060	974340	ACCT# 999991700 - LITTLE OAK	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974341	0	2024	7	$ 4,209.94	3891060	974341	ACCT# 0181632500 - LEE ROAD	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974343	0	2024	7	$ 1,265.18	3891060	974343	ACCT# 0181632800	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974344	0	2024	7	$ 1,232.52	3891060	974344	ACCT# 0181641000 - LEE ROAD	12/21/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974345	0	2024	7	$ 5,730.04	3891060	974345	ACCT# 1001335701 - MARIGNY	12/21/2023
3970	SMITH, LARA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	974605	0	2024	7	$ 53.00	3891032	974605	REIMBURSEMENT	12/21/2023
44527	CAGER, DELETTA M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	974988	0	2024	7	$ 50.00	3890904	974988	REIMB. TEACHER CERTIFICATE RENEWAL	12/21/2023
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973846	0	2024	6	$ 47.49	3890847	NOV'23 TRAVEL	TRAVEL	12/21/2023
30627	WINEBRENER, MIRANDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973855	0	2024	6	$ 134.41	3890853	NOV'23 TRAVEL	TRAVEL	12/21/2023
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973844	0	2024	6	$ 44.67	3890844	NOV'23 TRAVEL	TRAVEL	12/21/2023
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	973858	0	2024	6	$ 254.98	3890854	NOV'23 TRAVEL	TRAVEL	12/21/2023
37388	PUMA, KEELY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	974602	0	2024	7	$ 500.00	3891018	974602	REIMBURSEMENT	12/21/2023
9918	C & M MUSIC CEN	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	974516	22405358	2024	7	$ 769.95	3890902	197392	MICROPHONE	12/21/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	981249	22405268	2024	8	$ 524.08	3892653	308104453949	OTE, #085820 SCHOOL SMART FLAT BOTTOM PAPER BAG, 4	12/21/2023
3403	SWEETWATER SOUN	GFF-1410-561000-026-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1000118	22408435	2024	12	$ 2,986.50	3897460	39339560	#1131567 MHS - R. DIBNEDETTO	12/21/2023
10101	DETEL COMPUTER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	975354	22405203	2024	7	$ 149.38	3891085	INV00015344	SCHOOL TECHNOLOGY-MAGICARD 600 DYE FILM FOR ID	12/21/2023
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	999969	22405457	2024	12	$ 61.56	3897399	6134349-0	MTE LIBRARY SUPPLIES FOR KUYLEN	12/21/2023
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	975237	22405115	2024	7	$ 355.00	3891096	23-00490973	SCHOOL TECHNOLOGY/ID SCANNER	12/21/2023
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	977156	0	2024	7	$ 150.00	3891533	1530375	DESTINY RIVERSIDE ELEM.	12/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	981281	22405579	2024	8	$ 1,455.80	3892653	208133559431	6TH GRADE - CALCULATORS	12/21/2023
1967	CHRISTY MUSIC	GFF-1135-561000-017-0000-0000-000-0000-	MATERIAL AND SUPPLIES	973897	22403576	2024	6	$ 792.99	3890573	164248488	MUSIC INSTRUMENTS	12/21/2023
35135	HEIDEN, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976972	0	2024	7	$ 225.00	3891256	976972	ASHA LICENSE REIMBURSEMENT	12/21/2023
43212	NALESNIK, BROOKE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977017	0	2024	7	$ 225.00	3891369	977017	ASHA CERT/DUES REIMBURSEMENT	12/21/2023
44012	BUSBY, SARAH S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974976	0	2024	7	$ 225.00	3890901	974976	REIMB. ASHA LICENSE RENEWAL	12/21/2023
30934	SALLES, LISA M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	973888	0	2024	6	$ 19.85	3890794	OCT'23 TRAVEL	TRAVEL	12/21/2023
30934	SALLES, LISA M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	973890	0	2024	6	$ 61.57	3890794	NOV'23 TRAVEL	TRAVEL	12/21/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975945	22405041	2024	7	$ 302.38	3891319	844061	#83304 LPE LIBRARY BOOKS	12/21/2023
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	980659	22405524	2024	8	$ 42.24	3892598	3329932	WATER FOR LEAD ACADEMY	12/21/2023
1753	WILLIAMS TIRE C	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974389	22400365	2024	7	$ 23.00	3891064	1004006	FLAT TIRE REPAIR/ALIGNMENTS	12/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976024	22405008	2024	7	$ 139.98	3891401	830611	HARDWARE SUPPLIES	12/21/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976025	22405008	2024	7	$ 32.70	3891401	830644	HARDWARE SUPPLIES	12/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978962	22405011	2024	8	$ 18.93	3892152	94081485-00	AC SUPPLIES	12/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979000	22405011	2024	8	$ 986.76	3892152	93828387-00	AC SUPPLIES	12/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979002	22405491	2024	8	$ 2,954.91	3892152	93949138-00	BROOKS CNT/OFFICES	12/21/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979003	22405492	2024	8	$ 2,697.42	3892152	94000540-00	PRH/A/C OFFICES	12/21/2023
9409	FEDERAL EXPRESS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976377	0	2024	7	$ 11.62	3891228	8-354-73871H	CONSTRUCTION	12/21/2023
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974817	22405389	2024	7	$ 47.73	3890858	S3081143.001	A/C TOOLS / SUPPLIES c113	12/21/2023
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976653	22400110	2024	7	$ 42.96	3891354	2312-046200	HARDWARE SUPPLY	12/21/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976725	22402593	2024	7	$ 38.14	3891376	S4803043.001	ELECTRICAL SUPPLIES	12/21/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976726	22402593	2024	7	$ 121.85	3891376	S4803263.001	ELECTRICAL SUPPLIES	12/21/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976680	22404262	2024	7	$ 92.98	3891374	073172/1	HARDWARE SUPPLIES	12/21/2023
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976682	22404262	2024	7	$ 171.52	3891374	73179/1	HARDWARE SUPPLIES	12/21/2023
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976641	22405258	2024	7	$ 64.96	3891329	178696/1	GENERAL TOOLS / SUPPLIES	12/21/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974565	22405325	2024	7	$ 209.00	3890950	137-61019-01	FOLSOM ELM. ELECTRICAL SUPPLY	12/21/2023
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974847	22405155	2024	7	$ 68.78	3890950	137-62157-01	GENERAL ELECTRICAL SUPPLY c106	12/21/2023
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974826	22405048	2024	7	$ 165.00	3890920	3318	DOOR AND LOCK SUPPLIES S333	12/21/2023
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974840	22404961	2024	7	$ 50.35	3890942	459234	LUMBER / CARPENTRY MATERIALS C115	12/21/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974573	22405577	2024	7	$ 916.46	3890956	5482030	LYON ELM. A/C SUPPLY	12/21/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974854	22405418	2024	7	$ 88.91	3890956	5496282	PLUMBING SUPPLIES / MATERIALS C108	12/21/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974856	22405418	2024	7	$ 80.10	3890956	5496327	PLUMBING SUPPLIES / MATERIALS C107	12/21/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974858	22405418	2024	7	$ 164.67	3890956	5496844	PLUMBING SUPPLIES / MATERIALS C110	12/21/2023
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974860	22400347	2024	7	$ 220.00	3890956	5497678	PLUMBING SUPPLIES S336	12/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977748	22404625	2024	8	$ 50.26	3891669	S170293316.001	PLUMBING MATERIALS / SUPLLIES	12/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977758	22404625	2024	8	$ 94.20	3891669	S170296030.001	PLUMBING MATERIALS / SUPLLIES	12/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977762	22404625	2024	8	$ 102.60	3891669	S170287035.001	PLUMBING MATERIALS / SUPLLIES	12/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977840	22404965	2024	8	$ 191.40	3891668	S170287581.001	PLUMBING SUPPLIES	12/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977842	22404596	2024	8	$ 380.68	3891668	S170291738.001	PLUMBING SUPPLIES	12/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977925	22404596	2024	8	$ 4.91	3891668	S170293068.001	PLUMBING SUPPLIES	12/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977928	22404965	2024	8	$ 106.11	3891668	S170293068.001A	PLUMBING SUPPLIES	12/21/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977930	22404965	2024	8	$ 149.57	3891668	S170289466.001	PLUMBING SUPPLIES	12/21/2023
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976741	22400226	2024	7	$ 477.50	3891352	52755	HCC C-150 A/C REPAIR SERVICES	12/21/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	973957	0	2024	6	$ 147.60	3890813	973957	ACCT# 127671 - MARIGNY ELEM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976687	22405294	2024	7	$ 129.00	3891523	42008	016 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976689	22405163	2024	7	$ 129.00	3891523	42004	017 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976693	22402636	2024	7	$ 322.50	3891523	41980	038 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976698	22404719	2024	7	$ 193.50	3891523	41987	004 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976700	22405093	2024	7	$ 387.00	3891523	41999	ALARM ALL OTHER LOCATIONS: INTERCOM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976705	22404068	2024	7	$ 387.00	3891523	41983	030 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976707	22405164	2024	7	$ 193.50	3891523	42005	032 ALARM-INTERCOM SCREECHING	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976710	22405273	2024	7	$ 291.85	3891523	42007	032 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976712	22405165	2024	7	$ 258.00	3891523	42000	036 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976715	22404786	2024	7	$ 193.50	3891523	41986	016 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976717	22404786	2024	7	$ 193.50	3891523	41990	016 ALARM	12/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	977519	22401440	2024	8	$ 322.50	3891646	41997	054 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	977521	22401440	2024	8	$ 193.50	3891646	41979	054 ALARM	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	986228	0	2024	9	$ 193.50	3893707	42002	#8385 CJS ALARM REPAIR	12/21/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	986229	0	2024	9	$ 129.00	3893707	42011	#8385 CJS ALARM MOTION SENSOR REPAIR	12/21/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	978038	22405349	2024	8	$ 2,264.06	3891700	51520715	CHS 013 ALARM	12/21/2023
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	975391	22400136	2024	7	$ 20.00	3891095	17693	TRUCK#569 TOWING SERVICES	12/21/2023
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	978089	22400136	2024	8	$ 150.00	3891686	51091	LEE RD SHED TOWING SERVICES	12/21/2023
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976867	0	2024	7	$ 578.00	3892255	55531	TT&L OF 4 JOHN DEERE GATORS	12/21/2023
1141	GOODYEAR TIRE &	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	976449	0	2024	7	$ 3,724.88	3891243	162-1063596	BUS 539	12/21/2023
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	975399	0	2024	7	$ 39.52	3891100	C105648	BUS SUPPLIES	12/21/2023
43519	DAVISON FUELS & OIL	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	974992	22405160	2024	7	$ 775.00	3890935	P16605-IN	MATERIALS AND SUPPLIES	12/21/2023
45491	MADVACAR, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	974761	0	2024	7	$ 150.00	3890994	974761	SCREENINGS NOVEMBER 2023	12/21/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	975351	0	2024	7	$ 5,652.00	3891110	032511	#1542 11/23 BACKGROUND CHECKS	12/21/2023
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	973852	0	2024	6	$ 63.60	3890851	NOV'23 TRAVEL	TRAVEL	12/21/2023
28901	WALSDORF, SHANNON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	973848	0	2024	6	$ 30.65	3890848	NOV'23 TRAVEL	TRAVEL	12/21/2023
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974598	0	2024	7	$ 150.00	3891016	974598	TRAFFIC DETAIL	12/21/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-001-0000-0000-000-0000-P0407	CONSTRUCTION SERVICES	976376	0	2024	7	$ 56.94	3891228	8-354-73871G	P0407	12/21/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	976350	0	2024	7	$ 39.21	3891228	8-354-73871F	P0369	12/21/2023
2646	TRM SPORT SERVI	PWF-4600-545000-013-0000-0000-000-0000-P0453	CONSTRUCTION SERVICES	976343	22404416	2024	7	$ 23,000.00	3891449	22B	TRACK REPAIRS	12/21/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-027-0000-0000-000-0000-P0354	CONSTRUCTION SERVICES	976348	0	2024	7	$ 34.12	3891228	8-354-73871A	P0354	12/21/2023
2646	TRM SPORT SERVI	PWF-4600-545000-029-0000-0000-000-0000-P0453	CONSTRUCTION SERVICES	976975	22404416	2024	7	$ 19,500.00	3891449	26C	TRACK REPAIRS	12/21/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	976355	0	2024	7	$ 40.82	3891228	8-354-73871C	P0349	12/21/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-038-0000-0000-000-0000-P0426	CONSTRUCTION SERVICES	976358	0	2024	7	$ 34.12	3891228	8-354-73871E	P0426	12/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	976337	0	2024	7	$ 4,138.91	3891414	223-07-004	P0349	12/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	974552	0	2024	7	$ 8,277.83	3891020	223-19-001	P0449	12/21/2023
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	990629	0	2024	10	$ 6,208.37	3895154	223-19-REV	P0449	12/21/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-012-0000-0000-000-0000-P0313	ARCHITECT/ENGINEERING SVCS	976346	0	2024	7	$ 22.00	3891228	8-354-73871	P0313	12/21/2023
9409	FEDERAL EXPRESS	PWF-4300-533400-087-0000-0000-000-0000-P0342	ARCHITECT/ENGINEERING SVCS	976380	0	2024	7	$ 11.72	3891228	8-354-73871I	CONSTRUCTION	12/21/2023
9409	FEDERAL EXPRESS	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	976351	0	2024	7	$ 34.12	3891228	8-354-73871B	P0422	12/21/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973879	0	2024	6	$ 200.00	53875	973879	GBASKETBALL CF VS PHS 01.04.23	12/21/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973783	0	2024	6	$ 200.00	51156	G SOCCER CHANGE		12/21/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973775	0	2024	6	$ 100.00	25385	973775	GATE START UP GIRLS SOCCER 1/8/23	12/21/2023
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973782	0	2024	6	$ 200.00	25386	973782	BOYS BBALL GATE START UP 1/8/24	12/21/2023
18738	ST BERNARD PARISH SC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	973757	0	2024	6	$ 200.00	40863	973757	WRESTLING TOURNAMENT 1/6/2024	12/21/2023
20226	EAST ASCENSION HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	973758	0	2024	6	$ 200.00	40864	973758	WRESTLING TOURNAMENT 12/29/2023	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	973857	0	2024	6	$ 192.71	371223087	973857	CREDIT CARD FOR DECEMBER 12 2023 087	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	973895	0	2024	6	$ 61.96	12235740	973895		12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	973876	0	2024	6	$ 195.35	200129	973876	DECEMBER 2023 CB REPAIRS	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	973764	0	2024	6	$ 5,062.14	50152	973764	CHILD CARE PAYROLL, DECEMBER 2023	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	973871	0	2024	6	$ 2,597.57	200128	973871	AFTERCARE PAYROLL	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	973857	0	2024	6	$ 301.38	371223087	973857	CREDIT CARD FOR DECEMBER 12 2023 087	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	973878	0	2024	5	$ 1,159.72	11235315	973878	CREDIT CARD 5315 NOVEMBER 2023 STATEMENT	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	973912	0	2024	5	$ 472.02	112023924	973912	C1CC RECEIPTS	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	973913	0	2024	6	$ 110.08	200150	973913	TIME SHEET PAY FOR SUPPLEMENTAL PAYROLL	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	973778	0	2024	6	$ 65.95	25123	973778	CB REPAIRS NOVEMBER	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	973954	0	2024	6	$ 32.50	200151	973954	COMMUNITY EDUCATION MONTHLY PAYROLL	12/21/2023
13616	MADISONVILLE ELEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973794	0	2024	6	$ 29.95	15118	CHROMEBOOK DAMAGE	CHROMEBOOK DAMAGE THAT HAPPENED AT MADISONVILLE	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973759	0	2024	6	$ 300.00	40865	973759	A3 VIRTUAL ACADEMY ONLINE FEES	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973821	0	2024	6	$ 80.00	500110	973821	CHROMEBOOK INSURANCE DECEMBER 2023	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973857	0	2024	6	$ 1,050.00	371223087	973857	CREDIT CARD FOR DECEMBER 12 2023 087	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973895	0	2024	6	$ 240.00	12235740	973895		12/21/2023
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973909	0	2024	6	$ 35.00	200149	973909	LA STATE CHAMPIONSHIP REGISTRATION	12/21/2023
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	973786	0	2024	6	$ 150.00	25387	973786	GIRLS BBALL TOURNAMENT ENTRY FEE 12/21-12/22	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	973882	0	2024	6	$ 870.00	53877	973882	GF ACADEMIC CLINIC NOV 2023	12/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	973903	0	2024	6	$ 1,872.00	11217	973903	JANE TAULLI TUTOR PAY	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973818	0	2024	6	$ 33.00	50153	973818	REPORT OF PAYMENTS, DECEMBER 2023	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973820	0	2024	6	$ 66.00	50154	973820	REPORT OF PAYMENTS, DECEMBER 2023	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973863	0	2024	6	$ 102.88	15093	973863	BUS DRIVER BENEFITS	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	973882	0	2024	6	$ 261.00	53877	973882	GF ACADEMIC CLINIC NOV 2023	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973806	0	2024	6	$ 1,948.99	12238090	973806	CC 8090 - DECEMBER 2023	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973895	0	2024	6	$ 1,688.04	12235740	973895		12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	973912	0	2024	5	$ 1,083.50	112023924	973912	C1CC RECEIPTS	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	973878	0	2024	5	$ 71.31	11235315	973878	CREDIT CARD 5315 NOVEMBER 2023 STATEMENT	12/21/2023
38522	R & K SALES, INC.	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	973975	0	2024	6	$ 4,248.00	10042	973975	PENGUIN PATCH HOLIDAY SHOP	12/21/2023
4325	RHODES, MARIBET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973805	0	2024	6	$ 355.04	70234	973805	allotment mr	12/21/2023
6230	FRANCART, JENNIFER L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973906	0	2024	6	$ 54.90	101078	973906	TEACHER SUPPLY REIMBURSEMENT	12/21/2023
10744	ABERCROMBIE, ER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973765	0	2024	6	$ 499.49	20064	973765	CLASSROOM TEACHER SUPPLIES	12/21/2023
16726	DEROSIER, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973831	0	2024	6	$ 144.83	10149	973831	TEACHER CONTRACT 23-24	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973806	0	2024	6	$ 528.96	12238090	973806	CC 8090 - DECEMBER 2023	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973811	0	2024	6	$ 91.20	12239788	973811	CC 9788 - DECEMBER 2023	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973878	0	2024	5	$ 177.49	11235315	973878	CREDIT CARD 5315 NOVEMBER 2023 STATEMENT	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973895	0	2024	6	$ 61.78	12235740	973895		12/21/2023
21898	DAVIS, ERIKA POLK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973905	0	2024	6	$ 173.46	101077	973905	TEACHER SUPPLY REIMBURSEMENT	12/21/2023
27273	FERNANDEZ, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973760	0	2024	6	$ 193.07	40866	973760	TEACHER SUPPLY REIMBURSEMENT	12/21/2023
30577	DEFLANDERS, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973822	0	2024	6	$ 274.18	50155	973822	TEACHER SUPPLY CONTRACT REIM.	12/21/2023
35399	MILLER, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973850	0	2024	6	$ 500.00	200127	973850	TEACHER CONTRACTED REIMBURSEMENT	12/21/2023
37103	BENTLEY-SMITH, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973833	0	2024	6	$ 277.08	10150	973833	TEACHER CONTRACT 23-24	12/21/2023
38805	SCHILLING, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973901	0	2024	6	$ 163.69	200147	973901	TEACHER SUPPLY REIMBURSEMENT	12/21/2023
40774	JENKINS, JAIME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973964	0	2024	6	$ 83.15	10151	973964	TEACHER CONTRACT 23-24	12/21/2023
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	973830	0	2024	6	$ 43.00	112302	TAX		12/21/2023
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	973829	0	2024	6	$ 41.00	112301	TAX		12/21/2023
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973790	0	2024	6	$ 2,625.00	51162	12-22 PD LUNCH		12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973857	0	2024	6	$ 602.50	371223087	973857	CREDIT CARD FOR DECEMBER 12 2023 087	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973878	0	2024	5	$ 543.52	11235315	973878	CREDIT CARD 5315 NOVEMBER 2023 STATEMENT	12/21/2023
17803	COPELANDS OF NEW ORL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	973891	0	2024	6	$ 1,095.98	50156	2390733	FACULTY MEETING/MEAL	12/21/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973881	0	2024	6	$ 152.00	53876	973881	BBASKETBALL SECURITY VS EIHS 12.23.23	12/21/2023
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973885	0	2024	6	$ 152.00	53879	973885	BBASKETBALL SECURITY VS AHS 12.28.23	12/21/2023
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973936	0	2024	6	$ 190.00	40869	973936	BOYS BASKETBALL GAME OFFICIAL-12/22/2023	12/21/2023
16847	COLLINS, ANTHONY JAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973781	0	2024	6	$ 350.00	25389	973781	LOST IN MAIL REF 11/10/23 CHECK	12/21/2023
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973907	0	2024	6	$ 45.00	101079	973907	OFFICIAL FOR GIRLS BASKETBALL GAME	12/21/2023
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973889	0	2024	6	$ 85.00	53880	973889	GBASKETBALL OFFICIAL VS STA 12.05.23	12/21/2023
20656	SCHICK, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973896	0	2024	6	$ 141.00	50750	973896	V-20656 803/594265	12/21/2023
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973933	0	2024	6	$ 190.00	40870	973933	BOYS BASKETBALL OFFICIALS - GAME 12/22/2023	12/21/2023
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973942	0	2024	6	$ 89.00	40871	973942	BOYS SOCCER GAME OFFICIALS-12/22/2023	12/21/2023
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973787	0	2024	6	$ 145.00	51159	OFFICIAL 12-22		12/21/2023
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973785	0	2024	6	$ 104.00	51158	OFFICIAL 12-22		12/21/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973788	0	2024	6	$ 90.00	51160	OFFICIAL 12-27		12/21/2023
35567	POOLE, D'JUAN JE'SUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973930	0	2024	6	$ 190.00	40868	973930	BOYS BASKETBALL OFFICIALS - GAME 12/22/2023	12/21/2023
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973777	0	2024	6	$ 91.00	25388	973777	GIRLS BBALL LOST REF CHECK 12/14/23	12/21/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973939	0	2024	6	$ 130.00	40873	973939	BOYS SOCCER GAME OFFICIALS-12/22/2023	12/21/2023
37098	LAURENT, BRITTANY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973943	0	2024	6	$ 70.00	40874	973943	GIRLS SOCCER GAME OFFICIALS-12/22/2023	12/21/2023
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973892	0	2024	6	$ 141.00	50743	973892	V-38985 803/594265	12/21/2023
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973940	0	2024	6	$ 130.00	40872	973940	BOYS SOCCER GAME OFFICIALS-12/22/2023	12/21/2023
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973784	0	2024	6	$ 145.00	51157	OFFICIAL 12-22		12/21/2023
45451	CAPDEBOSCQ, BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973911	0	2024	6	$ 139.00	101082	973911	OFFICIAL FOR GIRLS SOCCER GAME	12/21/2023
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973789	0	2024	6	$ 90.00	51161	OFFICIAL 12-27		12/21/2023
45540	STELLY, GAYE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973928	0	2024	6	$ 145.00	40867	973928	BOYS BASKETBALL OFFICIAL - GAME 12/12/2023	12/21/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973818	0	2024	6	$ 223.00	50153	973818	REPORT OF PAYMENTS, DECEMBER 2023	12/21/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973820	0	2024	6	$ 96.34	50154	973820	REPORT OF PAYMENTS, DECEMBER 2023	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973798	0	2024	6	$ 147.76	371223844	973798	CREDIT CARD STATEMENT FOR DECEMBER 2023 844	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973857	0	2024	6	$ 2,287.62	371223087	973857	CREDIT CARD FOR DECEMBER 12 2023 087	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973895	0	2024	6	$ 96.92	12235740	973895		12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	973912	0	2024	5	$ 355.47	112023924	973912	C1CC RECEIPTS	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973895	0	2024	6	$ 266.22	12235740	973895		12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	973912	0	2024	5	$ 2,783.62	112023924	973912	C1CC RECEIPTS	12/21/2023
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	973792	0	2024	6	$ 400.00	51163	ACCOUNT # 19068089		12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	973895	0	2024	6	$ 8.01	12235740	973895		12/21/2023
19648	GATEN'S ADVENTURES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	973908	0	2024	6	$ 600.00	101080	10664	TRAVEL TO STATE CONVENTION	12/21/2023
45545	JOHNSON, DEVONE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	973872	0	2024	6	$ 250.00	101076	973872	SENIOR TRIP REFUND	12/21/2023
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	973766	0	2024	6	$ 823.46	25384	973766	4 TIRES FOR OUR GATOR VEHICLE CUSTODIANS/ ATHLETIC	12/21/2023
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	976237	0	2024	7	$ 365.00	20189	096723-096724	REPAIRS COVERED BY BAND'S INSTRUM. RENTAL AGMT.	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	973878	0	2024	5	$ 54.35	11235315	973878	CREDIT CARD 5315 NOVEMBER 2023 STATEMENT	12/21/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973791	0	2024	6	$ 1,618.00	25390	973791	T SHIRTS L.JACOBS	12/21/2023
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	973904	0	2024	6	$ 501.67	50751	973904	v-17637 164/594395	12/21/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973779	0	2024	6	$ 28.65	15083	973779		12/21/2023
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973839	0	2024	6	$ 45.44	15085	973839		12/21/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973793	0	2024	6	$ 272.64	51164	DEC TELEPHONE		12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973811	0	2024	6	$ 90.88	12239788	973811	CC 9788 - DECEMBER 2023	12/21/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	973857	0	2024	6	$ 45.44	371223087	973857	CREDIT CARD FOR DECEMBER 12 2023 087	12/21/2023
4002	RAPHAEL, JEANNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973869	0	2024	6	$ 110.22	20065	973869	AUGUST-DEC 2023 BANK TRAVEL	12/21/2023
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973804	0	2024	6	$ 128.38	70233	973804	mileage nov-dec 2023	12/21/2023
24361	NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973838	0	2024	6	$ 308.83	30062	122123	MILEAGE OCT 23 THRU DEC 23	12/21/2023
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973902	0	2024	6	$ 50.83	200148	973902	TRAVEL REIMBURSEMENT	12/21/2023
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975307	22400134	2024	7	$ 163.19	3891128	27991	REPAIR PARTS	12/21/2023
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	974797	22400067	2024	7	$ 413.24	3890858	S3081036.001	REPAIR PARTS	12/21/2023
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975292	22400218	2024	7	$ 68.06	3891120	2101225780	REPAIRS PARTS	12/21/2023
36124	ELITE SPORTSWEAR LP	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	966072	0	2024	5	$ 1,030.00	100872	1402	GAMEDAY POLO	12/22/2023
14398	PINEVIEW MIDDLE	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	974577	0	2024	7	$ 190.00	3891015	974577	REIMBURSEMENT	12/22/2023
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	976342	0	2024	7	$ 17.00	3891466	976342	REIMB. GLOBAL FT KIT STUDENT	12/22/2023
11260	BONNE ECOLE ELE	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	976371	0	2024	7	$ 20.00	3891488	976371	REIMB. GLOBAL FT KIT STUDENT	12/22/2023
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	974600	0	2024	7	$ 27.00	3891017	974600	REIMBURSEMENT	12/22/2023
2052	BLUUM USA, INC	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	974513	22403578	2024	7	$ 1,341.50	3890893	641072-1	SCHOOL TECHNOLOGY - WIRELESS MICROPHONE (LAPEL)	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	974086	0	2024	6	$ 13,571.22	4408	974086	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	974115	0	2024	6	$ 88,619.17	4408	974115	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	974107	0	2024	6	$ 24,835.37	4408	974107	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	974078	0	2024	6	$ 7,832.62	4408	974078	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	974050	0	2024	6	$ 59,159.98	4408	974050	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	974067	0	2024	6	$ 11,148.66	4408	974067	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	974080	0	2024	6	$ 7,945.67	4408	974080	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	974085	0	2024	6	$ 2,984.75	4408	974085	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	974072	0	2024	6	$ 55,521.28	4408	974072	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	974064	0	2024	6	$ 375.00	4408	974064	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	974066	0	2024	6	$ 1,865.00	4408	974066	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	974051	0	2024	6	$ 150.00	4408	974051	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	974101	0	2024	6	$ 32,867.55	4408	974101	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	974060	0	2024	6	$ 1,802.50	408	974060	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	974061	0	2024	6	$ 200.00	4408	974061	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	974048	0	2024	6	$ 1,960.06	4408	974048	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	974063	0	2024	6	$ 7,195.00	4408	974063	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	974047	0	2024	6	$ 43,352.30	4408	974047	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	974068	0	2024	6	$ 50.00	4408	974068	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	974096	0	2024	6	$ 81.62	4408	974096	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	974053	0	2024	6	$ 325.00	4408	974053	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	974091	0	2024	6	$ 48.45	4408	974091	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	974095	0	2024	6	$ 18.30	4408	974095	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	974093	0	2024	6	$ 33.76	4408	974093	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	974090	0	2024	6	$ 351.20	4408	974090	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	974094	0	2024	6	$ 176.22	4408	974094	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	974087	0	2024	6	$ 28.30	4408	974087	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	974105	0	2024	6	$ 264,998.88	4408	974105	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	974082	0	2024	6	$ 75,607.76	4408	974082	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	974130	0	2024	6	$ 21,128.32	4410	974130	DEC'23 PAYROLL DEDUCT CHANGE LIST	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	974097	0	2024	6	$ 44.30	4408	974097	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	974055	0	2024	6	$ 2,516.66	4408	974055	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	974062	0	2024	6	$ 12,727.50	4408	974062	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	974057	0	2024	6	$ 6,397.50	4408	974057	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	974121	0	2024	6	$ 4,876.50	4409	974121	DEC'23 MONTHLY LA DEFFERED COMP PLAN	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	974099	0	2024	6	$ 2,649.90	4408	974099	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	974109	0	2024	6	$ 157,110.80	4408	974109	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	974071	0	2024	6	$ 50.00	4408	974071	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	974111	0	2024	6	$ 59,750.84	4408	974111	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	974103	0	2024	6	$ 19,698.98	4408	974103	DEC'23 MONTHLY PAYROLL DEDUCTS	12/22/2023
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977456	0	2024	8	$ 2,986.55	3891797	977456	REIMBURSEMENT	12/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	974488	22400461	2024	7	$ 19.53	3891055	9952370749	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2023
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	978306	22405499	2024	8	$ 3,048.78	3891630	10720740555	49 TOWERS AND OFFICE LICENSES	12/22/2023
11972	DELL MARKETING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	976071	22405277	2024	7	$ 756.18	3891208	10720668919	LAPTOPS	12/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	974488	22400461	2024	7	$ 19.53	3891055	9952370749	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2023
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	976456	22401169	2024	7	$ 191.31	3891293	55P1496181	ST13-074 11/23 CHS PRINTING FOR PAWPRINTS	12/22/2023
22957	G.Q.F. MANUFACTURING	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	977141	22405529	2024	7	$ 2,201.58	3891535	36277500	AG DEPT POULTRY SUPPLIES	12/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	974488	22400461	2024	7	$ 19.53	3891055	9952370749	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2023
35279	BADGEPASS INC	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	974511	22403973	2024	7	$ 150.00	3890881	INV111515	SCHOOL TECHNOLOGY	12/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	974488	22400461	2024	7	$ 19.53	3891055	9952370749	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2023
11134	BEARCOM	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	974512	22405566	2024	7	$ 2,044.60	3890887	5663800	RADIOS AND EARPIECES	12/22/2023
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	979759	22405312	2024	8	$ 189.84	3892213	10720668927	SCHOOL TECHNOLOGY	12/22/2023
10543	HEWLETT-PACKARD	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	976363	22405360	2024	7	$ 643.08	3891263	9018110598	SCHOOL TECHNOLOGY - BAND PRINTER	12/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	974488	22400461	2024	7	$ 19.53	3891055	9952370749	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	974488	22400461	2024	7	$ 19.53	3891055	9952370749	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2023
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	982409	22405241	2024	9	$ 252.06	3892796	10720668898	SCHOOL TECHNOLOGY	12/22/2023
11972	DELL MARKETING	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	976085	22405445	2024	7	$ 559.98	3891208	10720723844	SCHOOL TECHNOLOGY	12/22/2023
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983947	22405594	2024	9	$ 1,871.84	3893205	993023 -MNXMEU	ACCT#99000703183 SMALL ENGINES CDE/TRAINING	12/22/2023
41322	SCHOOL SPECIALTY	GFF-1136-561000-007-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981209	22404502	2024	8	$ 669.94	3892653	308104454176	Item #: 085549 Sax Manila Drawing Paper, 50 lb, 12	12/22/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975386	22405484	2024	7	$ 887.73	3891086	2124505	ART SUPPLIES	12/22/2023
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	975372	22405502	2024	7	$ 62.22	3891083	10720740563	SCHOOL TECHNOLOGY	12/22/2023
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	974488	22400461	2024	7	$ 19.53	3891055	9952370749	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2023
45356	COMPOUND SPORTSWEAR	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	976542	22404886	2024	7	$ 3,169.92	3891199	6675	WRESTLING UNIFORMS	12/22/2023
4459	BENEFIELD, KRIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974972	0	2024	7	$ 290.00	3890889	974972	REIMB. ASHA LICENSE RENEWAL	12/22/2023
5742	DEROCHE, LORALYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976463	0	2024	7	$ 65.00	3891512	976463	REIMB. ASHA LICENSE RENEWAL	12/22/2023
29130	ANGELICA, DENISE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974969	0	2024	7	$ 200.00	3890872	974969	REIMB. RN LICENSE RENEWAL	12/22/2023
36166	AINSWORTH, ERICA C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974959	0	2024	7	$ 225.00	3890865	974959	REIMB. ASHA LICENSE RENEWAL	12/22/2023
39854	CHATELLIER, JENNIFER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974980	0	2024	7	$ 200.00	3890923	974980	REIMB. RN LICENSE RENEWAL	12/22/2023
40505	FANGUY-FOLSE, MELISS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974983	0	2024	7	$ 200.00	3890954	974983	REIMB. RN LICENSE RENEWAL	12/22/2023
41822	CHADWICK, REBECCA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974979	0	2024	7	$ 200.00	3890919	974979	REIMB. RN LICENSE RENEWAL	12/22/2023
45442	EAGLE, BRANDI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974982	0	2024	7	$ 200.00	3890948	974982	REIMB. RN LICENSE RENEWAL	12/22/2023
45569	DOHERTY, LAURA B.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976453	0	2024	7	$ 200.00	3891514	976453	REIMB. RN LICENSE RENEWAL	12/22/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977679	22405039	2024	8	$ 1,240.96	3891735	844141	#40022 RES LIBRARY ORDER FOR 2023-24	12/22/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	981704	22404848	2024	9	$ 1,912.85	3892881	844127	#26122 BEE LIBRARY BOOKS	12/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40791	INST COMP SOLUTIONS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	974736	0	2024	7	$ 1,000.00	3890982	3499	TRAINING COMPONENT FOR TITLE VII	12/22/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	978310	22405243	2024	8	$ 252.06	3891630	10720668900	SCHOOL TECHNOLOGY	12/22/2023
45548	INTERNATIONAL SURETI	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	974743	0	2024	7	$ 290.00	3890983	974743	NOTARY PUBLIC LICENSE BOND#00107029992	12/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976563	22405387	2024	7	$ 39.98	3891305	216576	TOOLS / MISC SUPPLIES	12/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976564	22405387	2024	7	$ 32.98	3891305	216579	TOOLS / MISC SUPPLIES	12/22/2023
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977144	22405387	2024	7	$ 15.99	3891552	216577	TOOLS / MISC SUPPLIES	12/22/2023
1810	DEMCO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974558	22404383	2024	7	$ 4,050.00	3890938	5128	CENTRAL OFFICE - AC MOTOR	12/22/2023
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976655	22404227	2024	7	$ 117.82	3891356	K44121/1	HARDWARE SUPPLIES	12/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976023	22405008	2024	7	$ 37.86	3891401	830672	HARDWARE SUPPLIES	12/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976149	22405008	2024	7	$ 29.97	3891401	830676	HARDWARE SUPPLIES	12/22/2023
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976151	22405008	2024	7	$ 87.95	3891401	830686	HARDWARE SUPPLIES	12/22/2023
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976210	22404578	2024	7	$ 2,955.84	3891244	9943836255	SLIDELL JR./PARTITIONS	12/22/2023
9301	CONTROL SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976414	0	2024	7	$ 1,739.05	3891506	S-1636	SERVICE CALL MONTELEON JR.	12/22/2023
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980069	22400188	2024	8	$ 22.99	3892309	45525	TOOLS / SUPPLIES / MATERIALS	12/22/2023
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977870	22404596	2024	8	$ 28.04	3891668	S170299632.001	PLUMBING SUPPLIES	12/22/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974210	0	2024	7	$ 23.45	3891010	974210	ACCT# 030-0010-00 - SLIDELL MAINT	12/22/2023
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974211	0	2024	7	$ 22.30	3891010	974211	ACCT# 030-0015-00 - SLIDELL MAINT	12/22/2023
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	974488	22400461	2024	7	$ 2,316.13	3891055	9952370749	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	12/22/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981189	22404568	2024	8	$ 733.29	3892608	231258	046 ALARM	12/22/2023
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981190	22405019	2024	8	$ 1,712.37	3892608	231246	030 ALARM	12/22/2023
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976770	22400843	2024	7	$ 33.59	3891150	159573	BLANKET - OIL CHANGES	12/22/2023
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	978413	22405451	2024	8	$ 1,555.50	3891630	10720723852	SCHOOL TECHNOLOGY	12/22/2023
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974636	0	2024	7	$ 150.00	3891044	974636	TRAFFIC DETAIL	12/22/2023
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	973988	0	2024	6	$ 306,930.47	4406	233520019082	BCBS ADMIN COST DATED 12/18/2023	12/22/2023
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	974024	0	2024	6	##########	4407	INV2198907	PRESCRIPTION CLAIMS ENDING 12/15/2023	12/22/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973997	0	2024	6	$ 300.00	53881	973997	BBASKETBALL CF VS EIHS 12.23.23	12/22/2023
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974000	0	2024	6	$ 300.00	53884	974000	BBASKETBALL CF ST MICHAEL'S CUP 12.28.23	12/22/2023
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	973990	0	2024	6	$ 250.00	51165	CHANGE FUND 12-22		12/22/2023
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974027	0	2024	6	$ 400.00	51105	974027	change fund vs Springfield 12/29/2023	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974206	0	2024	6	$ 86.14	200173	FIELD TRIPS DEC/2023	REPORT OF PAYMENTS - OWNER OPERATOR DEC/2023	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974029	0	2024	6	$ 5,725.76	15092	974029	ASC PAYROLL	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974043	0	2024	6	$ 4,414.15	10154	974043	DECEMBER 2023 CHILDCARE PAYROLL	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974052	0	2024	6	$ 2,802.06	50278	974052	AFTERCARE PAYROLL DECEMBER 2023	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974054	0	2024	6	$ 7,079.14	11218	974054	DECEMBER CHILDCARE	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974083	0	2024	6	$ 8,178.76	60051	974083	DECEMBER CHILD CARE PAYROLL	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	973984	0	2024	6	$ 111.09	50277	973984	CUSTODIAN TIME SHEET	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	974015	0	2024	6	$ 20.00	25199	974015	DECEMBER CB INSURANCE	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	974046	0	2024	6	$ 2,500.00	200047	974046	CHROMEBOOK INSURANCE PAYMENT	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	974030	0	2024	6	$ 345.00	25200	974030	DECEMBER CB DAMAGES COLLECTED	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	974421	0	2024	6	$ 65.95	200175	CB -12/2023	CHROMEBOOK REPAIR FEES PAID AS OF 12/22/2023	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974031	0	2024	6	$ 6,513.57	15119	CHILDCARE DEC	CHILDCARE PAYROLL DEC	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974116	0	2024	6	$ 6,450.00	35093	FALL 2023		12/22/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974070	0	2024	6	$ 30.00	101085	974070	ENTRY FEE FOR TRACK AND FIELD MEET	12/22/2023
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974125	0	2024	6	$ 405.00	35084	974125		12/22/2023
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974065	0	2024	6	$ 385.00	50215	974065	CHORUS FEES AND DUES	12/22/2023
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974126	0	2024	6	$ 150.00	35075	974126		12/22/2023
20591	OUACHITA PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974102	0	2024	6	$ 550.00	35088	974102		12/22/2023
26902	LA READING ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974129	0	2024	6	$ 25.00	35083	974129		12/22/2023
45550	MARTIN, LESLIE G. SR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974100	0	2024	6	$ 150.00	35086	974100		12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	974035	0	2024	6	$ 4,512.54	500112	974035	DECEMBER 2023 BEFORE & AFTER SCHOOL CARE PAYROLL	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	974144	0	2024	6	$ 2,762.07	42295	974144		12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	974145	0	2024	6	$ 910.00	42296	974145		12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	974209	0	2024	6	$ 1,243.13	200174	CE-PAYROLL 12/2023	COMMUNITY ED PAYROLL DECEMBER 2023	12/22/2023
13641	MANDEVILLE HIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974032	0	2024	6	$ 210.00	200170	974032	MANDEVILLE HIGH - CHORUS WINTER FESTIVAL	12/22/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974076	0	2024	5	$ 65.97	118112394	974076	NOVEMBER 2023 CREDIT CARD STATEMENT	12/22/2023
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974010	0	2024	6	$ 2,646.27	51173	3 INVOICES		12/22/2023
3956	ELLIERS, CRYSTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974037	0	2024	6	$ 500.00	25125	974037	TCR	12/22/2023
17695	TALLEY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	973989	0	2024	6	$ 159.96	25167	973989	TEACHER CONTRACT - K. TALLEY	12/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974076	0	2024	5	$ 7,704.56	118112394	974076	NOVEMBER 2023 CREDIT CARD STATEMENT	12/22/2023
20574	JONES, KAYLA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974069	0	2024	6	$ 280.14	200048	974069	Teacher reimbursement	12/22/2023
23671	DICHARIA, NICOLE B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974041	0	2024	6	$ 420.53	200130	974041	TEACHER CONTRACTED REIMBURSEMENT	12/22/2023
33244	HYMAN, KRYSTLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974059	0	2024	6	$ 90.46	7026	974059	TEACHER ALLOTMENT FINAL INSTALLMENT	12/22/2023
45546	ALONGIA, JANET S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974074	0	2024	6	$ 189.88	25170	974074	TEACHER CONTRACT - JANET ALONGIA	12/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	974076	0	2024	5	$ 229.56	118112394	974076	NOVEMBER 2023 CREDIT CARD STATEMENT	12/22/2023
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973991	0	2024	6	$ 152.00	51166	GAME SECURITY 1-3		12/22/2023
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974040	0	2024	6	$ 145.00	53887	974040	BBASKETBALL CF VS EIHS 12.23.23	12/22/2023
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974038	0	2024	6	$ 145.00	53885	974038	BBASKETBALL OFFICIAL VS EIHS 12.23.23	12/22/2023
22256	ROBERTSON, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974039	0	2024	6	$ 145.00	53886	974039	BBASKETBALL OFFICIAL VS EIHS 12.23.23	12/22/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973996	0	2024	6	$ 60.00	51168	OFFICIAL 12-22		12/22/2023
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974004	0	2024	6	$ 89.00	51171	OFFICIAL 12-22-23		12/22/2023
35612	LEWIS, CALEB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973994	0	2024	6	$ 75.00	51167	OFFICIAL 12-22		12/22/2023
35612	LEWIS, CALEB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974001	0	2024	6	$ 70.00	51170	OFFICIAL 12-22-23		12/22/2023
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974058	0	2024	6	$ 160.00	101084	974058	SECURITY FOR BOYS BASKETBALL GAME 12.22.23	12/22/2023
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974056	0	2024	6	$ 240.00	101083	974056	SECURITY FOR BOYS BASKETBALL GAME 12.22.23	12/22/2023
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	973998	0	2024	6	$ 60.00	51169	OFFICIAL 12-22		12/22/2023
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974008	0	2024	6	$ 70.00	51172	OFFICIAL 12-22-23		12/22/2023
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974098	0	2024	6	$ 1.00	35082	365119598.1		12/22/2023
14953	THE SHERWIN-WILLIAMS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974127	0	2024	6	$ 827.37	35090	4276-1(MHS)		12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974007	0	2024	6	$ 345.00	10152	974007	DECEMBER 2023 REPORT OF PAYMENT	12/22/2023
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974012	0	2024	6	$ 490.20	10153	974012	DECEMBER 2023 REPORT OF PAYMENT	12/22/2023
2027	PONTCHARTRAIN H	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	974106	0	2024	6	$ 55.96	20181	829857	MOUNTING TAPE FOR LEADER IN ME PROJECT	12/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	974076	0	2024	5	$ 501.13	118112394	974076	NOVEMBER 2023 CREDIT CARD STATEMENT	12/22/2023
27457	HUGHES, PATRICK	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	974088	0	2024	6	$ 30.01	35081	974088		12/22/2023
36996	NOMMA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	974124	0	2024	6	$ 80.00	35087	974124		12/22/2023
45526	BLAND, KIMBERLEE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	973986	0	2024	6	$ 870.00	51103	973986	FLORIDA FLING REFUND	12/22/2023
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974077	0	2024	6	$ 394.00	11219	974077	WALKIE	12/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974076	0	2024	5	$ 15.51	118112394	974076	NOVEMBER 2023 CREDIT CARD STATEMENT	12/22/2023
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974073	0	2024	6	$ 705.96	35072	974073		12/22/2023
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974076	0	2024	5	$ 202.41	118112394	974076	NOVEMBER 2023 CREDIT CARD STATEMENT	12/22/2023
1449	HILL, ELIZABETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974033	0	2024	6	$ 239.38	15086	974033		12/22/2023
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	973985	0	2024	6	$ 37.00	50098	973985	TRAVEL	12/22/2023
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974034	0	2024	6	$ 59.02	25201	974034	DECEMBER TRAVEL	12/22/2023
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974044	0	2024	6	$ 75.85	25168	974044	DECEMBER MILEAGE - B. LONG	12/22/2023
38616	TEDESCO, CHRISTOPHER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974049	0	2024	6	$ 27.12	25169	974049	DECEMBER MILEAGE - C. TEDESCO	12/22/2023
40221	DAVIS, SUSAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974045	0	2024	6	$ 55.02	200131	974045	BOOKKEEPER BANK RUN	12/22/2023
22098	GEORGIE, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978212	0	2024	8	$ 2,385.00	101221	982389	WINTER GUARD COSTUMES/UNIFORMS	12/22/2023
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	976576	22400146	2024	7	$ 127.40	3891244	9944456129	REPAIR PARTS	12/22/2023
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975281	22400155	2024	7	$ 11.28	3891099	3096835	BLANKET REPAIR PARTS	12/22/2023
13486	LOUISIANA WORKFORCE	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	974749	0	2024	7	$ 38,492.56	3890992	974749	ID# 05485-0 2023 WORKERS COMP, ADMIN. ASSESSMENT	12/22/2023
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	976528	0	2024	7	$ 5,040.00	3891441	976528	ACCT#971102941	12/23/2023
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	982422	22405442	2024	9	$ 189.84	3892796	10720866647	SCHOOL TECHNOLOGY	12/23/2023
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	975382	22405443	2024	7	$ 252.06	3891083	10720866655	SCHOOL TECHNOLOGY	12/23/2023
11972	DELL MARKETING	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	981161	22405501	2024	8	$ 5,041.20	3892420	10720866700	SCHOOL TECHNOLOGY	12/23/2023
1184	DICK BLICK RETAIL, I	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981162	22406106	2024	8	$ 728.66	3892421	2435060	ART SUPPLIES	12/23/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975374	22405505	2024	7	$ 1,764.42	3891083	10720866727	SCHOOL TECHNOLOGY	12/23/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975377	22405447	2024	7	$ 756.18	3891083	10720866671	SCHOOL TECHNOLOGY	12/23/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975384	22405452	2024	7	$ 756.18	3891083	10720866698	SCHOOL TECHNOLOGY	12/23/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976088	22405446	2024	7	$ 504.12	3891208	10720866663	SCHOOL TECHNOLOGY	12/23/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	975379	22405507	2024	7	$ 756.18	3891083	10720866735	SCHOOL TECHNOLOGY	12/23/2023
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978062	22403928	2024	8	$ 93.59	3891805	158513	WASTE DISPOSAL	12/24/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978245	0	2024	8	$ 1,800.00	3891610	100720	100720	12/25/2023
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975805	22405259	2024	7	$ 10,509.61	3891460	2001405567	WELDING RACKS & FUSES - CHS	12/26/2023
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975943	22405041	2024	7	$ 280.37	3891319	844262	#83304 LPE LIBRARY BOOKS	12/26/2023
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975291	22404945	2024	7	$ 122.35	3891119	S4792223.004	MANDE ELM ELECTRICAL SUPPLY	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974393	0	2024	7	$ 360.65	3890924	974393	ACCT# 0300040800 - IT	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974396	0	2024	7	$ 43.81	3890924	974396	ACCT# 0800148150 - HCC	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974397	0	2024	7	$ 308.79	3890924	974397	ACCT# 1800357300 - SCHOEN	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974398	0	2024	7	$ 134.24	3890924	974398	ACCT# 0300041500 - PITCHER	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974399	0	2024	7	$ 134.24	3890924	974399	ACCT# 0200037500 - PITCHER	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974400	0	2024	7	$ 56.61	3890924	974400	ACCT# 0200037501	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974401	0	2024	7	$ 2,348.30	3890924	974401	ACCT# 0700122251 - PINEVIEW	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974404	0	2024	7	$ 231.80	3890924	974404	ACCT# 0800148100 - HCC	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974405	0	2024	7	$ 540.32	3890924	974405	ACCT# 1000196600 - LYONS ELEM	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974406	0	2024	7	$ 194.54	3890924	974406	ACCT# 0100001615 - LYONS ELEM	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974407	0	2024	7	$ 43.81	3890924	974407	ACCT# 0800148151 - HCC	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974408	0	2024	7	$ 134.24	3890924	974408	ACCT# 0500094805 - COVINGTON HIGH	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974409	0	2024	7	$ 1,760.23	3890924	974409	ACCT# 0500094800 - COVINGTON HIGH	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974411	0	2024	7	$ 56.61	3890924	974411	ACCT# 0500094803 - COVINGTON HIGH	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974412	0	2024	7	$ 113.22	3890924	974412	ACCT# 0500094801 - COVINGTON HIGH	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974413	0	2024	7	$ 170.42	3890924	974413	ACCT# 0200033701 - COVINGTON ELEM	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974414	0	2024	7	$ 841.36	3890924	974414	ACCT# 0200033700 - COVINGTON ELEM	12/26/2023
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974415	0	2024	7	$ 134.24	3890924	974415	ACCT# 0200071460 - ED CENTER	12/26/2023
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	976890	0	2024	7	$ 41.75	3891163	976890	ACCT# 985 690-4406 102 0463 - SLIDELL SUPPORT	12/26/2023
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	978039	22404716	2024	8	$ 1,407.96	3891701	51527927	MTE 44ALARM	12/26/2023
1141	GOODYEAR TIRE &	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	976435	0	2024	7	$ 3,724.88	3891243	162-1063600	BUS 500	12/26/2023
44371	WILLIAMS SCOTSMAN, I	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	986907	22400505	2024	9	$ 159.23	3894175	9019787050	20' STORAGE CONTAINER	12/26/2023
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987392	22403412	2024	9	$ 900.00	3894141	1367366	BOND CONVERT MONITOR ONLY DOOR	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	975784	22405509	2024	7	$ 488.04	3891381	6134355-0	OFFICE SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	975785	22405510	2024	7	$ 231.49	3891381	6134356-0	OFFICE SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	975786	22405511	2024	7	$ 51.45	3891381	6134357-0	OFFICE SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	975787	22405512	2024	7	$ 54.69	3891381	6134358-0	OFFICE SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	975801	22405630	2024	7	$ 290.01	3891381	6134371-0	SCHOOL TECHNOLOGY	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	975788	22405513	2024	7	$ 303.76	3891381	6134359-0	OFFICE SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	975795	22405522	2024	7	$ 56.87	3891381	6134367-0	OFFICE/SCHOOL SUPPLIES	12/27/2023
12028	DIDAX INC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	976164	22405365	2024	7	$ 112.79	3891212	185216	ITEM #211217 TWO COLOR BEAN COUNTERS 200 PCS.	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	975789	22405514	2024	7	$ 733.55	3891381	6134360-0	SCHOOL TECHNOLOGY-PRINTER INK	12/27/2023
43425	LAKESHORE PARENT, LL	GFF-1136-561000-017-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975921	22405547	2024	7	$ 570.05	3891301	892413122723	ART SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	975803	22405634	2024	7	$ 1,164.27	3891381	6134372-0	SCHOOL TECHNOLOGY	12/27/2023
12658	GUITAR CENTER STORES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	976064	22404943	2024	7	$ 900.00	3891246	INV041625552	MJHS BAND EQUIPMENT	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	975790	22405515	2024	7	$ 481.56	3891381	6134361-0	SCHOOL TECHNOLOGY - TONER	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	975791	22405516	2024	7	$ 497.41	3891381	6134362-0	SCHOOL TECHNOLOGY	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	975792	22405517	2024	7	$ 819.64	3891381	6134363-0	OFFICE SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	975804	22405635	2024	7	$ 177.42	3891381	6134373-0	SCHOOL TECHNOLOGY	12/27/2023
43425	LAKESHORE PARENT, LL	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	975920	22405428	2024	7	$ 305.97	3891301	851874122723	CLASSROOM CARPET	12/27/2023
9447	SOUTHERN ELECTR	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	987402	22403404	2024	9	$ 900.00	3894141	1367367	ADDITIONAL DOOR COMMUNICATION SYSTEM	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	975856	22405518	2024	7	$ 331.30	3891381	6134364-0	OFFICE SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1136-561000-045-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975798	22405569	2024	7	$ 182.05	3891381	6134369-0	ART SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	975806	22405636	2024	7	$ 177.95	3891381	6134374-0	OFFICE SUPPLIES	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	975793	22405519	2024	7	$ 186.19	3891381	6134365-0	SCHOOL TECHNOLOGY	12/27/2023
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	975794	22405520	2024	7	$ 195.20	3891381	6134366-0	CHOIR BINDERS	12/27/2023
14168	OFFICE MARKET	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	975782	22405459	2024	7	$ 881.84	3891381	6134354-0	TONER FOR SCHOOL OFFICES	12/27/2023
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978519	0	2024	8	$ 65.26	3891954	IN98507	ADVERTISING	12/27/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978560	0	2024	8	$ 225.00	3891954	IN98497	ADVERTISING	12/27/2023
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	978309	22405243	2024	8	$ 1,525.00	3891630	10723568637	SCHOOL TECHNOLOGY	12/27/2023
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975800	22405570	2024	7	$ 95.26	3891381	6134370-0	STAMPS OFFICE SUPPLIES	12/27/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974266	0	2024	7	$ 429.66	3891037	974266	ACCT# 146436 - MADISONVILLE ELEM	12/27/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974267	0	2024	7	$ 382.21	3891037	974267	ACCT# 133409 - MONTELEONE JR	12/27/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974269	0	2024	7	$ 611.35	3891037	974269	ACCT# 125234 - MADISONVILLE ELEM	12/27/2023
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974270	0	2024	7	$ 316.65	3891037	974270	ACCT# 125750 - MADISONVILLE ELEM	12/27/2023
1141	GOODYEAR TIRE &	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	976444	0	2024	7	$ 3,672.12	3891243	162-1063602	BUS 503	12/27/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	976857	0	2024	7	$ 1,379.28	3891288	C105679	BUS#538 REPAIRS/MAINTENANCE	12/27/2023
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	976858	0	2024	7	$ 1,379.28	3891288	C105694	BUS#539 REPAIRS/MAINTENANCE	12/27/2023
11972	DELL MARKETING	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	975355	22404003	2024	7	$ 602.90	3891083	10721498912	WEBCAMS	12/27/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975276	22403992	2024	7	$ 76.46	3891080	0543370	PARTS AND REPAIRS	12/27/2023
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975280	22403992	2024	7	$ 141.35	3891080	0543372	PARTS AND REPAIRS	12/27/2023
38915	MARBLESOFT	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	975948	22405158	2024	7	$ 813.49	3891332	00034530	HCC SCHOOL TECHNOLOGY	12/28/2023
43425	LAKESHORE PARENT, LL	650-2214-561000-000-0000-0000-000-0000-67424	MATERIAL AND SUPPLIES	975911	22405548	2024	7	$ 5,051.64	3891301	892786122823	CHILDCARE CENTER MATERIALS ONLY	12/28/2023
43425	LAKESHORE PARENT, LL	650-2214-561000-000-0000-0000-000-0000-67424	MATERIAL AND SUPPLIES	975913	22405553	2024	7	$ 3,778.44	3891301	892707122823	CHILDCARE CENTER MATERIALS ONLY	12/28/2023
43425	LAKESHORE PARENT, LL	650-2214-561000-000-0000-0000-000-0000-67424	MATERIAL AND SUPPLIES	975914	22405552	2024	7	$ 2,880.05	3891301	892402122823	CHILDCARE CENTER MATERIALS ONLY	12/28/2023
43425	LAKESHORE PARENT, LL	650-2214-561000-000-0000-0000-000-0000-67424	MATERIAL AND SUPPLIES	975915	22405550	2024	7	$ 2,731.41	3891301	892394122823	CHILDCARE CENTER MATERIALS ONLY	12/28/2023
43425	LAKESHORE PARENT, LL	650-2214-561000-000-0000-0000-000-0000-67424	MATERIAL AND SUPPLIES	975917	22405551	2024	7	$ 3,140.41	3891301	892371122823	CHILDCARE CENTER MATERIALS ONLY	12/28/2023
43425	LAKESHORE PARENT, LL	650-2214-561000-000-0000-0000-000-0000-67424	MATERIAL AND SUPPLIES	975918	22405549	2024	7	$ 4,895.39	3891301	892324122823	CHILDCARE CENTER MATERIALS ONLY	12/28/2023
43425	LAKESHORE PARENT, LL	650-2214-561000-000-0000-0000-000-0000-67424	MATERIAL AND SUPPLIES	975923	22405554	2024	7	$ 2,305.32	3891301	892765122823	CHILDCARE CENTER MATERIALS ONLY	12/28/2023
43425	LAKESHORE PARENT, LL	650-2214-561000-000-0000-0000-000-0000-67424	MATERIAL AND SUPPLIES	977062	22405429	2024	7	$ 5,932.39	3891551	851855122823	CREATIVE KIDZ SLIDELL CHILDCARE CENTER MATERIALS	12/28/2023
3681	RENAISSANCE LEARNING	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999975	22404462	2024	12	$ 3,250.00	3897433	INV5315793	12/7/23 PD TRAINING	12/28/2023
44423	DUMAS, COURTNEY	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	975014	22400391	2024	7	$ 49,000.00	3890945	091	PROFESSIONAL DEVELOPMENT SESSIONS	12/28/2023
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	986832	0	2024	9	$ 5,104.74	3894157	21082-04	C1956	12/28/2023
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	978308	22405499	2024	8	$ 34,251.00	3891630	10723154413	49 TOWERS AND OFFICE LICENSES	12/28/2023
3904	MIDWEST SHOP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979665	22405560	2024	8	$ 1,111.64	3892096	2142642-00	BOYET JR AG TOOLS	12/28/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	977529	22405613	2024	8	$ 367.08	3891681	9018122433	SCHOOL TECHNOLOGY	12/28/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	975894	22405614	2024	7	$ 271.16	3891263	9018122432	SCHOOL TECHNOLOGY	12/28/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	977477	22405414	2024	8	$ 4,142.30	3891562	4728026930	#1880202 - U-65 BUNDLE LAMINATOR	12/28/2023
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	985211	22403157	2024	9	$ 264.02	3893586	208133566263	MAP ROOM CLASSROOM SENSORY	12/28/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	977095	22405615	2024	7	$ 1,185.99	3891545	9018122430	MMS SCHOOL TECHNOLOGY/LIBRARY PRINTER	12/28/2023
16286	MACKIN BOOK COMPANY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	977713	22403750	2024	8	$ 180.48	3891735	844605	#34940 MMS LIBRARY BOOKS	12/28/2023
19087	KUTA SOFTWARE, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	975909	22405595	2024	7	$ 1,016.00	3891292	30272	FHS SCHOOL TECHNOLOGY	12/28/2023
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	978391	22405415	2024	8	$ 307.20	3891562	4728026931	ACCO LAMINATION LIBRARY	12/28/2023
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	975893	22405616	2024	7	$ 789.60	3891263	9018122431	SCHOOL TECHNOLOGY	12/28/2023
14886	JOHNSON CONTROLS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986139	0	2024	9	$ 615.88	3893771	1-131704149357	CUST#3132870 BEE VRF CONTROLS LABOR/MATERIALS	12/28/2023
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-013-0000-0000-000-0000-P0408	ARCHITECT/ENGINEERING SVCS	986039	0	2024	9	$ 5,362.50	3893849	502312270	P0408 - PROJECT# 2023-00662-00	12/28/2023
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	977570	22400491	2024	8	$ 9,000.00	3891610	100909	MAYFIELD TEMPORARY CHILLER	12/28/2023
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	982423	22405310	2024	9	$ 20,180.50	3892796	10721821173	SCHOOL TECHNOLOGY-CPU, MICROSOFT LICENSE	12/29/2023
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	976948	0	2024	7	$ 2,406.05	3891375	DECEMBER 2023	12/23 BEHAVIOUR ANALYSIS	12/29/2023
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	978471	0	2024	8	$ 90.00	3891743	283634	ACCT#82816 S WOGAN COMP EXAM	12/29/2023
45046	TRADUCCIONOLA, LLC	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	980163	22402469	2024	8	$ 9,750.00	3892320	INV-4336-L	PROFESSIONAL DEVELOPMENT CONSULTANT	12/29/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974541	22404565	2024	7	$ 161.23	3891063	9019818982	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	12/29/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974542	22404565	2024	7	$ 161.23	3891063	9019818981	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	12/29/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974543	22404565	2024	7	$ 161.23	3891063	9019818983	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	12/29/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976211	22405559	2024	7	$ 2,756.68	3891244	9947446762	WELDING SUPPLIES - CURTAIN FHS	12/29/2023
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985045	22405558	2024	9	$ 2,756.68	3893460	9947446754	WELDING SUPPLIES - CURTAIN CHS	12/29/2023
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	974524	0	2024	7	$ 66.66	3890980	8-R0113	R0113	12/29/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974498	0	2024	7	$ 42.04	3891060	974498	ACCT# 0181632700 - LEE ROAD	12/29/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974500	0	2024	7	$ 306.55	3891060	974500	ACCT# 0190179709 - LEE ROAD	12/29/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974501	0	2024	7	$ 217.50	3891060	974501	ACCT# 01901879800 - LEE ROAD	12/29/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974502	0	2024	7	$ 15.84	3891060	974502	ACCT# 0190179900 - LEE ROAD	12/29/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974503	0	2024	7	$ 16.03	3891060	974503	ACCT# 0340777700 - MANDEVILLE MIDDLE	12/29/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974504	0	2024	7	$ 15.93	3891060	974504	ACCT# 0340777800 - MANDEVILLE MIDDLE	12/29/2023
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	974505	0	2024	7	$ 50.10	3891060	974505	ACCT# 0530912700 - HONEY ISLAND	12/29/2023
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	975358	22405176	2024	7	$ 390.00	3891083	10721862814	SCHOOL TECHNOLOGY - MONITORS	12/29/2023
37654	NORTHERN TOOL & EQUP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977723	22405535	2024	8	$ 899.94	3891759	53129313	#121709 BOYET JR CTE AG WOODWORKING TOOLS	12/29/2023
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	976075	22405307	2024	7	$ 4,397.44	3891208	10721878523	SCHOOL TECHNOLOGY-GUIDANCE 4 LAPTOPS	12/29/2023
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	976079	22405307	2024	7	$ 248.88	3891208	10721878540	SCHOOL TECHNOLOGY-GUIDANCE LAPTOPS	12/29/2023
11972	DELL MARKETING	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	975367	22405617	2024	7	$ 179.98	3891083	10721821181	SCHOOL TECHNOLOGY	12/29/2023
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	975357	22405105	2024	7	$ 267.72	3891083	10721878582	SCHOOL TECHNOLOGY	12/29/2023
42472	POWER DISTRIBUTORS L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981106	22404451	2024	8	$ 24.22	3892602	INV101552651	AG ENGINE PARTS	12/29/2023
5634	BLAKE, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974974	0	2024	7	$ 225.00	3890891	974974	REIMB. ASHA LICENSE RENEWAL	12/29/2023
13782	MELE PRINTING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975393	0	2024	7	$ 3,589.00	3891114	418907	#218 ACFR PRINTING	12/29/2023
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978988	22405490	2024	8	$ 10,200.00	3892152	93937993-00	PRH CAFE COND/AH/HEAT KIT	12/29/2023
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986802	0	2024	9	$ 2,165.82	3893947	100995	SERVICE ON CHILLER #2 MAYFIELD	12/29/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974219	0	2024	7	$ 57.30	3890991	974219	ACCT# 2865	12/29/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974220	0	2024	7	$ 57.30	3890991	974220	ACCT# 0394	12/29/2023
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974221	0	2024	7	$ 656.80	3890991	974221	ACCT# 2864	12/29/2023
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	974163	0	2024	7	$ 26,042.57	3890877	974163	ACCT# 3045415646 - DEC'23	12/29/2023
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	974569	22403434	2024	7	$ 11,028.00	3890951	13804	REPLACEMENT PARTS FOR LIFT AT SALMEN HIGH	12/29/2023
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	974571	22401944	2024	7	$ 1,847.00	3890951	13808	REPAIRS TO WHEELCHAIR LIFT AT MHS	12/29/2023
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976175	22404913	2024	7	$ 4,695.00	3891223	13809	REPAIRS TO LIFT AT FONTAINEBLEAU HIGH	12/29/2023
1141	GOODYEAR TIRE &	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	976443	0	2024	7	$ 3,765.26	3891243	162-1063609	BUS 501	12/29/2023
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	975349	0	2024	7	$ 175.00	3891109	032591	#1674 12/23 BACKGROUND CKS	12/29/2023
17801	CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	975545	0	2024	7	$ 12,002.25	4428	0012310851	LOAN# 101064287 09-01-23 - 03-01-24	12/29/2023
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-032-0000-0000-000-0000-P0414	ARCHITECT/ENGINEERING SVCS	979516	0	2024	8	$ 742.50	3892129	502312309	P0414	12/29/2023
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-054-0000-0000-000-0000-P0416	ARCHITECT/ENGINEERING SVCS	979514	0	2024	8	$ 4,667.50	3892129	502312305	P0416	12/29/2023
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976977	0	2024	7	$ 10,923.20	3891364	3942	VARIOUS PLAYGROUNDS	12/29/2023
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976977	0	2024	7	$ 10,923.20	3891364	3942	VARIOUS PLAYGROUNDS	12/29/2023
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976977	0	2024	7	$ 10,923.00	3891364	3942	VARIOUS PLAYGROUNDS	12/29/2023
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976977	0	2024	7	$ 10,923.20	3891364	3942	VARIOUS PLAYGROUNDS	12/29/2023
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976977	0	2024	7	$ 10,923.20	3891364	3942	VARIOUS PLAYGROUNDS	12/29/2023
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	976977	0	2024	7	$ 10,923.20	3891364	3942	VARIOUS PLAYGROUNDS	12/29/2023
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-107-0000-0000-000-0000-P0417	ARCHITECT/ENGINEERING SVCS	979520	0	2024	8	$ 610.00	3892129	502312308	P0417	12/29/2023
3923	HON COMPANY	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	976834	22403456	2024	7	$ 2,774.87	3891269	2202677	#5349 RIVERSIDE FURNITURE 2023-2024	12/30/2023
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	976834	22403456	2024	7	$ 3,153.17	3891269	2202677	#5349 RIVERSIDE FURNITURE 2023-2024	12/30/2023
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	976367	22401143	2024	7	$ 8,322.54	3891262	33927669-006	#3073739 12/23 P#447 MAD JR GYM - CHILLER RENTAL	12/30/2023
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	976365	22401104	2024	7	$ 10,990.00	3891262	33923136-005	CUST#3073739 12/23 RENTAL CHILLER / SALMEN P#446	12/30/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	980751	22405314	2024	8	$ 711.53	3892698	54936	INSTRUCTIONAL MATERIAL	12/31/2023
14166	TRAPEN ENTERPRISES,	300-1510-561000-003-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980751	22405314	2024	8	$ 329.99	3892698	54936	INSTRUCTIONAL MATERIAL	12/31/2023
11972	DELL MARKETING	300-1510-561000-086-1416-0024-000-0000-30824	MATERIAL AND SUPPLIES	976049	22405109	2024	7	$ 1,099.36	3891208	10722062646	SCHOOL TECHNOLOGY - LAPTOP	12/31/2023
2052	BLUUM USA, INC	500-1210-561000-087-5919-0024-000-0000-52824	MATERIAL AND SUPPLIES	975350	22405069	2024	7	$ 1,908.00	3891077	957728	DOCUMENT CAMERA FOR SWE INTERVENTIONISTS	12/31/2023
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	980927	0	2024	8	$ 570.00	3892546	130	12/23 STUDENT TRANSPORTATION	12/31/2023
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	974825	0	2024	6	$ 112.04	4418	974825	DECEMBER 31, 2023 FEDERAL TAX DEPOSIT	12/31/2023
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	974825	0	2024	6	$ 368,316.94	4418	974825	DECEMBER 31, 2023 FEDERAL TAX DEPOSIT	12/31/2023
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	974825	0	2024	6	$ 877,173.61	4418	974825	DECEMBER 31, 2023 FEDERAL TAX DEPOSIT	12/31/2023
40688	COASTAL ENVIRONMENTA	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974925	22404788	2024	7	$ 586.00	3890925	INV174487	CHS DUMPSTER	12/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976397	22402495	2024	7	$ 85.00	3891273	38236596	43778 PRHS WELDING GASES AND RENTALS	12/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976401	22402496	2024	7	$ 85.00	3891273	38236599	43782 FHS WELDING GASES AND RENTALS	12/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976408	22402279	2024	7	$ 65.00	3891273	38240892	C7050 CHS WELDING GASES AND RENTALS	12/31/2023
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976411	22402913	2024	7	$ 50.00	3891273	38241825	D4008 SALMEN HS WELDING GASES AND RENTALS	12/31/2023
13486	LOUISIANA WORKFORCE	GFF-1100-525000-000-0000-0000-000-0000-	REG ED UNEMPLOYMENT COMP.	977548	0	2024	8	$ 4,241.22	3891730	977548	EMP#2111600 2023 4TH QUARTER BENEFIT CHARGES	12/31/2023
10559	APPLE COMPUTER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	975335	22405498	2024	7	$ 299.00	3891073	MA54201590	SCHOOL TECHNOLOGY	12/31/2023
2052	BLUUM USA, INC	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	976020	22404972	2024	7	$ 715.50	3891172	957726	SCHOOL TECHNOLOGY	12/31/2023
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	976122	0	2024	7	$ 13.84	3891296	1223-08	12/23 LTFS REIMBURSEMENT	12/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	974836	22405419	2024	7	$ 85.00	3890925	INV174568	SCHOOL DUMPSTERS PEARL RIVER HIGH CES110010	12/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	974837	22405420	2024	7	$ 85.00	3890925	INV174436	SCHOOL DUMPSTERS MHS CES074325	12/31/2023
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	976794	22400063	2024	7	$ 521.00	3891504	INV174513	SCHOOL DUMPSTERS CES059828 SLIDELL SUPPORT	12/31/2023
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976842	22400779	2024	7	$ 4.70	3891273	38236597	43779 SW CYLINDER RENTAL WELDING SUPPLIES	12/31/2023
44041	UNIFIRST HOLDINGS, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980132	0	2024	8	$ 4,197.06	3892323	980132	DECEMBER MOP SEVICE	12/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978157	0	2024	8	$ 892.20	3891802	147988	CHILLER REPAIRS	12/31/2023
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998306	22405130	2024	12	$ 333.60	3896917	148599	STP321 SERVICE WORK FOR ALTON ROOM 101	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974694	0	2024	7	$ 26.87	3891030	974694	ACCT# 044-005372-01 - ABNEY ELEM	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974695	0	2024	7	$ 529.80	3891030	974695	ACCT# 044-005792-01 - ABNEY ELEM	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974696	0	2024	7	$ 390.03	3891030	974696	ACCT# 044-400134-01 - ABNEY ELEM	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974697	0	2024	7	$ 37.39	3891030	974697	ACCT# 044-064590-01 - ABNEY ELEM	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974698	0	2024	7	$ 187.03	3891030	974698	ACCT# 044-005446-01 - ABNEY EARLY	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974699	0	2024	7	$ 26.87	3891030	974699	ACCT# 044-005447-01 - ABNEY EARLY	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974701	0	2024	7	$ 343.20	3891030	974701	ACCT# 047-001202-01 - BAYOU WOODS	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974702	0	2024	7	$ 2,852.75	3891030	974702	ACCT# 047-001260-01 - BAYOU WOODS	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974703	0	2024	7	$ 67.18	3891030	974703	ACCT# 047-021235-02 - BAYOU WOODS	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974704	0	2024	7	$ 538.05	3891030	974704	ACCT# 046-400490-01 - BONNE ECOLE	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974705	0	2024	7	$ 48.51	3891030	974705	ACCT# 040-020481-04 - BROCK	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974708	0	2024	7	$ 26.87	3891030	974708	ACCT# 045-00535101 - BROOKS	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974709	0	2024	7	$ 26.87	3891030	974709	ACCT# 045-102990-01 - BROCK	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974711	0	2024	7	$ 293.56	3891030	974711	ACCT# 047-400491-01 - CAROLYN PARK	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974712	0	2024	7	$ 217.84	3891030	974712	ACCT# 046-106068-01 - FLORIDA AVE	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974713	0	2024	7	$ 767.74	3891030	974713	ACCT# 046-106069-01 - FLORIDA AVE	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974715	0	2024	7	$ 1,839.24	3891030	974715	ACCT# 046-115180-01 - NORTHSHORE	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974716	0	2024	7	$ 101.18	3891030	974716	ACCT# 044-001577-01 - SALMEN HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974717	0	2024	7	$ 81.82	3891030	974717	ACCT# 044-005385-01 - SALMEN	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974719	0	2024	7	$ 415.43	3891030	974719	ACCT# 044-003746-01 - SALMEN	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974720	0	2024	7	$ 48.51	3891030	974720	ACCT# 044-005234-01 - SALMEN	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974721	0	2024	7	$ 742.40	3891030	974721	ACCT# 044-005414-01 - SALMEN	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974722	0	2024	7	$ 48.51	3891030	974722	ACCT# 044-005390-01 - SALMEN	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974724	0	2024	7	$ 48.51	3891030	974724	ACCT# 045-002445-01 - ST TAMMANY JR	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974725	0	2024	7	$ 253.62	3891030	974725	ACCT# 045-003332-01 - ST TAMMANY JR	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974728	0	2024	7	$ 99.57	3891030	974728	ACCT# 045-120990-01 - ST TAMMANYJR	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974729	0	2024	7	$ 48.51	3891030	974729	ACCT# 047-003750-01 - SLIDELL ANNEX	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974731	0	2024	7	$ 26.87	3891030	974731	ACCT# 047-004325-01 - SLIDELL HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974732	0	2024	7	$ 265.57	3891030	974732	ACCT# 047-400111-01 - SLIDELL HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974733	0	2024	7	$ 82.33	3891030	974733	ACCT# 047-005257-01 - SLIDELL HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974734	0	2024	7	$ 26.87	3891030	974734	ACCT# 047-024449-01 - SLIDELL HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974735	0	2024	7	$ 376.18	3891030	974735	ACCT# 047-120992-01 - SLIDELL HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974737	0	2024	7	$ 48.51	3891030	974737	ACCT# 047-011201-01 - SLIDELL HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974738	0	2024	7	$ 48.51	3891030	974738	ACCT# 047003777-01 - SLIDELL HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974739	0	2024	7	$ 295.74	3891030	974739	ACCT# 047-003776-01 - SLIDELL HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974740	0	2024	7	$ 51.58	3891030	974740	ACCT# 047-006000-01 - SLIDELL HIGH	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974741	0	2024	7	$ 48.51	3891030	974741	ACCT# 023-007193-02 - SLIDELL	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974742	0	2024	7	$ 48.51	3891030	974742	ACCT# 045-005087-01 - SLIDELL JR	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974744	0	2024	7	$ 267.77	3891030	974744	ACCT# 045-120994-01 - SLIDELL JR	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974745	0	2024	7	$ 145.01	3891030	974745	ACCT# 045-013195-01 - SLIDELLJR	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974746	0	2024	7	$ 152.12	3891030	974746	ACCT# 045-120995-01 - SLIDELL JR	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974747	0	2024	7	$ 63.50	3891030	974747	ACCT# 045-120996-01 - SLIDELL JR	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974748	0	2024	7	$ 96.02	3891030	974748	ACCT# 040-013529-05 - SLIDELL PUPIL	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974750	0	2024	7	$ 26.87	3891030	974750	ACCT# 046-006535-01 -	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974751	0	2024	7	$ 374.18	3891030	974751	ACCT# 046-005873-01 - LITTLE OAK	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974752	0	2024	7	$ 126.32	3891030	974752	ACCT# 046-005874-01 - BOYET	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974753	0	2024	7	$ 48.51	3891030	974753	ACCT# 045-002432-01 - BROOKS	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974754	0	2024	7	$ 501.26	3891030	974754	ACCT# 045-004901-01 - SLIDELL PUPIL	12/31/2023

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974756	0	2024	7	$ 199.49	3891030	974756	ACCT# 044-004671-01 -	12/31/2023
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974757	0	2024	7	$ 48.51	3891030	974757	ACCT# 044-00661-01 -	12/31/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976695	22405481	2024	7	$ 387.00	3891523	42023	013 ALARM	12/31/2023
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976702	22405483	2024	7	$ 193.50	3891523	42025	022 ALARM	12/31/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	974809	0	2024	7	$ 8,500.00	3891067	2023-12-31-23A	YSB FINS PROGRAM - 5 OF 10 (DEC'23)	12/31/2023
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	974811	0	2024	7	$ 7,500.00	3891067	2023-12-31-23	OPTIONS 2ND CHANCE - PAYMENT 5 OF 10 (DEC'23)	12/31/2023
7811	BERNER, CORINNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987361	0	2024	9	$ 454.91	30078	8138914	TEACHER SUPPLY CONTRACT REIMBURSEMENT	12/31/2023
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977262	0	2024	7	$ 15.00	101193	38236598	HELIUM FOR GOOTBALL GAMES	12/31/2023
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	974800	0	2024	7	$ 1,890.00	3890886	2147260711-12-2023	PEST CONTROL	12/31/2023
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	983655	0	2024	9	$ 10,511.79	3893290	STPPS-01-2024	STORAGE & DISTRIBUTION	12/31/2023
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	982452	22400390	2024	9	$ 90.00	3892980	9019834863	FONTAINEBLEAU HIGH CONTAINER	1/1/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	974544	22404565	2024	7	$ 161.23	3891063	9019834861	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	1/1/2024
34299	SUSTAINABLE MODULAR	C38-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	974530	22400424	2024	7	$ 1,290.00	3891039	0124-404-68	MONTHLY LEASE FOR 3 CLASSROOM MODULES	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 272.17	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 464.24	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 238.13	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 236.65	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 272.68	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 145.75	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 217.70	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 273.81	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 217.17	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 327.52	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 309.12	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 351.91	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 684.38	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	976323	22400004	2024	7	$ 5.00	3891217	6719792 010124 AES	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 183.48	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 360.17	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 290.46	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	974473	0	2024	7	$ 94.01	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 324.89	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 306.24	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 335.72	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 360.82	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 255.71	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 423.25	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	974473	0	2024	7	$ 47.78	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 361.65	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 239.62	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	974473	0	2024	7	$ 62.53	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 67.03	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 399.73	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 290.44	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 377.12	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 540.81	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 331.00	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 274.65	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 446.20	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 270.61	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 690.58	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 364.39	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 328.67	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 344.28	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 318.05	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 350.33	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 342.31	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 291.76	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 294.64	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 653.97	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 282.89	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 362.46	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 256.26	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	974473	0	2024	7	$ 413.20	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 459.54	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 327.96	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 345.49	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 327.04	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	974473	0	2024	7	$ 31.11	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 163.93	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 582.05	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 294.17	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 91.82	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	977269	0	2024	8	$ 444.05	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	976272	22400020	2024	7	$ 17.47	3891217	6719792 010124 PTW	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	974473	0	2024	7	$ 766.30	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	974473	0	2024	7	$ 786.41	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	974473	0	2024	7	$ 841.61	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	974473	0	2024	7	$ 483.06	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	976272	22400020	2024	7	$ 17.47	3891217	6719792 010124 PTW	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	979179	22405015	2024	8	$ 1,505.27	3891959	83099097	SCHOOL TECHNOLOGY-LIB RESEARCH DATABASE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976274	22400032	2024	7	$ 59.90	3891217	6719792 010124 CJS	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976275	22400026	2024	7	$ 29.95	3891217	6719792 010124 IT	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976276	22400029	2024	7	$ 29.96	3891217	6719792 010124 SW	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976279	22400027	2024	7	$ 59.91	3891217	6719792 010124 ED	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976280	22400024	2024	7	$ 32.47	3891217	6719792 010124 TRANS	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976283	22400025	2024	7	$ 29.95	3891217	6719792 010124 BEC	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976284	22400021	2024	7	$ 19.97	3891217	6719792 010124 OSPA	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976291	22400031	2024	7	$ 34.93	3891217	6719792 010124 RLC	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976328	22400022	2024	7	$ 24.96	3891217	6719792 010124 NSPA	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977147	22400028	2024	7	$ 161.17	3891517	6719792 010124 HCC	#35180956719792 12/23 WATER DELIVERY SERVICES	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976323	22400004	2024	7	$ 24.96	3891217	6719792 010124 AES	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976332	22400005	2024	7	$ 9.99	3891217	6719792 010124 BJR	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976281	22400006	2024	7	$ 18.91	3891217	6719792 010124 BES	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	980104	0	2024	8	$ 42,365.70	3892310	TF010124	JANUARY DUMPSTER SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976737	22405346	2024	7	$ 479.58	3891217	6719792 010124 CM	COV MAINT WATER - 5 GALLON WATER	1/1/2024
12404	FORD OF SLIDELL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989947	22400290	2024	10	$ 305.18	3894626	425970	VECHICLE REPAIR	1/1/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974851	22405155	2024	7	$ 115.79	3890950	137-62062-01	GENERAL ELECTRICAL SUPPLY C091	1/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	977269	0	2024	8	$ 903.00	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	974864	22400411	2024	7	$ 415.00	3890965	11055	INTERIORSCAPES FOR SCHOEN ADMIN. JAN. 2024	1/1/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	974473	0	2024	7	$ 13,440.35	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	974866	22400173	2024	7	$ 250.00	3890965	11054	INTERIORSCAPING TRANSPORTATION JAN. 2024	1/1/2024
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	985280	0	2024	9	$ 400.00	3893407	JANUARY 2024	1/24 CDL PHYSICALS TRANS DEPT	1/1/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	974473	0	2024	7	$ 173,387.34	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	974473	0	2024	7	$ 46,715.64	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
13792	MERIT NETWORK	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	979605	0	2024	8	$ 425.00	3892091	283531	MAINT-AS26869 RADB 2/2/24-2/1/25 ANNUAL SUB	1/1/2024
15657	TYLER TECHNOLOG	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	974638	0	2024	7	$ 332,282.95	3891049	045-449207	YEARLY MAINTENANCE	1/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	974483	22400468	2024	7	$ 1,300.00	3891052	439241	INTERNET RENEWAL	1/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976295	22400007	2024	7	$ 84.88	3891217	6719792 010124 CHS	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976329	22400008	2024	7	$ 186.83	3891217	6719792 010124 FWJH	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976309	22400009	2024	7	$ 51.18	3891217	6719792 010124 FES	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976294	22400010	2024	7	$ 29.95	3891217	6719792 010124 LOM	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976301	22400011	2024	7	$ 15.00	3891217	6719792 010124 LRJ	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976306	22400012	2024	7	$ 84.85	3891217	6719792 010124 WLE	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976327	22400013	2024	7	$ 29.96	3891217	6719792 010124 NHS	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976312	22400014	2024	7	$ 29.95	3891217	6719792 010124 PMS	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976314	22400015	2024	7	$ 64.88	3891217	6719792 010124 SWE	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976319	22400016	2024	7	$ 101.43	3891217	6719792 010124 SHS	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976331	22400017	2024	7	$ 13.00	3891217	6719792 010124 HIE	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976335	22400018	2024	7	$ 24.96	3891217	6719792 010124 RES	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976316	22400019	2024	7	$ 29.95	3891217	6719792 010124 WES	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	976277	22400033	2024	7	$ 24.96	3891217	6719792 010124 TTC	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976318	22400023	2024	7	$ 67.78	3891217	6719792 010124 LHS	ACCT#35180956719792 1/24 WATER DELIVERY SERVICE	1/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	981404	0	2024	8	$ 6,306.25	3892469	01012024-40	2023 ANNUAL ADMINISTRATION FEES	1/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974317	0	2024	7	$ 105.00	5036	19521	3 month system monitoring	1/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978618	0	2024	8	$ 285.00	42420	19628		1/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974147	0	2024	7	$ 105.00	50099	19552	ALARM MONITORING JANUARY - MARCH 2024	1/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974195	0	2024	7	$ 195.00	51117	19642		1/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	975308	0	2024	7	$ 97.50	200179	19703	FIRE AND ELEVATOR ALARM MONITORING	1/1/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	974473	0	2024	7	$ 855.83	4416	01-01-2024	ACCT#869431429 DECEMBER'23 FLEET SERVICES	1/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	977269	0	2024	8	$ 807.98	3891822	438056	ACCT# 1579157 - JAN 2024	1/1/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	981404	0	2024	8	$ 14,531.25	3892469	01012024-40	2023 ANNUAL ADMINISTRATION FEES	1/1/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	976543	22405089	2024	7	$ 1,553.75	3891380	345479146001	SCHOOL TECHNOLOGY-HEADPHONES WITH MICS	1/2/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	976440	22400911	2024	7	$ 318.46	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	977057	0	2024	7	$ 573,133.31	3891197	977057	STPSB ACCT# 13532 - DECEMBER 2023	1/2/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	976440	22400911	2024	7	$ 48.99	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	975345	22405306	2024	7	$ 578.02	3891075	220079673	SCHOOL TECHNOLOGY	1/2/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	984147	22402800	2024	9	$ 3,760.00	3893391	922944358A	FOOTBALL UNIFORMS	1/2/2024
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	975381	22405443	2024	7	$ 1,415.00	3891083	10724506970	SCHOOL TECHNOLOGY	1/2/2024
3450	WORLD BOOK SCHO	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	979191	22405435	2024	8	$ 743.88	3892167	0658449	SCHOOL TECHNOLOGY	1/2/2024
10324	H & M METAL LLC	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983108	22405591	2024	9	$ 940.00	3893139	16604	CREEK METAL, RIDGE CAP, & SCREWS FOR CHICKEN COOP	1/2/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	978323	22405261	2024	8	$ 206.27	3891664	INV162465	TEXTBOOKS-NO DIGITAL	1/2/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975816	22402854	2024	7	$ 449.99	3891461	S12363389	MUSIC	1/2/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981228	22404996	2024	8	$ 1,161.93	3892653	208133498979	ART SUPPLIES	1/2/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	976440	22400911	2024	7	$ 195.98	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	976440	22400911	2024	7	$ 146.99	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	976440	22400911	2024	7	$ 48.99	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977690	22404546	2024	8	$ 277.77	3891735	845080	#22170 FJHS LIBRARY BOOKS	1/2/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	976103	0	2024	7	$ 742.50	3891286	104514	A17631 MICHAEL L CRAMER BILLED THRU 12/31/23	1/2/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	976108	0	2024	7	$ 585.00	3891286	104527	S17505 WES BILLED THRU 12/31/23	1/2/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	976112	0	2024	7	$ 627.47	3891286	104546	S21570 PVMS BILLED THRU 23/31/23	1/2/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	976114	0	2024	7	$ 990.00	3891286	104526	S17476 ABNEY ELEM BILLED THRU 12/31/23	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	976440	22400911	2024	7	$ 1,435.57	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 636.94	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 783.93	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 244.98	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 244.98	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 636.94	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 774.13	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 274.38	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 803.53	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 264.57	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	976882	0	2024	7	$ 29.73	3891529	8-366-61937	ACCT.#5175-8706-0	1/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976073	22405246	2024	7	$ 7,294.00	3891376	S4795951.001	VARIOUS SCHOOLS/LED LIGHT BULBS	1/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976719	22400182	2024	7	$ 90.86	3891376	S4797014.001	ELECTRICAL SUPPLIES	1/2/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	974823	0	2024	7	$ 3,520.00	3890885	974823	ACCT.# 2147260709 DEC. 2023	1/2/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	974824	22402243	2024	7	$ 10,600.00	3890887	5667764	AIRTIME CONTRACT JAN. 2024	1/2/2024
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	974887	0	2024	7	$ 13,064.40	3890929	23120587	EMPLOYEE ASSISTANCE PROGRAMS 12/31/23 TO 3/30/24	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 832.92	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 401.76	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 489.95	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 1,391.47	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 131.31	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 323.37	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 538.95	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 293.97	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 244.98	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 1,273.88	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 1,048.50	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 342.97	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 1,028.90	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 607.55	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 372.36	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 3,116.11	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 1,028.90	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 578.15	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 646.74	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 2,185.20	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 568.35	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 636.94	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 979.91	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 401.76	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 1,665.85	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 636.94	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 470.36	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 254.78	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 1,077.90	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 881.92	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 440.96	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 685.94	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 881.92	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 1,616.85	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 676.14	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 244.98	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 421.36	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 911.32	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 607.55	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 548.75	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 558.55	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	976440	22400911	2024	7	$ 538.95	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	976440	22400911	2024	7	$ 97.99	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 195.98	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 872.12	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 362.57	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 705.53	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	976440	22400911	2024	7	$ 705.53	3891294	55P1498955	ST13 12/23 COPIER ALLOCATIONS	1/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14596	RANDALL W. BROW	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	974529	0	2024	7	$ 1,750.00	3891019	23634	P0350	1/2/2024
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978624	0	2024	8	$ 40.00	42422	12/4- GIRLS BB		1/2/2024
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978626	0	2024	8	$ 80.00	42422	12/22-DANCE		1/2/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	976618	22400143	2024	7	$ 102.20	3891453	94163136-00	REPAIR PARTS	1/2/2024
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	975362	22405311	2024	7	$ 4,875.00	3891083	10722586820	SCHOOL TECHNOLOGY-MONITORS	1/3/2024
23155	DRIVON, JEFFREY	400-2214-589501-071-1416-0023-000-0000-36824	NON PUBLIC TUITION	976330	0	2024	7	$ 3,000.00	3891516	976330	REIMB. TUITION PAID 1ST SEMESTER 2023/2024	1/3/2024
11448	CAPITAL CITY PR	C38-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	978587	0	2024	8	$ 265.35	3891954	IN99762	C1941	1/3/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-038-0000-0000-000-0000-R0115	ARCHITECT/ENGINEERING SVCS	979509	0	2024	8	$ 680.00	3892119	4323-01	R0115	1/3/2024
11448	CAPITAL CITY PR	CRF-4600-545000-022-0000-0000-000-0000-R0103	CONSTRUCTION SERVICES	978585	0	2024	8	$ 294.24	3891954	IN99760	R0103	1/3/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	976552	22405223	2024	7	$ 1,201.50	3891380	346860856001	USB HEADSETS	1/3/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	975361	22405309	2024	7	$ 647.97	3891083	10722586847	SCHOOL TECHNOLOGY-ADMIN DESKTOP MONITORS	1/3/2024
10559	APPLE COMPUTER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	975332	22405363	2024	7	$ 49.00	3891073	MA55037262	FOR PE/GYM	1/3/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	975369	22405620	2024	7	$ 3,120.00	3891083	10722586855	SCHOOL TECHNOLOGY	1/3/2024
11972	DELL MARKETING	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	975370	22405623	2024	7	$ 390.00	3891083	10722586863	SCHOOL TECHNOLOGY- MONITORS FOR ADMIN	1/3/2024
10559	APPLE COMPUTER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	975339	22405498	2024	7	$ 49.95	3891073	MA54611274	SCHOOL TECHNOLOGY	1/3/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	975359	22405242	2024	7	$ 431.98	3891083	10722586839	SCHOOL TECHNOLOGY	1/3/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977697	22404849	2024	8	$ 3,961.96	3891735	845361	#2228 SLIDELL HS LIBRARY BOOKS	1/3/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977701	22405113	2024	8	$ 1,736.21	3891735	845305	#23436 SLIDELL JR LIBRARY BOOK	1/3/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	979213	22405040	2024	8	$ 784.42	3892081	845242	#845242 LMJH LIBRARY BOOKS	1/3/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	979659	22405112	2024	8	$ 1,086.09	3892081	845274	#22231 FES LIBRARY BOOKS	1/3/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977136	22405473	2024	7	$ 727.46	3891532	310780F	LIBRARY AND STATE REFERENCE ORDERS FOR 2023-2024	1/3/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978521	0	2024	8	$ 125.31	3891954	IN99759	ADVERTISING	1/3/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982017	22405244	2024	9	$ 431.98	3892796	10722586812	SCHOOL TECHNOLOGY	1/3/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	980897	0	2024	8	$ 5,264.93	3892506	C105761	BUS#506 MAINTENANCE/REPAIRS	1/3/2024
11448	CAPITAL CITY PR	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	978586	0	2024	8	$ 292.80	3891954	IN99761	P0448	1/3/2024
11448	CAPITAL CITY PR	PWF-4600-545000-020-0000-0000-000-0000-P0464	CONSTRUCTION SERVICES	978578	0	2024	8	$ 285.57	3891954	IN99764	P0464	1/3/2024
11448	CAPITAL CITY PR	PWF-4600-545000-033-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	978580	0	2024	8	$ 143.51	3891954	IN99763	P0463	1/3/2024
35505	R. S. BUILDERS AND R	PWF-4600-545000-036-0000-0000-000-0000-P0488	CONSTRUCTION SERVICES	977459	22404781	2024	8	$ 15,520.00	3891783	408	SLID HIGH WALKWAY	1/3/2024
11448	CAPITAL CITY PR	PWF-4600-545000-037-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	978580	0	2024	8	$ 143.50	3891954	IN99763	P0463	1/3/2024
2646	TRM SPORT SERVI	PWF-4600-545000-046-0000-0000-000-0000-P0453	CONSTRUCTION SERVICES	974531	22404416	2024	7	$ 12,000.00	3891047	30A	TRACK REPAIRS	1/3/2024
41524	CATALANOTTO, JOHN A.	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	974916	0	2024	7	$ 620.00	3890913	2023-225	P0346	1/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0478	ARCHITECT/ENGINEERING SVCS	979503	0	2024	8	$ 1,445.00	3892119	0423-02	P0478	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-003-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.90	3890986	22035.05	P0384	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-008-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.90	3890986	22035.05	P0384	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-035-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.90	3890986	22035.05	P0384	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-014-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.91	3890986	22035.05	P0384	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-047-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.90	3890986	22035.05	P0384	1/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-005-0000-0000-000-0000-P0485	ARCHITECT/ENGINEERING SVCS	974527	0	2024	7	$ 680.00	3891014	3823-03	P0485	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-048-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.91	3890986	22035.05	P0384	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-049-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.91	3890986	22035.05	P0384	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-002-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.91	3890986	22035.05	P0384	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-038-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.90	3890986	22035.05	P0384	1/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-111-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	974926	0	2024	7	$ 4,958.91	3890986	22035.05	P0384	1/3/2024
2646	TRM SPORT SERVI	PWF-4600-545000-110-0000-0000-000-0000-P0453	CONSTRUCTION SERVICES	977598	22404416	2024	8	$ 18,000.00	3891819	31C	TRACK REPAIRS	1/3/2024
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978652	0	2024	8	$ 848.95	50304	88501863	CHEER MATERIALS USED FOR GAMES	1/3/2024
11223	BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978607	0	2024	8	$ 862.56	42410	1059014		1/3/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974494	0	2024	7	$ 128.95	101108	INV1260962.1	PERCUSSION EQUIPMENT	1/3/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974320	0	2024	7	$ 534.01	51188	924398653		1/3/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978631	0	2024	8	$ 569.50	42425	613559		1/4/2024
30312	RYALS, ROBERT, III	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	978115	0	2024	8	$ 10.00	3891787	978115	REIMBURSEMENT	1/4/2024
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52824	MATERIAL AND SUPPLIES	976536	22405302	2024	7	$ 30,236.00	3891159	MA55530774	80 IPADS FOR SWE STUDENTS	1/4/2024
1886	STATE OF LOUISIANA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	980615	0	2024	8	$ 1,000.00	3892666	0519463-2238-B	TEACHER TUITION	1/4/2024
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	976338	0	2024	7	$ 73,862.50	3891447	32-C1960	C1960	1/4/2024
45570	PEREZ, ROBIN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	976511	0	2024	7	$ 50.00	3891394	976511	REIMBURSEMENT	1/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	975460	22405199	2024	7	$ 465.00	3891232	303944F	LIBRARY BOOK ORDER USING SCHOOL FUNDS	1/4/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	975462	22405199	2024	7	$ 2,251.92	3891232	303944	LIBRARY BOOK ORDER USING SCHOOL FUNDS	1/4/2024
10559	APPLE COMPUTER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	975331	22405364	2024	7	$ 384.00	3891073	MA55335324	SCHOOL TECHNOLOGY	1/4/2024
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	975490	22405374	2024	7	$ 10,683.47	3891464	INVZB40619	NON-PUBLIC TEXTBOOKS	1/4/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	981114	22405192	2024	8	$ 1,321.78	3892540	845598	#22229 LYON BOOK ORDER	1/4/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	974580	22405126	2024	7	$ 135.88	3890961	302814F	LIBRARY BOOK BID	1/4/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975455	22405341	2024	7	$ 2,526.48	3891232	307035	LIBRARY BOOKS	1/4/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975457	22405340	2024	7	$ 1,647.21	3891232	307034F	LIBRARY BOOKS SEE ATTACHED LIST DO NOT EXCEED $1,6	1/4/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975470	22405472	2024	7	$ 452.39	3891232	310777	LIBRARY BOOKS	1/4/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977137	22405473	2024	7	$ 1,436.76	3891532	310780	LIBRARY AND STATE REFERENCE ORDERS FOR 2023-2024	1/4/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	984260	22405063	2024	9	$ 1,727.81	3893443	300487	LIBRARY BOOKS	1/4/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	984263	22405063	2024	9	$ 472.98	3893443	300487A	LIBRARY BOOKS	1/4/2024
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979589	0	2024	8	$ 660.00	3892068	1014	GOV'T RELATIONS & CONSULTING	1/4/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	976883	0	2024	7	$ 220.90	3891529	8-367-88701	ACCT.#1155-1946-8	1/4/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974781	22405262	2024	7	$ 835.00	3890920	3329	DOORS / ABNEY EARLY CHILDHOOD	1/4/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	976801	0	2024	7	$ 6,390.00	3891510	107898	MAINT. SEWER SYSTEMS 12/23	1/4/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977041	22405371	2024	7	$ 112.22	3891439	INV026617	TRUCK 823 - TIRE	1/4/2024
11972	DELL MARKETING	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	976055	22405178	2024	7	$ 815.00	3891208	10722812463	SCHOOL TECHNOLOGY	1/4/2024
11972	DELL MARKETING	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	976060	22405179	2024	7	$ 815.00	3891208	10722812471	SCHOOL TECHNOLOGY	1/4/2024
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977261	0	2024	7	$ 230.00	54000	INV#INV041758640	AG MIXER SPEAKERS INV#INV041758640	1/4/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	978635	0	2024	8	$ 2,881.03	42428	11089		1/4/2024
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993069	0	2024	11	$ 83.00	42833	OFFICIAL 1.4.24		1/4/2024
43894	BODDEN, LORRINER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993066	0	2024	11	$ 83.00	42832	OFFICIAL 1.4.24		1/4/2024
45119	ARTHUR J. GALLAGHER	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	976427	0	2024	7	$ 38,148.00	3891480	4971412	EXCESS WORKERS COMP AUDIT 22/23	1/4/2024
3655	MAGNUSON, CHRISTIN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	978141	0	2024	8	$ 10.00	3891738	978141	GOOGLE CERTIFICATION REIMBURSEMENT	1/5/2024
3669	ATTAINMENT COMPANY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	976537	22405299	2024	7	$ 437.85	3891164	373526A	RUGGED IPAD CASES	1/5/2024
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	975401	22405245	2024	7	$ 100.25	3891087	INV 3103194	GLOVES FOR SWE STUDENTS	1/5/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	979173	22405271	2024	8	$ 5,609.11	3891999	IS10757023	LEADER IN ME MATERIALS	1/5/2024
45355	COX PARKER CONTRACTO	650-2620-573000-002-0000-0000-000-0000-65522	EQUIPMENT	976902	0	2024	7	$ 2,185.50	3891200	4	VARIOUS PLAYGROUNDS	1/5/2024
45355	COX PARKER CONTRACTO	650-2620-573000-001-0000-0000-000-0000-65522	EQUIPMENT	976902	0	2024	7	$ 97,074.77	3891200	4	VARIOUS PLAYGROUNDS	1/5/2024
45355	COX PARKER CONTRACTO	650-2620-573000-125-0000-0000-000-0000-65522	EQUIPMENT	976902	0	2024	7	$ 30,528.80	3891200	4	VARIOUS PLAYGROUNDS	1/5/2024
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	974520	0	2024	7	$ 6,180.42	3890892	2400010	C1905	1/5/2024
12363	FISCHER'S INC.	CRF-4600-545000-026-0000-0000-000-0000-R0112	CONSTRUCTION SERVICES	974550	0	2024	7	$ 4,130.00	3890960	Final-R0112	R0112	1/5/2024
3488	CDW, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	976037	22405230	2024	7	$ 48.42	3891182	NW27310	SCHOOL TECHNOLOGY	1/5/2024
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	976040	22405104	2024	7	$ 1,375.00	3891208	10723030072	DELL LAPTOP, ACROBAT & OFFICE PRO	1/5/2024
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	981061	22405453	2024	8	$ 4,495.00	3892698	54950	CUT-OUT MAKER	1/5/2024
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	983367	22405585	2024	9	$ 92.99	3893163	365993139	MJHS BAND MUSIC	1/5/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	978490	22405528	2024	8	$ 1,535.00	3891690	24-00491588	S00110 NHS SCHOOL TECHNOLOGY	1/5/2024
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	975413	22405588	2024	7	$ 555.78	3891089	9952837285	CUSTODIAL EQUIP	1/5/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	975905	22405578	2024	7	$ 298.00	3891266	214310614-0-2	PES - OFFICE SUPPLIES	1/5/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	975906	22405578	2024	7	$ 543.85	3891266	214310614-0-1	PES - OFFICE SUPPLIES	1/5/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	974603	22405119	2024	7	$ 198.60	3890974	INV162824	TEXTBOOKS-NO DIGITAL	1/5/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	979680	22405121	2024	8	$ 168.34	3892010	inv162825	TEXTBOOKS-TEACHER GUIDES-NO DIGITAL	1/5/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	979682	22405416	2024	8	$ 168.34	3892010	INV162823	TEXTBOOKS-NO DIGITAL	1/5/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981280	22405541	2024	8	$ 1,508.16	3892653	308104456109	ART SUPPLIES	1/5/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	978774	22405114	2024	8	$ 1,891.69	3892081	845755	#44276 WFE BOOK ORDERS 2023-2024	1/5/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975468	22405472	2024	7	$ 478.38	3891232	310777F	LIBRARY BOOKS	1/5/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977139	22405543	2024	7	$ 3,019.71	3891532	311916F	LIBRARY BOOKS SEE ATTACHED LIST, DO NOT EXCEED $3,	1/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975725	0	2024	7	$ 248.13	3891434	975725	ACCT# 137618 - FONTAINEBLEAU JR	1/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975728	0	2024	7	$ 1,275.29	3891434	975728	ACCT# 149837 - FONTAINEBLEAU HIGH	1/5/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974255	0	2024	7	$ 184.90	3891011	974255	ACCT# CREEKSIDE JR	1/5/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974256	0	2024	7	$ 710.05	3891011	974256	ACCT# PRHS1020 - PEARL RIVER HIGH	1/5/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974258	0	2024	7	$ 159.58	3891011	974258	ACCT# PEARL3018 - LITTLE PEARL	1/5/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974260	0	2024	7	$ 344.67	3891011	974260	ACCT# RSIDE1022 - RIVERSIDE	1/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975709	0	2024	7	$ 4,109.45	3891322	975709	ACCT# 413539-0 - LANCASTER	1/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975710	0	2024	7	$ 125.99	3891323	975710	ACCT# 413541-0 - LANCASTER SPRINKLER	1/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975711	0	2024	7	$ 499.95	3891324	975711	ACCT# 382912-0 - TRANSPORTATION	1/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975712	0	2024	7	$ 32.25	3891325	975712	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	1/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975713	0	2024	7	$ 2,705.78	3891326	975713	ACCT# 466456-0 - CLEARWOOD	1/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975714	0	2024	7	$ 2,139.55	3891327	975714	ACCT# 466495-0 - WHISPERING FOREST	1/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	974252	0	2024	7	$ 28.41	3890916	974252	ACCT# 2828063-4 - GRAPHIC ARTS	1/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	974253	0	2024	7	$ 27.04	3890917	974253	ACCT# 2828074-1 - RIVERSIDE	1/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	974254	0	2024	7	$ 209.01	3890918	974254	ACCT# 2964488-7 - 6TH WARD	1/5/2024
34213	AMERICAN VAN EQUIPME	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	981132	22405574	2024	8	$ 13,268.80	3892357	INV-NET-LK-15615	COV MAINT - NEW VAN STORGE	1/5/2024
1732	OCHSNER CLINIC, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	982467	0	2024	9	$ 480.00	3892914	53365	CDL PHYSICALS	1/5/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	974526	0	2024	7	$ 12,340.86	3890988	22094-04	P0448	1/5/2024
14358	PERMA BOUND BOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979174	0	2024	8	$ 592.52	15161	1975193	LIBRARY BOOKS	1/5/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	975069	0	2024	7	$ 15.00	70246	1108502		1/5/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-046-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	980965	22405468	2024	8	$ 509.00	3892611	429164	PLTW	1/6/2024
3923	HON COMPANY	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	982148	22404810	2024	9	$ 2,719.88	3892859	2205703	CHS CONFERENCE ROOM TABLE	1/6/2024
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	982425	22405177	2024	9	$ 1,415.00	3892796	10723154350	SCHOOL TECHNOLOGY-HOOVER PC	1/6/2024
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	976043	22405104	2024	7	$ 252.06	3891208	10717326428	DELL LAPTOP, ACROBAT & OFFICE PRO	1/6/2024
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	978298	22405618	2024	8	$ 7,450.00	3891630	10723154405	DELL DESK TOPS & OFFICE PRO	1/6/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	976045	22405107	2024	7	$ 8,150.00	3891208	10723154333	SCHOOL TECHNOLOGY	1/6/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	976046	22405107	2024	7	$ 2,520.60	3891208	10717326444	SCHOOL TECHNOLOGY	1/6/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	982009	22405621	2024	9	$ 11,175.00	3892796	10723154392	SEE CM 60138259418 APPLIED	1/6/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	976994	22405625	2024	7	$ 11,175.00	3891208	10723154376	SEE CM 60137905482 APPLIED	1/6/2024
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	975363	22405444	2024	7	$ 195.00	3891083	10723154421	SCHOOL TECHNOLOGY	1/6/2024
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	977001	22405626	2024	7	$ 3,725.00	3891208	10723154384	FRONT OFFICE COMPUTERS	1/6/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	975895	22405174	2024	7	$ 2,385.00	3891263	9018146025	SCHOOL TECHNOLOGY/ PRINTERS	1/6/2024
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	976870	0	2024	7	$ 595.00	3891316	6195	DR M PETERSON CONVENTION REG 3/10-12/24	1/6/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975365	22405448	2024	7	$ 215.99	3891083	10723154456	SCHOOL TECHNOLOGY	1/6/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982428	22405506	2024	9	$ 1,365.00	3892796	10723154448	SCHOOL TECHNOLOGY	1/6/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982458	22405504	2024	9	$ 431.98	3892796	10723154430	SCHOOL TECHNOLOGY	1/6/2024
11972	DELL MARKETING	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	982435	22405449	2024	9	$ 647.97	3892796	10723154464	DELL 27# MONITOR - P2722H, CODE G13JWRV, SKU 210-B	1/6/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980196	0	2024	8	$ 85.00	42464	OFFICIAL 1.6.24		1/6/2024
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980197	0	2024	8	$ 85.00	42460	OFFICIAL 1.6.24		1/6/2024
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980195	0	2024	8	$ 104.00	42462	OFFICIAL 1.6.24		1/6/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990214	0	2024	10	$ 223.56	42741	924438479		1/6/2024
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	968357	0	2024	5	$ 175.00	34904	23-24 GBB SCRIMMAGE	1	1/7/2024
11037	B & H PHOTO VIDEO	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	975348	22405441	2024	7	$ 94.03	3891075	220241429	SCHOOL TECHNOLOGY-BAND COLOR PRINTER	1/7/2024
19335	HOWARD INDUSTRIES, I	300-1510-561000-008-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	975907	22405377	2024	7	$ 3,000.00	3891271	24-00491720	S00110 CLEARWOOD HEADPHONES	1/8/2024
11096	BARNES & NOBLE	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	977107	22405657	2024	7	$ 239.70	3891484	4502365	BOOKS FOR PD	1/8/2024
8791	ROSETTA STONE	425-1520-553000-000-0361-0024-000-0000-44824	TELEPHONE	980750	22405231	2024	8	$ 16,095.00	3892641	RS000375	SCHOOL TECHNOLOGY	1/8/2024
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	979428	0	2024	8	$ 61.48	3892136	979428	REIMBURSEMENT	1/8/2024
29532	BAUDEAN, TARA	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	976326	0	2024	7	$ 275.00	3891485	976326	REIMB. CLASS TRAINER RE-CERTIFICATION	1/8/2024
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	976340	0	2024	7	$ 3,770.02	3891455	9953665545	ACCT# 242343946-00056 - 12/09/23 - 01/08/2024	1/8/2024
44200	BORDELON, FOREMAN	650-2519-533900-000-0000-0051-000-0000-65522	OTHER PROFESSIONAL SERVICES	974905	0	2024	7	$ 5,945.00	3890895	STPSB 2024-01	VARIOUS SCHOOL GROUPS 1-6	1/8/2024
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	974521	0	2024	7	$ 240,266.40	3891597	21-C1905	C1905	1/8/2024
45594	BENNETT, MAGGIE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	976466	0	2024	7	$ 50.00	3891487	976466	REIMB. OOS TEACHER CERTIFICATE RENEWAL	1/8/2024
45594	BENNETT, MAGGIE M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	979800	0	2024	8	$ 75.00	3892184	979800	REIMB. OFAT CERTIFICATE RENEWAL	1/8/2024
4459	BENEFIELD, KRIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	974165	0	2024	7	$ 73.88	3890889	NOV'23 TRAVEL	TRAVEL	1/8/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	974178	0	2024	7	$ 50.44	3890912	NOV'23 TRAVEL	TRAVEL	1/8/2024
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	974174	0	2024	7	$ 25.48	3890900	NOV'23 TRAVEL	TRAVEL	1/8/2024
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	974177	0	2024	7	$ 264.49	3890911	NOV'23 TRAVEL	TRAVEL	1/8/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	974158	0	2024	7	$ 68.32	3890865	NOV'23 TRAVEL	TRAVEL	1/8/2024
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	974176	0	2024	7	$ 62.09	3890905	NOV'23 TRAVEL	TRAVEL	1/8/2024
42968	COGNEVICH, EMILY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	974182	0	2024	7	$ 13.76	3890926	NOV'23 TRAVEL	TRAVEL	1/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11037	B & H PHOTO VIDEO	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	975347	22405441	2024	7	$ 994.99	3891075	220267851	SCHOOL TECHNOLOGY-BAND COLOR PRINTER	1/8/2024
1203	DEMCO, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	975385	22405131	2024	7	$ 47.53	3891084	7418838	LIBRARY SUPPLIES	1/8/2024
3488	CDW, LLC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	976033	22405607	2024	7	$ 82.50	3891182	NW84052	SCHOOL TECHNOLOGY	1/8/2024
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	983004	22405565	2024	9	$ 5,082.67	3893040	4502232	SEE ATTACHED CREDITS APPLIED	1/8/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	975903	22405671	2024	7	$ 14.90	3891266	214700620-0-3	LPE COLORED COPY PAPER	1/8/2024
23705	WALTERS, GENEAL P	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	975275	0	2024	7	$ 225.00	3891126	975275	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	1/8/2024
35144	CARROLL, ALISON R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974978	0	2024	7	$ 225.00	3890911	974978	REIMB. ASHA LICENSE RENEWAL	1/8/2024
35378	DUVIC, ALLISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979832	0	2024	8	$ 225.00	3892219	979832	ASHA LICENSE RENEWAL	1/8/2024
35478	DUKE, CONSTANCE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974981	0	2024	7	$ 225.00	3890944	974981	REIMB. ASHA LICENSE RENEWAL	1/8/2024
44596	ADAMS, KARA R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976447	0	2024	7	$ 200.00	3891470	976447	REIMB. RN LICENSE RENEWAL	1/8/2024
45558	MATTA, JAMIE N.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977004	0	2024	7	$ 200.00	3891340	977004	RN 2YR LICENSE RENEWAL	1/8/2024
45565	GIFFORD, NATALIE K.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	974984	0	2024	7	$ 200.00	3890969	974984	REIMB. RN LICENSE RENEWAL	1/8/2024
45595	RAO, SHANNA A.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	976515	0	2024	7	$ 50.00	3891413	976515	REIMBURSEMENT	1/8/2024
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	974160	0	2024	7	$ 216.94	3890867	DEC'23 TRAVEL	TRAVEL	1/8/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	974167	0	2024	7	$ 311.52	3890890	NOV'23 TRAVEL	TRAVEL	1/8/2024
9056	BUCCOLA, THERES	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	974171	0	2024	7	$ 53.91	3890899	NOV'23 TRAVEL	TRAVEL	1/8/2024
9056	BUCCOLA, THERES	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	974172	0	2024	7	$ 87.12	3890899	DEC'23 TRAVEL	TRAVEL	1/8/2024
39797	HAINES-SMITH, TERI A	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	974180	0	2024	7	$ 149.80	3890922	NOV'23 TRAVEL	TRAVEL	1/8/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	974159	0	2024	7	$ 259.64	3890868	NOV-DEC'23 TRAVEL	TRAVEL	1/8/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	974184	0	2024	7	$ 38.32	3890933	DEC'23 TRAVEL	TRAVEL	1/8/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975454	22405341	2024	7	$ 380.70	3891232	307035A	LIBRARY BOOKS	1/8/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	976185	22405604	2024	7	$ 2,080.73	3891232	312936F	LIBRARY BOOKS	1/8/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	978422	22405544	2024	8	$ 2,725.55	3891656	311682	LIBRARY BOOK ORDER	1/8/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	974208	0	2024	7	$ 18,615.61	4411	974208	LEGAL SERVICES NOVEMBER 2023	1/8/2024
19645	DOCUCENTER, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983325	22405324	2024	9	$ 4,197.00	3893099	50987	POSTERS	1/8/2024
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	981000	22400064	2024	8	$ 9,144.00	3892636	INV6713709	RJYOUNG COPIER CONTRACT 2023-2024	1/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976565	22405387	2024	7	$ 5.98	3891305	216710	TOOLS / MISC SUPPLIES	1/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976566	22405387	2024	7	$ 79.99	3891305	216706	TOOLS / MISC SUPPLIES	1/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976567	22405387	2024	7	$ 47.95	3891305	216707	TOOLS / MISC SUPPLIES	1/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975987	22405008	2024	7	$ 53.97	3891401	831147	HARDWARE SUPPLIES	1/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976021	22405008	2024	7	$ 131.61	3891401	831145	HARDWARE SUPPLIES	1/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976154	22405008	2024	7	$ 221.96	3891401	831119	HARDWARE SUPPLIES	1/8/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976000	22400791	2024	7	$ 2,410.17	3891151	S3078129.001	COMPRESSOR/LAKESHORE	1/8/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976780	22402583	2024	7	$ 812.64	3891465	S3079315.001	AC SUPPLIES S359	1/8/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976424	22402383	2024	7	$ 589.31	3891285	3096799	0010715 AC SUPPLIES	1/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976727	22402593	2024	7	$ 30.62	3891376	S4806610.001	ELECTRICAL SUPPLIES	1/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975271	22401994	2024	7	$ 125.29	3891123	5117-6A	PAINT SUPPLIES	1/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976683	22404262	2024	7	$ 105.93	3891374	073357/1	HARDWARE SUPPLIES	1/8/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976625	22402619	2024	7	$ 34.50	3891312	5-1929	DOOR AND LOCK SUPPLIES	1/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976642	22405258	2024	7	$ 22.99	3891329	178982/1	GENERAL TOOLS / SUPPLIES	1/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976643	22405258	2024	7	$ 68.37	3891329	178983/1	GENERAL TOOLS / SUPPLIES	1/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976644	22405258	2024	7	$ 14.99	3891329	179019/1	GENERAL TOOLS / SUPPLIES	1/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976754	22405258	2024	7	$ 24.31	3891329	178986/1	GENERAL TOOLS / SUPPLIES	1/8/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974566	22404959	2024	7	$ 1,145.02	3890950	137-59769-01	FIFTHWARD ELECTRICAL SUPPLY	1/8/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974567	22405326	2024	7	$ 956.86	3890950	137-61333-01	FONT HIGH LIGHTING SUPPLIES	1/8/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974843	22402622	2024	7	$ 80.13	3890943	219316	HARDWARE SUPPLIES	1/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974841	22404961	2024	7	$ 38.36	3890942	468692	LUMBER / CARPENTRY MATERIALS C122	1/8/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979904	22400345	2024	8	$ 45.98	3893260	2401-029836	HARDWARE SUPPLIES	1/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974862	22400347	2024	7	$ 616.99	3890956	5498108	PLUMBING SUPPLIES S355	1/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977742	22404625	2024	8	$ 46.26	3891669	S170248924.001	PLUMBING MATERIALS / SUPLLIES	1/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977757	22404625	2024	8	$ 85.46	3891669	S170215529.001	PLUMBING MATERIALS / SUPLLIES	1/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977760	22404625	2024	8	$ 97.63	3891669	S170175720.001	PLUMBING MATERIALS / SUPLLIES	1/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977765	22404625	2024	8	$ 141.94	3891669	S170190859.001	PLUMBING MATERIALS / SUPLLIES	1/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984467	22405331	2024	9	$ 1,125.14	3893469	S170151295.001	VARIOUS SITES - PLUMBING STOCK	1/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974216	0	2024	7	$ 118.60	3891148	974216	ACCT# 1439 - MADISONVILLE JR - WATER	1/8/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974217	0	2024	7	$ 33.00	3891148	974217	ACCT# 6898 - MADISONVILLE JR - WATER	1/8/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	974218	0	2024	7	$ 63.00	3891148	974218	ACCT# 4078 - MADISONVILLE JR - WATER	1/8/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	974251	0	2024	7	$ 83.17	3890874	974251	ACCT# 985 273-3031 001 0467 - IT	1/8/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	974212	0	2024	7	$ 500.52	3891148	974212	ACCT# 3074 - LANCASTER - GAS	1/8/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	974213	0	2024	7	$ 426.92	3891148	974213	ACCT# 2292 - MADISONVILLE ELEM - GAS	1/8/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	974214	0	2024	7	$ 15.00	3891148	974214	ACCT# 2291 - MADISONVILLE ELEM - GAS	1/8/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	974215	0	2024	7	$ 244.98	3891148	974215	ACCT# 1196 - MADISONVILLE JR - GAS	1/8/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976372	22403467	2024	7	$ 65.95	3891249	100428	BLANKET - EQUIPMENT REPAIRS	1/8/2024
4674	BAKER, JOAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	974164	0	2024	7	$ 84.89	3890882	NOV'23 TRAVEL	TRAVEL	1/8/2024
5603	COMEAUX, ELIZABETH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	974183	0	2024	7	$ 39.82	3890928	NOV'23 TRAVEL	TRAVEL	1/8/2024
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	974186	0	2024	7	$ 34.13	3890937	NOV'23 TRAVEL	TRAVEL	1/8/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	974168	0	2024	7	$ 84.17	3890896	NOV'23 TRAVEL	TRAVEL	1/8/2024
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	974170	0	2024	7	$ 49.52	3890897	NOV'23 TRAVEL	TRAVEL	1/8/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	974187	0	2024	7	$ 112.27	3890947	NOV'23 TRAVEL	TRAVEL	1/8/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	974162	0	2024	7	$ 98.84	3890873	NOV'23 TRAVEL	TRAVEL	1/8/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974760	0	2024	7	$ 150.00	3891000	974760	TRAFFIC CONTROL SERVICES LANCASTER 12/12/23	1/8/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974759	0	2024	7	$ 150.00	3890979	974759	TRAFFIC CONTROL SERVICES LANCASTER 12/20/23	1/8/2024
41018	HART, KYLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974758	0	2024	7	$ 150.00	3890978	974758	TRAFFIC CONTROL SERVICES LANCASTER 12/18/23	1/8/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974446	0	2024	7	$ 150.00	3891066	974446	TRAFFIC CONTROL SERVICES 12/22/23 - LANCASTER	1/8/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	974447	0	2024	7	$ 150.00	3891066	974447	TRAFFIC CONTROL SERVICES 12/21/23 - LANCASTER	1/8/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976513	0	2024	7	$ 150.00	3891399	976513	REIMBURSEMENT	1/8/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	975388	22404987	2024	7	$ 1,804.04	3891087	INV 3103770	STPPS JANITORIAL BID# 1833	1/8/2024
7880	SHARP, CYNTHIA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	974903	0	2024	7	$ 323.44	3891028	974903	reimburse ins.	1/8/2024
8378	DAVIS, CINDY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	974884	0	2024	7	$ 111.96	3890934	974884	OVER PAYMENT ON HEALTH/LIFE INS. PREMIUMS 10&11/23	1/8/2024
8439	LIPP, RHONDA H.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	975404	0	2024	7	$ 317.22	3891103	975404	12/23 OVERPYMT HEATLH/LIFE INS	1/8/2024
20787	DIECK, NANCY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	974886	0	2024	7	$ 1,082.70	3890941	974886	OVER PAYMENT ON HEALTH/LIFE INS. PREMIUMS 1/24	1/8/2024
25832	BAUMGARTNER, MARY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	974882	0	2024	7	$ 62.20	3890884	974882	OVER PAYMENT ON HEALTH/LIFE INS. PREMIUMS 11/23	1/8/2024
38397	CARRIGEE, LIZABETH S	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	976258	0	2024	7	$ 55.98	3891499	976258	REIMB. OVERPAYMENT HEALTH/LIFE INS. PREMIUMS	1/8/2024
39785	COX, LORI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	974883	0	2024	7	$ 62.20	3890931	974883	OVER PAYMENT ON HEALTH/LIFE INS. PREMIUMS 10/23	1/8/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0489	CONSTRUCTION SERVICES	979630	22405556	2024	8	$ 4,738.00	3892023	34263069-001	3073739 AC RENTAL FOR A MONTH@SALMEN	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.16	3892934	222-34-013	P0383	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	976970	0	2024	7	$ 6,208.37	3891414	223-19-002	P0449	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.16	3892934	222-34-013	P0383	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.16	3892934	222-34-013	P0383	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.16	3892934	222-34-013	P0383	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.16	3892934	222-34-013	P0383	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.16	3892934	222-34-013	P0383	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.16	3892934	222-34-013	P0383	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.14	3892934	222-34-013	P0383	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.16	3892934	222-34-013	P0383	1/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982221	0	2024	9	$ 1,290.16	3892934	222-34-013	P0383	1/8/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	974208	0	2024	7	$ 35,302.96	4411	974208	LEGAL SERVICES NOVEMBER 2023	1/8/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974149	0	2024	7	$ 200.00	25171	974149	CHANGE FUND - SOCCER VS. CLEARWOOD 1/11/24	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974205	0	2024	6	$ 270.00	200172	FT - Dec./2023	REPORT OF PAYMENTS STPSB OWNED BUSSES 12/2023	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974169	0	2024	7	$ 7,833.25	20183	974169	CHILD CARE EEP PAYROLL	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974196	0	2024	7	$ 3,925.00	20066	974196	DECEMBER 2023 CHILDCARE PAYROLL	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	974146	0	2024	7	$ 69.95	25202	974146	DECEMBER CB DAMAGES COLLECTED	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	974175	0	2024	7	$ 176.93	50217	974175	CHROMEBOOK DAMAGES FOR DECEMBER 2023	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	974197	0	2024	7	$ 104.94	11220	974197	CHROMEBOOK DAMAGES	1/8/2024
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	974166	0	2024	7	$ 750.00	20182	974166	ABNEY EARLY CHILDHOOD MONTHLY DONATION	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974161	0	2024	7	$ 6,411.93	10097	974161	PES -COMMUNITY EDUCATION DECEMBER 2023	1/8/2024
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974181	0	2024	7	$ 35.00	200152	974181	REGISTRATION FEE	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	974157	0	2024	7	$ 585.00	51111	974157	timesheet pay	1/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	974194	0	2024	7	$ 60.00	51116	974194	REPORT OF PAYMENTS DEC 2023	1/8/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975522	0	2024	7	$ 248.25	200183	366002012	MUSIC FOR CHORUS	1/8/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976143	0	2024	7	$ 346.06	200184	366003020/366006794	MUSIC FOR CHORUS SPRING REPERTOIRE	1/8/2024
1211	PROPHET CORP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974207	0	2024	7	$ 800.97	20231	974207	PE EQUIPMENT	1/8/2024
6639	KOEPPEN, TYRA C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974202	0	2024	7	$ 133.66	42298	974202		1/8/2024
16862	FLEMING, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974201	0	2024	7	$ 158.41	42297	974201		1/8/2024
28745	MAY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974191	0	2024	7	$ 94.29	50100	974191	TEACHER CONTRACT SUPPLIES	1/8/2024
36285	SCHULINGKAMP, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974203	0	2024	7	$ 133.19	42299	974203		1/8/2024
38347	HOUSH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974198	0	2024	7	$ 166.25	51118	974198	TEACHER REIMBURSEMENT	1/8/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974150	0	2024	7	$ 136.00	51106	974150	Girls basketball vs Springfield 12/29/2023	1/8/2024
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974152	0	2024	7	$ 104.00	51108	974152	boys soccer vs St Amant 1/3/24	1/8/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974179	0	2024	7	$ 159.00	51112	974179	BOYS/GIRLS SOCCER VS PONCHATOULA 1/9/2024	1/8/2024
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974185	0	2024	7	$ 159.00	51113	974185	BOYS/GIRLS SOCCER VS PONCHATOULA 1/9/2024	1/8/2024
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974153	0	2024	7	$ 145.00	51109	974153	boys soccer vs St Amant 1/3/24	1/8/2024
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974190	0	2024	7	$ 140.00	51114	974190	BOYS/GIRLS SOCCER VS PONCHATOULA 1/9/2024	1/8/2024
38726	MULL, KATHERINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974154	0	2024	7	$ 145.00	51110	974154	boys soccer vs St Amant 1/3/24	1/8/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974151	0	2024	7	$ 136.00	51107	974151	Girls basketball vs Springfield 12/29/2023	1/8/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974327	0	2024	7	$ 96.00	50149	2722	REF SOCCER VS MONTELEONE JR HIGH 1 11 24	1/8/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974200	0	2024	7	$ 140.00	25172	974200	POLICE DETAIL - SOCCER VS. CLEARWOOD 1/11/2024	1/8/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974332	0	2024	7	$ 96.00	50148	2721	REF SOCCER VS MONTELEONE JR HIGH 1 11 24	1/8/2024
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974173	0	2024	7	$ 464.40	50216	974173	GYM BANNERS	1/8/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	974349	0	2024	7	$ 35.14	10059	5504975308	HELIUM TANK RENTAL	1/8/2024
42268	RICULFY LIVERY, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	974204	0	2024	7	$ 850.00	51119	974204	charter deposit	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	974155	0	2024	7	$ 3,150.00	30063	1824	JANUARY 2024 PK STUDENT TUITION	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	974199	0	2024	7	$ 3,600.00	11221	974199	JANUARY PRE-K TUITION	1/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	974148	0	2024	7	$ 1,178.83	9602	974148	DECEMBER TUTORING TIMESHEETS	1/8/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974342	0	2024	7	$ 514.50	101097	3624	UNIFORMS FOR COMPETITION	1/8/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975258	22400131	2024	7	$ 42.97	3891102	216705	REPAIR PARTS	1/8/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	974208	0	2024	7	$ 19,840.90	4411	974208	LEGAL SERVICES NOVEMBER 2023	1/8/2024
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	975807	22405647	2024	7	$ 135.22	3891381	6134415-0	TITLE 1- PFE LTGTR	1/9/2024
43425	LAKESHORE PARENT, LL	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	975910	22405655	2024	7	$ 1,024.95	3891301	131623010924	TITLE 1- CLASSROOM MATERIALS	1/9/2024
43425	LAKESHORE PARENT, LL	300-1530-561000-021-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	975910	22405655	2024	7	$ 89.03	3891301	131623010924	TITLE 1- CLASSROOM MATERIALS	1/9/2024
14168	OFFICE MARKET	300-1510-561000-001-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	975808	22405652	2024	7	$ 213.92	3891381	6134413-0	CARD STOCK	1/9/2024
14168	OFFICE MARKET	300-1510-561000-021-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	975807	22405647	2024	7	$ 194.74	3891381	6134415-0	TITLE 1- PFE LTGTR	1/9/2024
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981245	22405222	2024	8	$ 6,089.94	3892653	308104456882	ITEMS FOR LED TABLETS	1/9/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983153	22405651	2024	9	$ 2,343.60	3893253	6134414-0	TITLE I COLOR PAPER	1/9/2024
10779	ACT	400-2234-589502-073-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	974493	22405689	2024	7	$ 945.00	3890863	SLNPBZHDDY2	CONFERENCE REGISTRATION	1/9/2024
10779	ACT	400-2234-589502-073-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	981874	22406642	2024	9	$ 4,613.00	3892733	981874	NON-PUBLIC - WEBINAR REGISTRATION	1/9/2024
42339	GLENROCK CONSULTING	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	975013	22405757	2024	7	$ 345.00	3890970	22910	WEBINAR REGISTRATION	1/9/2024
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	975398	22405245	2024	7	$ 1,704.25	3891087	INV 3103920	SEE CM 376399 APPLIED	1/9/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	975809	22405658	2024	7	$ 101.86	3891381	6134412-0	BATTERIES FOR VI DEPT	1/9/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	983155	22405660	2024	9	$ 1,800.38	3893253	6134411-0	OFFICE SUPPLIES FOR SWE OFFICES	1/9/2024
43425	LAKESHORE PARENT, LL	650-2214-561000-000-0000-0000-000-0000-67424	MATERIAL AND SUPPLIES	975926	22405555	2024	7	$ 1,829.31	3891301	892740010924	CHILDCARE CENTER MATERIALS ONLY	1/9/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	975414	0	2024	7	$ 26,130.03	3891108	122023	12/23 B-3 SEATS	1/9/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974635	0	2024	7	$ 889.17	3891001	974635	REIMBURSEMENT	1/9/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974633	0	2024	7	$ 8,145.84	3890964	974633	REIMBURSEMENT	1/9/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	975406	0	2024	7	$ 7,012.09	3891104	122023	12/23 B-3 SEATS	1/9/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	975408	0	2024	7	$ 2,753.34	3891105	122023A	12/23 B-3 SEATS	1/9/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	975420	0	2024	7	$ 4,245.84	3891116	122023	12/23 B-3 SEATS	1/9/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	975419	0	2024	7	$ 22,859.57	3891115	122023	12/23 B-3 SEATS	1/9/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974891	0	2024	7	$ 14,227.50	3890859	974891	B-3 SEATS DECEMBER 2023	1/9/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974894	0	2024	7	$ 5,678.34	3890883	974894	B-3 SEATS DECEMBER 2023	1/9/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	975410	0	2024	7	$ 15,720.00	3891106	122023	12/23 B-3 SEATS	1/9/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974895	0	2024	7	$ 4,417.50	3890959	974895	B-3 SEATS DECEMBER 2023	1/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	975402	0	2024	7	$ 20,944.13	3891101	122023	12/23 B-3 SEATS	1/9/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974627	0	2024	7	$ 1,419.58	3891042	974627	REIMBURSEMENT	1/9/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974943	0	2024	7	$ 4,789.17	3891045	974943	B-3 SEATS DECEMBER 2023	1/9/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974570	0	2024	7	$ 6,367.50	3891009	974570	B- SEATS DDECEMBER 2023	1/9/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	975425	0	2024	7	$ 15,975.84	3891118	122023	12/23 B-3 SEATS	1/9/2024
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974631	0	2024	7	$ 6,281.67	3891043	974631	REIMBURSEMENT	1/9/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	974944	0	2024	7	$ 2,925.00	3890968	974944	B-3 SEATS DECEMBER 2023	1/9/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	974435	0	2024	7	$ 917,871.91	4412	974435	LA SCHOOL EMPLOYEES RETIRE DEC 2023 CONTRIBUTIONS	1/9/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	974444	0	2024	7	$ 19,166.20	4414	974444	ORP DECEMBER 2023 CONTRIBUTIONS	1/9/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	974445	0	2024	7	###########	4415	974445	TRSL DECEMBER 2023 CONTRIBUTIONS	1/9/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	974443	0	2024	7	$ 29,560.35	4413	974443	LA STATE EMPLOYEES' RETIRE DEC 2023 CONTRIBUTIONS	1/9/2024
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	976909	0	2024	7	$ 16,982.50	3891225	19389	C1945	1/9/2024
9601	HOLLY & SMITH A	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	976912	0	2024	7	$ 3,983.37	3891268	34-C1920	C1920	1/9/2024
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	976918	0	2024	7	$ 861,218.98	3891311	22	C1945	1/9/2024
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	976847	0	2024	7	$ 134,159.00	3891158	31	C1920	1/9/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978073	22404754	2024	8	$ 126.00	3891693	38260735	43778 WELDING & MATERIALS - PRHS	1/9/2024
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	989253	22404824	2024	10	$ 176.99	3894536	85212202	EMR SUPPLIES	1/9/2024
14168	OFFICE MARKET	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975797	22405568	2024	7	$ 288.49	3891381	6134410-0	CDF STUDENT SUPPLIES	1/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	975898	22405539	2024	7	$ 2,100.00	3891266	214729924-0-1	CJS COPY PAPER	1/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	975899	22405536	2024	7	$ 3,150.00	3891266	214739125-0-1	CHS COPY PAPER	1/9/2024
11972	DELL MARKETING	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	975356	22405500	2024	7	$ 9,555.00	3891083	10723568670	49 MONITORS	1/9/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	975802	22405632	2024	7	$ 309.80	3891381	6134409-0	INK FOR BOOKKEEPER	1/9/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	976672	22400036	2024	7	$ 160.00	3891372	0118682-IN	AES COFFEE SERVICE FOR 2023-2024	1/9/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	982406	22405308	2024	9	$ 2,397.00	3892796	10723568645	SCHOOL TECHNOLOGY-ADMIN DESKTOPS	1/9/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	982407	22405308	2024	9	$ 756.18	3892796	10723568590	SCHOOL TECHNOLOGY-ADMIN DESKTOPS	1/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	975899	22405536	2024	7	$ 372.50	3891266	214739125-0-1	CHS COPY PAPER	1/9/2024
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	974553	22402011	2024	7	$ 378.00	3890930	918412	AG DEPT LIVESTOCK FEED	1/9/2024
3904	MIDWEST SHOP	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	975954	22403214	2024	7	$ 97.68	3891355	2141199-01	FIFTH WARD MODEL BRIDGE DESIGN CLASS PACK VOC FUND	1/9/2024
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	983368	22405585	2024	9	$ 219.00	3893163	366007298	MJHS BAND MUSIC	1/9/2024
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	975412	22405588	2024	7	$ 583.30	3891089	9955953055	CUSTODIAL EQUIP	1/9/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	982408	22405241	2024	9	$ 745.00	3892796	10723568610	SCHOOL TECHNOLOGY	1/9/2024
42188	SMALL ENGINE WAREHOU	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987751	22405580	2024	10	$ 586.99	3894378	114568	SMALL ENGINES FOR AG/FFA/4H	1/9/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	979181	22405597	2024	8	$ 57,466.09	3891931	INV-239494	TEXTBOOKS-NO DIGITAL	1/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	975904	22405671	2024	7	$ 52.15	3891266	214700620-0-1	LPE COLORED COPY PAPER	1/9/2024
11972	DELL MARKETING	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	977006	22405624	2024	7	$ 875.00	3891208	10723568653	SCHOOL TECHNOLOGY	1/9/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-055-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	987739	22405370	2024	10	$ 3,297.50	3894364	951995449	RECONDITIONING OF HELMETS	1/9/2024
5081	CAHANIN, LESLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976459	0	2024	7	$ 225.00	3891496	976459	REIMB. ASHA LICENSE RENEWAL	1/9/2024
6015	RUSSELL, JEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976518	0	2024	7	$ 225.00	3891419	976518	REIMBURSEMENT	1/9/2024
6047	MEGILLIGAN, SHA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977013	0	2024	7	$ 225.00	3891348	977013	SLP CERT REIMBURSEMENT	1/9/2024
6826	BREWER, TAMMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976471	0	2024	7	$ 225.00	3891490	976471	REIMB. ASHA LICENSE RENEWAL	1/9/2024
35151	ULMER, ASHLYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976530	0	2024	7	$ 225.00	3891452	976530	REIMBURSEMENT	1/9/2024
45566	MORGAN, COURTNEY E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977015	0	2024	7	$ 200.00	3891360	977015	NURSING LICENSE RENEWAL REIMBURSEMENT	1/9/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	979696	22405191	2024	8	$ 753.42	3892081	846137	#22931 ALTON LIBRAY BOOKS	1/9/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975452	22405341	2024	7	$ 1,462.17	3891232	307035F	LIBRARY BOOKS	1/9/2024
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983876	22400439	2024	9	$ 414.81	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 80.84	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976568	22405387	2024	7	$ 43.38	3891305	216725	TOOLS / MISC SUPPLIES	1/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976570	22405387	2024	7	$ 24.78	3891305	216721	TOOLS / MISC SUPPLIES	1/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976572	22405387	2024	7	$ 108.11	3891305	216720	TOOLS / MISC SUPPLIES	1/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976575	22405387	2024	7	$ 17.77	3891305	216722	TOOLS / MISC SUPPLIES	1/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976577	22405387	2024	7	$ 25.17	3891305	216713	TOOLS / MISC SUPPLIES	1/9/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976657	22404227	2024	7	$ 197.86	3891356	K44807/1	HARDWARE SUPPLIES	1/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975951	22405008	2024	7	$ 31.98	3891401	831179	HARDWARE SUPPLIES	1/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975967	22405008	2024	7	$ 43.54	3891401	831193	HARDWARE SUPPLIES	1/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975973	22405008	2024	7	$ 48.98	3891401	831184	HARDWARE SUPPLIES	1/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976058	22405008	2024	7	$ 90.85	3891401	831173	HARDWARE SUPPLIES	1/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976077	22405008	2024	7	$ 97.15	3891401	831192	HARDWARE SUPPLIES	1/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976128	22405008	2024	7	$ 155.65	3891401	831176	HARDWARE SUPPLIES	1/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976136	22405008	2024	7	$ 175.21	3891401	831205	HARDWARE SUPPLIES	1/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976137	22405008	2024	7	$ 110.54	3891401	831219	HARDWARE SUPPLIES	1/9/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974780	22404233	2024	7	$ 6,128.62	3890910	10590742-00	FOLSOM JR - ROOFTOP AC	1/9/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976898	22400764	2024	7	$ 101.45	3891538	9956339924	SHOP MATERIAL / SUPPLIES C132	1/9/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974810	22405389	2024	7	$ 178.68	3890858	S3079531.001	A/C TOOLS / SUPPLIES C067	1/9/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976776	22405389	2024	7	$ 89.93	3891465	S3073102.001	A/C TOOLS / SUPPLIES C140	1/9/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977105	22405564	2024	7	$ 350.54	3891469	T667600	A/C REPAIR EDUCATION CENTER	1/9/2024
13261	LACOMBE TRUE VA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976560	22400179	2024	7	$ 28.54	3891298	208424	MISC TOOLS / SUPPLIES	1/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976728	22402593	2024	7	$ 210.70	3891376	S4807027.001	ELECTRICAL SUPPLIES	1/9/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979934	22400191	2024	8	$ 39.16	3892293	2401-024411	BUILDING MATERIALS/SUPPLIES	1/9/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976636	22402619	2024	7	$ 168.45	3891312	2-2820	DOOR AND LOCK SUPPLIES	1/9/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	974568	22404618	2024	7	$ 415.80	3890950	137-58815-01	FOLSOM JHS. ELECTRICAL SUPPLY	1/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975007	22405418	2024	7	$ 110.95	3890956	5547262	PLUMBING SUPPLIES / MATERIALS C133	1/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977676	22404625	2024	8	$ 24.11	3891669	S170420817.001	PLUMBING MATERIALS / SUPLLIES	1/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977780	22404965	2024	8	$ 593.06	3891668	S170411319.001	PLUMBING SUPPLIES	1/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977786	22404965	2024	8	$ 22.67	3891668	S170412889.001	PLUMBING SUPPLIES	1/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977787	22404965	2024	8	$ 98.13	3891668	S170412745.001	PLUMBING SUPPLIES	1/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977891	22404965	2024	8	$ 49.98	3891668	S170418373.001	PLUMBING SUPPLIES	1/9/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980426	22405542	2024	8	$ 402.60	3892260	9311204063	#10338395 COV MAINT - STOCK ITEMS	1/9/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	976796	0	2024	7	$ 826.00	3891510	108052	ANALYTICAL SERVICES SCH. SEWERAGE TREAT. PLT 12/23	1/9/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	976798	0	2024	7	$ 560.00	3891510	108051	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE 12/23	1/9/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976889	0	2024	7	$ 225.00	3891531	252352	CJ SCHOEN #32465678	1/9/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976895	0	2024	7	$ 150.00	3891531	252348	ALTON ELEM. #32617481	1/9/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976673	22403001	2024	7	$ 203.82	3891373	73364/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	1/9/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976674	22403001	2024	7	$ 63.95	3891373	73367/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	1/9/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979899	22402051	2024	8	$ 32.48	3892286	1635-302879	VEHICLE SUPPLIES	1/9/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977043	22405372	2024	7	$ 290.77	3891439	INV026602	TRUCK 821 - TIRES	1/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976767	22400843	2024	7	$ 33.99	3891150	36271	BLANKET - OIL CHANGES	1/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976768	22400843	2024	7	$ 33.59	3891150	160098	BLANKET - OIL CHANGES	1/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976769	22400843	2024	7	$ 33.59	3891150	36300	BLANKET - OIL CHANGES	1/9/2024
31908	SEITHER, WILLIAM	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	976521	0	2024	7	$ 80.00	3891428	976521	REIMBURSEMENT	1/9/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	976865	0	2024	7	$ 4,713.83	3891288	C105838	REG BUS#509 REPAIRS/MAINTENANCE	1/9/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	976669	22403129	2024	7	$ 82.57	3891370	366111	MATERIALS AND SUPPLIES	1/9/2024
26428	MAYFIELD, NICKOLAS	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	976133	0	2024	7	$ 106.77	3891341	976133	BUS#269 FUEL REIMBURSEMENT 12/5/23	1/9/2024
43632	RICHARDSON, VALERIE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	976517	0	2024	7	$ 60.75	3891415	976517	REIMBURSEMENT	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.60	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	983876	22400439	2024	9	$ 1,242.74	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
2025	PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983876	22400439	2024	9	$ 182.61	3893264	3318589394	POSTAGE METER MACHINES	1/9/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976254	0	2024	7	$ 150.00	3891539	976254	TRAFFIC CONTROL LANCASTER 1/9/24	1/9/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	976676	22400376	2024	7	$ 45.98	3891373	073373/1	BLANKET - CUSTODIAL SUPPLIES	1/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14596	RANDALL W. BROW	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	976963	0	2024	7	$ 1,450.00	3891412	23305	P0434	1/9/2024
14596	RANDALL W. BROW	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	976966	0	2024	7	$ 395.00	3891412	23583	P0435	1/9/2024
14596	RANDALL W. BROW	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	976968	0	2024	7	$ 1,875.00	3891412	23397	P0435	1/9/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974355	0	2024	7	$ 400.00	53893	974355	BBASKETBALL CF VS EHS 01.09.24	1/9/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974356	0	2024	7	$ 350.00	53894	974356	BBASKETBALL CF JR HIGH TOURNAMENT 01.10.24	1/9/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974357	0	2024	7	$ 200.00	53895	974357	BBASKETBALL CONCESSION CF 01.10.24	1/9/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974375	0	2024	7	$ 200.00	53909	974375	BBASKETBALL CONCESSION CF VS EHS 01.09.24	1/9/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974272	0	2024	7	$ 500.00	50752	974272	V-44177 R2 829/809/594000	1/9/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974276	0	2024	7	$ 200.00	50753	974276	V-44177 R2 140/845/594000	1/9/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974278	0	2024	7	$ 250.00	50754	974278	V-44177 R2 803/594000	1/9/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974240	0	2024	7	$ 500.00	51120	974240	BASKETBALL CHANGE FUND	1/9/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974390	0	2024	5	$ 600.00	18015	974390	CHANGE - BASKETBALL GAME	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974417	0	2024	7	$ 35.00	20077	974417	BUS PAYMENTS TO STPSB	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974422	0	2024	7	$ 161.00	200151	974422	BUS DRIVER REPORT	1/9/2024
33750	STILLWELL, JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974371	0	2024	7	$ 100.00	53904	974371	BSOCCER ATHLETIC BUS VS PHS 01.04.24	1/9/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974361	0	2024	7	$ 120.00	53898	974361	GBASKETBALL ATHLETIC BUS VS EIHS 01.05.24	1/9/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974362	0	2024	7	$ 210.00	53905	974362	GBASKETBALL ATHLETIC BUS VS EIHS 01.06.24	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974280	0	2024	7	$ 4,265.64	10118	974280	December 2023 ChildCare Payroll	1/9/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	974301	0	2024	7	$ 1,194.00	53889	974301	POWERLIFTING CONCESSION EXPENSE	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	974358	0	2024	7	$ 1,160.00	9603	974358	NOV-DEC 2023 CBI PAYMENTS	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	974420	0	2024	7	$ 1,055.27	200150	974420	CHROMEBOOK REPAIR-NOV	1/9/2024
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974271	0	2024	7	$ 185.00	51125	974271	soccer tournament entry fee	1/9/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974299	0	2024	7	$ 180.00	53892	974299	WRESTLING BATTLE OF NEW ORLEANS 01.06.24	1/9/2024
20226	EAST ASCENSION HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974303	0	2024	7	$ 160.00	53890	974303	WRESTLING CHAMPIONSHIP ENTRACE FEES	1/9/2024
20334	LOUISIANA TRACK & FI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974352	0	2024	7	$ 105.00	101101	974352	LTFCA DUES	1/9/2024
38848	SYSC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974241	0	2024	7	$ 500.00	50218	974241	SOCCER ENTRY FEE FOR TOURNAMENT	1/9/2024
43906	SOUTHERN SPIRIT FEDE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974490	0	2024	7	$ 510.00	101105	000356	COMPETITION ENTRY FEE	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	974291	0	2024	7	$ 170.63	51174	DECEMBER TIME SHEET		1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	974351	0	2024	7	$ 507.00	101100	974351	EMPLOYEE TIMESHEET	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	974297	0	2024	7	$ 182.12	53888	974297	BUS REPORT OF PAYMENTS DEC 2023	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	974424	0	2024	7	$ 134.46	30264	974424	BENEFITS	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974277	0	2024	7	$ 245.00	20068	974277	DECEMBER 2023 REPORT OF PAYMENT	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974287	0	2024	7	$ 76.44	20069	974287	DECEMBER 2023 REPORT OF PAYMENT	1/9/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974282	0	2024	7	$ 25,850.00	40894	974282	HOPPER TKTS and MEAL CARDS SR TRIP	1/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974250	0	2024	6	$ 949.00	200065	974250	CAPITAL ONE PAYMENT	1/9/2024
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974279	0	2024	7	$ 10,834.00	40893	974279	UNIVERSAL ORLANDO TKTS FOR SR TRIP	1/9/2024
18544	CAJUN ENCOUNTERS LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974286	0	2024	7	$ 7,600.00	40882	974286	FINAL BUS PAYMENT-SR TRIP	1/9/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974350	0	2024	7	$ 188.35	101099	974350	CAMPUS MAINTENANCE	1/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974250	0	2024	6	$ 83.67	200065	974250	CAPITAL ONE PAYMENT	1/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974384	0	2024	6	$ 1,920.23	12236146	974384	DECEMBER 2023 CREDIT CARD 6146	1/9/2024
33511	RICKS, DESIREE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974289	0	2024	7	$ 500.00	10120	974289	Teacher Reimbursement	1/9/2024
34990	DARDENNE, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974239	0	2024	7	$ 214.21	25203	197718	TEACHER CONTRACT	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	974297	0	2024	7	$ 711.50	53888	974297	BUS REPORT OF PAYMENTS DEC 2023	1/9/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974365	0	2024	7	$ 190.00	53901	974365	G/BBASKETBALL SECURITY VS BHS 01.11.24	1/9/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974366	0	2024	7	$ 152.00	53906	974366	BBASKETBALL SECURITY VS EHS 01.09.24	1/9/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974243	0	2024	7	$ 116.00	51122	974243	BOYS BASKETBALL VS SALMEN 1/10/24	1/9/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974230	0	2024	7	$ 95.00	40884	974230	OFFICIALS FOR GIRLS BBALL GAME 12/29/2023	1/9/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974322	0	2024	7	$ 75.00	101093	974322	OFFICIAL FOR GIRLS BASKETBALL GAME 1.10.24	1/9/2024
16780	RATNER, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974367	0	2024	7	$ 140.00	53902	974367	BBASKETBALL OFFICIAL VS EHS 01.09.24	1/9/2024
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974223	0	2024	7	$ 85.00	40876	974223	OFFICIALS FOR BOYS SOCCER GAME 1/9/2024	1/9/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974238	0	2024	7	$ 104.00	40892	974238	OFFICIALS FOR BOYS SOCCER GAME 1/3/2024	1/9/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974281	0	2024	7	$ 104.00	50755	974281	V-16926 829/594265	1/9/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974304	0	2024	7	$ 70.00	51182	1-5 OFFICIAL		1/9/2024
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974308	0	2024	7	$ 81.00	101088	974308	OFFICIAL FOR BOYS BASKETBALL GAME 1.3.24	1/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974381	0	2024	7	$ 143.00	40901	974381	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974305	0	2024	7	$ 81.00	101087	974305	OFFICIAL FOR BOYS BASKETBALL GAME 1.3.24	1/9/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974328	0	2024	7	$ 104.00	50763	974328	V-17343 829/594265	1/9/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974330	0	2024	7	$ 159.00	101094	974330	OFFICIAL FOR BOYS/GIRLS SOCCER GAME 1.9.24	1/9/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974372	0	2024	7	$ 286.00	40896	974372	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974283	0	2024	7	$ 85.00	50756	974283	V-17362 829/594265	1/9/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974316	0	2024	7	$ 85.00	50760	974316	V-17362 809/594265	1/9/2024
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974359	0	2024	7	$ 140.00	53896	974359	BBASKETBALL OFFICIAL VS EHS 01.09.24	1/9/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974311	0	2024	7	$ 136.00	101090	974311	OFFICIAL FOR GIRLS BASKETBALL GAME 1.4.24	1/9/2024
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974222	0	2024	7	$ 104.00	40875	974222	OFFICIALS BOYS SOCCER GAME 1/9/2024	1/9/2024
17583	MOORE, BRYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974326	0	2024	7	$ 104.00	51191	OFFICIAL 1-10		1/9/2024
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974294	0	2024	7	$ 145.00	51176	12-29 OFFICIAL		1/9/2024
17765	BARKER, EDWARD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978473	0	2024	8	$ 145.00	42393	OFFICIAL 1.9.24		1/9/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974242	0	2024	7	$ 160.00	51121	974242	BASKETABLL SECURITY	1/9/2024
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974364	0	2024	7	$ 140.00	53900	974364	BBASKETBALL OFFICIAL 12.28.23	1/9/2024
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974229	0	2024	7	$ 95.00	40883	974229	OFFICIALS FOR GIRLS BBALL GAME 12/29/2023	1/9/2024
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978470	0	2024	8	$ 145.00	42395	OFFICIAL 1.9.24		1/9/2024
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974360	0	2024	7	$ 140.00	53897	974360	BBASKETBALL OFFICIAL VS EHS 01.09.24	1/9/2024
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974374	0	2024	7	$ 140.00	53908	974374	BBASKETBALL OFFICIAL 12.28.23	1/9/2024
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978475	0	2024	8	$ 145.00	42397	OFFICIAL 1.9.24		1/9/2024
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974231	0	2024	7	$ 95.00	40885	974231	OFFICIALS FOR GIRLS BBALL GAME 1/4/2024	1/9/2024
22529	BYRNES, ROELING	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974312	0	2024	7	$ 136.00	101091	974312	OFFICIAL FOR GIRLS BASKETBALL GAME 1.4.24	1/9/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974410	0	2024	7	$ 130.00	25392	974410	GIRLS BBALL OFFICIAL 01/09/24	1/9/2024
24793	CARTER, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974363	0	2024	7	$ 70.00	53899	974363	BBASKETBALL OFFICIAL JR HIGH TOURNAMENT 01.10.24	1/9/2024
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974315	0	2024	7	$ 91.00	101092	974315	OFFICIAL FOR GIRLS BASKETBALL GAME 1.10.24	1/9/2024
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974395	0	2024	7	$ 130.00	25391	974395	GIRLS BBALL OFFICIAL 01/09/24	1/9/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974262	0	2024	7	$ 111.00	70238	974262	010924babll ph	1/9/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974368	0	2024	7	$ 140.00	53903	974368	BBASKETBALL OFFICIAL 12.28.23	1/9/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974370	0	2024	7	$ 70.00	53907	974370	BBASKETBALL OFFICIAL JR HIGH TOURNAMENT 01.10.24	1/9/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974233	0	2024	7	$ 104.00	40887	974233	OFFICIALS FOR BOYS SOCCER GAME 1/6/2024	1/9/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974290	0	2024	7	$ 104.00	50758	974290	V-27191 809/594265	1/9/2024
27463	NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974244	0	2024	7	$ 116.00	51123	974244	BOYS BASEKTBALL VS SALMEN 1/10/24	1/9/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974313	0	2024	7	$ 145.00	51185	1-3 OFFICIAL		1/9/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974385	0	2024	7	$ 50.00	40904	974385	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974237	0	2024	7	$ 145.00	40891	974237	OFFICIALS FOR BOYS SOCCER GAME 1/3/2024	1/9/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974300	0	2024	7	$ 70.00	51180	1-5 OFFICIAL		1/9/2024
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974302	0	2024	7	$ 89.00	51181	1-5 OFFICIAL		1/9/2024
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974380	0	2024	7	$ 286.00	40900	974380	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974264	0	2024	7	$ 108.00	70240	974264	010924 soccer jm	1/9/2024
34171	SCOTT, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974353	0	2024	7	$ 126.00	101102	974353	OFFICIAL FOR BOYS BASKETBALL GAME 12.22.23	1/9/2024
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974295	0	2024	7	$ 145.00	51177	12-29 OFFICIAL		1/9/2024
37009	DUSSELL, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974378	0	2024	7	$ 271.00	40898	974378	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974293	0	2024	7	$ 220.00	51175	12/29 & 1/3 OFFICIAL		1/9/2024
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974321	0	2024	7	$ 96.00	50761	974321	V-38712 803/594265	1/9/2024
38726	MULL, KATHERINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974334	0	2024	7	$ 140.00	101095	974334	OFFICIAL FOR BOYS/GIRLS SOCCER GAME 1.9.24	1/9/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974325	0	2024	7	$ 96.00	50762	974325	V-38985 803/594265	1/9/2024
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974391	0	2024	5	$ 152.00	18016	974391	POLICE DETAIL - BASKETBALL GAME	1/9/2024
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974310	0	2024	7	$ 130.00	51184	1-3 OFFICIAL		1/9/2024
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974382	0	2024	7	$ 163.00	40902	974382	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974225	0	2024	7	$ 180.00	40878	974225	OFFICIALS FOR BOYS WRESTLING MATCH 1/10/2024	1/9/2024
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974232	0	2024	7	$ 95.00	40886	974232	OFFICIALS FOR GIRLS BBALL GAME 1/4/2024	1/9/2024
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974394	0	2024	7	$ 74.00	25206	974394	NLC BASKETBALL OFFICIAL	1/9/2024
41138	ROME, NORVELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974309	0	2024	7	$ 81.00	101089	974309	OFFICIAL FOR BOYS BASKETBALL GAME 1.3.24	1/9/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974261	0	2024	7	$ 152.00	70237	974261	detail 010923	1/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974227	0	2024	7	$ 90.00	40880	974227	OFFICIALS FOR BOYS SOCCER GAME 1/10/2024	1/9/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974292	0	2024	7	$ 85.00	50759	974292	V-42288 809/594265	1/9/2024
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974386	0	2024	7	$ 50.00	40905	974386	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974224	0	2024	7	$ 85.00	40877	974224	OFFICIALS FOR BOYS SOCCER GAME 1/9/2024	1/9/2024
42475	SCHRIEFFER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974249	0	2024	7	$ 48.00	25174	974249	OFFICIAL - SOCCER VS. CLEARWOOD 1.11.24	1/9/2024
42555	KITTLES, ACOSTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974245	0	2024	7	$ 71.00	51124	974245	BOYS BASEKTBALL VS SALMEN 1/10/24	1/9/2024
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974234	0	2024	7	$ 145.00	40888	974234	OFFICIALS FOR BOYS SOCCER GAME 1/6/2024	1/9/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974323	0	2024	7	$ 85.00	51189	1-10 OFFICIAL		1/9/2024
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974288	0	2024	7	$ 85.00	50757	974288	V-43850 829/594265	1/9/2024
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974369	0	2024	7	$ 143.00	40895	974369	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974298	0	2024	7	$ 75.00	51179	1-3 OFFICIAL		1/9/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974226	0	2024	7	$ 90.00	40879	974226	OFFICIALS FOR BOYS SOCCER GAME 1/10/2024	1/9/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974236	0	2024	7	$ 145.00	40890	974236	OFFICIALS FOR BOYS SOCCER GAME 1/3/2024	1/9/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974337	0	2024	7	$ 159.00	101096	974337	OFFICIAL FOR BOYS/GIRLS SOCCER GAME 1.9.24	1/9/2024
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974377	0	2024	7	$ 111.00	70242	BASKETBALL		1/9/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974247	0	2024	7	$ 48.00	25173	974247	OFFICIAL - SOCCER VS.CLEARWOOD 1/11/2024	1/9/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974335	0	2024	7	$ 85.00	50764	974335	V-45450 829/594265	1/9/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974379	0	2024	7	$ 293.00	40899	974379	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974306	0	2024	7	$ 149.00	51183	1-3 OFFICIAL		1/9/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974383	0	2024	7	$ 69.00	40903	974383	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974235	0	2024	7	$ 145.00	40889	974235	OFFICIALS FOR BOYS SOCCER GAME 1/6/2024	1/9/2024
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974373	0	2024	7	$ 322.00	40897	974373	OFFICIALS GIRLS SOCCER TOURN DEC 28-30,2023	1/9/2024
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974265	0	2024	7	$ 48.00	70241	974265	soccer 010924 jw	1/9/2024
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974324	0	2024	7	$ 85.00	51190	OFFICIAL 1-10		1/9/2024
45561	ROUSSELL, MIKALEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974354	0	2024	7	$ 126.00	101103	974354	OFFICIAL FOR BOYS BASKETBALL GAME 12.22.23	1/9/2024
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978608	0	2024	8	$ 1,215.15	42411	7419451		1/9/2024
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974418	0	2024	7	$ 185.00	200148	974418	ICE MACHINE RENTAL	1/9/2024
40763	COASTAL ELITE ALL-ST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974376	0	2024	7	$ 750.00	50221	974376	COMPETITION CHOREOGRAPHY	1/9/2024
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	974348	0	2024	7	$ 41.20	50766	974348	V-2028 010/594280	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	974419	0	2024	7	$ 156.00	200149	974419	TUES/THURS DETENTION PAY-DEC.	1/9/2024
32288	BRUMFIELD, MAURICE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	974318	0	2024	7	$ 160.00	51186	DECEMBER		1/9/2024
40040	PENTON, CHRISTOPHER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	974274	0	2024	7	$ 1,900.00	51126	974274	COACHING SALARY	1/9/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	974319	0	2024	7	$ 565.00	51187	DECEMBER		1/9/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	978235	0	2024	8	$ 160.00	42364	SECURITY 1.9.24		1/9/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	974248	0	2024	7	$ 188.73	50220	974248	DUDE BE NICE SHIRTS	1/9/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981729	0	2024	8	$ 64.63	200198	5345	TALENTED ART APPRONS - ADD TAP LOGO	1/9/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974403	0	2024	7	$ 83.17	30263	974403	ALARM LINE CHARGE	1/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974250	0	2024	6	$ 136.32	200065	974250	CAPITAL ONE PAYMENT	1/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974384	0	2024	6	$ 158.10	12236146	974384	DECEMBER 2023 CREDIT CARD 6146	1/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974250	0	2024	6	$ 2,045.24	200065	974250	CAPITAL ONE PAYMENT	1/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974384	0	2024	6	$ 792.60	12236146	974384	DECEMBER 2023 CREDIT CARD 6146	1/9/2024
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974402	0	2024	7	$ 100.87	30262	974402	MILEAGE - OCT, NOV, DEC 2023	1/9/2024
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974228	0	2024	7	$ 115.28	40881	974228	MILEAGE FOR MONTH OF DECEMBER 2023	1/9/2024
45161	CEDOTAL, KYLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974346	0	2024	7	$ 654.25	101098	974346	TRAVEL REIMBURSEMENT BASEBALL CONVENTION 1.4 - 1.7	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	974268	0	2024	7	$ 2,250.00	20067	974268	PRE K TUITION- JANUARY 2024	1/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	974285	0	2024	7	$ 1,872.00	10119	974285	December Tutor Payroll	1/9/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974246	0	2024	7	$ 240.00	50219	974246	SOCCER TEAM WARM UPS	1/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978033	0	2024	8	$ 225.00	3891654	252347	HOOD INSPECTIONS	1/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978034	0	2024	8	$ 225.00	3891654	252349	HOOD INSPECTIONS	1/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978036	0	2024	8	$ 225.00	3891654	252354	HOOD INSPECTIONS	1/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978077	0	2024	8	$ 225.00	3891654	252356	HOOD INSPECTIONS	1/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978078	0	2024	8	$ 225.00	3891654	252357	v	1/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978081	0	2024	8	$ 225.00	3891654	252359	HOOD INSPECTIONS	1/9/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	976612	22400138	2024	7	$ 38.89	3891401	831178	REPAIR PARTS	1/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978000	22400204	2024	8	$ 70.55	3891739	179017/1	REPAIR PARTS	1/9/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	976602	22400218	2024	7	$ 70.14	3891390	2101350772	REPAIRS PARTS	1/9/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981311	22405653	2024	8	$ 701.28	3892653	208133598568	TITLE 1 CLASSROOM MATERIALS	1/10/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983683	22405695	2024	9	$ 2,473.63	3893253	6134428-0	SCHOOL TECHNOLOGY	1/10/2024
14168	OFFICE MARKET	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983681	22405693	2024	9	$ 627.64	3893253	6134426-1	TITLE ONE FUNDS LAMINATING FILM	1/10/2024
14168	OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983682	22405694	2024	9	$ 11,344.94	3893253	6134427-0	SCHOOL TECHNOLOGY- TITLE 1 TONER	1/10/2024
14168	OFFICE MARKET	300-1510-561000-001-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983157	22405691	2024	9	$ 21,425.38	3893253	6134422-0	TONER	1/10/2024
14168	OFFICE MARKET	300-1510-561000-001-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983680	22405692	2024	9	$ 3,274.50	3893253	6134425-0	HEADPHONES	1/10/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990039	22405703	2024	10	$ 993.60	3894832	208133598476	SCHOOL TECHNOLOGY	1/10/2024
14168	OFFICE MARKET	300-1510-561000-047-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	983684	22405696	2024	9	$ 690.30	3893253	6134429-0	SCHOOL TECHNOLOGY-TONER-TITLE I	1/10/2024
10559	APPLE COMPUTER	300-1510-561000-111-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	975343	22405688	2024	7	$ 1,196.00	3891073	MA56831994	SCHOOL TECHNOLOGY	1/10/2024
43276	BROWN, TRACY	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	976379	0	2024	7	$ 2,000.00	3891492	976379	REIMB. TEACHER TUITION FALL 2023 CURR 5018 & 5023	1/10/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-014-0000-0000-000-0000-65522	EQUIPMENT	975337	0	2024	7	$ 75,985.75	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-003-0000-0000-000-0000-65522	EQUIPMENT	975337	0	2024	7	$ 90,321.25	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-048-0000-0000-000-0000-65522	EQUIPMENT	975337	0	2024	7	$ 169,395.45	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-035-0000-0000-000-0000-65522	EQUIPMENT	975337	0	2024	7	$ 193,413.11	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	975337	0	2024	7	$ 114,443.89	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-038-0000-0000-000-0000-65522	EQUIPMENT	975337	0	2024	7	$ 87,729.41	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-047-0000-0000-000-0000-65522	EQUIPMENT	975337	0	2024	7	$ 161,103.14	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-049-0000-0000-000-0000-65522	EQUIPMENT	975337	0	2024	7	$ 79,147.30	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
9851	BRUNT CONSTRUCT	650-2620-573000-054-0000-0000-000-0000-65522	EQUIPMENT	976848	0	2024	7	$ 75,757.12	3891179	003B	VARIOUS PLAYGROUNDS	1/10/2024
9851	BRUNT CONSTRUCT	650-2620-573000-045-0000-0000-000-0000-65522	EQUIPMENT	976848	0	2024	7	$ 27,264.58	3891179	003B	VARIOUS PLAYGROUNDS	1/10/2024
9851	BRUNT CONSTRUCT	650-2620-573000-025-0000-0000-000-0000-65522	EQUIPMENT	976848	0	2024	7	$ 3,971.15	3891179	003B	VARIOUS PLAYGROUNDS	1/10/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-111-0000-0000-000-0000-65522	EQUIPMENT	975337	0	2024	7	$ 111,815.90	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
41081	FOR MY KIDS TOO INC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	976474	0	2024	7	$ 5,995.83	3891534	976474	B-3 SEATS DECEMBER 2023	1/10/2024
16452	MARCIANTE, ASHLEY	900-1210-561000-000-0000-0000-000-0000-92424	MATERIAL AND SUPPLIES	976932	0	2024	7	$ 449.33	3891333	976932	APE MARDI GRAS EVENT MATERIALS REIMBURSEMENT	1/10/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	974683	0	2024	7	$ 51,274.76	504739	974683	DECEMBER 2023 PR DEDUCTS	1/10/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974650	0	2024	7	$ 2,421.12	504729	974650	DECEMBER 2023 PR DEDUCTS	1/10/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974643	0	2024	7	$ 9,697.32	504732	974643	DECEMBER 2023 PR DEDUCTS	1/10/2024
13495	LOUISIANA DEPT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974676	0	2024	7	$ 50.00	504734	974676	DECEMBER 2023 PR DEDUCTS	1/10/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974649	0	2024	7	$ 10,263.77	504738	974649	DECEMBER 2023 PR DEDUCTS	1/10/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974644	0	2024	7	$ 440.00	504741	974644	DECEMBER 2023 PR DEDUCTS	1/10/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974651	0	2024	7	$ 923.52	504742	974651	DECEMBER 2023 PR DEDUCTS	1/10/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974652	0	2024	7	$ 1,864.24	504743	974652	DECEMBER 2023 PR DEDUCTS	1/10/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974653	0	2024	7	$ 266.76	504744	974653	DECEMBER 2023 PR DEDUCTS	1/10/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974674	0	2024	7	$ 637.44	504744	974674	DECEMBER 2023 PR DEDUCTS	1/10/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974654	0	2024	7	$ 1,601.12	504736	974654	DECEMBER 2023 PR DEDUCTS	1/10/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974645	0	2024	7	$ 300.00	504740	974645	DECEMBER 2023 PR DEDUCTS	1/10/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974657	0	2024	7	$ 946.52	504730	974657	DECEMBER 2023 PR DEDUCTS	1/10/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974647	0	2024	7	$ 324.00	504733	974647	DECEMBER 2023 PR DEDUCTS	1/10/2024
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974677	0	2024	7	$ 580.22	504731	974677	DECEMBER 2023 PR DEDUCTS	1/10/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	974681	0	2024	7	$ 534.76	504745	974681	DECEMBER 2023 PR DEDUCTS	1/10/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	974685	0	2024	7	$ 122,416.20	504737	974685	DECEMBER 2023 PR DEDUCTS	1/10/2024
3923	HON COMPANY	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	997401	22405170	2024	11	$ 444.53	3896534	2207134	NEW BUILDING FURNITURE	1/10/2024
3923	HON COMPANY	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	997401	22405170	2024	11	$ 38,658.17	3896534	2207134	NEW BUILDING FURNITURE	1/10/2024
1121	PITSCO INC	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987700	22405665	2024	10	$ 229.46	3894350	24-000000809	DRAFTING CDF SUPPLIES	1/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	975901	22405537	2024	7	$ 3,150.00	3891266	214740347-0-1	LYON PAPER	1/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	977532	22405538	2024	8	$ 4,200.00	3891685	214740514-0-1	#712028 NHS COPY PAPER	1/10/2024
11972	DELL MARKETING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	976066	22405277	2024	7	$ 3,298.08	3891208	10723847189	3 LAPTOPS	1/10/2024
3488	CDW, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	976035	22405680	2024	7	$ 39.80	3891182	NZ05186	SCHOOL TECHNOLOGY-EXTENSION CABLES	1/10/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	975897	22405072	2024	7	$ 330.28	3891263	9018155131	SCHOOL TECHNOLOGY- OFFICE PRINTER	1/10/2024
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	976029	22405605	2024	7	$ 477.00	3891172	958792	SCHOOL TECHNOLOGY	1/10/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	980763	22405023	2024	8	$ 330.28	3892475	9018155129	PRINTER - HP LJ PRO 4001DN	1/10/2024
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	979767	22405619	2024	8	$ 29,800.00	3892213	10723847200	SEE CREDIT MEMO 60137917396 APPLIED	1/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41065	WEVIDEO, INC.	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	977784	22405421	2024	8	$ 299.00	3891829	CINV7389	SCHOOL TECHNOLOGY	1/10/2024
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975020	22405659	2024	7	$ 220.00	3890930	918456	CTE	1/10/2024
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975021	22405668	2024	7	$ 168.00	3890930	918457	CTE	1/10/2024
13644	GAYLE SLOAN MIDDLE	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	976127	0	2024	7	$ 1,049.05	3891330	976127	12/1/23-1/10/24 TEACHER SUPPLY REIMBURSEMENTS	1/10/2024
35279	BADGEPASS INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	974778	22403543	2024	7	$ 150.00	3890881	INV111933	SCHOOL TECHNOLOGY/SUBSCRIPTION FOR BADGE PASS	1/10/2024
11972	DELL MARKETING	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	976083	22405445	2024	7	$ 6,705.00	3891208	10723847226	SCHOOL TECHNOLOGY	1/10/2024
11972	DELL MARKETING	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	981160	22405501	2024	8	$ 14,900.00	3892420	10723840128	SCHOOL TECHNOLOGY 20 COMPUTERS	1/10/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	979679	22405120	2024	8	$ 5,695.41	3892010	INV162948	TEXTBOOKS	1/10/2024
7775	HEBERT, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976996	0	2024	7	$ 65.00	3891254	976996	SLPA LICENSE RENEWAL	1/10/2024
39185	HINGLE, ALLISON C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976976	0	2024	7	$ 225.00	3891265	976976	ASHA CERT REIMBURSEMENT	1/10/2024
40124	FALGOUST, HOLLY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976468	0	2024	7	$ 50.00	3891528	976468	REIMB. LDOE ANCILLARY TEACHING CERTIFICATE RENEWAL	1/10/2024
45593	CHERAMIE, LASEY D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976461	0	2024	7	$ 50.00	3891502	976461	REIMB. ASHA LICENSE RENEWAL	1/10/2024
9147	CENGAGE LEARNIN	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	981227	22405608	2024	8	$ 1,396.85	3892389	83216219	SCHOOL TECHNOLOGY	1/10/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	976838	22404675	2024	7	$ 89.76	3891319	846444	#26732 MARIGNY LIBRARY ORDER 2023-2024	1/10/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	981614	22405319	2024	9	$ 466.81	3892881	846573	#22217 BLM LIBRARY BOOKS	1/10/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987420	0	2024	9	$ 225.00	3893935	IN100868	ADVERTISING	1/10/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977766	22404818	2024	8	$ 330.28	3891681	9018155126	2Z600F#BGJ HP LaserJet Pro 4001dn Printer:US/CA	1/10/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976985	22405628	2024	7	$ 745.00	3891208	10723840110	SCHOOL TECHNOLOGY	1/10/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976990	22405627	2024	7	$ 745.00	3891208	10723840101	SCHOOL TECHNOLOGY	1/10/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976997	22405629	2024	7	$ 1,415.00	3891208	10723847197	SCHOOL TECHNOLOGY	1/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976579	22405387	2024	7	$ 98.34	3891305	216732	TOOLS / MISC SUPPLIES	1/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976581	22405387	2024	7	$ 81.93	3891305	216744	TOOLS / MISC SUPPLIES	1/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976583	22405387	2024	7	$ 9.78	3891305	216730	TOOLS / MISC SUPPLIES	1/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976585	22405387	2024	7	$ 72.01	3891305	216735	TOOLS / MISC SUPPLIES	1/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976588	22405387	2024	7	$ 81.96	3891305	216736	TOOLS / MISC SUPPLIES	1/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976590	22405387	2024	7	$ 8.65	3891305	216743	TOOLS / MISC SUPPLIES	1/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976659	22404227	2024	7	$ 105.73	3891356	K44867/1	HARDWARE SUPPLIES	1/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976661	22404227	2024	7	$ 63.66	3891356	K44879/1	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976130	22405008	2024	7	$ 295.42	3891401	831229	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976139	22405008	2024	7	$ 77.15	3891401	831230	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976142	22405008	2024	7	$ 49.57	3891401	831234	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976145	22405008	2024	7	$ 28.16	3891401	831242	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976147	22405008	2024	7	$ 31.58	3891401	831243	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981813	22405008	2024	9	$ 49.58	3892927	831252	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981815	22405008	2024	9	$ 9.43	3892927	831275	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981816	22405835	2024	9	$ 64.30	3892927	831275A	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981817	22404229	2024	9	$ 136.23	3892927	831275B	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981818	22406148	2024	9	$ 1.96	3892927	831275C	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981819	22406148	2024	9	$ 37.96	3892927	831293	HARDWARE SUPPLIES	1/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981821	22406148	2024	9	$ 80.68	3892927	831277	HARDWARE SUPPLIES	1/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978958	22405011	2024	8	$ 17.67	3892152	94294041-00	AC SUPPLIES	1/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978965	22405011	2024	8	$ 20.12	3892152	84273546-00	AC SUPPLIES	1/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978995	22405011	2024	8	$ 79.74	3892152	94287522-00	AC SUPPLIES	1/10/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979909	22400147	2024	8	$ 76.37	3892292	100256230	MISC TOOLS / SUPPLIES / MATERIALS	1/10/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979923	22400147	2024	8	$ 67.28	3892292	100256234	MISC TOOLS / SUPPLIES / MATERIALS	1/10/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975318	22405656	2024	7	$ 263.19	3891068	S3080531.001	CENTRAL OFFICE - AC PUMP	1/10/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976426	22402383	2024	7	$ 69.98	3891285	3097047	0010715 AC SUPPLIES	1/10/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976428	22402383	2024	7	$ 34.99	3891285	3097051	0010715 AC SUPPLIES	1/10/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977486	22405673	2024	8	$ 1,180.00	3891606	14758	SERVICE WORK FOR ST TAMMANY JR HIGH	1/10/2024
10546	EWING IRRIGATIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975006	22400076	2024	7	$ 154.97	3890952	17429039	IRRIGATION SERVICES / SUPPLY C144	1/10/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975000	22403891	2024	7	$ 77.46	3890862	T739330	A/C PART/REPAIR SUPPLIES C156	1/10/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977851	22400110	2024	8	$ 42.28	3891746	2401-049848	HARDWARE SUPPLY	1/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976074	22405183	2024	7	$ 3,294.60	3891376	S4795801.004	PRH/ELEC	1/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976729	22402593	2024	7	$ 161.33	3891376	S4807724.001	ELECTRICAL SUPPLIES	1/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976685	22404262	2024	7	$ 18.28	3891374	73385/1	HARDWARE SUPPLIES	1/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976686	22404262	2024	7	$ 111.97	3891374	073396/1	HARDWARE SUPPLIES	1/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976645	22405258	2024	7	$ 119.90	3891329	179042/1	GENERAL TOOLS / SUPPLIES	1/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976646	22405258	2024	7	$ 104.94	3891329	179030/1	GENERAL TOOLS / SUPPLIES	1/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976647	22405258	2024	7	$ 11.99	3891329	179032/1	GENERAL TOOLS / SUPPLIES	1/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975004	22404961	2024	7	$ 57.54	3890942	470525	LUMBER / CARPENTRY MATERIALS C146	1/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979287	22404961	2024	8	$ 143.81	3891978	470554	LUMBER / CARPENTRY MATERIALS C149	1/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977752	22404625	2024	8	$ 54.96	3891669	S170425229.001	PLUMBING MATERIALS / SUPLLIES	1/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977768	22404625	2024	8	$ 199.80	3891669	S170432670.001	PLUMBING MATERIALS / SUPLLIES	1/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977872	22404965	2024	8	$ 25.40	3891668	S170433944.001	PLUMBING SUPPLIES	1/10/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991116	22402361	2024	10	$ 1,011.00	3895177	146862-1	COV HIGH - CHILLER 3 REPAIR	1/10/2024
45505	LOUISIANA AAB ELECTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	975998	22405345	2024	7	$ 3,000.00	3891314	1548	BROCK/AC/COOLING TOWER	1/10/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975559	0	2024	7	$ 1,432.70	3891152	975559	ACCT# 01-01490-00 - ABITA ELEMENTARY	1/10/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975561	0	2024	7	$ 483.00	3891152	975561	ACCT# 01-20805-01 - ABITA MIDDLE	1/10/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975562	0	2024	7	$ 11.00	3891152	975562	ACCT# 01-10805-00 - ABITA MIDDLE	1/10/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	975716	0	2024	7	$ 83.39	3891162	975716	ACCT# 985 273-3031 001 0467 - IT	1/10/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	975559	0	2024	7	$ 142.04	3891152	975559	ACCT# 01-01490-00 - ABITA ELEMENTARY	1/10/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	975561	0	2024	7	$ 272.04	3891152	975561	ACCT# 01-20805-01 - ABITA MIDDLE	1/10/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976804	22400280	2024	7	$ 474.79	3891511	422814	BLANKET - EQUIPMENT REPAIRS	1/10/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976897	0	2024	7	$ 300.00	3891531	252486	FIFTH WARD JR. #32617569	1/10/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976765	22400843	2024	7	$ 33.59	3891150	160113	BLANKET - OIL CHANGES	1/10/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976766	22400843	2024	7	$ 37.99	3891150	36311	BLANKET - OIL CHANGES	1/10/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	976859	0	2024	7	$ 65.60	3891288	C105852	TRANS DEPT SHOP SUPPLIES	1/10/2024
25189	OFFICE OF MOTOR VEHI	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	976259	0	2024	7	$ 1,714.25	3891556	976259	13 PADS OF 25 MVI STICKERS	1/10/2024
31578	CARLOS, DANIEL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	976257	0	2024	7	$ 80.00	3891497	976257	REIMB.CDL PHYSICAL RE-CERTIFICATGON RENEWAL	1/10/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	976863	0	2024	7	$ 5,984.04	3891288	C105856	REG BUS#503 REPAIRS/MAINTENANCE	1/10/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	976864	0	2024	7	$ 1,379.28	3891288	C105862	REG BUS#526 REPAIRS/MAINTENANCE	1/10/2024
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	976507	0	2024	7	$ 3,445.20	3891243	162-1063631	SWE 519	1/10/2024
15201	ST. TAMMANY PARI	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976526	0	2024	7	$ 70,228.69	3891435	976526	EXPENSES FOR CROSSING GUARDS JULY-DEC 2023	1/10/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976096	0	2024	7	$ 150.00	3891270	011024AM	1/10/24 LANCASTER X-ING GUARD	1/10/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	975387	22404987	2024	7	$ 512.40	3891087	inv 3104281	STPPS JANITORIAL BID# 1833	1/10/2024
11448	CAPITAL CITY PR	PWF-4600-545000-012-0000-0000-000-0000-P0313	CONSTRUCTION SERVICES	978589	0	2024	8	$ 292.80	3891954	IN100901	P0313	1/10/2024
11448	CAPITAL CITY PR	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	978582	0	2024	8	$ 48.03	3891954	IN100900	P0461	1/10/2024
11448	CAPITAL CITY PR	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	978582	0	2024	8	$ 48.03	3891954	IN100900	P0461	1/10/2024
11448	CAPITAL CITY PR	PWF-4600-545000-039-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	978582	0	2024	8	$ 48.03	3891954	IN100900	P0461	1/10/2024
11448	CAPITAL CITY PR	PWF-4600-545000-041-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	978582	0	2024	8	$ 48.03	3891954	IN100900	P0461	1/10/2024
11448	CAPITAL CITY PR	PWF-4600-545000-042-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	978582	0	2024	8	$ 48.03	3891954	IN100900	P0461	1/10/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-049-0000-0000-000-0000-P0384	CONSTRUCTION SERVICES	975337	0	2024	7	$ 5,958.60	3891124	005A	VARIOUS PLAYGROUNDS	1/10/2024
40621	MULTISTUDIO, LLC	PWF-4300-533400-027-0000-0000-000-0000-P0367	ARCHITECT/ENGINEERING SVCS	996264	0	2024	11	$ 6,534.79	3896345	132310522	P0367 MANDEVILLE JR	1/10/2024
11448	CAPITAL CITY PR	PWF-4600-545000-118-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	978582	0	2024	8	$ 48.03	3891954	IN100900	P0461	1/10/2024
9918	C & M MUSIC CEN	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	977121	22405496	2024	7	$ 6,800.00	3891494	197841	BAND INSTRUMENT REPAIRS	1/10/2024
19618	PREMIER FENCE CO., L	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	979709	22404115	2024	8	$ 3,100.00	3892123	xxx2545	FBH FENCE REPAIR	1/10/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974455	0	2024	7	$ 650.00	50222	974455	CASK BOX FOR BASKETBALL V ST TAMMANY JR	1/10/2024
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	974554	0	2024	7	$ 410.00	40906	974554	ENTRY FEE-WRESTLING TOURNAMENT FEE 1/13/24	1/10/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	978638	0	2024	8	$ 51.00	42427	179880		1/10/2024
36324	SCOTT, MICHELEEN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974610	0	2024	7	$ 100.00	100076	974610	BUS DRIVER SALARY	1/10/2024
42970	FORD, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974491	0	2024	7	$ 400.00	101106	974491	GIRLS SOCCER BUS DRIVER	1/10/2024
43801	ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974655	0	2024	7	$ 100.00	30266	974655	BUS TO CULINARY KIDS, MANDEVILLE	1/10/2024
45272	SMITH, CARLYNN A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974658	0	2024	7	$ 100.00	30267	974658	BUS TO CULINARY KIDS, MANDEVILLE	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974458	0	2024	7	$ 3,159.83	150950	974458	DECEMBER CHILD CARE PAYROLL	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974467	0	2024	7	$ 8,482.74	7028	974467	CHILD CARE PAYROLL MONTH OF DECEMBER 2023	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	974561	0	2024	7	$ 5,003.49	25126	DEC 2023 CHILD CARE	DECEMBER CHILD CARE	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	974486	0	2024	7	$ 773.06	101104	974486	EMPLOYEE TIMESHEET	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	974460	0	2024	7	$ 20.00	50219	974460	DECEMBER CHROME BOOK INSURANCE	1/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	974639	0	2024	7	$ 20.00	50152	974639	DECEMBER 2324 CB INSURANCE COLLECTED	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	974762	0	2024	7	$ 166.89	25175	974762	CHROMEBOOK DAMAGES - DECEMBER PAYMENT	1/10/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974492	0	2024	7	$ 550.00	101107	974492	LION INVITATIONAL	1/10/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974495	0	2024	7	$ 160.00	101109	974495	DISTRICT HONOR BAND PARTICIPATION FEE	1/10/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974560	0	2024	7	$ 160.00	20234	974560	DISTRICT HONOR BAND FEES	1/10/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974618	0	2024	7	$ 40.00	50150	974618	DISTRICT HONOR BAND FEE 2 STUDENTS	1/10/2024
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974465	0	2024	7	$ 35.00	200132	974465	ROBOTICS TOURNAMENT FEE	1/10/2024
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974518	0	2024	7	$ 50.00	101112	974518	HOSA MEMBERSHIP REGISTRATION	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974499	0	2024	7	$ 285.00	7029	974499	BUS BENEFITS FOR MONTH OF DECEMBER 2023	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974557	0	2024	7	$ 204.06	20066	974557	DECEMBER REPORT OF PAYMENT	1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974540	0	2024	6	$ 3,535.00	1223025	MASTER CARD		1/10/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974646	0	2024	7	$ 660.00	30265	974646	FIELD TRIP - 4TH GR	1/10/2024
45560	BELL, EMILY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974457	0	2024	7	$ 15.00	50218	974457	FIELD TRIP REFUND	1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	974540	0	2024	6	$ 561.75	1223025	MASTER CARD		1/10/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974464	0	2024	7	$ 94.83	10175	974464	WATER FOR STAFF	1/10/2024
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974470	0	2024	7	$ 21.91	51193	176504101122123		1/10/2024
3387	MARTIN, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974476	0	2024	7	$ 500.00	50225	974476	TEACHER REIMBURSEMENT CLASSROOM SUPPLIES CONTRACT	1/10/2024
4333	HOTARD, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974579	0	2024	6	$ 297.98	930256	974579	REISSUE OF CHECK 30256	1/10/2024
6710	PIATTOLY, NICOL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974474	0	2024	7	$ 209.79	50224	974474	TEACHER REIMBURSEMENT CLASSROOM SUPPLIES CONTRACT	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974616	0	2024	7	$ 450.00	10043	974616	PRE K TUITION	1/10/2024
17675	ART SHOP, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974485	0	2024	7	$ 357.00	53910	974485	PLAY PRODUCTIONS AUDITORIUM POSTER FRAMING	1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974459	0	2024	5	$ 306.04	11135791	974459	SCHOOL CREDIT CARD	1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974528	0	2024	6	$ 103.26	12236286	974528	December CC Statement 2023	1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974540	0	2024	6	$ 812.02	1223025	MASTER CARD		1/10/2024
35073	PENNINGTON, KATHLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974479	0	2024	7	$ 143.10	50226	974479	TEACHER REIMBURSEMENT CLASSROOM SUPPLIES CONTRACT	1/10/2024
41979	BRANTON, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974472	0	2024	7	$ 131.55	50223	974472	TEACHER REIMBURSEMENT CLASSROOM SUPPLIES CONTRACT	1/10/2024
42080	BANEK, KATHRYN B	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974663	0	2024	7	$ 500.00	10076	974663	RE-ISSUE TEACHER REIMBURSEMENT	1/10/2024
16889	ULFERS, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974469	0	2024	7	$ 85.00	51192	OFFICIAL 1-10		1/10/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974482	0	2024	7	$ 74.00	50228	974482	BASKETBALL VS ST TAMMANY GAME OFFICIAL	1/10/2024
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978418	0	2024	8	$ 123.00	42377	OFFICIAL 1.10.24		1/10/2024
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974562	0	2024	7	$ 75.00	40908	974562	OFFICIALS BOYS SOCCER GAME 12/29/23	1/10/2024
37117	MOSLEY, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978421	0	2024	8	$ 123.00	42378	OFFICIAL 1.10.24		1/10/2024
41225	ALBERT, CURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978414	0	2024	8	$ 92.00	42376	OFFICIAL 1.10.24		1/10/2024
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974614	0	2024	7	$ 160.00	50229	974614	BASKETBALL VS ST TAMMANY SECURITY OFFICER	1/10/2024
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974484	0	2024	7	$ 74.00	50227	974484	BASKETBALL VS ST TAMMANY GAME OFFICIAL	1/10/2024
11789	CITY OF COVINGTON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974456	0	2024	7	$ 25.00	500113	974456	PERMIT FOR MARDI GRAS PARADE	1/10/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	974471	0	2024	7	$ 210.00	51194	19588		1/10/2024
45547	BANKS, ELISE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	974468	0	2024	7	$ 147.00	20078	974468	REFUND FOR ASC PAYMENT-STUDENT MOVED	1/10/2024
13976	NAPA OF MANDEVILLE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974564	0	2024	7	$ 394.92	40909	974564	BUS PARTS FOR BUS 3	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974461	0	2024	7	$ 97.94	10173	974461	CHROMEBOOK DAMAGES	1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974459	0	2024	5	$ 434.05	11135791	974459	SCHOOL CREDIT CARD	1/10/2024
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974539	0	2024	7	$ 165.00	20233	974539	BASS CLARINET REPAIRS	1/10/2024
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	974497	0	2024	7	$ 150.00	101110	974497	BUS RENTAL	1/10/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	974556	0	2024	7	$ 623.75	40907	974556	PE CLASS T-SHIRTS	1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974459	0	2024	5	$ 92.32	11135791	974459	SCHOOL CREDIT CARD	1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974528	0	2024	6	$ 99.38	12236286	974528	December CC Statement 2023	1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974540	0	2024	6	$ 301.32	1223025	MASTER CARD		1/10/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974528	0	2024	6	$ 2,020.26	12236286	974528	December CC Statement 2023	1/10/2024
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974533	0	2024	7	$ 100.36	20232	974533	MILEAGE REIMBURSEMENT	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	974463	0	2024	7	$ 1,800.00	7027	974463	PRE-K TUITION FOR JANUARY 2024	1/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	974496	0	2024	7	$ 900.00	50048	974496	PRE-TUITION	1/10/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974462	0	2024	7	$ 1,345.53	10174	974462	BASEBALL HATS FOR PURCHASE BY BASEBALL TEAM	1/10/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974576	0	2024	7	$ 519.74	20235	974576	BASEBALL TEAM HATS	1/10/2024
29681	PASCAGOULA SCHOOL DI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974519	0	2024	7	$ 182.00	101113	974519	COMPETITION UNIFORM	1/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978112	0	2024	8	$ 225.00	3891654	252423	HOOD INSPECTIONS	1/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978114	0	2024	8	$ 225.00	3891654	252424	HOOD INSPECTIONS	1/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978116	0	2024	8	$ 450.00	3891654	252422	HOOD INSPECTIONS	1/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978118	0	2024	8	$ 225.00	3891654	252425	HOOD INSPECTIONS	1/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978120	0	2024	8	$ 225.00	3891654	252426	HOOD INSPECTIONS	1/10/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975261	22400131	2024	7	$ 45.98	3891102	216734	REPAIR PARTS	1/10/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	976593	22400131	2024	7	$ 80.97	3891305	216731	REPAIR PARTS	1/10/2024
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	977996	22400118	2024	8	$ 197.88	3891570	49251	PARTS	1/10/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974684	0	2024	7	$ 1,280.00	3891040	123123-007	12/23 SRO - BROCK ELEMENTARY	1/10/2024
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974670	0	2024	7	$ 960.00	3891025	123123-007	12/23 SRO - BROCK ELEMENTARY	1/10/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974660	0	2024	7	$ 4,800.00	3891002	123123-043	12/23 SRO - BAYOU WOODS	1/10/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974648	0	2024	7	$ 320.00	3890997	123123-043	12/23 SRO - BAYOU WOODS ELEM	1/10/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974661	0	2024	7	$ 3,040.00	3890997	123123-002	12/23 SRO - ABNEY ELEMENTARY	1/10/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974675	0	2024	7	$ 320.00	3890997	123123-007	12/23 SRO - BROCK ELEMENTARY	1/10/2024
35684	SMITH, SEAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974688	0	2024	7	$ 320.00	3891033	123123-007	12/23 SRO - BROCK ELEMENTARY	1/10/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974666	0	2024	7	$ 4,960.00	3890888	123123-033	12/23 SRO - ST TAMMANY JR	1/10/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974690	0	2024	7	$ 960.00	3890987	123123-005	12/23 SRO - BONNE ECOLE ELEM	1/10/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974672	0	2024	7	$ 960.00	3890967	123123-007	12/23 SRO - BROCK ELEMENTARY	1/10/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974689	0	2024	7	$ 1,280.00	3890972	123123-005	12/23 SRO - BONNE ECOLE ELEM	1/10/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974662	0	2024	7	$ 1,600.00	3890963	123123-002	12/23 SRO - ABNEY ELEMENTARY	1/10/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974730	0	2024	7	$ 640.00	3891026	123123-034	12/23 SRO - SALMEN HIGH	1/10/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974665	0	2024	7	$ 160.00	3891057	123123-002	12/23 SRO - ABNEY ELEMENTARY	1/10/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974687	0	2024	7	$ 320.00	3891057	123123-007	12/23 SRO - BROCK ELEMENTARY	1/10/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974692	0	2024	7	$ 2,240.00	3891057	123123-005	12/23 SRO - BONNE ECOLE ELEM	1/10/2024
41625	COLGAN, GARRETT	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974802	0	2024	7	$ 160.00	3890927	123123-034	12/23 SRO - SALMEN HIGH	1/10/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974664	0	2024	7	$ 320.00	3890998	123123-002	12/23 SRO - ABNEY ELEMENTARY	1/10/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974723	0	2024	7	$ 640.00	3890999	123123-034	12/23 SRO - SALMEN HIGH	1/10/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974726	0	2024	7	$ 1,760.00	3890981	123123-034	12/23 SRO - SALMEN HIGH	1/10/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974796	0	2024	7	$ 320.00	3890990	123123-007	12/23 SRO - BROCK ELEMENTARY	1/10/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974798	0	2024	7	$ 640.00	3890990	123123-005	12/23 SRO - BONNE ECOLE ELEM	1/10/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974679	0	2024	7	$ 320.00	3891004	123123-007	12/23 SRO - BROCK ELEMENTARY	1/10/2024
44158	TRICOCHE, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974668	0	2024	7	$ 160.00	3891046	123123-033	12/23 SRO - ST TAMMANY JR	1/10/2024
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974707	0	2024	7	$ 640.00	3890957	123123-034	12/23 SRO - SALMEN HIGH	1/10/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974680	0	2024	7	$ 320.00	3891006	123123-007	12/23 SRO - BROCK ELEMENTARY	1/10/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	974710	0	2024	7	$ 1,280.00	3891006	123123-034	12/23 SRO - SALMEN HIGH	1/10/2024
1211	PROPHET CORP, THE	300-1510-561000-035-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	976201	22405275	2024	7	$ 1,034.55	3891406	IN343251	SWE035-PE MATERIALS	1/11/2024
14168	OFFICE MARKET	300-1510-561000-086-1413-0041-000-0000-30824	MATERIAL AND SUPPLIES	983070	22405081	2024	9	$ 581.24	3893253	6134437-0	OFFICE MATERIALS AND SUPPLIES	1/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981318	22405702	2024	8	$ 937.42	3892653	208133604953	SCHOOL TECHNOLOGY- TITLE 1	1/11/2024
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983068	22405080	2024	9	$ 2,004.48	3893253	6134435-0	SCHOOL TECHNOLOGY-TONER 80X	1/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981320	22405701	2024	8	$ 4,686.25	3892653	208133604201	SCHOOL TECHNOLOGY TITLE I	1/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-111-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981319	22405704	2024	8	$ 3,555.50	3892653	208133603609	SCHOOL TECHNOLOGY	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-020-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 613.62	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-004-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 920.43	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-010-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 613.62	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-001-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 306.81	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-005-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 306.81	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-007-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 613.62	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-032-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 306.81	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-033-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 613.62	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-035-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 306.81	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-049-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 306.80	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	979171	22406193	2024	8	$ 1,534.05	3892000	80588682-T	CONFERENCE REGISTRATION	1/11/2024
3403	SWEETWATER SOUN	450-1510-561000-070-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	987759	22405799	2024	10	$ 2,040.22	3894385	39607770	MATERIALS AND SUPPLIES - MUSIC INSTRUMENTS	1/11/2024
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	981431	22405274	2024	8	$ 1,452.59	3892651	4288648-00	MATERIALS FOR SPEECH DEPT	1/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45576	SCHENCK, LOREN M.	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	976824	0	2024	7	$ 382.50	3891422	976824	REIMBURSEMENT	1/11/2024
45579	BROWN, DAPHNE M.	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	977039	0	2024	7	$ 459.00	3891491	977039	TUITION ASSISTANCE FALL 2023	1/11/2024
42923	FRANKLIN COVEY CLIEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	977011	22405925	2024	7	$ 22,361.00	3891236	80588671-E	CONFERENCE REGISTRATION	1/11/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	979317	22400125	2024	8	$ 3,500.00	3891999	IS10757723	PROFESSIONAL DEVELOPMENT	1/11/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	974822	0	2024	7	$ 341,888.37	4417	974822	DECEMBER 31, 2023 STATE TAX DEPOSIT	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	974875	0	2024	7	$ 59,009.98	4423	974875	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	974833	0	2024	7	$ 400.00	4421	974833	DEC'23 MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	974855	0	2024	7	$ 11,498.66	4423	974855	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	974859	0	2024	7	$ 375.00	4423	974859	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	974857	0	2024	7	$ 1,765.00	4423	974857	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	974874	0	2024	7	$ 150.00	4423	974874	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	974867	0	2024	7	$ 1,737.50	4423	974867	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	974865	0	2024	7	$ 150.00	4423	974865	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	974842	0	2024	7	$ 1,947.56	4423	974842	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	974861	0	2024	7	$ 7,395.00	4423	974861	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	974877	0	2024	7	$ 43,340.63	4423	974877	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	974853	0	2024	7	$ 50.00	4423	974853	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	974873	0	2024	7	$ 325.00	4423	974873	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	974871	0	2024	7	$ 2,516.66	4423	974871	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	974863	0	2024	7	$ 12,727.50	4423	974863	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	974869	0	2024	7	$ 6,322.50	4423	974869	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	974835	0	2024	7	$ 4,904.50	4422	974835	JAN'24 SEMI- MONTHLY LA DEFFERED COMP PLAN	1/11/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	974850	0	2024	7	$ 50.00	4423	974850	JAN'24 SEMI-MONTHLY PAYROLL DEDUCTS	1/11/2024
12078	DONAHUE-FAVRET	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	976905	0	2024	7	$ 259,501.00	3891215	29	C1955	1/11/2024
36176	SOUTHEASTERN OVERHEA	C39-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	999506	22403939	2024	12	$ 7,100.00	3897185	15696	LITTLE OAK FIRE DOOR	1/11/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	976416	22402496	2024	7	$ 90.00	3891273	38267277	43782 FHS WELDING GASES AND RENTALS	1/11/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978108	22404679	2024	8	$ 315.00	3891693	38266248	D4008 WELDING & MATERIALS -SAHS	1/11/2024
17848	CHATMAN, SAMUEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	979830	0	2024	8	$ 50.00	3892200	979830	REIMB. ANCILLARY CERTIFICATE RENEWAL	1/11/2024
41297	BENNETT, JENNA K.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	976464	0	2024	7	$ 50.00	3891486	976464	REIMB. HIGHER LEVEL 2 TEACHER CERTIFICATE RENEWAL	1/11/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	985186	22405716	2024	9	$ 228.66	3893558	6134432-0	HEWCN628AM HP 971XL (CN628AM) ORIGINAL HIGH YIELD	1/11/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	983685	22405717	2024	9	$ 46.98	3893253	6134433-0	BADGE HOLDER SLEEVES	1/11/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	975908	22405253	2024	7	$ 355.00	3891271	24-00492006	S00110 LYON SCHOOL TECHNOLOGY	1/11/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	983066	22405079	2024	9	$ 1,057.61	3893253	6134434-0	#LOG987000014 - LOGITECH PADDED H390 USB HEADSET	1/11/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	978489	22405528	2024	8	$ 60.00	3891690	24-00491976	S00110 NHS SCHOOL TECHNOLOGY	1/11/2024
10101	DETEL COMPUTER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	975015	22405612	2024	7	$ 184.06	3890940	INV00015373	SCHOOL TECHNOLOGY/ID DYE & KIT	1/11/2024
3709	REALITYWORKS, INC	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981062	22405494	2024	8	$ 2,981.54	3892623	53191	PLANT PRODUCER HYDROPONICS SYSTEM	1/11/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986029	22405202	2024	9	$ 109.94	3893766	366020588	#645446 ALTON SCHOOL TECHNOLOGY	1/11/2024
5406	ALDRIDGE, BRIGETTE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976458	0	2024	7	$ 225.00	3891475	976458	REIMB. ASHA LICENSE RENEWAL	1/11/2024
5406	ALDRIDGE, BRIGETTE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979780	0	2024	8	$ 65.00	3892178	979780	REIMB ASHA LICENSE RENEWAL	1/11/2024
20339	OGDEN, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976809	0	2024	7	$ 225.00	3891382	976809	REIMBURSEMENT	1/11/2024
20339	OGDEN, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979393	0	2024	8	$ 65.00	3892114	979393	REIMBURSEMENT	1/11/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	975936	22405037	2024	7	$ 1,531.82	3891319	846787	#23224 CLEARWOOD JR LIBRARY BOOKS	1/11/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	980063	22404851	2024	8	$ 3,005.48	3892265	846704	#40328 MAYFIELD LIBRARY BOOKS	1/11/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975316	0	2024	7	$ 400.00	3891078	975316	PRINCIPAL BREAKFAST @ TREEN 1/9/24	1/11/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976384	0	2024	7	$ 177.50	3891495	976384	LEADERSHIP BREAKFAST 1/10/24	1/11/2024
24488	SKINNER, ROWLAND	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976522	0	2024	7	$ 25.00	3891431	976522	REIMBURSEMENT	1/11/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	977678	0	2024	8	$ 286.00	3891650	8-374-18081A	ACCT# 1155-1946-8	1/11/2024
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977725	22400230	2024	8	$ 675.00	3891665	0798	BACK FLOW SERVICES C292	1/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976591	22405387	2024	7	$ 59.58	3891305	216607	TOOLS / MISC SUPPLIES	1/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976595	22405387	2024	7	$ 112.96	3891305	216760	TOOLS / MISC SUPPLIES	1/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976597	22405387	2024	7	$ 38.78	3891305	216773	TOOLS / MISC SUPPLIES	1/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976598	22405387	2024	7	$ 23.48	3891305	216757	TOOLS / MISC SUPPLIES	1/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976600	22405387	2024	7	$ 118.45	3891305	216774	TOOLS / MISC SUPPLIES	1/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976603	22405387	2024	7	$ 6.99	3891305	216753	TOOLS / MISC SUPPLIES	1/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977810	22405387	2024	8	$ 89.94	3891723	216755	TOOLS / MISC SUPPLIES	1/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977811	22405387	2024	8	$ 21.56	3891723	216771	TOOLS / MISC SUPPLIES	1/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976662	22404227	2024	7	$ 51.45	3891356	K44967/1	HARDWARE SUPPLIES	1/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981822	22406148	2024	9	$ 28.19	3892927	831308	HARDWARE SUPPLIES	1/11/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978993	22405011	2024	8	$ 775.07	3892152	94306220-00	AC SUPPLIES	1/11/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979924	22400147	2024	8	$ 30.36	3892292	100256401	MISC TOOLS / SUPPLIES / MATERIALS	1/11/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976777	22405389	2024	7	$ 16.28	3891465	S3085227.001	A/C TOOLS / SUPPLIES c181	1/11/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976433	22402383	2024	7	$ 22.46	3891285	3097076	0010715 AC SUPPLIES	1/11/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979180	22405563	2024	8	$ 235.00	3892153	229056310-001	SINGLE DAY TRENCHER RENTAL	1/11/2024
10546	EWING IRRIGATIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976881	22400076	2024	7	$ 78.94	3891527	21368932	IRRIGATION SERVICES / SUPPLY C181	1/11/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976362	0	2024	7	$ 1,020.00	3891482	24SER-01	CHILLER REPAIR PONTCHARTRAIN/TCHEFUNCTE	1/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976720	22402593	2024	7	$ 110.06	3891376	S4808058.001	ELECTRICAL SUPPLIES	1/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976721	22400182	2024	7	$ 71.01	3891376	S4808033.001	ELECTRICAL SUPPLIES	1/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976722	22400182	2024	7	$ 218.91	3891376	S4807974.001	ELECTRICAL SUPPLIES	1/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976730	22402593	2024	7	$ 93.37	3891376	S4808063.001	ELECTRICAL SUPPLIES	1/11/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980070	22400188	2024	8	$ 73.59	3892309	45612	TOOLS / SUPPLIES / MATERIALS	1/11/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980071	22400188	2024	8	$ 117.50	3892309	45605	TOOLS / SUPPLIES / MATERIALS	1/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976688	22404262	2024	7	$ 65.70	3891374	073420/1	HARDWARE SUPPLIES	1/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976690	22404262	2024	7	$ 81.96	3891374	073412/1	HARDWARE SUPPLIES	1/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976691	22404262	2024	7	$ 22.98	3891374	073414/1	HARDWARE SUPPLIES	1/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976692	22404262	2024	7	$ 16.99	3891374	073410/01	HARDWARE SUPPLIES	1/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976694	22404262	2024	7	$ 117.76	3891374	073408/1	HARDWARE SUPPLIES	1/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976696	22404262	2024	7	$ 129.49	3891374	073407/1	HARDWARE SUPPLIES	1/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976697	22404262	2024	7	$ 48.99	3891374	073405/1	HARDWARE SUPPLIES	1/11/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985801	22405596	2024	9	$ 34.20	3893799	5574	DOOR AND LOCK SUPPLIES	1/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976648	22405258	2024	7	$ 11.99	3891329	179064/1	GENERAL TOOLS / SUPPLIES	1/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976649	22405258	2024	7	$ 15.42	3891329	179060/1	GENERAL TOOLS / SUPPLIES	1/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976650	22405258	2024	7	$ 146.84	3891329	179062/1	GENERAL TOOLS / SUPPLIES	1/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976878	22405155	2024	7	$ 301.16	3891524	137-63107-01	GENERAL ELECTRICAL SUPPLY C166	1/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976879	22405155	2024	7	$ 202.77	3891524	137-63169-01	GENERAL ELECTRICAL SUPPLY C185	1/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977132	22405046	2024	7	$ 363.30	3891524	137-60653-01	MANDE. HIGH ELECTRICAL SUPPLY	1/11/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976822	22402622	2024	7	$ 34.81	3891518	221171	HARDWARE SUPPLIES S402	1/11/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976823	22403547	2024	7	$ 218.66	3891518	221171A	HARDWARE SUPPLIES S402	1/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977767	22404625	2024	8	$ 164.64	3891669	S170439884.001	PLUMBING MATERIALS / SUPLLIES	1/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977876	22404965	2024	8	$ 281.71	3891668	S170448159.001	PLUMBING SUPPLIES	1/11/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979185	22400352	2024	8	$ 3,747.16	3892154	3116	AIR FILTERS	1/11/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979324	22400352	2024	8	$ 246.00	3892154	3117	AIR FILTERS	1/11/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976891	0	2024	7	$ 150.00	3891531	252573	LITTLE PEARL #32615502	1/11/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976892	0	2024	7	$ 450.00	3891531	252576	MAYFIELD # 32615503	1/11/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976873	22400510	2024	7	$ 39.50	3891521	665826	2024 OIL CHANGES MAINTENANCE TRUCKS/ S416	1/11/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976875	22400510	2024	7	$ 34.50	3891521	665803	2024 OIL CHANGES MAINTENANCE TRUCKS/ S413	1/11/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976666	22400794	2024	7	$ 166.12	3891173	134350	VEHICLE SUPPLIES	1/11/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976764	22400843	2024	7	$ 33.59	3891150	160148	BLANKET - OIL CHANGES	1/11/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	975001	22400201	2024	7	$ 20.00	3890878	40767	TRUCK GLASS REPAIR / REPLACEMENT C168	1/11/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	980900	0	2024	8	$ 1,760.00	3892506	C105885	BUS#505 MAINTENANCE/REPAIRS	1/11/2024
3488	CDW, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	975352	22400681	2024	7	$ 1,080.00	3891079	NZ29034	CISCO DUO LICENSES RENEWAL	1/11/2024
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	978411	22405451	2024	8	$ 18,625.00	3891630	10724080831	SCHOOL TECHNOLOGY	1/11/2024
41018	HART, KYLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976091	0	2024	7	$ 150.00	3891252	010924AM	1/9/24 LANCASTER X-ING GUARD	1/11/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976253	0	2024	7	$ 150.00	3891536	976253	TRAFFIC CONTROL LANCASTER 1/8/24	1/11/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976524	0	2024	7	$ 150.00	3891440	976524	TRAFFIC DETAIL	1/11/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	974829	0	2024	7	##########	4420	233640011436	PRESCRIPTION CLAIMS ENDING 12/29/2023	1/11/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	974827	0	2024	7	##########	4419	INV2201394	PRESCRIPTION CLAIMS ENDING 12/29/2023	1/11/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	977069	0	2024	7	$ 7,629.24	4455	INV215593	ADMINISTRATIVE COSTS ENDING 01/11/2024	1/11/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	977580	0	2024	8	$ 24.24	3891650	8-374-18081	P0349	1/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-046-0000-0000-000-0000-P0290	CONSTRUCTION SERVICES	976846	0	2024	7	$ 110,026.17	3891429	2	P0290	1/11/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	976961	0	2024	7	$ 3,902.90	3891397	2422-06	P0290	1/11/2024
9556	ARC MECHANICAL	PWF-4600-545000-108-0000-0000-000-0000-P0421	CONSTRUCTION SERVICES	976334	0	2024	7	$ 12,015.60	3891160	001-0Revised	P0421	1/11/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974828	0	2024	7	$ 300.00	53911	974828	BBASKETBALL CF JR HIGH 01.12.24	1/11/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974848	0	2024	7	$ 500.00	53912	974848	PL CF MEET 01.13.23	1/11/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974852	0	2024	7	$ 300.00	53918	974852	PL CONCESSIONS CF MEET 01.13.23	1/11/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974782	0	2024	7	$ 250.00	51196	CHANGE FUND 1-11-23		1/11/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	974768	0	2024	7	$ 650.00	50230	974768	BASKETBALL VS BOYET JR HIGH CASH BOX	1/11/2024
18390	UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	974947	0	2024	7	$ 18,330.00	50775	974947	V-18390 580/594006	1/11/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	984348	0	2024	9	$ 990.90	54221	20430	PL LION INVITATIONAL AWARDS	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974931	0	2024	7	$ 156.00	50769	974931	V-15199 809/594028	1/11/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974914	0	2024	7	$ 150.00	25407	974914	BUS DRIVER TO HANNAN 12/30/23	1/11/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974921	0	2024	7	$ 150.00	25408	974921	BUS DRIVER HANNAN 12/29/23	1/11/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974927	0	2024	7	$ 150.00	25409	974927	BUS DRIVER HANNAN 12/28/23	1/11/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974928	0	2024	7	$ 150.00	25410	974928	BUS DRIVER TO HANNAN 12/27/23	1/11/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	974933	0	2024	7	$ 200.00	25411	974933	BOYS BBALL BUS DRIVER MANDEVILLE 1/9/24	1/11/2024
45578	LE, AMBER M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975008	0	2024	7	$ 100.00	30269	975008	BUS FOR 4TH GR FIELD TRIP	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	974776	0	2024	7	$ 44.00	50153	974776	DECEMBER 2324 CB DAMAGES COLLECTED	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	975016	0	2024	7	$ 22.00	10099	975016	PES- CHROMEBOOK DAMAGE (LOST CHARGER)	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	974794	0	2024	7	$ 234.00	40915	974794	SUPPLEMENTAL PAYROLL-AD, FB, CUL ARTS	1/11/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998205	0	2024	12	$ 353.46	500213	3666021055/364670430	BAND SUPPLIES	1/11/2024
1972	COUNTRY CRUISE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974950	0	2024	7	$ 600.00	50776	974950	V-1972 580/594090	1/11/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974937	0	2024	7	$ 550.00	50771	974937	V-1973 816/594090	1/11/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974774	0	2024	5	$ 30.00	25394	974774	LHSAA WRESTING FEE	1/11/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974775	0	2024	5	$ 519.00	25393	974775	LHSAA GATE REVENURE GAME 11/10/23	1/11/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974942	0	2024	7	$ 100.00	50774	974942	V-15018 803/594090	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974930	0	2024	6	$ 51.70	12234605	974930	CREDIT CARD ENTRY-DECEMBER 4605	1/11/2024
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974936	0	2024	7	$ 2,266.00	25412	974936	YEARBOOK REMAINING DEPOSIT	1/11/2024
18721	REDEMPTORIST HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974814	0	2024	7	$ 210.00	53917	974814	WRESTLING LA CLASSIC ENTRY FEE 01.12.24	1/11/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974911	0	2024	7	$ 495.00	50768	974911	V-19312 140/594090	1/11/2024
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974849	0	2024	7	$ 350.00	51205	WRESTLING FEE		1/11/2024
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974940	0	2024	7	$ 350.00	50773	974940	V-23120 814/594090	1/11/2024
41185	LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974909	0	2024	7	$ 100.00	25404	974909	GIRLS BBALL ENTRY FEE MLK TOURNAMENT	1/11/2024
13101	JOSTENS, INC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974815	0	2024	7	$ 3,021.50	10121	974815	Yearbooks	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974816	0	2024	6	$ 773.50	181223378	974816	DECEMBER CREDIT CARD STATEMENT	1/11/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	974932	0	2024	7	$ 525.00	30268	974932	FIELD TRIP - 4TH GR	1/11/2024
7015	ARMAND, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974970	0	2024	7	$ 63.79	50780	974970	V-7015 685/594155	1/11/2024
17563	EDDY, MICHAEL SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974844	0	2024	7	$ 388.68	53913	974844	TEACHER REIMBURSEMENT 23/24	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974816	0	2024	6	$ 340.55	181223378	974816	DECEMBER CREDIT CARD STATEMENT	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974872	0	2024	6	$ 57.38	12230015	974872	CAPITAL ONE CREDIT CARD 12/12/23	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974930	0	2024	6	$ 1,398.37	12234605	974930	CREDIT CARD ENTRY-DECEMBER 4605	1/11/2024
26158	GEIMAN, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975026	0	2024	7	$ 500.00	50234	975026	TEACHER REIMBURSEMENT PER CONTRACT 2023/2024	1/11/2024
26835	STRAIN, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974918	0	2024	7	$ 309.48	15121	contract Strain	teacher contract	1/11/2024
36815	LEBOEUF, DAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974770	0	2024	7	$ 500.00	25207	114-620016-5961835	TEACHER CONTRACT	1/11/2024
41022	NOLAND, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974764	0	2024	7	$ 104.62	40911	974764	TEACHER SUPPLY REIMBURSEMENT	1/11/2024
42404	PERRERA, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974779	0	2024	7	$ 167.93	51195	SUPPLY REIMB 1-11-23		1/11/2024
43104	HICKSON, BAYLI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974898	0	2024	7	$ 71.82	50101	974898	TEACHER CONTRACT SUPPLIES	1/11/2024
43204	CHIAPPETTA, KORTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	974948	0	2024	7	$ 78.62	10098	974948	TEACHER REIMBURSEMENT	1/11/2024
43280	MCCRAY, CANDICE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975025	0	2024	7	$ 100.63	50235	975025	TEACHER REIMBURSEMENT PER CONTRACT 2023/2024	1/11/2024
45534	ROYAL, IFE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975024	0	2024	7	$ 498.68	50236	975024	TEACHER REIMBURSEMENT PER CONTRACT 2023/2024	1/11/2024
24978	FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	974957	0	2024	7	$ 9,036.00	50778	974957	V-24978 580/594210	1/11/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	974795	0	2024	7	$ 738.00	51204	BAND 1-12-24		1/11/2024
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974767	0	2024	7	$ 35.00	40914	974767	B BALL OFFICIAL - GAME 1/11/2024	1/11/2024
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975631	0	2024	7	$ 45.00	42333	OFFICIAL 1.11.24		1/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2014	NORTHSHORE HIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974904	0	2024	7	$ 50.00	25403	974904	GIRLS BBALL JV TOURNAMENT	1/11/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974789	0	2024	7	$ 152.00	51200	GAME SEC. 1-12-24		1/11/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974999	0	2024	7	$ 322.00	25426	974999	GIRLS BBALL OFFICIAL FOR 4 GAMES	1/11/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974993	0	2024	7	$ 81.00	25421	974993	BOYS BBALL OFFICIAL 1/3/24	1/11/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974994	0	2024	7	$ 204.00	25422	974994	GIRLS BBALL OFFICIAL 3 GAMES	1/11/2024
16764	COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974951	0	2024	7	$ 81.00	101114	974951	OFFICIAL FOR GIRLS/BOYS BASKETBALL GAME 1/12/24	1/11/2024
16764	COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974990	0	2024	7	$ 81.00	25420	974990	BOYS BBALL OFFICIAL 1/3/24	1/11/2024
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974791	0	2024	7	$ 70.00	51201	OFFICIAL 1-11-24		1/11/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974896	0	2024	7	$ 96.00	25210	974896	BOYET SOCCER OFFICIAL	1/11/2024
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974913	0	2024	7	$ 100.00	25406	974913	BOYS SOCCER OFFICIAL 01/10/24	1/11/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974889	0	2024	7	$ 85.00	25397	974889	BOYS SOCCER OFFICIAL VS HIGGINS 1/11/24	1/11/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974892	0	2024	7	$ 85.00	25399	974892	BOYS SOCCER VS LAKESHORE	1/11/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975012	0	2024	7	$ 91.00	25432	975012	GIRLS BBALL OFFICIAL 2 GAMES	1/11/2024
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974792	0	2024	7	$ 89.00	51202	OFFICIAL 1-11-24		1/11/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974985	0	2024	7	$ 160.00	25418	974985	BOYS BBALL SECURITY 1/3/24	1/11/2024
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974783	0	2024	7	$ 145.00	51197	OFFICIAL 1-11		1/11/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974953	0	2024	7	$ 81.00	25413	974953	OFFICIAL BOYS BBALL 1/3/24	1/11/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974958	0	2024	7	$ 714.00	25415	974958	GIRLS OFFICIAL FOR 9 GAMES	1/11/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974996	0	2024	7	$ 161.00	25423	974996	GIRLS BBALL OFFICIAL 2 GAMES	1/11/2024
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974901	0	2024	7	$ 190.00	42303	OFFICIAL 1.11.24		1/11/2024
20656	SCHICK, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975011	0	2024	7	$ 231.00	25431	975011	GIRLS BBALL OFFICIAL 3 GAMES	1/11/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974956	0	2024	7	$ 413.00	25414	974956	OFFICIAL FOR 5 GAMES GIRLS BBALL	1/11/2024
23756	GOUDEAU, STEPHANIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974846	0	2024	7	$ 60.90	53920	974846	TEACHER REIMBURSEMENT 23/24	1/11/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975019	0	2024	7	$ 74.00	50232	975019	BASKETBALL VS BOYET GAME OFFICIAL	1/11/2024
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975010	0	2024	7	$ 161.00	25430	975010	GIRLS BBALL OFFICIAL 2 GAMES	1/11/2024
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974830	0	2024	7	$ 70.00	53916	974830	BSOCCER OFFICIAL VS FHS 01.09.24	1/11/2024
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974834	0	2024	7	$ 85.00	53921	974834	GSOCCER OFFICIAL VS FHS 01.09.24	1/11/2024
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974906	0	2024	7	$ 190.00	42301	OFFICIAL 1.11.24		1/11/2024
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974787	0	2024	7	$ 145.00	51199	1-11OFFICIAL		1/11/2024
36806	DOHERTY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974998	0	2024	7	$ 91.00	25425	974998	GIRLS BBALL OFFICIAL 1 GAME	1/11/2024
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974908	0	2024	7	$ 96.00	70243	974908	SOCCER 1/11 AC	1/11/2024
38526	AUDLER, SHARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974949	0	2024	7	$ 152.00	200067	974949	SECURITY FOR CHRISTMAS PROGRAM	1/11/2024
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974907	0	2024	7	$ 190.00	42300	OFFICIAL 1.11.24		1/11/2024
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974997	0	2024	7	$ 129.00	25424	974997	GIRLS BBALL OFFICIAL 2 GAME	1/11/2024
38708	BROWN, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974784	0	2024	7	$ 145.00	51198	OFFICIAL 1-11		1/11/2024
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974952	0	2024	7	$ 196.00	101115	974952	OFFICIAL FOR GIRLS/BOYS BASKETBALL GAME 1/12/24	1/11/2024
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975009	0	2024	7	$ 91.00	25429	975009	GIRLS OFFICIAL 1 GAME	1/11/2024
38725	MULL, SUSANNA-JANET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974845	0	2024	7	$ 85.00	50767	974845	V-38725 829/594265	1/11/2024
38726	MULL, KATHERINE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974912	0	2024	7	$ 100.00	25405	974912	BOYS SOCCER 01/10/24	1/11/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974954	0	2024	7	$ 196.00	101116	974954	OFFICIAL FOR GIRLS/BOYS BASKETBALL GAME 1/12/24	1/11/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975005	0	2024	7	$ 91.00	25428	975005	GIRLS BBALL OFFICIAL 1 GAME	1/11/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974771	0	2024	7	$ 152.00	25208	974771	BASKETBALL SECURITY	1/11/2024
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974788	0	2024	7	$ 96.00	50279	974788	OFFICIAL FOR SOCCER VS SSA/STJH 01-11-2024	1/11/2024
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974831	0	2024	7	$ 104.00	53915	974831	BSOCCER OFFICIAL VS FHS 01.09.24	1/11/2024
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974893	0	2024	7	$ 96.00	25209	974893	SOCCER OFFICIAL	1/11/2024
41138	ROME, NORVELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975003	0	2024	7	$ 392.00	25427	975003	GIRLS BBALL OFFICIAL 5 GAMES	1/11/2024
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974769	0	2024	7	$ 160.00	50231	974769	BASKETBALL VS ST TAMMANY SECURITY OFFICER	1/11/2024
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974765	0	2024	7	$ 180.00	40912	974765	OFFICIAL FOR BBALL TOURN NOV 2023-REISSUE LOST CK	1/11/2024
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974766	0	2024	7	$ 35.00	40913	974766	BOYS BASKETBALL GAME OFFICIAL-1/11/2024	1/11/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974897	0	2024	7	$ 85.00	25400	974897	GIRLS SOCCER VS HIGGINS 1/11	1/11/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974900	0	2024	7	$ 85.00	25401	974900	BOYS SOCCER OFFICIAL 1/11/24	1/11/2024
44051	BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974910	0	2024	7	$ 96.00	70244	SOCCER 1-11 EB		1/11/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974773	0	2024	7	$ 96.00	50278	974773	OFFICIAL FOR SOCCER VS SSA/STJH 01-11-24	1/11/2024
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975017	0	2024	7	$ 74.00	50233	975017	BASKETBALL VS BOYET GAME OFFICIAL	1/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974793	0	2024	7	$ 70.00	51203	1-11-24 OFFICIAL		1/11/2024
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974832	0	2024	7	$ 70.00	53914	974832	BSOCCER OFFICIAL VS FHS 01.09.24	1/11/2024
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	974839	0	2024	7	$ 85.00	53919	974839	GSOCCER OFFICIAL VS FHS 01.09.24	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975097	0	2024	7	$ 1,380.00	200176	ID-1/2024	SUPPLY OF ID BADGES FROM IT	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974816	0	2024	6	$ 152.99	181223378	974816	DECEMBER CREDIT CARD STATEMENT	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974872	0	2024	6	$ 627.07	12230015	974872	CAPITAL ONE CREDIT CARD 12/12/23	1/11/2024
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	974929	0	2024	7	$ 452.00	50220	974929	LIVESTOCK FEED AND SUPPLIES	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	974872	0	2024	6	$ 177.20	12230015	974872	CAPITAL ONE CREDIT CARD 12/12/23	1/11/2024
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	974995	0	2024	7	$ 25.62	20239	974995	JAN 2024 INVOICE	1/11/2024
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	974989	0	2024	7	$ 83.17	20238	974989	JAN 2024 AT&T INVOICE	1/11/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	974899	0	2024	7	$ 160.00	42302	SECURITY 1.11.24		1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	974816	0	2024	6	$ 13.99	181223378	974816	DECEMBER CREDIT CARD STATEMENT	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	974930	0	2024	6	$ 129.98	12234605	974930	CREDIT CARD ENTRY-DECEMBER 4605	1/11/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	974965	0	2024	7	$ 539.55	25416	974965	T-SHIRTS JUNIOR CLASS	1/11/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	974968	0	2024	7	$ 119.90	25417	974968	C/O 2025 T-SHIRT JUNIOR CLASS	1/11/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	977750	0	2024	7	$ 118.83	9605	SSG339	TIGERETTEES T-SHIRTS	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	974794	0	2024	7	$ 390.00	40915	974794	SUPPLEMENTAL PAYROLL-AD, FB, CUL ARTS	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	974935	0	2024	7	$ 117.00	50770	974935	V-15199 435/594400	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974816	0	2024	6	$ 90.88	181223378	974816	DECEMBER CREDIT CARD STATEMENT	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	974872	0	2024	6	$ 208.78	12230015	974872	CAPITAL ONE CREDIT CARD 12/12/23	1/11/2024
1972	COUNTRY CRUISE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974955	0	2024	7	$ 21,144.00	50777	974955	V-1972 580/594430	1/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974930	0	2024	6	$ 1,245.60	12234605	974930	CREDIT CARD ENTRY-DECEMBER 4605	1/11/2024
41999	MORGAN, CLINTON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	974922	0	2024	7	$ 659.82	20237	974922	MORGAN FFA TRAVEL REIMBURSEMENT	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	974772	0	2024	7	$ 1,350.00	50157	974772	PRE-K TUITION	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	974880	0	2024	7	$ 5,400.00	15120	tuition payments	january tuition	1/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	974934	0	2024	7	$ 7,200.00	500114	974934	PRE K TUITIONS JANUARY 2024	1/11/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	992731	0	2024	11	$ 2,371.12	42783	924489431		1/11/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974881	0	2024	7	$ 2,274.30	20236	974881	TRACK UNIFORMS	1/11/2024
27248	LAKESHIRTS INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974763	0	2024	7	$ 1,122.74	40910	974763	BASEBALL HATS FOR TEAM	1/11/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	974964	0	2024	7	$ 540.00	50779	11024	V-29418 822/594440	1/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978122	0	2024	8	$ 225.00	3891654	252483	HOOD INSPECTIONS	1/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978123	0	2024	8	$ 225.00	3891654	252485	HOOD INSPECTIONS	1/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978124	0	2024	8	$ 225.00	3891654	252487	HOOD INSPECTIONS	1/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978144	0	2024	8	$ 225.00	3891654	252572	HOOD INSPECTIONS	1/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978146	0	2024	8	$ 225.00	3891654	252574	HOOD INSPECTIONS	1/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978148	0	2024	8	$ 225.00	3891654	252575	HOOD INSPECTIONS	1/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978150	0	2024	8	$ 225.00	3891654	252578	HOOD INSPECTIONS	1/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978152	0	2024	8	$ 225.00	3891654	252584	HOOD INSPECTIONS	1/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978156	0	2024	8	$ 225.00	3891654	252586	HOOD INSPECTIONS	1/11/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	975304	22400138	2024	7	$ 13.96	3891122	831312	REPAIR PARTS	1/11/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	977992	22400208	2024	8	$ 108.00	3891647	137-63114-01	REPAIRS/PARTS	1/11/2024
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983686	22405750	2024	9	$ 493.70	3893253	6134444-0	BOOK RINGS	1/12/2024
10543	HEWLETT-PACKARD	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	976832	22405686	2024	7	$ 2,136.24	3891263	9018161710	SCHOOL TECHNOLOGY	1/12/2024
14168	OFFICE MARKET	300-1510-561000-032-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	983687	22405751	2024	9	$ 458.66	3893253	6134443-0	BLACK HISTORY PFE	1/12/2024
14168	OFFICE MARKET	300-1510-561000-032-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	990478	22405752	2024	10	$ 443.84	3895129	6134441-0	SUGGESTION BOXES	1/12/2024
10543	HEWLETT-PACKARD	300-1510-561000-111-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	975896	22405687	2024	7	$ 367.08	3891263	9018161709	SCHOOL TECHNOLOGY	1/12/2024
10559	APPLE COMPUTER	300-1510-561000-111-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	975344	22405688	2024	7	$ 199.80	3891073	MA57001461	SCHOOL TECHNOLOGY	1/12/2024
21920	MCCOY, KELLY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	983915	0	2024	9	$ 10.00	3893219	983915	GOOGLE CERT REIMBURSEMENT	1/12/2024
12168	ECONOMICAL JANI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	975403	22405245	2024	7	$ 80.20	3891087	INV 3104859	GLOVES FOR SWE STUDENTS	1/12/2024
42935	BRADY, LISA	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	983117	22400714	2024	9	$ 2,400.00	3893057	103A	CONTRACT SERVICE-CONSULTING SESSIONS	1/12/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	976914	0	2024	7	$ 80,275.00	3891284	4	VARIOUS PLAYGROUNDS	1/12/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	976914	0	2024	7	$ 76,827.11	3891284	4	VARIOUS PLAYGROUNDS	1/12/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-032-0000-0000-000-0000-65522	EQUIPMENT	976914	0	2024	7	$ 2,850.00	3891284	4	VARIOUS PLAYGROUNDS	1/12/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-018-0000-0000-000-0000-65522	EQUIPMENT	976914	0	2024	7	$ 65,407.50	3891284	4	VARIOUS PLAYGROUNDS	1/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45334	JJH CONSTRUCTION CO.	650-2620-573000-016-0000-0000-000-0000-65522	EQUIPMENT	976914	0	2024	7	$ 140,030.00	3891284	4	VARIOUS PLAYGROUNDS	1/12/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-021-0000-0000-000-0000-65522	EQUIPMENT	976914	0	2024	7	$ 28,500.00	3891284	4	VARIOUS PLAYGROUNDS	1/12/2024
28991	CHILDREN'S COLLEGE L	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	976405	0	2024	7	$ 4,875.00	3891503	976405	B-3 SEATS DECEMBER 2023	1/12/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977608	22404755	2024	8	$ 378.00	3891693	38268985	#43782 WELDING & MATERIALS -FHS	1/12/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979038	22404756	2024	8	$ 4.68	3892034	38268981	C7050 WELDING & MATERIALS - CHS	1/12/2024
43176	FRESHLEY, MARGARET	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	979842	0	2024	8	$ 50.00	3892229	979842	REIMB. TEACHER CERTIFICATE RENEWAL	1/12/2024
45611	COVINGTON, ABBY E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	977169	0	2024	7	$ 50.00	3891508	977169	REIMB. TEACHER CERTIFICATE RENEWAL	1/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	981244	22405221	2024	8	$ 239.15	3892653	208133524565	CERTIFICATE/AWARD PAPER	1/12/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	978265	22405721	2024	8	$ 98.60	3891562	4728100101	LAMINATOR FILM	1/12/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	978998	22405722	2024	8	$ 224.44	3891925	4728100103	LAMINATING FILM	1/12/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	976002	22405723	2024	7	$ 98.60	3891153	4728100104	LAMINATING FILM	1/12/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	977483	22405758	2024	8	$ 189.98	3891763	350223539001	LEXMARK TONER ASST PRINCIPAL	1/12/2024
3488	CDW, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	975022	22405355	2024	7	$ 46.08	3890914	NP12104	SCHOOL TECHNOLOGY	1/12/2024
15270	STEVE WEISS MUS	GFF-1410-561000-030-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	975799	22402067	2024	7	$ 190.00	3891437	INV1228329.3	PERCUSSION EQUIPMRNT	1/12/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	975931	22405640	2024	7	$ 250.00	3891310	507	WIRING FOR ADDT SWE CAMERA	1/12/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	975932	22405700	2024	7	$ 250.00	3891310	508	SCHOOL TECHNOLOGY - SWE CAMERA MOVE	1/12/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	985188	22405753	2024	9	$ 348.03	3893558	6134442-0	OFFICE SUPPLY	1/12/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	975900	22405781	2024	7	$ 59.60	3891266	214852469-0-1	FJHS COLOR PAPER	1/12/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	977275	22405466	2024	8	$ 1,823.10	3891838	INV-001676	TEXTBOOKS-NO DIGITAL	1/12/2024
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	977847	22405718	2024	8	$ 2,057.77	3891839	INVZB41150	NON-PUBLIC TEXTBOOKS	1/12/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981211	22404560	2024	8	$ 74.08	3892653	208133610532	ITEM # 401192 JACK RICHESON LARGE TEMPERA CAKES WI	1/12/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-051-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	976030	22405352	2024	7	$ 1,644.91	3891180	924514832	BOYS BASKETBALL UNIFORMS	1/12/2024
29123	ARGEANTON, KELLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977167	0	2024	7	$ 225.00	3891479	977167	REIMB. ASHA LICENSE RENEWAL	1/12/2024
29267	COLE, JOHNEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977168	0	2024	7	$ 253.00	3891505	977168	REIMB. ASHA LICENSE RENEWAL	1/12/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	979221	0	2024	8	$ 9,397.50	3892018	20240084	PROF SRVCS/EXPENSES THRY 12/31/23	1/12/2024
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975321	22405682	2024	7	$ 3,499.00	3891071	16PR-TPPV-VFVK	AMAZON PRIME FOR ALL LOCATIONS	1/12/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976606	22405387	2024	7	$ 52.23	3891305	216797	TOOLS / MISC SUPPLIES	1/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977856	22404227	2024	8	$ 13.28	3891748	K45050/1	HARDWARE SUPPLIES	1/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977857	22404227	2024	8	$ 95.82	3891748	K45047/1	HARDWARE SUPPLIES	1/12/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976775	22405389	2024	7	$ 32.55	3891465	S3085389.001	A/C TOOLS / SUPPLIES C189	1/12/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988374	0	2024	10	$ 360.00	3894427	254230	JOB 32807293 CJ SCHOEN	1/12/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976637	22400180	2024	7	$ 19.63	3891321	011224	AMS FLOORING MATERIALS / SUPPLIES	1/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976731	22402593	2024	7	$ 224.67	3891376	S4808407.001	ELECTRICAL SUPPLIES	1/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977898	22402593	2024	8	$ 648.61	3891761	S4807249.001	ELECTRICAL SUPPLIES	1/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976699	22404262	2024	7	$ 34.74	3891374	073444/1	HARDWARE SUPPLIES	1/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976701	22404262	2024	7	$ 28.85	3891374	73437/1	HARDWARE SUPPLIES	1/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976703	22404262	2024	7	$ 73.42	3891374	73430/1	HARDWARE SUPPLIES	1/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976704	22404262	2024	7	$ 54.83	3891374	73433/1	HARDWARE SUPPLIES	1/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976706	22404262	2024	7	$ 79.99	3891374	73429/1	HARDWARE SUPPLIES	1/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976708	22404262	2024	7	$ 96.63	3891374	73440/1	HARDWARE SUPPLIES	1/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976709	22404262	2024	7	$ 44.99	3891374	73449/1	HARDWARE SUPPLIES	1/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976711	22404262	2024	7	$ 38.97	3891374	73450/1	HARDWARE SUPPLIES	1/12/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980248	22401705	2024	8	$ 629.79	3892264	901450 -MIQOFI	#9900 070318 3 SLIDELL HARDWARE SUPPLIES	1/12/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980251	22401705	2024	8	$ 182.81	3892264	901445 -MIQOFHA	#9900 070318 3 HARDWARE SUPPLIES	1/12/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980278	22403002	2024	8	$ 196.24	3892264	901445 -MIQOFH	HARDWARE SUPPLIES	1/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976651	22405258	2024	7	$ 26.48	3891329	179102/1	GENERAL TOOLS / SUPPLIES	1/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977839	22405258	2024	8	$ 20.54	3891739	179087/1	GENERAL TOOLS / SUPPLIES	1/12/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977281	22400206	2024	8	$ 140.36	3891828	2001408660	WELDING MATERIAL / SUPPLY	1/12/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976808	22404961	2024	7	$ 28.82	3891515	474106	LUMBER / CARPENTRY MATERIALS C194	1/12/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976811	22404961	2024	7	$ 5.47	3891515	473147	LUMBER / CARPENTRY MATERIALS C187	1/12/2024
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976871	22400216	2024	7	$ 471.10	3891519	30445	BOBCAT PARTS	1/12/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977874	22404965	2024	8	$ 32.08	3891668	S170455061.001	PLUMBING SUPPLIES	1/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	976285	0	2024	7	$ 149.70	3891434	976285	ACCT# 127671 - MARGNY ELEM	1/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	976287	0	2024	7	$ 487.85	3891434	976287	ACCT# 107595 - LAKE HARBOR	1/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	976288	0	2024	7	$ 487.85	3891434	976288	ACCT# 127670 - MARIGNY	1/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	976290	0	2024	7	$ 155.05	3891434	976290	ACCT# 107848 - MAGNOLIA TRACE	1/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	976292	0	2024	7	$ 487.85	3891434	976292	ACCT# 107930 - MAGNOLIA TRACE	1/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	976293	0	2024	7	$ 969.25	3891434	976293	ACCT# 107823 - MANDEVILLE MIDDLE	1/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	975563	0	2024	7	$ 18.10	3891184	975563	ACCT# 6428742-8 - PEARL RIVER HIGH	1/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	975565	0	2024	7	$ 204.59	3891185	975565	ACCT# 3200116-6 - RIVERSIDE	1/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	975566	0	2024	7	$ 82.96	3891186	975566	ACCT# 2830733-8 - CREEKSIDE	1/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	975567	0	2024	7	$ 201.90	3891187	975567	ACCT# 10711827-5 - PEARL RIVER HIGH	1/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	975568	0	2024	7	$ 180.26	3891188	975568	ACCT# 2831596-8 - PEARL RIVER HIGH	1/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	975569	0	2024	7	$ 74.32	3891189	975569	ACCT# 7289359-7 - LITTLE PEARL	1/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	975570	0	2024	7	$ 333.46	3891190	975570	ACCT# 2828068-3 - ED CENTER	1/12/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976668	22400794	2024	7	$ 199.99	3891173	134531	VEHICLE SUPPLIES	1/12/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979895	22402051	2024	8	$ 136.98	3892286	1635-303550	VEHICLE SUPPLIES	1/12/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	976782	22400080	2024	7	$ 40.01	3891473	2933-801237	TRUCK REPAIR SUPPLIES C190	1/12/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	976671	22403129	2024	7	$ 314.70	3891370	366298	MATERIALS AND SUPPLIES	1/12/2024
33747	NIXON, LATANYA	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	977149	0	2024	7	$ 516.21	3891555	977149	REG BUS#122 3 BATTERIES REPLACED REIMBURSEMENT	1/12/2024
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977288	0	2024	8	$ 39.23	3891791	NOV'23 TRAVEL	TRAVEL	1/12/2024
36864	EASON, WALTER A. III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976256	0	2024	7	$ 150.00	3891520	976256	TRAFFIC CONTROL LANCASTER 1/12/24	1/12/2024
39829	KLINE, CALVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976119	0	2024	7	$ 150.00	3891291	011124PM	1/11/24 LANCASTER X-ING GUARD	1/12/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	975139	0	2024	7	##########	4424	975139	BCBS WEEKLY CLAIMS ENDING 01/05/2024	1/12/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	977175	0	2024	7	##########	4456	240130000615	BCBS WEEKLY CLAIMS ENDING 01/12/2024	1/12/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	977074	0	2024	7	##########	4455	INV2203923	PRESCRIPTION CLAIMS ENDING 01/12/2024	1/12/2024
45314	ELLISON BUILDERS, LL	PWF-4600-545000-035-0000-0000-000-0000-P0400	CONSTRUCTION SERVICES	988914	0	2024	10	$ 28,425.00	3894612	741.4 Final	P0400	1/12/2024
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	987953	0	2024	10	$ 3,115.15	3894326	231206118	P0332	1/12/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975060	0	2024	7	$ 200.00	53924	975060	BSOCCER CF VS LSH 01.13.24	1/12/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975042	0	2024	7	$ 250.00	50781	975042	V-44177 R5 803/594000	1/12/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975049	0	2024	7	$ 400.00	101119	975049	CHANGE FUND FOR BOYS BASKETBALL TOURNAMENT 1/13	1/12/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975075	0	2024	7	$ 200.00	30270	975075	CHANGE - PITCHER SOCCER	1/12/2024
18390	UNIVERSAL ORLANDO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	975100	0	2024	7	$ 195.00	50784	975100	v-18390 580/594006	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	975120	0	2024	7	$ 131.57	12248264	975120	DEC 2023 CREDIT CARD 8264	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	975476	0	2024	7	$ 120.99	90124309	011224	CREDIT CARD JANUARY 2024	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	979157	0	2024	7	$ 35.88	12024022	01 2024 022	CAPITAL ONE CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	980165	0	2024	7	$ 187.95	1245775	01245775	JANUARY 2024 CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	982858	0	2024	7	$ 94.31	1243532	982858	CC-01/24-3532	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	984560	0	2024	7	$ 89.99	1240628	01240628	CC 01/12/2024 - 01240628	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	982858	0	2024	7	$ 177.80	1243532	982858	CC-01/24-3532	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	982864	0	2024	7	$ 47.84	1249723	982864	CC-01/24-9723	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	984560	0	2024	7	$ 52.33	1240628	01240628	CC 01/12/2024 - 01240628	1/12/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975117	0	2024	7	$ 200.00	25437	975117	BOYS BBALL BUS TO ST PAULS..01/13/24	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	976520	0	2024	7	$ 25.25	124668	01/23-5668	CAPITAL ONE CREDIT CARD 5668 - 1/12/24	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	981122	0	2024	7	$ 107.99	130124882	5882 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	981199	0	2024	7	$ 470.08	130124348	8348 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	982858	0	2024	7	$ 90.94	1243532	982858	CC-01/24-3532	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	984560	0	2024	7	$ 525.68	1240628	01240628	CC 01/12/2024 - 01240628	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	986437	0	2024	7	$ 723.84	1249346	CC 9346 01.2024		1/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	975077	0	2024	7	$ 120.00	20070	975077	CHROME BOOK INSURANCE	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	975879	0	2024	7	$ 175.84	124659	2659 jan	credit card 2659	1/12/2024
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975084	0	2024	7	$ 185.00	53926	975084	BSOCCER MHS SHOWCASE 01.13.24	1/12/2024
13641	MANDEVILLE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975124	0	2024	7	$ 70.00	51214	GIRL BASKETBALL FEE		1/12/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975059	0	2024	7	$ 100.00	25419	975059	BOYS BBALL ENTRY FEE	1/12/2024
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975074	0	2024	7	$ 200.00	50281	975074	TOURNEY FEE BOYS SOCCER	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975037	0	2024	6	$ 134.52	12235999	975037	DECEMBER CREDIT CARD ENTRY 5999	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975122	0	2024	7	$ 469.51	12248256	975122	DEC 2023 CREDIT CARD 8256	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975123	0	2024	7	$ 405.00	12248272	975123	DEC 2023 CREDIT CARD 8272	1/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975360	0	2024	7	$ 50.00	1248173	01248173	JANUARY 2024 CREDIT CARD PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981122	0	2024	7	$ 225.00	130124882	5882 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981146	0	2024	7	$ 103.15	130124017	8017 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981984	0	2024	7	$ 1,319.67	124019	1.12.24	CREDIT CARD 01240196425	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986436	0	2024	7	$ 332.80	1248140	CC 8140 01.2024		1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986439	0	2024	7	$ 849.84	1246096	CC 6096 01.2024		1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986440	0	2024	7	$ 238.90	1240391	CC 0391 01.2024		1/12/2024
18114	JEFFERSON PARISH PUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975038	0	2024	7	$ 100.00	51206	WRESTLING FEE		1/12/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975073	0	2024	7	$ 65.00	50280	975073	CHORUS DISTRICT FESTIVAL	1/12/2024
31914	ACADIA PARISH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975101	0	2024	7	$ 200.00	42313	975101		1/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	975066	0	2024	7	$ 218.43	70245	975066	blue sheet pay	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975120	0	2024	7	$ 2,413.70	12248264	975120	DEC 2023 CREDIT CARD 8264	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975879	0	2024	7	$ 2,679.29	124659	2659 jan	credit card 2659	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981639	0	2024	7	$ 1,072.00	107011212	981639	CREDIT CARD JANUARY 2024	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982061	0	2024	7	$ 434.75	12435783	1245783	Capital One Credit Card	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	975037	0	2024	6	$ 83.96	12235999	975037	DECEMBER CREDIT CARD ENTRY 5999	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	975068	0	2024	7	$ 453.52	80124866	975068	CREDIT CARD RECEIPTS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	975119	0	2024	7	$ 2,143.06	12249728	975119	DEC 2023 CREDIT CARD 9728	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	975120	0	2024	7	$ 3,985.44	12248264	975120	DEC 2023 CREDIT CARD 8264	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	976778	0	2024	7	$ 336.16	1245082	01245082	CAPITAL ONE CC STATEMENT JANUARY 5082	1/12/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976186	0	2024	7	$ 53.00	200185	366027812	CHORUS 2ND SEMESTER MUSIC	1/12/2024
4437	WALTERS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975036	0	2024	7	$ 500.00	200133	975036	TEACHER REIMBURSEMENT	1/12/2024
4983	POPE, SANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975072	0	2024	7	$ 118.63	200134	975072	TEACHER CONTRACTED REIMBURSEMENT	1/12/2024
5649	DENNIS, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975090	0	2024	7	$ 335.72	42305	975090		1/12/2024
17211	NIEDERMAIR, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975092	0	2024	7	$ 135.68	42311	975092		1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975037	0	2024	6	$ 3,628.51	12235999	975037	DECEMBER CREDIT CARD ENTRY 5999	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975119	0	2024	7	$ 1,227.02	12249728	975119	DEC 2023 CREDIT CARD 9728	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975120	0	2024	7	$ 828.00	12248264	975120	DEC 2023 CREDIT CARD 8264	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975122	0	2024	7	$ 917.54	12248256	975122	DEC 2023 CREDIT CARD 8256	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975123	0	2024	7	$ 1,219.49	12248272	975123	DEC 2023 CREDIT CARD 8272	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975360	0	2024	7	$ 99.00	1248173	01248173	JANUARY 2024 CREDIT CARD PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975580	0	2024	7	$ 151.49	1246187	JAN CC PAYMENT	JANUARY 2024 CC PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976520	0	2024	7	$ 71.14	124668	01/23-5668	CAPITAL ONE CREDIT CARD 5668 - 1/12/24	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976773	0	2024	7	$ 95.45	1245916	01245916	CAPITAL ONE CC STATEMENT JANUARY 5916	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976778	0	2024	7	$ 43.74	1245082	01245082	CAPITAL ONE CC STATEMENT JANUARY 5082	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977058	0	2024	7	$ 159.97	124742	5742 january	credit card 5742	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980056	0	2024	7	$ 119.13	350124237	11224	CREDIT CARD PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980165	0	2024	7	$ 545.28	1245775	01245775	JANUARY 2024 CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981122	0	2024	7	$ 471.55	130124882	5882 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981146	0	2024	7	$ 1,298.24	130124017	8017 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981199	0	2024	7	$ 735.51	130124348	8348 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981639	0	2024	7	$ 913.58	107011212	981639	CREDIT CARD JANUARY 2024	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982061	0	2024	7	$ 314.55	12435783	1245783	Capital One Credit Card	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982858	0	2024	7	$ 39.95	1243532	982858	CC-01/24-3532	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984560	0	2024	7	$ 19.00	1240628	01240628	CC 01/12/2024 - 01240628	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986438	0	2024	7	$ 81.85	1248157	CC 8157 01.2024		1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986440	0	2024	7	$ 176.91	1240391	CC 0391 01.2024		1/12/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975089	0	2024	7	$ 126.00	42308	975089		1/12/2024
24453	TROULLIER, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975086	0	2024	7	$ 496.26	30273	975086	CLASSROOM ITEMS	1/12/2024
26397	GONZALES, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975093	0	2024	7	$ 152.06	42307	975093		1/12/2024
26640	CASEY, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975041	0	2024	7	$ 38.60	11223	975041	TEACHER CONTRACT $	1/12/2024
28306	CONLY, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975062	0	2024	7	$ 185.77	50280	975062	TEACHER SUPPLY CONTRACT REIMB	1/12/2024
33132	HELFER, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975044	0	2024	7	$ 46.41	50237	975044	TEACHER REIMBURSEMENT CLASSROOM SUPPLIES CONTRACT	1/12/2024
33222	ROBERTS, KEVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975048	0	2024	7	$ 109.22	50782	975048	V-33222 685/594155	1/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33490	SCHAEFER, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975043	0	2024	7	$ 125.25	11224	975043	TEACHER CONTRACT $	1/12/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975063	0	2024	7	$ 294.70	53923	975063	GF 1ST QTR HONOR ROLL CELEBRATION DRINKS	1/12/2024
35270	SCHENCK, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975091	0	2024	7	$ 143.33	42312	975091		1/12/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981174	0	2024	8	$ 600.00	51293	52	DJ Services	1/12/2024
38862	FENNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975128	0	2024	7	$ 160.12	200153	975128	TEACHER SUPPLY REIMBURSEMENT	1/12/2024
40327	BROWNFIELD, GABRIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975082	0	2024	7	$ 113.12	50158	975082	TEACHER CONTRACT SUPPLY REIM.	1/12/2024
41745	FARRIEL, AUBREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975095	0	2024	7	$ 312.50	42306	975095		1/12/2024
42371	FOLLETT CONTENT SOLU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975034	0	2024	7	$ 221.02	40920	975034	LIBRARY BOOKS	1/12/2024
43267	BODENHEIMER, SABRINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975094	0	2024	7	$ 109.56	42304	975094		1/12/2024
43590	DUTHU-GLOVER, SADIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975116	0	2024	7	$ 142.66	25436	975116	TEACHER REIMBURSEMENT	1/12/2024
44034	STRATE, SARAH ELIZAB	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975039	0	2024	7	$ 129.87	11222	975039	TEACHER CONTRACT $	1/12/2024
44933	LAMB, CHRISTIAN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975080	0	2024	7	$ 217.91	42309	975080		1/12/2024
45261	PLACE, ELLEN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975125	0	2024	7	$ 100.99	50102	975125	TEACHER CONTRACT SUPPLIES	1/12/2024
45365	KILLINGSWORTH, CAITL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975064	0	2024	7	$ 117.91	50281	975064	TEACHER SUPPLY CONTRACT REIMB	1/12/2024
45563	MUNSTER, LORI M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975083	0	2024	7	$ 160.12	42310	975083		1/12/2024
26152	WEINMUNSON, MELISSA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	975098	0	2024	7	$ 40.00	42316	975098		1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	981146	0	2024	7	$ 432.60	130124017	8017 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
45358	RSFL ASSOCIATES, LLC	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	975061	0	2024	7	$ 2,674.00	50279	975061	BALANCE ON LODGING FOR NJHS DISNEY TRIP	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975119	0	2024	7	$ 628.93	12249728	975119	DEC 2023 CREDIT CARD 9728	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975120	0	2024	7	$ 87.38	12248264	975120	DEC 2023 CREDIT CARD 8264	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975122	0	2024	7	$ 1,300.35	12248256	975122	DEC 2023 CREDIT CARD 8256	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975360	0	2024	7	$ 86.14	1248173	01248173	JANUARY 2024 CREDIT CARD PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980105	0	2024	7	$ 813.68	12404773	CAP ONE CC JAN 2024	012404773	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981122	0	2024	7	$ 160.87	130124882	5882 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981146	0	2024	7	$ 400.20	130124017	8017 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981199	0	2024	7	$ 776.29	130124348	8348 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982864	0	2024	7	$ 58.04	1249723	982864	CC-01/24-9723	1/12/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975087	0	2024	7	$ 304.00	53929	975087	PL MEET SECURITY 01.13.24	1/12/2024
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975055	0	2024	7	$ 89.00	51211	OFFICIAL 1-12-24		1/12/2024
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975046	0	2024	7	$ 768.00	101118	975046	OFFICIAL FOR BOYS BASKETBALL TOURNAMENT 1/13/24	1/12/2024
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975115	0	2024	7	$ 100.00	25435	975115	GIRLS SOCCER OFFICIAL 01/12/24	1/12/2024
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975029	0	2024	7	$ 85.00	40918	975029	OFFICIAL G BBALL GAME 1/12/2024	1/12/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975113	0	2024	7	$ 80.00	42317	OFFICIAL 1.13.24		1/12/2024
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975056	0	2024	7	$ 70.00	51212	OFFICIAL 1-12-24		1/12/2024
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975106	0	2024	7	$ 145.00	42318	OFFICIAL 1.12.24		1/12/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975110	0	2024	7	$ 200.00	42319	OFFICIAL 1.13.24		1/12/2024
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975109	0	2024	7	$ 85.00	42320	OFFICIAL 1.12.24		1/12/2024
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975051	0	2024	7	$ 145.00	51208	OFFICIAL 1-12-24		1/12/2024
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975107	0	2024	7	$ 145.00	42324	OFFICIAL 1.12.24		1/12/2024
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975028	0	2024	7	$ 85.00	40917	975028	OFFICIAL G BBALL GAME 1/12/2024	1/12/2024
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975054	0	2024	7	$ 145.00	51210	OFFICIAL 1-12-24		1/12/2024
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975031	0	2024	7	$ 213.00	25433	975031	GRILS BBALL OFFICIAL 3 GAMES	1/12/2024
26737	MITCHELL, HAROLD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975111	0	2024	7	$ 200.00	42322	OFFICIAL 1.13.24		1/12/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975027	0	2024	7	$ 85.00	40916	975027	OFFICIAL G BBALL GAME 1/12/2024	1/12/2024
27422	PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975070	0	2024	7	$ 85.00	53928	975070	BSOCCER OFFICIAL VS LSH 01.13.24	1/12/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975114	0	2024	7	$ 100.00	25434	975114	GIRLS SOCCER OFFICIAL 01/12/24	1/12/2024
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975145	0	2024	7	$ 122.20	53934	975145	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
34268	LEEBRICK, ALYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975148	0	2024	7	$ 118.60	53937	975148	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975071	0	2024	7	$ 70.00	53922	975071	BBASKETBALL OFFICIAL VS JR HIGH TOURNAMENT 01.12.2	1/12/2024
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975147	0	2024	7	$ 123.40	53936	975147	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
38669	HUTCHISON, JR, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975118	0	2024	7	$ 100.00	50785	975118	V-38669 803/594265	1/12/2024
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975112	0	2024	7	$ 80.00	42323	OFFICIAL 1.13.24		1/12/2024
39428	BEALE, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975143	0	2024	7	$ 103.60	53932	975143	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
40331	COLEMAN, KAYLI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975144	0	2024	7	$ 104.20	53933	975144	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975151	0	2024	7	$ 104.80	53940	975151	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975067	0	2024	7	$ 104.00	53930	975067	BSOCCER CF VS LSH 01.13.24	1/12/2024
42434	MITCHELL, BOWEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975104	0	2024	7	$ 96.00	25213	975104	SOCCER OFFICIAL	1/12/2024
42475	SCHRIEFFER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975079	0	2024	7	$ 48.00	30271	975079	OFFICIAL - PICHER SOCCER	1/12/2024
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975146	0	2024	7	$ 116.40	53935	975146	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975150	0	2024	7	$ 79.80	53939	975150	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
43637	MOSELY, STEVEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975078	0	2024	7	$ 70.00	53927	975078	BBASKETBALL OFFICIAL VS JR HIGH TOURNAMENT 01.12.2	1/12/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975065	0	2024	7	$ 85.00	53925	975065	BSOCCER OFFICIAL VS LSH 01.13.24	1/12/2024
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975103	0	2024	7	$ 96.00	25212	975103	SOCCER OFFICIAL	1/12/2024
43993	DOUGLAS, KYLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975052	0	2024	7	$ 145.00	51209	OFFICIAL 1-12-24		1/12/2024
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975149	0	2024	7	$ 78.60	53938	975149	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
44170	THORNTON, DEMISHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975153	0	2024	7	$ 114.00	53942	975153	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975108	0	2024	7	$ 70.00	42321	OFFICIAL 1.12.24		1/12/2024
45458	ESCOBAR-MESA, SEBAST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975057	0	2024	7	$ 70.00	51213	OFFICIAL 1-12-24		1/12/2024
45501	PLUMMER, MIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975152	0	2024	7	$ 94.80	53941	975152	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975142	0	2024	7	$ 78.60	53931	975142	PL OFFICIAL LION INVITATIONAL 01.13.24	1/12/2024
45577	HARRIS, BIONKA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975032	0	2024	7	$ 74.00	25211	975032	NLC BASKETBALL OFFICIAL	1/12/2024
15270	STEVE WEISS MUS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977386	0	2024	7	$ 424.85	42351	1264340.1		1/12/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975289	0	2024	7	$ 270.95	30275	975289	SPORTS EQUIPMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975068	0	2024	7	$ 120.18	80124866	975068	CREDIT CARD RECEIPTS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975154	0	2024	6	$ 615.80	122023924	975154	C1CC RECEIPTS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976527	0	2024	7	$ 79.63	124009	01/23-5009	CAPITAL ONE CREDIT CARD CHARGES 5009-1/12/24	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976845	0	2024	7	$ 48.01	12411160	JAN 2024	JAN CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977058	0	2024	7	$ 395.67	124742	5742 january	credit card 5742	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979157	0	2024	7	$ 138.00	12024022	01 2024 022	CAPITAL ONE CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980056	0	2024	7	$ 172.96	350124237	11224	CREDIT CARD PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980105	0	2024	7	$ 292.04	12404773	CAP ONE CC JAN 2024	012404773	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981639	0	2024	7	$ 136.32	107011212	981639	CREDIT CARD JANUARY 2024	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982061	0	2024	7	$ 345.31	12435783	1245783	Capital One Credit Card	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984560	0	2024	7	$ 37.99	1240628	01240628	CC 01/12/2024 - 01240628	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986436	0	2024	7	$ 1,862.15	1248140	CC 8140 01.2024		1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986437	0	2024	7	$ 2,785.05	1249346	CC 9346 01.2024		1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986438	0	2024	7	$ 231.17	1248157	CC 8157 01.2024		1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986440	0	2024	7	$ 662.82	1240391	CC 0391 01.2024		1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975045	0	2024	7	$ 84.08	241224915	975045	JANUARY 2024 MC	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975154	0	2024	6	$ 2,495.53	122023924	975154	C1CC RECEIPTS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975580	0	2024	7	$ 381.36	1246187	JAN CC PAYMENT	JANUARY 2024 CC PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	976527	0	2024	7	$ 117.96	124009	01/23-5009	CAPITAL ONE CREDIT CARD CHARGES 5009-1/12/24	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	976773	0	2024	7	$ 416.94	1245916	01245916	CAPITAL ONE CC STATEMENT JANUARY 5916	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	976778	0	2024	7	$ 14.20	1245082	01245082	CAPITAL ONE CC STATEMENT JANUARY 5082	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	980105	0	2024	7	$ 81.28	12404773	CAP ONE CC JAN 2024	012404773	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	980165	0	2024	7	$ 1,117.33	1245775	01245775	JANUARY 2024 CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981639	0	2024	7	$ 38.70	107011212	981639	CREDIT CARD JANUARY 2024	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981984	0	2024	7	$ 184.07	124019	1.12.24	CREDIT CARD 01240196425	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982061	0	2024	7	$ 287.76	12435783	1245783	Capital One Credit Card	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	984560	0	2024	7	$ 14.55	1240628	01240628	CC 01/12/2024 - 01240628	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	976773	0	2024	7	$ 19.99	1245916	01245916	CAPITAL ONE CC STATEMENT JANUARY 5916	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	981199	0	2024	7	$ 28.50	130124348	8348 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	984560	0	2024	7	$ 198.00	1240628	01240628	CC 01/12/2024 - 01240628	1/12/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	975047	0	2024	7	$ 97.50	10100	19657	PES - FIRE AND ELEVATOR ALARM SYSTEM	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	980165	0	2024	7	$ 105.00	1245775	01245775	JANUARY 2024 CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986438	0	2024	7	$ 131.94	1248157	CC 8157 01.2024		1/12/2024
45107	COBBLESTONE GROUP II	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	975033	0	2024	7	$ 121.90	40919	975033	BATTERIES FOR LAWNMOWERS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	975037	0	2024	6	$ 157.60	12235999	975037	DECEMBER CREDIT CARD ENTRY 5999	1/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	975154	0	2024	6	$ 858.00	122023924	975154	C1CC RECEIPTS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	980105	0	2024	7	$ 111.13	12404773	CAP ONE CC JAN 2024	012404773	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	980165	0	2024	7	$ 1,446.41	1245775	01245775	JANUARY 2024 CREDIT CARD	1/12/2024
18720	LASC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975099	0	2024	7	$ 325.00	42314	975099		1/12/2024
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975085	0	2024	7	$ 100.00	50159	975085	YEARBOOK CLUB T-SHIRTS	1/12/2024
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975088	0	2024	7	$ 160.00	50160	975088	STUDENT COUNCIL T-SHIRTS	1/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	975053	0	2024	7	$ 104.00	50783	975053	V-15199 435/594400	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975037	0	2024	6	$ 136.32	12235999	975037	DECEMBER CREDIT CARD ENTRY 5999	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975120	0	2024	7	$ 965.42	12248264	975120	DEC 2023 CREDIT CARD 8264	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975360	0	2024	7	$ 90.88	1248173	01248173	JANUARY 2024 CREDIT CARD PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975580	0	2024	7	$ 45.44	1246187	JAN CC PAYMENT	JANUARY 2024 CC PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975879	0	2024	7	$ 96.38	124659	2659 jan	credit card 2659	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976520	0	2024	7	$ 136.32	124668	01/23-5668	CAPITAL ONE CREDIT CARD 5668 - 1/12/24	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976773	0	2024	7	$ 136.32	1245916	01245916	CAPITAL ONE CC STATEMENT JANUARY 5916	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976845	0	2024	7	$ 136.32	12411160	JAN 2024	JAN CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978799	0	2024	7	$ 99.38	1245908	01245908	JANUARY CC PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	979157	0	2024	7	$ 136.32	12024022	01 2024 022	CAPITAL ONE CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980056	0	2024	7	$ 45.44	350124237	11224	CREDIT CARD PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980105	0	2024	7	$ 45.44	12404773	CAP ONE CC JAN 2024	012404773	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980165	0	2024	7	$ 292.66	1245775	01245775	JANUARY 2024 CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981146	0	2024	7	$ 206.20	130124017	8017 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981984	0	2024	7	$ 85.17	124019	1.12.24	CREDIT CARD 01240196425	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984560	0	2024	7	$ 90.88	1240628	01240628	CC 01/12/2024 - 01240628	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986437	0	2024	7	$ 181.86	1249346	CC 9346 01.2024		1/12/2024
6556	KING, TIFFINI A.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975035	0	2024	7	$ 73.00	40921	975035	REIMBURSEMENT FOR GAS FOR BUS-WRESTLING TEAM TRIP	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975068	0	2024	7	$ 396.30	80124866	975068	CREDIT CARD RECEIPTS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975119	0	2024	7	$ 503.07	12249728	975119	DEC 2023 CREDIT CARD 9728	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975120	0	2024	7	$ 770.42	12248264	975120	DEC 2023 CREDIT CARD 8264	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975122	0	2024	7	$ 3,622.32	12248256	975122	DEC 2023 CREDIT CARD 8256	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975154	0	2024	6	$ 3,438.76	122023924	975154	C1CC RECEIPTS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975580	0	2024	7	$ 1,238.40	1246187	JAN CC PAYMENT	JANUARY 2024 CC PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	976527	0	2024	7	$ 1,400.40	124009	01/23-5009	CAPITAL ONE CREDIT CARD CHARGES 5009-1/12/24	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	976845	0	2024	7	$ 1,075.38	12411160	JAN 2024	JAN CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978799	0	2024	7	$ 1,337.80	1245908	01245908	JANUARY CC PAYMENT	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980165	0	2024	7	$ 2,749.04	1245775	01245775	JANUARY 2024 CREDIT CARD	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981122	0	2024	7	$ 1,093.38	130124882	5882 01 24	CHS JAN 2024 CREDIT CARD CHARGES	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981984	0	2024	7	$ 1,286.61	124019	1.12.24	CREDIT CARD 01240196425	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982864	0	2024	7	$ 1,158.64	1249723	982864	CC-01/24-9723	1/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	975096	0	2024	7	$ 4,500.00	10060	1-12-24	TUITION PAYMENT JAN 2024	1/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	975102	0	2024	7	$ 450.00	50050	975102	PRE-K TUITION	1/12/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978213	0	2024	8	$ 2,999.32	51216	924505272	BOYS BASKETBALL BOYS UNIFORMS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	975068	0	2024	7	$ 277.84	80124866	975068	CREDIT CARD RECEIPTS	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	975123	0	2024	7	$ 257.09	12248272	975123	DEC 2023 CREDIT CARD 8272	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	975476	0	2024	7	$ 100.89	90124309	011224	CREDIT CARD JANUARY 2024	1/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	986436	0	2024	7	$ 129.80	1248140	CC 8140 01.2024		1/12/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	977993	22400208	2024	8	$ 27.13	3891647	137-63240-01	REPAIRS/PARTS	1/12/2024
45609	MARKS, SHANNAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	976900	0	2024	7	$ 138.05	3891335	10234683-REFUND	SCHOOL LUNCH PREPAYMENTS	1/12/2024
3923	HON COMPANY	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	982146	22404810	2024	9	$ 500.94	3892859	2208773	CHS CONFERENCE ROOM TABLE	1/13/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	975371	22405502	2024	7	$ 799.00	3891083	10724501812	SCHOOL TECHNOLOGY	1/13/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975373	22405505	2024	7	$ 5,215.00	3891083	10724506989	SCHOOL TECHNOLOGY	1/13/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975375	22405447	2024	7	$ 2,235.00	3891083	10724501820	SCHOOL TECHNOLOGY	1/13/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	975383	22405452	2024	7	$ 2,235.00	3891083	10724506997	SCHOOL TECHNOLOGY	1/13/2024
11972	DELL MARKETING	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	975378	22405507	2024	7	$ 4,245.00	3891083	10724501839	SCHOOL TECHNOLOGY	1/13/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	977378	0	2024	8	$ 447.08	3891580	977378	ACCT# 985 M93-5053 054	1/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	977021	0	2024	7	$ 532,669.75	3891272	007181877	ID#246860-001 2/24 INS PREMIUM	1/13/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978457	0	2024	8	$ 159.00	42390	OFFICIAL 1.13.24		1/13/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978461	0	2024	8	$ 159.00	42384	OFFICIAL 1.13.24		1/13/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985164	0	2024	9	$ 159.00	42613	OFFICIAL 1.13.24		1/13/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978450	0	2024	8	$ 159.00	42386	OFFICIAL 1.13.24		1/13/2024
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985168	0	2024	9	$ 159.00	42611	OFFICIAL 1.13.24		1/13/2024
38818	WOODRUFF, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985166	0	2024	9	$ 159.00	42614	OFFICIAL 1.13.24		1/13/2024
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985165	0	2024	9	$ 159.00	42612	OFFICIAL 1.13.24		1/13/2024
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978452	0	2024	8	$ 159.00	42389	OFFICIAL 1.13.24		1/13/2024
44077	ORTEGA, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978459	0	2024	8	$ 159.00	42387	OFFICIAL 1.13.24		1/13/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985163	0	2024	9	$ 159.00	42615	OFFICIAL 1.13.24		1/13/2024
45451	CAPDEBOSCQ, BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978454	0	2024	8	$ 159.00	42382	OFFICIAL 1.13.24		1/13/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985167	0	2024	9	$ 159.00	42610	OFFICIAL 1.13.24		1/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976541	0	2024	7	$ 90.98	50103	01132024	TELEPHONE BILL JANUARY	1/13/2024
14692	RIDDELL/ALL AME	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	960919	0	2024	4	$ 1,237.64	53560	60442640,75681,57917	FB HELMET INV#60442640,951575681,951557917	1/14/2024
45605	TERRY, REBECCA L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	976835	0	2024	7	$ 50.00	3891445	976835	REIMBURSEMENT	1/14/2024
9586	RED STICK SPORT	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	980989	22405561	2024	8	$ 4,209.25	3892625	612688	TRACK TEAM WARMUPS	1/14/2024
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	976869	0	2024	7	$ 2,090.00	3891316	6217	5 ANNUAL CONVENTION REG'S 3/10-3/12/24	1/14/2024
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	978658	0	2024	8	$ 2,160.00	54052	973881	NJROTC WFC FUNDRAISING FEES INV#91461619	1/14/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	978258	0	2024	8	$ 32.50	15098	17647551011424		1/14/2024
36655	DOLLARDAYS INTERNATI	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	979756	22405779	2024	8	$ 2,259.44	3892215	2963490	BINDERS AND JOURNALS	1/15/2024
16629	EAI EDUCATION	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	978312	22405755	2024	8	$ 2,728.85	3891642	INV1326324	MATH MANIPULATIVES	1/15/2024
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	977487	22405646	2024	8	$ 833.47	3891765	72922040001	TITLE 1 LET THE GOOD TIMES ROLL PFE	1/15/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	978316	22405091	2024	8	$ 5,856.93	3891649	INV900027282	SPIRE MATERIALS	1/15/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	981322	22405726	2024	8	$ 526.90	3892653	308104458715	ITEM #206321 SAX SUPHITE DRAWING PAPER, 90 LB, 9 X	1/15/2024
44047	FIELD AND FOREST PRO	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	979348	22405666	2024	8	$ 702.35	3891994	308066	AG MUSHROOM KITS	1/15/2024
14358	PERMA BOUND BOO	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	987699	22405523	2024	10	$ 877.98	3894348	1977890-00	LIBRARY BOOKS	1/15/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	987795	22405270	2024	10	$ 3,958.68	3894371	308104458594	ART SUPPLIES	1/15/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	977484	22405758	2024	8	$ 163.78	3891763	350223540001	LEXMARK TONER ASST PRINCIPAL	1/15/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-003-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986028	22405202	2024	9	$ 29.95	3893766	366038102	#645446 ALTON SCHOOL TECHNOLOGY	1/15/2024
45612	GREMILLION, MINDY M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977172	0	2024	7	$ 50.00	3891541	977172	REIMB. TEACHER CERTIFICATE RENEWAL	1/15/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	978419	22405544	2024	8	$ 3,646.15	3891656	311682F	LIBRARY BOOK ORDER	1/15/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	978426	22405544	2024	8	$ 745.76	3891656	311682A	LIBRARY BOOK ORDER	1/15/2024
2092	NORTHSHORE OFFI	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	980893	22405778	2024	8	$ 90.00	3892582	235844	GA STAPLES/COLOR COPIER	1/15/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978994	22405011	2024	8	$ 149.18	3892152	94322715-00	AC SUPPLIES	1/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976880	0	2024	7	$ 1,598.00	3891525	13896	ELEVATOR MAINTENANCE JANUARY 2024	1/15/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	976347	0	2024	7	$ 650.00	3891467	4529	LAWN CARE CJ SCHOEN JANUARY 2024	1/15/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981881	22404764	2024	9	$ 1,691.00	3892734	84451	026 ALARM	1/15/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976684	22403565	2024	7	$ 290.00	3891478	0009637	037 ALARM	1/15/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	976861	0	2024	7	$ 200.00	3891288	C105915	2 BUS RETRACTOR KITS	1/15/2024
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	978109	0	2024	8	$ 60.67	3891663	162-1063641	BUS 507	1/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	977064	0	2024	7	$ 83,828.28	3891421	73003	CLAIMS ADMINISTRATION	1/15/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	976973	22400421	2024	7	$ 11,223.00	3891420	299137	LEASE OF MODULAR BUILDINGS @ MHS	1/15/2024
43194	ST ANGELO, LEIGHANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977294	0	2024	7	$ 117.51	30066	115244	TEACHER SUPPLIES FOR 100 DAY ACTIVITIES	1/15/2024
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978462	0	2024	8	$ 104.00	42383	OFFICIAL 1.15.24		1/15/2024
22507	FLINT, JR., DELOS E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993075	0	2024	11	$ 88.00	42835	OFFICIAL 1.15.24		1/15/2024
24200	ROBINSON, LAWRENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993072	0	2024	11	$ 73.00	42841	OFFICIAL 1.15.24		1/15/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978464	0	2024	8	$ 85.00	42388	OFFICIAL 1.15.24		1/15/2024
27434	DEGER, MERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993070	0	2024	11	$ 92.00	42833	OFFICIAL 1.15.24		1/15/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978465	0	2024	8	$ 85.00	42385	OFFICIAL 1.15.24		1/15/2024
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993073	0	2024	11	$ 73.00	42839	OFFICIAL 1.15.24		1/15/2024
41201	PEREIRA, GEOMAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993077	0	2024	11	$ 88.00	42840	OFFIICAL 1.15.24		1/15/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	976571	22403992	2024	7	$ 138.50	3891191	0543526	PARTS AND REPAIRS	1/15/2024
15134	SOUTHERN REGION	300-1130-532000-086-0000-0015-000-0000-31124	PURCHASED EDUCATIONAL SVCS	980167	22402309	2024	8	$ 5,500.00	3892303	202324-LACON-108-2	PROFESSIONAL DEVELOPMENT CONSULTANT	1/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43425	LAKESHORE PARENT, LL	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	977659	22405785	2024	8	$ 1,266.41	3891719	145440011624	#44601 CIE SE581 4 RAINBOW LIQUID SENSORY	1/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981310	22405650	2024	8	$ 604.17	3892653	308104459198	TITLE 1 2ND GRADE	1/16/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	978313	22405786	2024	8	$ 431.58	3891649	INV900027344	SPIRE MATERIALS	1/16/2024
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	978287	0	2024	8	$ 5,463.93	3891823	19080-31	C1955	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976296	0	2024	7	$ 1,761.11	3891458	976296	ACCT# 0360760000 - 5TH WARD	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976298	0	2024	7	$ 15.95	3891458	976298	ACCT# 0360760300 - 5TH WARD	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976300	0	2024	7	$ 15.95	3891458	976300	ACCT# 0360760400 - 5TH WARD	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976302	0	2024	7	$ 2,152.51	3891458	976302	ACCT# 0361176100 - 5TH WARD	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976304	0	2024	7	$ 417.80	3891458	976304	ACCT# 0361761002 - 5TH WARD	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976305	0	2024	7	$ 8,151.42	3891458	976305	ACCT# 0381560201 - CREEKSIDE JR	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976307	0	2024	7	$ 128.44	3891458	976307	ACCT# 0381560800 - CREEKSIDE JR	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976308	0	2024	7	$ 2,242.46	3891458	976308	ACCT# 1002290500 - 5TH WARD	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976310	0	2024	7	$ 173.20	3891458	976310	ACCT# 1002948500 - CREEKSIDE	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976311	0	2024	7	$ 16.05	3891458	976311	ACCT# 0381560400 - CREEKSIDE JR	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976313	0	2024	7	$ 15.74	3891458	976313	ACCT# 0381560700 - CREEKSIDE JR	1/16/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	976315	0	2024	7	$ 7,490.48	3891458	976315	ACCT# 0360680000 - 5TH WARD	1/16/2024
43700	GREENE, JUDITH P	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	977171	0	2024	7	$ 50.00	3891540	977171	REIMB. TEACHER CERTIFICATE RENEWAL	1/16/2024
32637	TANKERSLEY, RALPH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	976830	0	2024	7	$ 50.00	3891443	976830	REIMBURSEMENT	1/16/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	976361	22405685	2024	7	$ 374.50	3891263	9018170990	SCHOOL TECHNOLOGY	1/16/2024
29242	DIRECT SPORTS, INC.	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	976165	22405530	2024	7	$ 3,798.00	3891214	14673	ITEM: HA-12813288: HACK ATTACK BASEBALL PITCHING	1/16/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976092	22405446	2024	7	$ 2,270.00	3891208	10724853990	SCHOOL TECHNOLOGY	1/16/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976121	22405503	2024	7	$ 2,160.00	3891208	10724853981	SCHOOL TECHNOLOGY	1/16/2024
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977164	22404939	2024	7	$ 6,068.00	3891543	9198-9539	BASKETBALL GOAL WINCHES/ STJH	1/16/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991065	22405730	2024	10	$ 1,285.00	3895165	019633	SERVICE WORK FOR SLIDELL JR HIGH	1/16/2024
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	976100	22405450	2024	7	$ 1,099.36	3891208	10724854003	SCHOOL TECHNOLOGY	1/16/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	975390	22405567	2024	7	$ 6,344.80	3891087	INV 3105283	STPPS JANITORIAL BID # 1833	1/16/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	977177	0	2024	7	$ 304,994.26	4456	240170164677	BCBS ADMIN COST DATED 01/16/2024	1/16/2024
19655	MEGA CLINICS, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	980688	0	2024	8	$ 495.00	54107	60518	FB ANNUAL CLINIC SUBSCRIPTION	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	975389	0	2024	7	$ 54.39	12402766	975389	CAPITOL ONE PAYMENT JANUARY 2024	1/16/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977346	0	2024	7	$ 326.70	54005	924532127	SOFTBALL PO#822.02.2024 INV#924532127	1/16/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978610	0	2024	8	$ 678.46	42412	2960265		1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984123	0	2024	7	$ 199.28	1245791	984123	SCHOOL CREDIT CARD	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975389	0	2024	7	$ 25.17	12402766	975389	CAPITOL ONE PAYMENT JANUARY 2024	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975389	0	2024	7	$ 26.94	12402766	975389	CAPITOL ONE PAYMENT JANUARY 2024	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	984123	0	2024	7	$ 94.39	1245791	984123	SCHOOL CREDIT CARD	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	975389	0	2024	7	$ 125.87	12402766	975389	CAPITOL ONE PAYMENT JANUARY 2024	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	984123	0	2024	7	$ 142.80	1245791	984123	SCHOOL CREDIT CARD	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975389	0	2024	7	$ 90.88	12402766	975389	CAPITOL ONE PAYMENT JANUARY 2024	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984123	0	2024	7	$ 90.88	1245791	984123	SCHOOL CREDIT CARD	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984123	0	2024	7	$ 951.52	1245791	984123	SCHOOL CREDIT CARD	1/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	975389	0	2024	7	$ 1,126.34	12402766	975389	CAPITOL ONE PAYMENT JANUARY 2024	1/16/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	976619	22405557	2024	7	$ 294.61	3891459	28021	REPAIR PARTS	1/16/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	976621	22405557	2024	7	$ 192.66	3891459	28022	REPAIR PARTS	1/16/2024
43425	LAKESHORE PARENT, LL	300-1510-561000-008-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	976836	22405784	2024	7	$ 236.21	3891301	145447011724	CLEARWOOD JR SENSORY ROOM	1/17/2024
6151	ABNEY, AMY B.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	978230	0	2024	8	$ 10.00	3891560	978230	REIMB. GOOGLE CERTIFCATION	1/17/2024
39777	TROULLIER, BRANDON J	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	976837	0	2024	7	$ 50.00	3891451	976837	REIMBURSEMENT	1/17/2024
42484	PERRY, ELIZABETH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	977453	0	2024	8	$ 50.00	3891775	977453	REIMBURSEMENT	1/17/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	975934	22405780	2024	7	$ 4,545.00	3891310	509	MHS ADDITIONAL NETWORK WIRING	1/17/2024
16976	GALLARDO SIGNS	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	979175	22405042	2024	8	$ 3,259.67	3892002	11724	LEADER AND ME BANNERS FOR POSITIVE BEHAVIOR	1/17/2024
45514	REVOLUTION PREP, LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	980994	22405705	2024	8	$ 9,000.00	3892630	1172024	NON-PUBLIC TEXTBOOKS	1/17/2024
18732	TAGEANT, PAMELA M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976827	0	2024	7	$ 50.00	3891442	976827	REIMBURSEMENT	1/17/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978590	0	2024	8	$ 89.32	3891954	IN102002	ADVERTISING	1/17/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987426	0	2024	9	$ 225.00	3893935	IN101995	ADVERTISING	1/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976713	22404262	2024	7	$ 105.55	3891374	073520/1	HARDWARE SUPPLIES	1/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	977733	0	2024	8	$ 45.50	3891581	977733	ACCT# 985 249-6852 002 0462-ELEVATOR	1/17/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	977734	0	2024	8	$ 150.00	3891582	977734	ACCT# 985 8983271 102 0467-FIRE,INTRUSION,FAX	1/17/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	976833	0	2024	7	$ 734.25	3891444	11226	DEF	1/17/2024
45107	COBBLESTONE GROUP II	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	978400	22405931	2024	8	$ 1,241.00	3891614	P69784241	MATERIALS AND SUPPLIES	1/17/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	976860	0	2024	7	$ 2,536.33	3891288	C105933	REG BUS#507 REPAIRS/MAINTENANCE	1/17/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	978162	0	2024	8	$ 245.81	3891709	C105956	BUS#505 REPAIRS/MAINTENANCE	1/17/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	978167	0	2024	8	$ 3,129.73	3891709	C105979	BUS#509 REPAIRS/MAINTENANCE	1/17/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	976357	0	2024	7	$ 630.42	3891474	I-22938	TRANSLATION SERVICES	1/17/2024
2646	TRM SPORT SERVI	PWF-4600-545000-026-0000-0000-000-0000-P0453	CONSTRUCTION SERVICES	980722	22404416	2024	8	$ 6,500.00	3892702	44C	TRACK REPAIRS	1/17/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	976911	0	2024	7	$ 241,908.00	3891239	4	P0353	1/17/2024
2646	TRM SPORT SERVI	PWF-4600-545000-110-0000-0000-000-0000-P0453	CONSTRUCTION SERVICES	980722	22404416	2024	8	$ 33,000.00	3892702	44C	TRACK REPAIRS	1/17/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	976430	0	2024	7	$ 44,281.24	3891542	01012024-35	GENERAL LIABILITY CLAIMS PAYMENT 12/16-31/23	1/17/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	976439	0	2024	7	$ 9,456.48	3891542	01172024-02	GENERAL LIABILITY CLAIMS PAYMENT 1/1-15/24	1/17/2024
6820	WARREN, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978491	0	2024	8	$ 70.00	42398	OFFICIAL 1.17.24		1/17/2024
16346	JONES, DARELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978483	0	2024	8	$ 190.00	42396	OFFICIAL 1.17.24		1/17/2024
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978486	0	2024	8	$ 190.00	42394	OFFICIAL 1.17.24		1/17/2024
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978492	0	2024	8	$ 145.00	42392	OFFICIAL 1.17.24		1/17/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978632	0	2024	8	$ 230.00	42426	196255		1/17/2024
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977745	0	2024	7	$ 150.00	50106	7716347	TITLE PEEK RENEWAL	1/17/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	975603	0	2024	7	$ 160.00	42328	SECURITY 1.17.24		1/17/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976743	0	2024	7	$ 143.40	51169	40009		1/17/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	976774	0	2024	7	$ 143,950.24	4452	01172024-03	REPLENISH CLIENT FUNDS - WC JAN 1-15, 2024	1/17/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	976779	0	2024	7	$ 52,008.38	4453	01012024-36	REPLENISH CLIENT FUNDS - WC JAN 16-31, 2023	1/17/2024
41322	SCHOOL SPECIALTY	300-1530-561000-011-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	997836	22405783	2024	12	$ 1,868.62	3896900	308104459678	PRE-K CLASSROOM MATERIALS	1/18/2024
33215	CONWAY, TAYLER	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	978250	0	2024	8	$ 10.00	3891620	978250	REIMB. GOOGLE CERTIFICATION	1/18/2024
43216	JAMES, JAMIE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	978138	0	2024	8	$ 10.00	3891698	978138	GOOGLE CERTIFICATION REIMBURSEMENT	1/18/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	975431	0	2024	7	$ 39.68	4426	975431	JANUARY 15, 2024 FEDERAL TAX DEPOSIT	1/18/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	975431	0	2024	7	$ 351,570.18	4426	975431	JANUARY 15, 2024 FEDERAL TAX DEPOSIT	1/18/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	975431	0	2024	7	$ 801,637.55	4426	975431	JANUARY 15, 2024 FEDERAL TAX DEPOSIT	1/18/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	975441	0	2024	7	$ 328,965.38	4427	975441	JANUARY 15, 2024 STATE TAX DEPOSIT	1/18/2024
30842	PIAZZA ARCHITECTURE	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	980592	0	2024	8	$ 3,865.49	3892596	5621-13	C1801	1/18/2024
3904	MIDWEST SHOP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975952	22404808	2024	7	$ 407.28	3891355	2142271-00	WELDING & MATERIALS - FHS	1/18/2024
3904	MIDWEST SHOP	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979661	22404809	2024	8	$ 710.24	3892096	2142270-00	WELDING & MATERIALS - CHS	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975183	0	2024	7	$ 234.81	3891127	975183	ACCT# 0111635000 FOLSOM JR	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975185	0	2024	7	$ 1,118.65	3891127	975185	ACCT# 0111735000 - FOLSOM JR	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975188	0	2024	7	$ 80.21	3891127	975188	ACCT# 0111735304 - FOLSOM JR	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975189	0	2024	7	$ 50.00	3891127	975189	ACCT# 0111735700 - FOLSOM JR	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975190	0	2024	7	$ 705.02	3891127	975190	ACCT# 0111745700 - FOLSOM JR	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975192	0	2024	7	$ 5,733.52	3891127	975192	ACCT# 0120275000 - FOLSOM ELEM	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975195	0	2024	7	$ 639.22	3891127	975195	ACCT# 0012828602 - FOLSOM ELEM	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975197	0	2024	7	$ 1,904.44	3891127	975197	ACCT# 0390030201 - 6TH WARD	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975198	0	2024	7	$ 4,971.69	3891127	975198	ACCT# 0381560000	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975199	0	2024	7	$ 15.94	3891127	975199	ACCT# 0120275200 - FOLSOM ELEM	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975200	0	2024	7	$ 62.99	3891127	975200	ACCT# 0111737811 - FOLSOM JR	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975202	0	2024	7	$ 16.05	3891127	975202	ACCT# 0120275100 - FOLSOM ELEM	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975213	0	2024	7	$ 2,609.09	3891127	975213	ACCT# 1002438700 - FOLSOM JR	1/18/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	975215	0	2024	7	$ 15.63	3891127	975215	ACCT# 0381560600 - 6TH WARD	1/18/2024
25041	CHILDS-GLOVER, MARIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982209	0	2024	9	$ 50.00	3892776	982209	REIMB. TEACHER CERTIFICATE RENEWAL	1/18/2024
31557	POTTS, JENNIFER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	979411	0	2024	8	$ 50.00	3892122	979411	REIMBURSEMENT	1/18/2024
45557	ANDERSON, SHANTELL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	977166	0	2024	7	$ 50.00	3891477	977166	REIMB. RH-CERTIFICATE RENEWAL	1/18/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	975253	0	2024	7	$ 108.60	3891069	NOV'23 TRAVEL	TRAVEL	1/18/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	977122	22400039	2024	7	$ 112.00	3891554	0118914-IN	LOE COFFEE SERVICE	1/18/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	983688	22405769	2024	9	$ 796.40	3893253	6134454-0	INK AND HEADPHONES	1/18/2024
11687	COMMUNICATIONS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	978403	22405767	2024	8	$ 2,768.00	3891619	42395	SCHOOL TECHNOLOGY	1/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	983366	22405585	2024	9	$ 15.00	3893163	366054147	MJHS BAND MUSIC	1/18/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	983689	22405770	2024	9	$ 89.61	3893253	6134455-0	OFFICE TONER	1/18/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	977482	22405758	2024	8	$ 189.98	3891763	350223545001	LEXMARK TONER ASST PRINCIPAL	1/18/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	983690	22405771	2024	9	$ 372.60	3893253	6134456-0	CERTIFICATES	1/18/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	977527	22405497	2024	8	$ 1,872.50	3891681	9018180716	SCHOOL TECHNOLOGY -	1/18/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	983691	22405772	2024	9	$ 62.48	3893253	6134457-0	OFFICE SUPPLIES	1/18/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981226	22404996	2024	8	$ 58.15	3892653	208133625137	ART SUPPLIES	1/18/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	983692	22405773	2024	9	$ 81.42	3893253	6134458-0	SCHOOL TECHNOLOGY	1/18/2024
5493	OLMSTED, KAREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976812	0	2024	7	$ 253.00	3891383	976812	REIMBURSEMENT	1/18/2024
26160	HELM, JILL M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976974	0	2024	7	$ 25.00	3891258	976974	NON-PRACTICING CERT REIMBURSEMENT	1/18/2024
44361	MCVEY, BRITTANY H.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977012	0	2024	7	$ 225.00	3891346	977012	2024 ASHA CERT/MEM FEE REIMBURSEMENT	1/18/2024
45305	MCDONALD, TAMIKA A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977008	0	2024	7	$ 25.00	3891343	977008	TEACH LICENSE REIMBURSEMENT	1/18/2024
42170	LANGLOIS, MELISSA	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	976998	0	2024	7	$ 50.00	3891304	976998	EDL 2 CERT REIMBURSEMENT	1/18/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	982036	22404850	2024	9	$ 1,337.64	3892881	847706	#22179 HIE MACKIN LIBRARY BOOKS	1/18/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	982386	22405321	2024	9	$ 1,009.40	3892881	847934	#38500 MAD JR LIBRARY BOOKS	1/18/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	975341	0	2024	7	$ 152.00	3891081	975341	1/18/24 SCHOOL BOARD MTG SECURITY	1/18/2024
31207	BENJAMIN, II, LANCE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	975346	0	2024	7	$ 152.00	3891076	975346	1/18/24 SCHOOL BOARD MTG SECURITY	1/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983072	22405521	2024	9	$ 49.21	3893253	6134462-0	OFFICE SUPPLIES	1/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983697	22405774	2024	9	$ 104.41	3893253	6134459-0	OFFICE SUPPLIES	1/18/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977116	22400062	2024	7	$ 68.00	3891554	0118913-IN	SW COFFEE SERVICES	1/18/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977157	22400043	2024	7	$ 212.00	3891554	0118919-IN	BROOKS ED COFFEE SERVICES	1/18/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983341	22400048	2024	9	$ 42.00	3893246	0118920-IN	SPA COFFEE SERVICES	1/18/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	979883	0	2024	8	$ 31.86	3892223	8-381-81846	ACCT. 1155-1946-8	1/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976608	22405387	2024	7	$ 34.99	3891305	216844	TOOLS / MISC SUPPLIES	1/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976610	22405387	2024	7	$ 41.94	3891305	216777	TOOLS / MISC SUPPLIES	1/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976611	22405387	2024	7	$ 57.99	3891305	216845	TOOLS / MISC SUPPLIES	1/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977813	22405387	2024	8	$ 44.25	3891723	216839	TOOLS / MISC SUPPLIES	1/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977815	22405387	2024	8	$ 74.96	3891723	216840	TOOLS / MISC SUPPLIES	1/18/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976654	22401677	2024	7	$ 65.00	3891357	31521/2	ELECTRICAL SUPPLIES	1/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976663	22404227	2024	7	$ 137.18	3891356	345350/1	HARDWARE SUPPLIES	1/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976664	22404227	2024	7	$ 93.94	3891356	345357/1	HARDWARE SUPPLIES	1/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977858	22404227	2024	8	$ 20.99	3891748	K45351/1	HARDWARE SUPPLIES	1/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981770	22405008	2024	9	$ 45.05	3892927	831631	HARDWARE SUPPLIES	1/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981814	22405008	2024	9	$ 32.98	3892927	831682	HARDWARE SUPPLIES	1/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978986	22405011	2024	8	$ 214.39	3892152	94283076-00	AC SUPPLIES	1/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979121	22402110	2024	8	$ 4,769.00	3892152	92444877-00	MONTELEONE A/C UNIT	1/18/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977620	22405389	2024	8	$ 177.85	3891558	S3086993.001	A/C TOOLS / SUPPLIES C208	1/18/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988377	0	2024	10	$ 72.00	3894427	253048	JOB 32676912 ED CENTER	1/18/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988385	0	2024	10	$ 67.00	3894427	253049	JOB 32676902 IT	1/18/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988459	0	2024	10	$ 1,818.00	3894427	253095	JOB 32676971 SLIDELL WAREHOUSE	1/18/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977852	22400110	2024	8	$ 5.68	3891746	2401-052267	HARDWARE SUPPLY	1/18/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977853	22400110	2024	8	$ 5.96	3891746	2401-052192	HARDWARE SUPPLY	1/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976732	22402593	2024	7	$ 48.29	3891376	S4810019.001	ELECTRICAL SUPPLIES	1/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977895	22400182	2024	8	$ 188.21	3891761	S4809853.001	ELECTRICAL SUPPLIES	1/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977899	22402593	2024	8	$ 53.26	3891761	S4809836.001	ELECTRICAL SUPPLIES	1/18/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979938	22404617	2024	8	$ 21.36	3892293	2401-026537	LUMBER MATERIAL / SUPPLIES	1/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976714	22404262	2024	7	$ 107.52	3891374	073527/1	HARDWARE SUPPLIES	1/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976716	22404262	2024	7	$ 206.03	3891374	073535/1	HARDWARE SUPPLIES	1/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976718	22404262	2024	7	$ 53.13	3891374	073528/1	HARDWARE SUPPLIES	1/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977877	22404262	2024	8	$ 45.98	3891760	073530/1	HARDWARE SUPPLIES	1/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977879	22404262	2024	8	$ 15.18	3891760	073545/1	HARDWARE SUPPLIES	1/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977882	22404262	2024	8	$ 64.55	3891760	073531/1	HARDWARE SUPPLIES	1/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976652	22405258	2024	7	$ 37.99	3891329	179203/1	GENERAL TOOLS / SUPPLIES	1/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977841	22405258	2024	8	$ 30.96	3891739	179205/1	GENERAL TOOLS / SUPPLIES	1/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977843	22405258	2024	8	$ 85.14	3891739	179211/1	GENERAL TOOLS / SUPPLIES	1/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977666	22405155	2024	8	$ 43.08	3891647	137-63518-01	GENERAL ELECTRICAL SUPPLY C196	1/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977668	22405155	2024	8	$ 24.68	3891647	137-62986-01	GENERAL ELECTRICAL SUPPLY C197	1/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979140	22405731	2024	8	$ 1,280.00	3891987	137-63108-01	FOLSOM JR - BREAKER	1/18/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976519	0	2024	7	$ 2,165.00	3891426	019638	LYON ELEM.	1/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977657	22404625	2024	8	$ 13.40	3891669	S170506916.001	PLUMBING MATERIALS / SUPLLIES	1/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977662	22404625	2024	8	$ 13.79	3891669	S170513142.001	PLUMBING MATERIALS / SUPLLIES	1/18/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	989997	22400348	2024	10	$ 300.00	3894523	373982	BLANKET - PEST CONTROL WHISPERING FOREST	1/18/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	990000	22400348	2024	10	$ 360.00	3894523	373981	BLANKET - PEST CONTROL BOYET	1/18/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975172	0	2024	7	$ 389.90	3891125	975172	ACCT# 802847 - CYPRESS COVE	1/18/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975176	0	2024	7	$ 67.10	3891125	975176	ACCT# 145101 - SLIDELL SUPPORT FAC	1/18/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975178	0	2024	7	$ 378.10	3891125	975178	ACCT# 802846 - HONEY ISLAND	1/18/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	975179	0	2024	7	$ 393.20	3891125	975179	ACCT# 802848 - ALTON	1/18/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976805	22400280	2024	7	$ 158.28	3891511	423192	BLANKET - EQUIPMENT REPAIRS	1/18/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976806	22400280	2024	7	$ 474.79	3891511	423200	BLANKET - EQUIPMENT REPAIRS	1/18/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	977711	0	2024	8	$ 750.00	3891654	253441	JOB 32622051 MONTELEONE JR.	1/18/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	977714	0	2024	8	$ 1,125.00	3891654	253438	JOB 32621865 MHS	1/18/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979896	22402051	2024	8	$ 70.58	3892286	1635-304558	VEHICLE SUPPLIES	1/18/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979898	22402051	2024	8	$ 37.18	3892286	1635-304482	VEHICLE SUPPLIES	1/18/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977108	22405882	2024	7	$ 155.26	3891483	170	MAINTENANCE AND REPAIR	1/18/2024
45491	MADVACAR, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	976929	0	2024	7	$ 3,196.00	3891320	8493	12/23 DRUG/ALCOHOL TESTING	1/18/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	976670	22403129	2024	7	$ 27.12	3891370	366516	MATERIALS AND SUPPLIES	1/18/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	976352	0	2024	7	$ 243.18	3891474	I-22949	TRANSLATION SERVICES	1/18/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976255	0	2024	7	$ 150.00	3891507	976255	TRAFFIC CONTROL LANCASTER 1/12/24	1/18/2024
38161	ARCENEAUX, CLAY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	975299	0	2024	7	$ 160.00	3891074	011924-042	1/19/24 TMS 5TH GR TGIF EVENT SECURITY	1/18/2024
43887	O'CONNOR, JOHN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976509	0	2024	7	$ 150.00	3891379	976509	TRAFFIC DETAIL	1/18/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	975423	0	2024	7	$ 12,658.64	4425	JAN 2024	CAP 1 CREDIT CARD PAYMENT	1/18/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-038-0000-0000-000-0000-P0426	CONSTRUCTION SERVICES	980578	0	2024	8	$ 32.95	3892441	8-381-81846A	155-1946-8	1/18/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	980578	0	2024	8	$ 43.76	3892441	8-381-81846A	155-1946-8	1/18/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975169	0	2024	7	$ 200.00	53944	975169	BSOCCER CF VS STAHS 01.18.24	1/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975247	0	2024	7	$ 200.00	50787	975247	V-44177R2 140/845/594000	1/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975256	0	2024	7	$ 250.00	50788	975256	V-44177R2 809/594000	1/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975262	0	2024	7	$ 400.00	50789	975262	V-44177 R2 823/594000	1/18/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975432	0	2024	7	$ 800.00	101120	975432	CHANGE FUND FOR BOYS BASKETBALL AND GIRLS SOCCER	1/18/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975164	0	2024	7	$ 300.00	50238	975164	SOCCER VS MANDVILLE JR HIGH	1/18/2024
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975440	0	2024	7	$ 200.00	42327	975440		1/18/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975160	0	2024	7	$ 200.00	25176	975160	CHANGE FUND - SOCCER VS. PITCHER 1/18/24	1/18/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975157	0	2024	7	$ 200.00	25214	975157	SOCCER CHANGE FUND	1/18/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	975449	0	2024	7	$ 100.00	25438	975449	GIRLS SOCCER GATE START UP 01/18/24	1/18/2024
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975429	0	2024	7	$ 220.00	200135	975429	6TH GRADE FIELD TRIP CULINARY KIDS	1/18/2024
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975246	0	2024	7	$ 110.00	15088	975246		1/18/2024
28672	ANGLIN, SUZANNA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975251	0	2024	7	$ 110.00	15087	975251		1/18/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975400	0	2024	7	$ 100.00	200181	FT- BAND/ORCHESTRA	FIELD TRIP TO LPO - BAND AND ORCHESTRA	1/18/2024
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975493	0	2024	7	$ 162.80	20184	975493	BUS DRIVER FOR 2ND GRADE FIELD TRIP	1/18/2024
38596	PACE, LAKICHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975447	0	2024	7	$ 128.00	5134	975447	MUSIC FIELD TRIP BUS TRANSPORTATION	1/18/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975395	0	2024	7	$ 100.00	200180	FT - BAND/ORCHESTRA	FT - BAND/ORCHESTRA TO LPO	1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	975259	0	2024	7	$ 87.65	1244490	975259	MC JAN	1/18/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	975166	0	2024	7	$ 450.78	53943	975166	BBASKETBALL CONCESSIONS	1/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	975471	0	2024	7	$ 1,360.00	30276	975471	CHROME BOOK INSURANCE	1/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	975297	0	2024	7	$ 643.60	51130	975297	CHROMEBOOK REPAIR/REPLACEMENT	1/18/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975467	0	2024	7	$ 70.00	50800	975467	V-1973 803/594090	1/18/2024
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975448	0	2024	7	$ 625.00	50795	975448	V-14798 816/594090	1/18/2024
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975451	0	2024	7	$ 50.00	50796	975451	V-14798 823/594090	1/18/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975278	0	2024	7	$ 235.00	51127	975278	honor band	1/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975288	0	2024	7	$ 270.00	51128	975288	LSU TRACK MEET	1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975259	0	2024	7	$ 25.00	1244490	975259	MC JAN	1/18/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975305	0	2024	7	$ 280.00	51219	WRESTLING 1-20-24		1/18/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975453	0	2024	7	$ 200.00	50797	975453	V-17869 814/594090	1/18/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975165	0	2024	7	$ 560.00	50282	975165	BAND JAZZ/HONOR FEES	1/18/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975234	0	2024	7	$ 300.00	25217	975234	HONOR BAND AUDITION FEE	1/18/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975272	0	2024	7	$ 40.00	50282	975272	HONOR BAND FEES	1/18/2024
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975322	0	2024	7	$ 160.00	51137	975322	SOFTBALL TOURNAMENT	1/18/2024
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975459	0	2024	7	$ 315.00	15091	975459		1/18/2024
20008	BRUSLY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975320	0	2024	7	$ 150.00	51136	975320	SOFTBALL TOURNAMENT	1/18/2024
20617	REGION VIII SCIENCE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975203	0	2024	7	$ 405.00	200178	975203	27 STUDENTS FEES FOR THE REGION VIII SCIENCE FAIR	1/18/2024
24102	SOUTHOLD UFSD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975461	0	2024	7	$ 50.00	50799	975461	V-24102 435/594090	1/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	975295	0	2024	7	$ 1,237.92	51217	ROP NOV 2023		1/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	975300	0	2024	7	$ 803.00	51218	ROP C/O ROP NOV 23		1/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	975334	0	2024	7	$ 345.34	50289	975334	EMPLOYEE SHARE BENEFITS DECEMBER 2023	1/18/2024
6024	EPPINETTE, JAMI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975310	0	2024	7	$ 100.00	10078	975310	FIELD TRIP	1/18/2024
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975206	0	2024	7	$ 1,715.00	10077	975206	FHS MADAGASCAR FIELD TRIP	1/18/2024
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975162	0	2024	7	$ 660.00	200177	FT - 1/18/24	BAND AND ORCHESTRA FIELD TRIP LPO	1/18/2024
13524	LOUISIANA PHILH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975201	0	2024	7	$ 222.00	15987	975201		1/18/2024
21469	HOLOWAY, MICHAEL E.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975463	0	2024	7	$ 100.00	10084	975463	FIELD TRIP	1/18/2024
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975319	0	2024	7	$ 100.00	10081	975319	FIELD TRIP	1/18/2024
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975327	0	2024	7	$ 100.00	10083	975327	FIELD TRIP	1/18/2024
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975400	0	2024	7	$ 112.00	200181	FT- BAND/ORCHESTRA	FIELD TRIP TO LPO - BAND AND ORCHESTRA	1/18/2024
39477	LATUSO, CHRISTINE D.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975317	0	2024	7	$ 100.00	10080	975317	FIELD TRIP	1/18/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975324	0	2024	7	$ 100.00	10082	975324	FIELD TRIP	1/18/2024
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975313	0	2024	7	$ 100.00	10079	975313	FIELD TRIP	1/18/2024
2626	BACKYARD PRINTI	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	977285	0	2024	7	$ 299.00	70257	19403		1/18/2024
25559	DOUBLE PLAY SPORTS	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	975428	0	2024	7	$ 301.00	50222	975428	8TH GRADE CLASS T-SHIRT	1/18/2024
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	975329	0	2024	7	$ 48.00	50287	975329	FUNDRAISING EXPENSE	1/18/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975485	0	2024	7	$ 474.99	40927	975485	BAND CONCERT MUSIC FOR WINTER CONCERT	1/18/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975314	0	2024	7	$ 59.88	10176	975314	WATER FOR STAFF	1/18/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975492	0	2024	7	$ 803.65	15094	975492	LIBRARY SUPPLIES	1/18/2024
6890	LUXICH, LINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975450	0	2024	7	$ 500.00	15090	975450		1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975259	0	2024	7	$ 553.85	1244490	975259	MC JAN	1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975430	0	2024	6	$ 620.15	12234213	975430	PES - December 2023 Credit Card	1/18/2024
20903	DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975279	0	2024	7	$ 106.27	50284	975279	TEACHER SUPPLY CONTRACT REIMB	1/18/2024
21384	KENT, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975155	0	2024	7	$ 500.00	40922	975155	TEACHER SUPPLY REIMBURSEMENT	1/18/2024
26485	EDWARDS, PENNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975486	0	2024	7	$ 346.97	50802	975486	V-26485 685/594155	1/18/2024
36726	CANNON, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975330	0	2024	7	$ 13.73	50288	975330	TEACHER SUPPLY CONTRACT REIMB	1/18/2024
38938	HOOVER, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975309	0	2024	7	$ 125.45	51134	975309	TEACHER REIMBURSEMENT	1/18/2024
43177	GREMILLION, KATHERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975427	0	2024	7	$ 500.00	200182	1-23/24	TEACHER CONTRACT REIMBURSEMENT	1/18/2024
43673	PENNISON, MIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975243	0	2024	7	$ 168.84	70247	975243	mp allotment	1/18/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	975290	0	2024	7	$ 150.92	51216	196705		1/18/2024
23925	CSN INC	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	975380	0	2024	7	$ 1,430.00	51141	975380	THESPIAN CONFERENCE LODGING	1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975430	0	2024	6	$ 139.89	12234213	975430	PES - December 2023 Credit Card	1/18/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975285	0	2024	7	$ 152.00	51215	FUTURE FOCUS		1/18/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975436	0	2024	7	$ 104.00	101123	975436	OFFICIAL FOR GIRLS SOCCER 1/18/24	1/18/2024
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975472	0	2024	7	$ 85.00	25440	975472	GIRLS SOCCER 1/18	1/18/2024
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975474	0	2024	7	$ 85.00	25442	975474	BOYS SOCCER 1/18/	1/18/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975469	0	2024	7	$ 85.00	25439	975469	GIRLS OFFICIAL 01/1	1/18/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975473	0	2024	7	$ 85.00	25441	975473	BOYS SOCCER OFFICIAL	1/18/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975478	0	2024	7	$ 48.00	50242	975478	SOCCER VS MANDEVILLE JR	1/18/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975366	0	2024	7	$ 145.00	51139	975366	GIRLS SOCCER VS ST JOE ACADEMY 1/20/24	1/18/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975446	0	2024	7	$ 85.00	50794	975446	v-17362 809/594265	1/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17583	MOORE, BRYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975180	0	2024	7	$ 104.00	53947	975180	BSOCCER CF VS STAHS 01.18.24	1/18/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975435	0	2024	7	$ 90.00	42325	OFFICIAL 1.18.24		1/18/2024
22507	FLINT, JR., DELOS E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993107	0	2024	11	$ 68.00	42845	official 1.18.24		1/18/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975443	0	2024	7	$ 141.00	50791	975443	V-22665 823/594265	1/18/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975282	0	2024	7	$ 48.00	30274	975282	REPLACEMENT OFFICIAL - PITCHER SOCCER	1/18/2024
27422	PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975338	0	2024	7	$ 96.00	10179	975338	OFFICIAL FOR SOCCER VS LEE RD	1/18/2024
28987	THOMAS, EARL III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975442	0	2024	7	$ 81.00	101126	975442	OFFICIAL FOR BOYS BASKETBALL GAME 1/18/24	1/18/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975159	0	2024	7	$ 48.00	25216	975159	SSA SOCCER OFFICIAL	1/18/2024
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975477	0	2024	7	$ 48.00	50243	975477	SOCCER VS MANDVILLE JR HIGH	1/18/2024
34171	SCOTT, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975439	0	2024	7	$ 126.00	101125	975439	OFFICIAL FOR BOYS BASKETBALL GAME 1/18/24	1/18/2024
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975438	0	2024	7	$ 90.00	42326	OFFICIAL 1.18.24		1/18/2024
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975437	0	2024	7	$ 126.00	101124	975437	OFFICIAL FOR BOYS BASKETBALL GAME 1/18/24	1/18/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975426	0	2024	7	$ 141.00	50790	975426	V-38985 823/594265	1/18/2024
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975480	0	2024	7	$ 230.00	40924	975480	WRESTLING OFFICIAL - 1/20/2024	1/18/2024
40969	VINSON, SHAWN DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975311	0	2024	7	$ 320.00	51133	975311	POWERLIFTING MEET SECURITY	1/18/2024
41040	WELLS, TARRLY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975340	0	2024	7	$ 74.00	70250	975340	BBALL 011824 TW	1/18/2024
41201	PEREIRA, GEOMAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993079	0	2024	11	$ 68.00	42840	OFFICIAL 1.18.24		1/18/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975244	0	2024	7	$ 152.00	70248	975244	basketball detail 011824	1/18/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975433	0	2024	7	$ 85.00	101121	975433	OFFICIAL FOR GIRLS SOCCER 1/18/24	1/18/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975445	0	2024	7	$ 85.00	50793	975445	v-42288 809/594265	1/18/2024
42475	SCHRIEFFER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975163	0	2024	7	$ 48.00	25178	975163	OFFICIAL - SOCCER VS. PITCHER 1/18/2024	1/18/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975173	0	2024	7	$ 85.00	53946	975173	BSOCCER OFFICIAL VS STAHS 01.18.24	1/18/2024
44051	BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975333	0	2024	7	$ 96.00	10178	975333	OFFICIAL FOR SOCCER VS LEE RD	1/18/2024
44077	ORTEGA, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975368	0	2024	7	$ 145.00	51140	975368	GIRLS SOCCER VS ST JOE ACADEMY 1/20/24	1/18/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975364	0	2024	7	$ 104.00	51138	975364	GIRLS SOCCER VS ST JOE ACADEMY 1/20/24	1/18/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975444	0	2024	7	$ 104.00	50792	975444	v-45392 809/594265	1/18/2024
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975483	0	2024	7	$ 230.00	40926	975483	WRESTLING OFFICIAL - 1/20/2024	1/18/2024
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975336	0	2024	7	$ 74.00	70249	975336	BASKETBALL 011824 KL	1/18/2024
45428	MACALUSO, MASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975482	0	2024	7	$ 230.00	40925	975482	WRESTLING OFFICIAL - 1/20/2024	1/18/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975161	0	2024	7	$ 48.00	25177	975161	OFFICIAL - SOCCER VS. PITCHER 1/18/2024	1/18/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975158	0	2024	7	$ 48.00	25215	975158	SSA SOCCER OFFICIAL	1/18/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975170	0	2024	7	$ 85.00	53945	975170	BSOCCER OFFICIAL VS STAHS 01.18.24	1/18/2024
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975186	0	2024	7	$ 96.00	50241	975186	SOCCER VS MANDVILLE JR HIGH	1/18/2024
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975434	0	2024	7	$ 85.00	101122	975434	OFFICIAL FOR GIRLS SOCCER 1/18/24	1/18/2024
45555	BONVILLAIN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975306	0	2024	7	$ 154.00	51132	975306	POWERLIFITNG MEET JUDGE	1/18/2024
45580	HARTLEY, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975156	0	2024	7	$ 124.00	40923	975156	GIRLS SOCCER TOURNAMENT OFFICIAL 12/30/2023	1/18/2024
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976750	0	2024	7	$ 364.95	30279	176038	TEMP ID'S	1/18/2024
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975284	0	2024	7	$ 7.60	50285	2311-037633	OPERATIONAL- HARDWARE FOR SMALL REPAIRS	1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975248	0	2024	6	$ 8,857.70	115874	975248	CREDIT CARD PURCHASES FOR NOVEMBER	1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975259	0	2024	7	$ 588.16	1244490	975259	MC JAN	1/18/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975484	0	2024	7	$ 13.99	15093	12/31/2023	INVOICE	1/18/2024
26218	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975246	0	2024	7	$ 32.20	15088	975246		1/18/2024
28672	ANGLIN, SUZANNA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975251	0	2024	7	$ 32.20	15087	975251		1/18/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975866	0	2024	7	$ 533.52	10061	9146028897	HELIUM TANK REFILL	1/18/2024
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	975293	0	2024	7	$ 1,416.66	51129	975293	SOCCER TRAINING	1/18/2024
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	975315	0	2024	7	$ 400.00	51135	975315	DANCE INSTRUCTION	1/18/2024
45564	WHEAT, JASON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	975303	0	2024	7	$ 174.00	51131	975303	FLORIDA FLING REFUND	1/18/2024
1833	KEITH'S TOWING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	975487	0	2024	7	$ 450.00	40928	975487	TOWED BUS	1/18/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975479	0	2024	7	$ 1,433.00	500115	19316	3RD GRADE T SHIRTS	1/18/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975376	0	2024	7	$ 49.00	10044	11824	PBIS SHIRTS	1/18/2024
29681	PASCAGOULA SCHOOL DI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975456	0	2024	7	$ 240.00	50798	975456	V-29681 435/594395	1/18/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975302	0	2024	7	$ 68.35	60052	975302	ATT BILLING DATE DECEMBER 22, 2023	1/18/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975481	0	2024	7	$ 83.17	500116	975481	LAND LINES FOR FIRE & INTRUSION ALARMS	1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975259	0	2024	7	$ 167.32	1244490	975259	MC JAN	1/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975430	0	2024	6	$ 136.32	12234213	975430	PES - December 2023 Credit Card	1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975430	0	2024	6	$ 4,814.22	12234213	975430	PES - December 2023 Credit Card	1/18/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975475	0	2024	7	$ 111.02	50801	975475	V-25224 010/594430	1/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	975230	0	2024	7	$ 3,600.00	5037	975230	PREK Tuition Jan 2024	1/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	975270	0	2024	7	$ 1,800.00	50221	975270	JANUARY PRE-K TUITION	1/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	975342	0	2024	7	$ 4,950.00	50290	975342	PRE-K TUITION JANUARY 2024	1/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	975466	0	2024	7	$ 3,150.00	60053	975466	PRE-K TUITION JANUARY 2024 MPP PAYMENT	1/18/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	975392	0	2024	7	$ 289.68	15089	975392		1/18/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976494	0	2024	7	$ 632.50	15847	116242	STUDENT SPIRIT SHIRTS AND HOODIES	1/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	975430	0	2024	6	$ 1,287.00	12234213	975430	PES - December 2023 Credit Card	1/18/2024
12346	FIRE & SAFETY C	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	979532	0	2024	8	$ 225.00	3891996	253433	HOOD INSPECTIONS	1/18/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978158	0	2024	8	$ 225.00	3891654	253069	HOOD INSPECTIONS	1/18/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978163	0	2024	8	$ 225.00	3891654	253377	HOOD INSPECTIONS	1/18/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978166	0	2024	8	$ 225.00	3891654	253381	HOOD INSPECTIONS	1/18/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978168	0	2024	8	$ 225.00	3891654	253385	HOOD INSPECTIONS	1/18/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978170	0	2024	8	$ 225.00	3891654	253386	HOOD INSPECTIONS	1/18/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978178	0	2024	8	$ 225.00	3891654	253440	HOOD INSPECTIONS	1/18/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978005	22400138	2024	8	$ 21.85	3891777	831666	REPAIR PARTS	1/18/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978004	22400218	2024	8	$ 504.92	3891771	2101430391	REPAIRS PARTS	1/18/2024
45610	MATEY, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	976901	0	2024	7	$ 20.25	3891339	11072359-REFUND	SCHOOL LUNCH PREPAYMENTS	1/18/2024
45610	MATEY, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	976903	0	2024	7	$ 23.00	3891339	20871869-REFUND	SCHOOL LUNCH PREPAYMENTS	1/18/2024
45610	MATEY, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	976904	0	2024	7	$ 13.00	3891339	20871868-REFUND	SCHOOL LUNCH PREPAYMENTS	1/18/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	975250	0	2024	7	$ 91.44	3891070	DEC'23 TRAVEL	TRAVEL	1/18/2024
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983699	22405811	2024	9	$ 2,210.90	3893253	6134470-0	PRINTER INK	1/19/2024
41322	SCHOOL SPECIALTY	300-1510-561000-008-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981326	22405782	2024	8	$ 2,099.77	3892653	308104460121	SENSORY ROOM ITEMS	1/19/2024
11972	DELL MARKETING	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981155	22405738	2024	8	$ 22,350.00	3892420	10725586574	SCHOOL TECHNOLOGY 30 COMPUTERS	1/19/2024
10101	DETEL COMPUTER	300-1510-561000-001-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	976161	22405681	2024	7	$ 8,000.00	3891211	INV00015403	HEADPHONES NO MIC	1/19/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	986888	22400389	2024	9	$ 159.23	3894175	9019991868	MAGNOLIA TRACE 2 CONTAINERS	1/19/2024
37878	JOHNSON CONTROLS FIR	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	979500	22405220	2024	8	$ 2,128.00	3892040	51586529	CHS MODULARS	1/19/2024
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	991583	0	2024	11	$ 9,762.50	3895527	1748	PROGRAM FEES	1/19/2024
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	991584	0	2024	11	$ 6,737.50	3895527	1749	PROGRAM FEES	1/19/2024
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	991586	0	2024	11	$ 2,750.00	3895527	1750	PROGRAM FEES	1/19/2024
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	991588	0	2024	11	$ 5,062.50	3895527	1751	PROGRAM FEES	1/19/2024
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	991590	0	2024	11	$ 5,012.50	3895527	1752	PROGRAM FEES	1/19/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	977539	22405823	2024	8	$ 3,150.00	3891685	214989228-0-1	#712028 LHS copy paper	1/19/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	977559	22405822	2024	8	$ 2,100.00	3891685	214988969-0-1	#712028 WFE COPY PAPER	1/19/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	979688	22405821	2024	8	$ 6,300.00	3892026	214988744-0-1	#712028 MHS PAPER	1/19/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	983698	22405810	2024	9	$ 176.28	3893253	6134469-0	OFFICE SUPPLIES	1/19/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	981243	22405221	2024	8	$ 74.00	3892653	208133628800	CERTIFICATE/AWARD PAPER	1/19/2024
23651	ACKER, MCKEBA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977163	0	2024	7	$ 225.00	3891468	977163	REIMB. ASHA LICENSE RENEWAL	1/19/2024
17629	LOWE'S HOME CENTERS,	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980252	22405777	2024	8	$ 145.40	3892264	981372 -MJODJX	#9900 070318 3 MICROWAVE FOR RNC/MAP CLASS	1/19/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	981158	22405736	2024	8	$ 11,920.00	3892420	10725586566	SCHOOL TECHNOLOGY-STAFF DESKTOPS	1/19/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	983700	22405812	2024	9	$ 351.44	3893253	6134471-0	CUSTODIAL SHELVING/OFFICE SUPPLIES	1/19/2024
10101	DETEL COMPUTER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	976157	22405765	2024	7	$ 149.38	3891211	INV00015402	MAGICARD 600 DYE FILM	1/19/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	977525	22404814	2024	8	$ 1,212.56	3891681	9018185171	SCHOOL PRINTERS	1/19/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	981153	22405744	2024	8	$ 11,175.00	3892420	10725586582	COMPUTERS/OFFICE PRO	1/19/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	983701	22405813	2024	9	$ 996.23	3893253	6134472-0	SCHOOL TECHNOLOGY	1/19/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	976831	22405173	2024	7	$ 495.88	3891263	9018185172	SCHOOL TECHNOLOGY/PRINTER	1/19/2024
10101	DETEL COMPUTER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	976144	22405766	2024	7	$ 184.06	3891211	INV00015401	SCHOOL TECHNOLOGY/ ID CARD REPLACEMENT FILM	1/19/2024
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	986472	22405712	2024	9	$ 16,793.28	3894179	SO190667	NON-PUBLIC TEXTBOOKS	1/19/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	980790	22405728	2024	8	$ 518.37	3892555	131123272001	#269502 CES NON-PUBLIC TEXTBOOKS	1/19/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-042-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981337	22405826	2024	8	$ 892.42	3892653	208133630016	ART SUPPLIES - WEDDLE	1/19/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	978173	0	2024	8	$ 96.42	3891736	978173	AMAZON CDF REIMBURSEMENTS	1/19/2024
5742	DEROCHE, LORALYN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977170	0	2024	7	$ 225.00	3891512	977170	REIMB. ASHA LICENSE RENEWAL	1/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39797	HAINES-SMITH, TERI A	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977775	0	2024	8	$ 200.00	3891667	977775	RN LICENSE REIMBURSEMENT	1/19/2024
45615	BURKS, ABIGAIL E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979817	0	2024	8	$ 50.00	3892190	979817	REIMB. ANCILLARY CERTIFICATE RENEWAL	1/19/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976387	0	2024	7	$ 143.00	3891495	976387	BOARD MTG JANUARY 18, 2024	1/19/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978847	22401677	2024	8	$ 54.03	3892098	31526/2	ELECTRICAL SUPPLIES	1/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977859	22404227	2024	8	$ 281.46	3891748	345429/1	HARDWARE SUPPLIES	1/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977860	22404227	2024	8	$ 16.20	3891748	345409/1	HARDWARE SUPPLIES	1/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981774	22405008	2024	9	$ 18.55	3892927	831709	HARDWARE SUPPLIES	1/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981820	22406148	2024	9	$ 151.04	3892927	831710	HARDWARE SUPPLIES	1/19/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976786	22403910	2024	7	$ 266.75	3891498	11288738-00	A/C PARTS / SUPPLIES C221	1/19/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978451	22400241	2024	8	$ 500.00	3891559	28804	RENTAL EQUIPMENT S571	1/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978979	22405011	2024	8	$ 400.76	3892152	94427279-00	AC SUPPLIES	1/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978980	22405011	2024	8	$ 39.73	3892152	94433789-00	AC SUPPLIES	1/19/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001304	22400685	2024	12	$ 445.00	3897828	19197	GLASS REPAIR / REPLACEMENT	1/19/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976984	22405233	2024	7	$ 20,291.04	3891151	S3061343.001	NHS/AC AG BLDG	1/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977730	22405690	2024	8	$ 997.04	3891761	S4802098.001	2X2 LED FLAT PANEL LIGHTS WHISPERING FOREST	1/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977897	22400182	2024	8	$ 34.51	3891761	S4810034.001	ELECTRICAL SUPPLIES	1/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977900	22402593	2024	8	$ 134.62	3891761	S4806720.001	ELECTRICAL SUPPLIES	1/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981983	22405972	2024	9	$ 31.10	3892960	3731-1	PAINT SUPPLIES	1/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981988	22405972	2024	9	$ 44.81	3892960	5616-7	PAINT SUPPLIES	1/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977883	22404262	2024	8	$ 73.33	3891760	073557/1	HARDWARE SUPPLIES	1/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977886	22404262	2024	8	$ 41.98	3891760	073558/1	HARDWARE SUPPLIES	1/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977888	22404262	2024	8	$ 18.97	3891760	073553/1	HARDWARE SUPPLIES	1/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977890	22404262	2024	8	$ 12.57	3891760	073560/1	HARDWARE SUPPLIES	1/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977844	22405258	2024	8	$ 36.97	3891739	179236/1	GENERAL TOOLS / SUPPLIES	1/19/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976814	22402622	2024	7	$ 98.92	3891518	225753	HARDWARE SUPPLIES S456	1/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976887	22405418	2024	7	$ 53.57	3891530	5582713	PLUMBING SUPPLIES / MATERIALS C220	1/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977684	22405418	2024	8	$ 90.06	3891651	5584189	PLUMBING SUPPLIES / MATERIALS C225	1/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977688	22405418	2024	8	$ 220.38	3891651	5556095	PLUMBING SUPPLIES / MATERIALS C217	1/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977746	22404625	2024	8	$ 46.45	3891669	S170522518.001	PLUMBING MATERIALS / SUPLLIES	1/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988298	22405267	2024	10	$ 340.73	3894450	S170528969.001	PLUMBING SUPPLIES	1/19/2024
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977854	22404708	2024	8	$ 1,610.00	3891747	2832	FJHS 300 WING A/C SERVICES	1/19/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	977643	22400280	2024	8	$ 55.00	3891628	423343	BLANKET - EQUIPMENT REPAIRS	1/19/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	976656	22405760	2024	7	$ 485.00	3891472	153622689	010 ALARM	1/19/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977865	22400072	2024	8	$ 63.98	3891590	290195	TRUCK MAITENANCE SUPPLIES	1/19/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	978100	22400190	2024	8	$ 28.49	3891811	INV027028	TIRE REPAIR	1/19/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984758	22400843	2024	9	$ 33.99	3893347	36668	BLANKET - OIL CHANGES	1/19/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	976862	0	2024	7	$ 122.96	3891288	C105963	REG BUS#507 REPAIRS/MAINTENANCE	1/19/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979597	0	2024	8	$ 150.00	3892103	011924AM	1/19/24 LANCASTER X-ING GUARD	1/19/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	977641	22402973	2024	8	$ 513.84	3891628	423264	BLANKET - CUSTODIAL SUPPLIES	1/19/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	979701	22400320	2024	8	$ 73.99	3892084	179250/1	BLANKET - CUSTODIAL SUPPLIES	1/19/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975546	0	2024	7	$ 400.00	53952	975546	BBASKETBALL CF JV TOURNAMENT 01.20.24	1/19/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975547	0	2024	7	$ 300.00	53960	975547	BBASKETBALL CONCESSIONS CF JV TOURNAMENT 01.20.24	1/19/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975669	0	2024	7	$ 200.00	51237	THEATRE CHANGE FUND		1/19/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975523	0	2024	7	$ 400.00	101127	975523	CHANGE FUND FOR GIRLS SOCCER 1/20/24	1/19/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975535	0	2024	7	$ 400.00	101138	975535	CHANGE FUND FOR GIRLS SOCCER 1/23/24	1/19/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975536	0	2024	7	$ 400.00	101139	975536	CHANGE FUND FOR BASKETBALL GAME 1/23/24	1/19/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975607	0	2024	7	$ 400.00	50291	975607	CHANGE FND LR VS CW SOCCER ADM	1/19/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975704	0	2024	7	$ 200.00	25468	975704	POWERLIFTING START UP	1/19/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975706	0	2024	7	$ 200.00	25470	975706	GIRLS BBALL START UP	1/19/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975534	0	2024	7	$ 600.00	30277	975534	CHANGE - WHO'S WHO DANCE	1/19/2024
45485	LAKE HARBOR MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	975579	0	2024	7	$ 100.00	15154	975579	START UP CHANGE - 6TH GRADE CANDY GRAMS	1/19/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	975620	0	2024	7	$ 480.50	25450	975620	JROTC ANNUAL DRILL MEET TROPH	1/19/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	975633	0	2024	7	$ 600.00	51223	179893		1/19/2024
6024	EPPINETTE, JAMI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975571	0	2024	7	$ 110.00	15151	975571	FIELD TRIP BUS DRIVER SALARY	1/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975588	0	2024	7	$ 220.00	200136	975588	BUS DRIVER 6TH GRADE FIELD TRIP	1/19/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975576	0	2024	7	$ 110.00	15153	975576	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	1/19/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975658	0	2024	7	$ 100.00	7031	975658	FIELD TRIP FHS PLAY MADAGASCAR	1/19/2024
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975564	0	2024	7	$ 110.00	15150	975564	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	1/19/2024
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975495	0	2024	7	$ 162.80	20186	975495	2ND GRADE FIELD TRIP BUS DRIVER	1/19/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975494	0	2024	7	$ 162.80	20185	975494	2ND GRADE FIELD TRIP BUS DRIVER	1/19/2024
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975573	0	2024	7	$ 110.00	15152	975573	FIELD TRIP BUS DRIVER SALARY	1/19/2024
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975707	0	2024	7	$ 100.00	7033	975707	FIELD TRIP FHS PLAY MADAGASCAR	1/19/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975708	0	2024	7	$ 100.00	7034	975708	FIELD TRIP FHS PLAY MADAGASCAR	1/19/2024
42945	SPANN, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975668	0	2024	7	$ 100.00	7032	975668	FIELD TRIP FHS PLAY MADAGASCAR	1/19/2024
44624	COLEMAN, KEONDRA L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975642	0	2024	7	$ 100.00	7030	975642	FIELD TRIP FHS PLAY MADAGASCAR	1/19/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	975608	0	2024	7	$ 2,428.00	500141	975608	PREVIOUS CHECK HAD TO BE CANCELLED - NEVER RECEIVE	1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	975828	0	2024	7	$ 1,721.24	1240684	975828	V-15199 210/594070	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	975715	0	2024	6	$ 4,405.84	12234678	975715	CREDIT CARD PURCHASES-DECEMBER	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	975827	0	2024	7	$ 771.02	1243473	975827	V-17801 010/594155	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	975829	0	2024	7	$ 119.88	1248223	975829	V-17801 285/594155	1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	975538	0	2024	7	$ 930.47	101141	975538	EMPLOYEE TIMESHEET	1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	975539	0	2024	7	$ 373.80	101142	975539	CHROMEBOOK DAMAGE/LOSS	1/19/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975577	0	2024	7	$ 475.00	51145	975577	powerlifting meet	1/19/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975596	0	2024	7	$ 70.00	25446	975596	BOYS BBALL JV TOURNAMENT ENTRY FEE	1/19/2024
1987	HOTARD COACHES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975703	0	2024	7	$ 1,250.00	42332	DEPOSIT 1.19.24		1/19/2024
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975544	0	2024	7	$ 550.00	101146	975544	SALMEN INVITATIONAL	1/19/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975617	0	2024	7	$ 7,238.00	51220	GROUP #G0840617		1/19/2024
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975537	0	2024	7	$ 60.00	101140	975537	ENTRY FEE FOR TRACK MEET	1/19/2024
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975558	0	2024	7	$ 90.00	53955	975558	TRACK LSU QUALIFIER MEET FEES 01.20.24	1/19/2024
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975694	0	2024	7	$ 300.00	42335	975694		1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975827	0	2024	7	$ 300.00	1243473	975827	V-17801 010/594155	1/19/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975637	0	2024	7	$ 280.00	42334	975637		1/19/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975718	0	2024	7	$ 120.00	51146	975718	wrestling meet entry fee	1/19/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975540	0	2024	7	$ 261.72	101143	975540	FOR STUDENTS TO TAKE PSAT TEST	1/19/2024
26554	BEEBE, PAUL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975697	0	2024	7	$ 186.25	42330	975697		1/19/2024
38671	MONROE-WEST CONV BU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975499	0	2024	7	$ 190.00	20220	975499	STATE CHAMPIONSHIP ENTRY FEE	1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	975538	0	2024	7	$ 672.75	101141	975538	EMPLOYEE TIMESHEET	1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	975769	0	2024	7	$ 117.00	40932	975769	30% FOR SUB SUPPLEMENTAL PAY FOR DECEMBER	1/19/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975757	0	2024	7	$ 30,842.00	101150	975757	BUS RENTAL FOR SR TRIP	1/19/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975758	0	2024	7	$ 164.00	101151	975758	PARK RESERVATION FOR GROUP SR TRIP	1/19/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975760	0	2024	7	$ 1,200.00	101152	975760	SR TRIP TRAVEL AGENT/ESCORT	1/19/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975755	0	2024	7	$ 47,952.00	101149	975755	DISNEY TICKETS FOR SR TRIP	1/19/2024
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975762	0	2024	7	$ 18,954.00	101153	975762	UNIVERSAL STUDIOS TICKETS FOR SR TRIP	1/19/2024
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975496	0	2024	7	$ 2,892.00	20187	975496	2ND GRADE FIELD TRIP - INFINITY SCIENCE CENTER	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	975827	0	2024	7	$ 3,720.00	1243473	975827	V-17801 010/594155	1/19/2024
1458	WALLS, VICKI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975521	0	2024	7	$ 143.87	50804	975521	V-1458 685/594155	1/19/2024
4641	DAHMER, CAMILLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975621	0	2024	7	$ 162.70	15092	975621		1/19/2024
9644	SUNNY SIGNS, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979726	0	2024	8	$ 1,098.50	20198	23748	LEADER IN ME "CAUGHT YA" SLIP TRACKERS FOR CLASS	1/19/2024
10546	EWING IRRIGATIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977264	0	2024	7	$ 851.64	101195	17460258	FIELD CONDITIONER	1/19/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980463	0	2024	8	$ 198.85	51280	1266469.1		1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975582	0	2024	6	$ 594.59	441223116	975582	CREDIT CARD 8116	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975640	0	2024	6	$ 4,253.15	12236153	975640	DEC 2023 CREDIT CARD 6153	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975827	0	2024	7	$ 409.93	1243473	975827	V-17801 010/594155	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975829	0	2024	7	$ 333.11	1248223	975829	V-17801 285/594155	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975830	0	2024	7	$ 307.18	1248249	975830	V-17801 363/594155	1/19/2024
31388	SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975542	0	2024	7	$ 117.46	101145	975542	TEACHER SUPPLY REIMBURSEMENT	1/19/2024
38840	TALAMO, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975623	0	2024	7	$ 223.57	15093	975623		1/19/2024
43196	FAUNTLEROY, ABBEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975551	0	2024	7	$ 147.00	53953	975551	TEACHER REIMBURSEMENT 23/24	1/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43950	SCHNEIDER, MARITZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975541	0	2024	7	$ 260.80	101144	975541	TEACHER SUPPLY REIMBURSEMENT	1/19/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975629	0	2024	7	$ 120.00	42331	975629		1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975828	0	2024	7	$ 154.95	1240684	975828	V-15199 210/594070	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975582	0	2024	6	$ 554.35	441223116	975582	CREDIT CARD 8116	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975827	0	2024	7	$ 281.39	1243473	975827	V-17801 010/594155	1/19/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975552	0	2024	7	$ 190.00	53957	975552	B/GBASKETBALL SECURITY VS PHS 01.19.24	1/19/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975654	0	2024	7	$ 152.00	51230	BASKETBALL 1-19		1/19/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975549	0	2024	7	$ 120.00	53950	975549	BBASKETBALL OFFICIAL JV TOURNAMENT 01.20.24	1/19/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975614	0	2024	7	$ 105.00	25449	975614	BOYS BBALL OFFICIAL	1/19/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975632	0	2024	7	$ 201.00	25454	975632	GIRLS BBALL OFFICIAL	1/19/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975652	0	2024	7	$ 75.00	25457	975652	GIRLS BBALL OFFICIAL	1/19/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975659	0	2024	7	$ 145.00	51232	BASKETBALL 1-19		1/19/2024
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975527	0	2024	7	$ 81.00	101131	975527	OFFICIAL FOR BOYS BASKETBALL GAME 1/20/24	1/19/2024
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975634	0	2024	7	$ 70.00	51224	BOYS SOCCER 1-19		1/19/2024
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975647	0	2024	7	$ 89.00	51227	GIRLS SOCCER 1-19		1/19/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975557	0	2024	7	$ 70.00	53959	975557	BSOCCER VS SHS 01.19.24	1/19/2024
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975525	0	2024	7	$ 126.00	101129	975525	OFFICIAL FOR BOYS BASKETBALL GAME 1/20/24	1/19/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975752	0	2024	7	$ 85.00	101147	975752	OFFICIAL FOR BOYS SOCCER 1/20/24	1/19/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975624	0	2024	7	$ 201.00	25451	975624	GIRLS BBALL OFFICIAL	1/19/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975702	0	2024	7	$ 160.00	25467	975702	POWERLIFTING OFFICIAL	1/19/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975705	0	2024	7	$ 160.00	25469	975705	BOYS BBALL SECURITY	1/19/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975665	0	2024	7	$ 145.00	51236	1-17 GIRLS BBALL		1/19/2024
18425	REED, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975685	0	2024	7	$ 145.00	42337	OFFICIAL 1.19.24		1/19/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975600	0	2024	7	$ 60.00	25447	975600	BOYS BBALL OFFICIAL	1/19/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975636	0	2024	7	$ 75.00	25455	975636		1/19/2024
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975656	0	2024	7	$ 145.00	51231	BASKETBALL 1-19		1/19/2024
20054	ASTUGUE, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975548	0	2024	7	$ 120.00	53948	975548	BBASKETBALL OFFICIAL JV TOURNAMENT 01.20.24	1/19/2024
20305	CALDERONE, CASEY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975672	0	2024	7	$ 107.20	25459	975672	POWERLIFTING OFFICIAL	1/19/2024
20423	SPIKES, ERNEST Q.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975661	0	2024	7	$ 145.00	51233	BASKETBALL 1-19		1/19/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975626	0	2024	7	$ 201.00	25452	975626	GIRLS BBALL OFFICIAL	1/19/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975678	0	2024	7	$ 145.00	51238	1-17-24 GIRLS BBALL		1/19/2024
24793	CARTER, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975550	0	2024	7	$ 200.00	53951	975550	BBASKETBALL OFFICIAL JV TOURNAMENT 01.20.24	1/19/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975553	0	2024	7	$ 40.00	53958	975553	BBASKETBALL OFFICIAL JV TOURNAMENT 01.20.24	1/19/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975679	0	2024	7	$ 145.00	51239	1-17-24 GIRLS BBALL		1/19/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975583	0	2024	7	$ 100.00	25443	975583	BOYS SOCCER 01/19	1/19/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975772	0	2024	7	$ 70.00	25472	975772		1/19/2024
27463	NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975526	0	2024	7	$ 126.00	101130	975526	OFFICIAL FOR BOYS BASKETBALL GAME 1/20/24	1/19/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975555	0	2024	7	$ 89.00	53956	975555	BSOCCER VS SHS 01.19.24	1/19/2024
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975628	0	2024	7	$ 201.00	25453	975628	GIRLS BBALL OFFICIAL	1/19/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975643	0	2024	7	$ 89.00	51226	BOYS SOCCER 1-19		1/19/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975651	0	2024	7	$ 70.00	51229	GIRLS SOCCER 1-19		1/19/2024
33876	MONCHGESANG, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975612	0	2024	7	$ 48.00	50292	975612	GAME OFFICIAL LR VS CW SOCCER	1/19/2024
34253	BANKSTON, BRANDON L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975667	0	2024	7	$ 161.80	25458	975667	POWERLIFTING OFFICIAL	1/19/2024
34265	SHIELDS, HILLARY M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975691	0	2024	7	$ 175.00	25462	975691	POWERLIFTING OFFICIAL	1/19/2024
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975695	0	2024	7	$ 103.60	25463	975695	POWERLIFTING OFFICIAL	1/19/2024
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975690	0	2024	7	$ 145.00	42336	OFFICIAL 1.19.24		1/19/2024
38885	BOURG, COREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975675	0	2024	7	$ 164.80	25460	975675	POWERLIFTING OFFICIAL	1/19/2024
40044	RIGSBY, JR., TOMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975520	0	2024	7	$ 96.00	25219	975520	FONTAINEBLEAU SOCCER OFFICAIL	1/19/2024
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975639	0	2024	7	$ 70.00	51225	BOYS SOCCER 1-19		1/19/2024
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975649	0	2024	7	$ 70.00	51228	GIRLS SOCCER 1-19		1/19/2024
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975688	0	2024	7	$ 145.00	42338	OFFICIAL 1.19.24		1/19/2024
42348	DYKES JR., KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975605	0	2024	7	$ 105.00	25448	975605	BOYS BBALL OFFICIAL	1/19/2024
42348	DYKES JR., KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975645	0	2024	7	$ 75.00	25456	975645	GIRLS BBALL OFFICIAL	1/19/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975554	0	2024	7	$ 70.00	53949	975554	BSOCCER VS SHS 01.19.24	1/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42491	BAILEY, GARRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975682	0	2024	7	$ 151.00	25461	975682	POWERLIFTING OFFICIAL	1/19/2024
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975699	0	2024	7	$ 131.40	25464	975699	POWERLIFTING OFFICIAL	1/19/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975581	0	2024	7	$ 100.00	25444	975581	BOYS SOCCER 1/19 SARAH REED	1/19/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975766	0	2024	7	$ 85.00	40931	975766	GIRLS SOCCER OFFICIALS-GAME 1/22/2024	1/19/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975771	0	2024	7	$ 70.00	25471	975771	GIRLS SOCCER OFFICIAL 43649	1/19/2024
44051	BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975519	0	2024	7	$ 96.00	25218	975519	FONTAINEBLEAU SOCCER OFFICIAL	1/19/2024
44051	BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975615	0	2024	7	$ 48.00	50293	975615	GAME OFFICIAL LR VS CW SOCCER	1/19/2024
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975700	0	2024	7	$ 92.40	25465	975700	POWERLIFTING OFFICIAL	1/19/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975524	0	2024	7	$ 780.00	101128	975524	SECURITY FOR BASKETBALL GAMES 1/12,1/18 & 1/20/24	1/19/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975529	0	2024	7	$ 85.00	101133	975529	OFFICIAL FOR BOYS SOCCER GAME 1/20/24	1/19/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975765	0	2024	7	$ 85.00	40930	975765	GIRLS SOCCER OFFICIALS-GAME 1/22/2024	1/19/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975753	0	2024	7	$ 104.00	101148	975753	OFFICIAL FOR BOYS SOCCER 1/20/24	1/19/2024
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975701	0	2024	7	$ 94.20	25466	975701	POWERLIFTING OFFICIAL	1/19/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975627	0	2024	7	$ 603.84	51221	924421549		1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975584	0	2024	7	$ 1,380.00	200152	975584	BLANK ID CARDS	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975767	0	2024	6	$ 1,232.29	23122315	975767	DECEMBER 2023 CREDIT CARDS	1/19/2024
21880	EXPO SIGNS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975773	0	2024	7	$ 2,997.00	100077	38029	WINDOW COVERINGS	1/19/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975576	0	2024	7	$ 170.00	15153	975576	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	1/19/2024
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975564	0	2024	7	$ 170.00	15150	975564	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975715	0	2024	6	$ 130.65	12234678	975715	CREDIT CARD PURCHASES-DECEMBER	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975767	0	2024	6	$ 69.99	23122315	975767	DECEMBER 2023 CREDIT CARDS	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975827	0	2024	7	$ 116.60	1243473	975827	V-17801 010/594155	1/19/2024
35762	KLASS INK TROPHIES,	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	984173	0	2024	7	$ 250.00	11005	01112024	PAYMENT FOR BOYS CLUB GRADUATION TAGS	1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	975828	0	2024	7	$ 394.50	1240684	975828	V-15199 210/594070	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	975827	0	2024	7	$ 2.55	1243473	975827	V-17801 010/594155	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	975767	0	2024	6	$ 191.47	23122315	975767	DECEMBER 2023 CREDIT CARDS	1/19/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	975543	0	2024	7	$ 500.00	30278	53	DJ FOR DANCE	1/19/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	975601	0	2024	7	$ 160.00	42329	SECURITY 1.19.24		1/19/2024
42412	DARMAS, JONIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	984934	0	2024	9	$ 750.00	101391	431	PROM PICTURES	1/19/2024
45559	BALL, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	975497	0	2024	7	$ 190.00	25445	975497	PARENT REIMBURSEMENT FOR JRTOC BALL	1/19/2024
45589	BUCKLEY, ARETHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	975574	0	2024	7	$ 522.00	51143	975574	Senior Trip Refund	1/19/2024
45590	ANDRIES, CHERIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	975575	0	2024	7	$ 174.00	51144	975575	Senior Trip Refund	1/19/2024
45591	HERFORD, REBECCA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	975572	0	2024	7	$ 522.00	51142	975572	Senior Trip Refund	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	975767	0	2024	6	$ 213.37	23122315	975767	DECEMBER 2023 CREDIT CARDS	1/19/2024
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	975630	0	2024	7	$ 125.00	51222	235853		1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	975640	0	2024	6	$ 201.39	12236153	975640	DEC 2023 CREDIT CARD 6153	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	975767	0	2024	6	$ 3,861.00	23122315	975767	DECEMBER 2023 CREDIT CARDS	1/19/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	976388	0	2024	7	$ 199.21	50815	38796	V-2718 159/594395	1/19/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	976389	0	2024	7	$ 219.57	50816	38797	V-2718 159/594395	1/19/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	975498	0	2024	7	$ 348.00	50803	11624B	v-29418 160/594395	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975582	0	2024	6	$ 178.67	441223116	975582	CREDIT CARD 8116	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975640	0	2024	6	$ 136.32	12236153	975640	DEC 2023 CREDIT CARD 6153	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975715	0	2024	6	$ 338.93	12234678	975715	CREDIT CARD PURCHASES-DECEMBER	1/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975767	0	2024	6	$ 3,595.08	23122315	975767	DECEMBER 2023 CREDIT CARDS	1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	975556	0	2024	7	$ 7,200.00	10101	975556	PES - JANUARY 2024 PREK TUITION	1/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	975780	0	2024	7	$ 900.00	100078	975780	PRE-K TUITION	1/19/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	977977	22400067	2024	8	$ 31.42	3891558	S3087557.001	REPAIR PARTS	1/19/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	977997	22400155	2024	8	$ 109.37	3891702	3097217	BLANKET REPAIR PARTS	1/19/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	976587	22405814	2024	7	$ 361.96	3891381	6134473-0	SCHOOL TECHNOLOGY	1/19/2024
10543	HEWLETT-PACKARD	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	978037	22405803	2024	8	$ 271.16	3891681	9018189555	INK	1/20/2024
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	979056	22405684	2024	8	$ 6,881.00	3892024	9018189554	SCHOOL TECHNOLOGY PRINTERS	1/20/2024
17086	CHACON, MELANIE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	983939	0	2024	9	$ 10.00	3893071	983939	REIMB. GOOGLE CERTIFICATION	1/20/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	976829	22405071	2024	7	$ 584.31	3891263	9018189553	HP PRINTER FOR TRT	1/20/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	976826	22405804	2024	7	$ 1,026.24	3891263	9018189556	SCHOOL TECHNOLOGY/TONER CARTRIDGE	1/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977384	0	2024	7	$ 250.00	42349	BUS 1.20.24		1/20/2024
29291	TIMMERMAN, SCOTT & A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978724	0	2024	8	$ 268.59	25542	3241	ACRYLIC KEY TAGS FOR PROM	1/20/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978449	0	2024	8	$ 125.00	42390	OFFICIAL 1.20.24		1/20/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978443	0	2024	8	$ 125.00	42388	OFFICIAL 1.20.24		1/20/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978447	0	2024	8	$ 110.00	42385	OFFICIAL 1.20.24		1/20/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988893	0	2024	10	$ 746.59	25303	925026413/924339382	BASEBALL, SOFTBALL, & VOLLEYBALL EQUIPMENT	1/20/2024
21063	ERNST, MARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977384	0	2024	7	$ 786.00	42349	BUS 1.20.24		1/20/2024
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	976345	0	2024	7	$ 390.00	51164	96730	INSTRUMENT REPAIR	1/20/2024
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	981469	0	2024	8	$ 5,040.00	3892684	981469	971102941	1/21/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978053	22403928	2024	8	$ 132.19	3891805	160409	WASTE DISPOSAL	1/21/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975834	0	2024	7	$ 141.00	50808	975834	V-22665 823/594265	1/21/2024
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975835	0	2024	7	$ 141.00	50809	975835	V-29851 823/594265	1/21/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983717	22405857	2024	9	$ 8,887.25	3893253	6134477-0	INSTRUCTIONAL MATERIALS	1/22/2024
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983718	22405858	2024	9	$ 14,127.26	3893253	6134476-0	TONER CARTRIDGES	1/22/2024
36726	CANNON, JUSTIN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	983937	0	2024	9	$ 10.00	3893066	983937	REIMB. GOOGLE CERTIFICATION	1/22/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	981340	22405827	2024	8	$ 1,871.04	3892653	208133630320	MATERIALS FOR 504 DEPT	1/22/2024
41993	BANKS, MELANIE F.	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	976217	0	2024	7	$ 125.76	3891169	DEC'23 CONF TRAVEL	TRAVEL	1/22/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	981264	22404314	2024	8	$ 1,054.74	3892455	IS10759170	MATERIALS AND SUPPLIES	1/22/2024
5453	BECNEL, REBECCA	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	978929	0	2024	8	$ 275.00	3891941	978929	REIMB. RECERTIFICATION INFANT CLASS OBSERVER	1/22/2024
32332	HILLEGASS, TIFFANY	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	978131	0	2024	8	$ 125.00	3891683	978131	1/11/24 CLASS INFANT OBSERVER RECERT	1/22/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	979312	22400125	2024	8	$ 3,500.00	3891999	IS10758734	PROFESSIONAL DEVELOPMENT	1/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-004-0000-0000-000-0000-65522	EQUIPMENT	977593	0	2024	8	$ 100,866.42	3891598	3A	VARIOUS PLAYGROUNDS	1/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-043-0000-0000-000-0000-65522	EQUIPMENT	977593	0	2024	8	$ 147,791.92	3891598	3A	VARIOUS PLAYGROUNDS	1/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-011-0000-0000-000-0000-65522	EQUIPMENT	977593	0	2024	8	$ 172,442.37	3891598	3A	VARIOUS PLAYGROUNDS	1/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-009-0000-0000-000-0000-65522	EQUIPMENT	977593	0	2024	8	$ 78,083.40	3891598	3A	VARIOUS PLAYGROUNDS	1/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-005-0000-0000-000-0000-65522	EQUIPMENT	977593	0	2024	8	$ 58,172.61	3891598	3A	VARIOUS PLAYGROUNDS	1/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-007-0000-0000-000-0000-65522	EQUIPMENT	977593	0	2024	8	$ 77,029.28	3891598	3A	VARIOUS PLAYGROUNDS	1/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-017-0000-0000-000-0000-65522	EQUIPMENT	977593	0	2024	8	$ 409,846.09	3891598	3A	VARIOUS PLAYGROUNDS	1/22/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981895	22405849	2024	9	$ 224.85	3892746	220645140	SCHOOL TECHNOLOGY / CTE	1/22/2024
24990	LAWSON, DAVID	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	977000	0	2024	7	$ 50.00	3891306	977000	AT-JROTC CERT RENEWAL REIMBURSEMENT	1/22/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	977120	22400034	2024	7	$ 194.00	3891554	0118956-IN	ASM COFFEE SERVICE	1/22/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	983717	22405857	2024	9	$ 141.48	3893253	6134477-0	INSTRUCTIONAL MATERIALS	1/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	980008	22400461	2024	8	$ 19.55	3892327	9954842637	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2024
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	976235	0	2024	7	$ 93.34	3891198	DEC'23 TRAVEL	TRAVEL	1/22/2024
45606	MCKAY, AUSTIN R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	977010	0	2024	7	$ 50.00	3891344	977010	TAT-TT CERT REIMBURSEMENT	1/22/2024
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976228	0	2024	7	$ 80.24	3891177	NOV'23 TRAVEL	TRAVEL	1/22/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976180	0	2024	7	$ 100.80	3891156	NOV'23 TRAVEL	TRAVEL	1/22/2024
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976183	0	2024	7	$ 65.43	3891161	NOV'23 TRAVEL	TRAVEL	1/22/2024
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976241	0	2024	7	$ 107.63	3891205	NOV'23 TRAVEL	TRAVEL	1/22/2024
3677	BREWSTER, HASMI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976221	0	2024	7	$ 218.51	3891176	DEC'23 TRAVEL	TRAVEL	1/22/2024
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976233	0	2024	7	$ 68.64	3891183	NOV'23 TRAVEL	TRAVEL	1/22/2024
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976246	0	2024	7	$ 116.72	3891210	NOV'23 TRAVEL	TRAVEL	1/22/2024
8614	DANBY, JESSICA W	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976239	0	2024	7	$ 227.10	3891204	NOV'23 TRAVEL	TRAVEL	1/22/2024
40914	BOSLEY, JOY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976219	0	2024	7	$ 32.03	3891174	NOV'23 TRAVEL	TRAVEL	1/22/2024
45406	BROWN, BRIA B.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976230	0	2024	7	$ 28.43	3891178	DEC'23 TRAVEL	TRAVEL	1/22/2024
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	976250	0	2024	7	$ 221.65	3891222	NOV-DEC'23 TRAVEL	TRAVEL	1/22/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	976247	0	2024	7	$ 168.73	3891213	DEC'23 TRAVEL	TRAVEL	1/22/2024
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	976176	0	2024	7	$ 42.83	3891154	DEC'23 TRAVEL	TRAVEL	1/22/2024
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	976216	0	2024	7	$ 65.63	3891171	DEC'23 TRAVEL	TRAVEL	1/22/2024
12168	ECONOMICAL JANI	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	979136	22405856	2024	8	$ 38.15	3891984	INV 3106157	COFFEE CUPS	1/22/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	977110	22400036	2024	7	$ 40.00	3891554	0118957-IN	AES COFFEE SERVICE FOR 2023-2024	1/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	980008	22400461	2024	8	$ 19.55	3892327	9954842637	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	976540	22405848	2024	7	$ 93.34	3891167	220648382	SCHOOL TECHNOLOGY YEARBOOK	1/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	980008	22400461	2024	8	$ 19.55	3892327	9954842637	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	980008	22400461	2024	8	$ 19.55	3892327	9954842637	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2024
9000	ACCURATE LABEL	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	977478	22405762	2024	8	$ 391.95	3891563	176067	TEMPORARY ID LABELS	1/22/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	978278	22405850	2024	8	$ 270.64	3891585	220653021	SCHOOL TECHNOLOGY - PES	1/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	980008	22400461	2024	8	$ 19.55	3892327	9954842637	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	980008	22400461	2024	8	$ 19.55	3892327	9954842637	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2024
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	979104	22405816	2024	8	$ 5,380.93	3892170	INVZB41430	NON-PUBLIC TEXTBOOKS	1/22/2024
1258	LAFARGUE PIANO	GFF-1135-561000-024-0000-0000-000-0000-	MATERIAL AND SUPPLIES	975928	22405385	2024	7	$ 5,695.00	3891299	46068	MADISONVILLE JR PIANO	1/22/2024
14872	SCHOOL NURSE SU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	981080	22405815	2024	8	$ 169.20	3892652	0984774-IN	SICK ROOM SUPPLIES	1/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	980008	22400461	2024	8	$ 19.55	3892327	9954842637	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	978176	0	2024	8	$ 122.14	3891736	978176	AMAZON CDF REIMBURSEMENT	1/22/2024
19339	SLATER, ASHLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979421	0	2024	8	$ 225.00	3892135	979421	REIMBURSEMENT	1/22/2024
44011	MANCUSO, JENNA S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977003	0	2024	7	$ 225.00	3891328	977003	ASHA CCC 2024 MEMBERSHIP/CERTIFICATE	1/22/2024
41993	BANKS, MELANIE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	976214	0	2024	7	$ 78.60	3891169	NOV'23 TRAVEL	TRAVEL	1/22/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977682	22405039	2024	8	$ 1,037.54	3891735	848204	#40022 RES LIBRARY ORDER FOR 2023-24	1/22/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977694	22404849	2024	8	$ 2,311.04	3891735	848180	#22228 SLIDELL HS LIBRARY BOOKS	1/22/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	983885	22405322	2024	9	$ 3,917.51	3893207	848163	#22877 MHS LIBRARY STATE BOOK ORDER	1/22/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	984992	22405527	2024	9	$ 126.56	3893522	848258	#21698 FHS LIBRARY BOOK ORDER	1/22/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	986752	22405526	2024	9	$ 2,540.01	3894063	848155	#25233 CHS LIBRARY ALLOTMENT	1/22/2024
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	976403	0	2024	7	$ 1,248.47	3891481	INV00000000003775	MEDICAID FEE FOR SERVICE CLAIM PROCESSING 12/27/23	1/22/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	976140	0	2024	7	$ 176.20	3891274	NOV-DEC'23 TRAVEL	TRAVEL	1/22/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976118	22405503	2024	7	$ 504.12	3891208	10720866719	SCHOOL TECHNOLOGY	1/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977817	22405387	2024	8	$ 137.53	3891723	216872	TOOLS / MISC SUPPLIES	1/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977819	22405387	2024	8	$ 49.98	3891723	215878	TOOLS / MISC SUPPLIES	1/22/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977862	22401677	2024	8	$ 43.98	3891749	31534/2	ELECTRICAL SUPPLIES	1/22/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977863	22401677	2024	8	$ 68.63	3891749	31538/2	ELECTRICAL SUPPLIES	1/22/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977861	22404227	2024	8	$ 37.04	3891748	345524/1	HARDWARE SUPPLIES	1/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981775	22405835	2024	9	$ 130.54	3892927	831784	HARDWARE SUPPLIES	1/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981777	22405835	2024	9	$ 129.96	3892927	831787	HARDWARE SUPPLIES	1/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981808	22405835	2024	9	$ 80.97	3892927	831810	HARDWARE SUPPLIES	1/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981809	22405835	2024	9	$ 16.57	3892927	831815	HARDWARE SUPPLIES	1/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981810	22405835	2024	9	$ 22.76	3892927	831832	HARDWARE SUPPLIES	1/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981811	22405008	2024	9	$ 121.95	3892927	831836	HARDWARE SUPPLIES	1/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978985	22405837	2024	8	$ 1,202.86	3892152	94294165-00	6TH WARD/KITCHEN HEATER	1/22/2024
7773	CYPRIAN, PATRICK L.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978255	0	2024	8	$ 100.00	3891624	978255	REIMB. CDL ANNUAL PHYSICAL	1/22/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977617	22405389	2024	8	$ 162.20	3891558	S3084847.001	A/C TOOLS / SUPPLIES C159	1/22/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988354	0	2024	10	$ 332.00	3894427	253400	JOB# 32676919 ABITA SPRINGS ELEM.	1/22/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988356	0	2024	10	$ 275.50	3894427	253402	JOB 32676906 ABITA SPRINGS MIDDLE	1/22/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987382	0	2024	9	$ 1,800.00	3893947	104969	SALMEN HIGH CIRCULATION PUMP PO 22307115	1/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978478	22402593	2024	8	$ 86.57	3891761	S4810665.001	ELECTRICAL SUPPLIES	1/22/2024
14277	PARISH GLASS OF	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979900	22405637	2024	8	$ 1,562.00	3892288	IN1955	SLID HIGH/INSTALL IMPACT GLASS	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977082	0	2024	7	$ 125.00	3891416	12601	237054	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977084	0	2024	7	$ 200.00	3891416	12602	237058	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977085	0	2024	7	$ 200.00	3891416	12603	237059	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977086	0	2024	7	$ 200.00	3891416	12604	237060	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977087	0	2024	7	$ 200.00	3891416	12605	237061	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977088	0	2024	7	$ 200.00	3891416	12606	237062	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977090	0	2024	7	$ 200.00	3891416	12607	237063	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977091	0	2024	7	$ 200.00	3891416	12608	237064	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977093	0	2024	7	$ 200.00	3891416	12609	237065	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977094	0	2024	7	$ 200.00	3891416	12610A	237066	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977096	0	2024	7	$ 200.00	3891416	12611	237067	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977097	0	2024	7	$ 200.00	3891416	12612	237068	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977098	0	2024	7	$ 200.00	3891416	12613	237069	1/22/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977099	0	2024	7	$ 200.00	3891416	12614	237070	1/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977100	0	2024	7	$ 200.00	3891416	12615	237071	1/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982034	22403927	2024	9	$ 132.06	3892960	5052-8	PAINT SUPPLIES	1/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977892	22404262	2024	8	$ 23.97	3891760	73578/1	HARDWARE SUPPLIES	1/22/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977835	22402619	2024	8	$ 89.68	3891729	2-3063	DOOR AND LOCK SUPPLIES	1/22/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977837	22402619	2024	8	$ 130.42	3891729	2-3070	DOOR AND LOCK SUPPLIES	1/22/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976793	22405048	2024	7	$ 338.00	3891501	3349	DOOR AND LOCK SUPPLIES S475	1/22/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979903	22400345	2024	8	$ 21.00	3893260	2401-030669	HARDWARE SUPPLIES	1/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976884	22405418	2024	7	$ 41.69	3891530	5587939	PLUMBING SUPPLIES / MATERIALS C231	1/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976885	22405418	2024	7	$ 33.98	3891530	5578521	PLUMBING SUPPLIES / MATERIALS C230	1/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	976886	22405418	2024	7	$ 69.68	3891530	5580004	PLUMBING SUPPLIES / MATERIALS C210	1/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977536	22405872	2024	8	$ 416.00	3891651	5589362	COVINGTON HIGH PUMP REPLACEMENT	1/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977769	22404625	2024	8	$ 213.72	3891669	S170541747.001	PLUMBING MATERIALS / SUPLLIES	1/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977881	22404965	2024	8	$ 88.75	3891668	S170545519.001	PLUMBING SUPPLIES	1/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977885	22404965	2024	8	$ 268.16	3891668	S170544218.001	PLUMBING SUPPLIES	1/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977889	22404965	2024	8	$ 230.57	3891668	S170535771.001	PLUMBING SUPPLIES	1/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977915	22404965	2024	8	$ 166.60	3891668	S170534898.001	PLUMBING SUPPLIES	1/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991049	22406141	2024	10	$ 322.56	3895029	S170539467.001	BLANKET/ PLUMBING SUPPLIES	1/22/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977629	22400944	2024	8	$ 868.00	3891571	14774	A/C SERVICES C294	1/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	980008	22400461	2024	8	$ 2,265.03	3892327	9954842637	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	1/22/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	977717	0	2024	8	$ 600.00	3891654	253428	JOB 32622551 MADISONVILLE JR	1/22/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	977718	0	2024	8	$ 150.00	3891654	253425	JOB 32622668 FOLSOM ELEM	1/22/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980481	0	2024	8	$ 600.00	3892226	253430	JOB 32622670 FOLSOM JR.	1/22/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	978169	0	2024	8	$ 239.14	3891709	C105967	REG BUS#514 REPAIRS/MAINTENANCE	1/22/2024
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	976244	0	2024	7	$ 93.47	3891206	OCT'23 TRAVEL	TRAVEL	1/22/2024
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976156	0	2024	7	$ 224.99	3891359	DEC'23 TRAVEL	TRAVEL	1/22/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976171	0	2024	7	$ 349.70	3891363	DEC'23 TRAVEL	TRAVEL	1/22/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976141	0	2024	7	$ 73.36	3891338	DEC'23 TRAVEL	TRAVEL	1/22/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976159	0	2024	7	$ 317.74	3891385	DEC'23 TRAVEL	TRAVEL	1/22/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976148	0	2024	7	$ 498.78	3891170	DEC'23 TRAVEL	TRAVEL	1/22/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976150	0	2024	7	$ 247.72	3891202	DEC'23 TRAVEL	TRAVEL	1/22/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976162	0	2024	7	$ 320.30	3891457	DEC'23 TRAVEL	TRAVEL	1/22/2024
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976173	0	2024	7	$ 172.53	3891384	DEC'23 TRAVEL	TRAVEL	1/22/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976169	0	2024	7	$ 445.60	3891218	DEC'23 TRAVEL	TRAVEL	1/22/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976153	0	2024	7	$ 294.88	3891207	DEC'23 TRAVEL	TRAVEL	1/22/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	976167	0	2024	7	$ 365.75	3891196	DEC'23 TRAVEL	TRAVEL	1/22/2024
34015	ESTRADE, NEELY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	976251	0	2024	7	$ 204.03	3891224	NOV-DEC'23 TRAVEL	TRAVEL	1/22/2024
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	976106	22405450	2024	7	$ 252.06	3891208	10720866680	SCHOOL TECHNOLOGY	1/22/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976425	0	2024	7	$ 150.00	3891509	976425	TRAFFIC CONTROL LANCASTER 1/19/24	1/22/2024
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	978137	0	2024	8	$ 150.00	3891691	012224AM	1/22/24 LANCASTER X-ING GUARD	1/22/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	978111	0	2024	8	$ 150.00	3891776	978111	TRAFFIC DETAIL	1/22/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	977476	22405301	2024	8	$ 22,635.93	3891557	7259594	SC#4400020465 SCRUBBERS	1/22/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	977142	22405567	2024	7	$ 2,817.00	3891522	INV 3106318	STPPS JANITORIAL BID # 1833	1/22/2024
10146	DRAKE ENGINEERI	PWF-4300-533400-036-0000-0000-000-0000-P0444	ARCHITECT/ENGINEERING SVCS	976908	0	2024	7	$ 11,234.59	3891216	001074	P0444	1/22/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976146	0	2024	7	$ 200.00	53961	976146	GBASKETBALL CF VS SHHS 01.22.24	1/22/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976010	0	2024	7	$ 400.00	51157	976010	BASKETBALL CHANGE FUND	1/22/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976116	0	2024	7	$ 100.00	25475	976116	BOYS SOCCER GATE START UP	1/22/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976120	0	2024	7	$ 200.00	25476	976120	girls bball gate start uo	1/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	976090	0	2024	7	$ 13,720.00	200139	976090	CB INSURANCE FOR 2023-2024	1/22/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975996	0	2024	7	$ 190.00	511560	975996	JROTC TRANSPORTATION TO DRILL	1/22/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976138	0	2024	7	$ 100.00	10105	976138	PES - FIELD TRIP BUS DRIVER 1.23.24	1/22/2024
33747	NIXON, LATANYA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	975864	0	2024	7	$ 220.00	200138	975864	6TH GRADE FIELD TRIP CULINARY KIDS	1/22/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976124	0	2024	7	$ 250.00	25477	976124	BOYS BBALL BUS DRIVER	1/22/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976126	0	2024	7	$ 200.00	25478	976126	BOYS BBALL BUS DRIVER	1/22/2024
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976178	0	2024	7	$ 100.00	10107	976178	PES - FIELD TRIP BUS DRIVER 1.23.24	1/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976152	0	2024	7	$ 100.00	10106	976152	PES - FIELD TRIP BUS DRIVER 1.23.24	1/22/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976117	0	2024	7	$ 100.00	10104	976117	PES - FIELD TRIP BUS DRIVER 1.23.24	1/22/2024
45222	CAMBRE, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976087	0	2024	7	$ 100.00	10103	976087	PES - FIELD TRIP BUS DRIVER	1/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	976206	0	2024	7	$ 56.99	15155	976206	CHROMEBOOK DAMAGE REPAIR PAYMENTS - DECEMBER 2023	1/22/2024
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975842	0	2024	7	$ 220.00	200137	975842	SCIENCE FAIR REGISTRATION	1/22/2024
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975853	0	2024	7	$ 100.00	20221	975853	REGIONAL SCIENCE FAIR FEES	1/22/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975980	0	2024	7	$ 100.00	51153	975980	TOURNAMENT FEE	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975869	0	2024	6	$ 407.65	107121212	975869	CREDIT CARD DECEMBER 2023	1/22/2024
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975997	0	2024	7	$ 135.00	51242	MAT FEE 1-27-24		1/22/2024
25582	SAWYER, JR,LAWRENCE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984058	0	2024	9	$ 600.00	101373	01-2023	COMPETITION TRAINING	1/22/2024
42268	RICULFY LIVERY, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	975984	0	2024	7	$ 680.00	51154	975984	DRIVER GRATUITY	1/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	976252	0	2024	7	$ 397.05	50250	976252	EMPLOYESS TIME SHEETS	1/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	975888	0	2024	7	$ 30.00	100079	975888	BENEFITS OF BUS DRIVER SALARY	1/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	976252	0	2024	7	$ 119.11	50250	976252	EMPLOYESS TIME SHEETS	1/22/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975870	0	2024	7	$ 262.00	50162	975870	DEPOSIT/GR K FIELD TRIP	1/22/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	976109	0	2024	7	$ 15,960.00	42342	G0838529		1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975865	0	2024	6	$ 774.00	44122370	975865	CREDIT CARD 6070	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975869	0	2024	6	$ 376.00	107121212	975869	CREDIT CARD DECEMBER 2023	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975889	0	2024	7	$ 1,599.25	49011224	975889	JAN. 2024 STATEMENT	1/22/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	975868	0	2024	7	$ 100.00	50161	975868	DEPOSIT/GR 6 FIELD TRIP	1/22/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	976104	0	2024	7	$ 2,025.00	10102	976104	PES - FIELD TRIP 1.23.24	1/22/2024
1905	BSN SPORTS, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	975993	0	2024	7	$ 1,132.48	51241	924433174		1/22/2024
2509	BERUBE, NANCY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975861	0	2024	7	$ 167.66	11225	975861	TEACHER CONTRACT $	1/22/2024
4951	BOOK, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976243	0	2024	7	$ 107.38	50248	976243	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	1/22/2024
9121	BEARDEN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976232	0	2024	7	$ 469.23	50245	976232	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	1/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975975	0	2024	7	$ 40,000.00	42341	975975		1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975865	0	2024	6	$ 172.72	44122370	975865	CREDIT CARD 6070	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975869	0	2024	6	$ 87.09	107121212	975869	CREDIT CARD DECEMBER 2023	1/22/2024
27565	GUERRA, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976236	0	2024	7	$ 197.88	50246	976236	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	1/22/2024
30937	NETTERVILLE, BENJAMI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975946	0	2024	7	$ 98.00	40938	975946	TEACHER SUPPLY REIMBURSEMENT	1/22/2024
32430	SCHMITT, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976061	0	2024	7	$ 140.78	25222	111-1863702-4248250	TEACHER CONTRACT	1/22/2024
35073	PENNINGTON, KATHLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976240	0	2024	7	$ 60.17	50247	976240	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	1/22/2024
40478	CORNISH, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976226	0	2024	7	$ 500.00	50244	976226	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	1/22/2024
45484	BALDWIN, LAUREN R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	975838	0	2024	7	$ 158.86	20188	975838	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	1/22/2024
45583	BOURGEOIS, MELISSA D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976245	0	2024	7	$ 202.29	50249	976245	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	975865	0	2024	6	$ 345.07	44122370	975865	CREDIT CARD 6070	1/22/2024
1127	KENDALL, CLIFFORD A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975929	0	2024	7	$ 35.00	40936	975929	BOYS BASKETBALL GAME OFFICIAL-1/23/2024	1/22/2024
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976110	0	2024	7	$ 100.00	25474	976110	BOYS SOCCER OFFICIAL	1/22/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976101	0	2024	7	$ 100.00	25473	976101	BOYS SOCCER OFFICIAL	1/22/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975963	0	2024	7	$ 104.00	51147	975963	BOYS SOCCER VS ST PAUL 1/22/24	1/22/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976094	0	2024	7	$ 85.00	101154	976094	OFFICIAL FOR GIRLS SOCCER GAME 1/22/24	1/22/2024
31757	HOFFMANN, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975933	0	2024	7	$ 35.00	40937	975933	BOYS BASKETBALL OFFICIAL-1/23/2024	1/22/2024
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975978	0	2024	7	$ 45.00	42340	OFFICIAL 1.22.24		1/22/2024
38712	SCHNAUDER, COLIN P	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976115	0	2024	7	$ 141.00	101162	976115	OFFICIAL FOR BOYS/GIRLS BASKETBALL GAME 1/23/24	1/22/2024
40174	WRIGHT, GAVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976093	0	2024	7	$ 100.00	40939	976093	WRESTLING OFFICIAL - 1/24/2024	1/22/2024
40289	KRAMER, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975979	0	2024	7	$ 45.00	42339	OFFICIAL 1.22.24		1/22/2024
42348	DYKES JR., KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976111	0	2024	7	$ 141.00	101160	976111	OFFICIAL FOR BOYS/GIRLS BASKETBALL GAME 1/23/24	1/22/2024
42434	MITCHELL, BOWEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975959	0	2024	7	$ 96.00	50284	975959	OFFICIALS VS BOYET 01-22	1/22/2024
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975955	0	2024	7	$ 96.00	50283	975955	OFFICIALS VS BOYET 01-22	1/22/2024
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975969	0	2024	7	$ 85.00	51149	975969	BOYS SOCCER VS ST PAUL 1/22/24	1/22/2024
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976099	0	2024	7	$ 104.00	101156	976099	OFFICIAL FOR GIRLS SOCCER GAME 1/22/24	1/22/2024
43858	GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976113	0	2024	7	$ 141.00	101161	976113	OFFICIAL FOR BOYS/GIRLS BASKETBALL GAME 1/23/24	1/22/2024
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	975965	0	2024	7	$ 85.00	51148	975965	BOYS SOCCER VS ST PAUL 1/22/24	1/22/2024
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976097	0	2024	7	$ 85.00	101155	976097	OFFICIAL FOR GIRLS SOCCER GAME 1/22/24	1/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975991	0	2024	7	$ 1,656.12	51240	924398652		1/22/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990213	0	2024	10	$ 434.50	42741	924585545		1/22/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975996	0	2024	7	$ 140.00	511560	975996	JROTC TRANSPORTATION TO DRILL	1/22/2024
10155	ADS SYSTEMS, LL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975890	0	2024	7	$ 360.00	50051	975890	ALARM MONITORING FEE	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975865	0	2024	6	$ 489.69	44122370	975865	CREDIT CARD 6070	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	975869	0	2024	6	$ 165.31	107121212	975869	CREDIT CARD DECEMBER 2023	1/22/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976138	0	2024	7	$ 296.00	10105	976138	PES - FIELD TRIP BUS DRIVER 1.23.24	1/22/2024
42878	SANTEE. LATRICE R.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976178	0	2024	7	$ 296.00	10107	976178	PES - FIELD TRIP BUS DRIVER 1.23.24	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975865	0	2024	6	$ 83.32	44122370	975865	CREDIT CARD 6070	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975869	0	2024	6	$ 755.41	107121212	975869	CREDIT CARD DECEMBER 2023	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	975889	0	2024	7	$ 309.69	49011224	975889	JAN. 2024 STATEMENT	1/22/2024
45601	ENGLAND, SILAS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	975976	0	2024	7	$ 174.00	51152	975976	SENIOR TRIP PARENT REFUND	1/22/2024
45602	KNOX, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	975974	0	2024	7	$ 522.00	51151	975974	SENIOR TRIP PARENT REFUND	1/22/2024
45603	GILKERSON, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	975972	0	2024	7	$ 174.00	51150	975972	SENIOR TRIP PARENT REFUND	1/22/2024
29676	ACCO BRANDS CORPORAT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	975886	0	2024	7	$ 361.85	15095	975886	LAMINATOR	1/22/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	976632	0	2024	7	$ 550.46	50823	38803	V-2718 159/594395	1/22/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	976635	0	2024	7	$ 877.52	50824	38802	V-2718 159/594395	1/22/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978501	0	2024	8	$ 90.87	9606	SSG392	ROBOTICS CLUB T-SHIRTS	1/22/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	977201	0	2024	7	$ 195.00	5138	12224	TSHIRTS FOR APE STUDENT FIELD TRIP	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	975889	0	2024	7	$ 45.44	49011224	975889	JAN. 2024 STATEMENT	1/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	975889	0	2024	7	$ 1,168.88	49011224	975889	JAN. 2024 STATEMENT	1/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	976001	0	2024	7	$ 2,700.00	10122	976001	JANUARY PRE K TUITION	1/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	976209	0	2024	7	$ 4,950.00	15096	976209	JANUARY PRE K TUITION	1/22/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976069	0	2024	7	$ 1,086.18	25221	924368499	SOCCER AWAY GAMES JERSEYS	1/22/2024
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976078	0	2024	7	$ 774.00	25220	35033	PARADE EAR WARMERS	1/22/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976734	0	2024	7	$ 1,151.36	30065	6106/6107	PEP SQUAD UNIFORMS	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975837	0	2024	7	$ 200.00	4429	54401	G O 869 SERIES 2016 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975839	0	2024	7	$ 200.00	4429	24317	G O 687 REFUNDING 2012A FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975840	0	2024	7	$ 200.00	4429	54328	G O 729 SERIES 2013 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975841	0	2024	7	$ 200.00	4429	54341	G O REFUNDING 775 SERIES 2014 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975843	0	2024	7	$ 200.00	4429	54356	G O 798 SERIES 2014 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975844	0	2024	7	$ 200.00	4429	54367	G O 817 SERIES 2015 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975845	0	2024	7	$ 200.00	4429	54393	G O REFUNDING 859 SERIES 2016 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975846	0	2024	7	$ 200.00	4429	54412	G O REFUNDING 885 SERIES 2017 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975847	0	2024	7	$ 200.00	4429	54413	G O REFUNDING 886 SERIES 2017A FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975848	0	2024	7	$ 200.00	4429	54416	G O 890 SERIES 2017 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975849	0	2024	7	$ 200.00	4429	54418	G O 892 SERIES 2017A FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975850	0	2024	7	$ 200.00	4429	54430	G O 922 SERIES 2019 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975851	0	2024	7	$ 200.00	4429	54475	G O 985 REFUNDING SERIES 2023 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975852	0	2024	7	$ 200.00	4429	54478	G O 988 REFUNDING SERIES 2023A FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975854	0	2024	7	$ 200.00	4429	54479	G O 990 SERIES 2023 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975857	0	2024	7	$ 200.00	4429	54494	G O 1008 SERIES 2022 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975859	0	2024	7	$ 200.00	4429	54498	G O 1010 SERIES 2022A FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975860	0	2024	7	$ 200.00	4429	54502	G O 1019 SERIES 2022B FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975862	0	2024	7	$ 200.00	4429	54509	G O 1027 SERIES 2023 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	975863	0	2024	7	$ 200.00	4429	54360	G O REFUNDING 807 SERIES 2015 FEES	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975867	0	2024	7	##########	4430	R124030116930	G O REFUNDING SERIES 2012A BI 687	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975871	0	2024	7	##########	4431	R12403011941	G O REFUNDING BOND SERIES 2013 BI 729	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975872	0	2024	7	##########	4432	R124030116958	G O REFUNDING BONDS 2014 SERIES BI 775	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975873	0	2024	7	##########	4433	R124030116975	G O SERIES 2014 BI 798	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975874	0	2024	7	##########	4434	R124030116980	G O REFUNDING BOND SERIES 2015 BI 807	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975875	0	2024	7	##########	4435	R124030116988	G O SERIES 2015 BI 817	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975876	0	2024	7	##########	4436	R124030117014	G O REFUNDING BONDS SERIES 2016 BI 859	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975877	0	2024	7	##########	4437	R124030117022	G O SERIES 2016 BI 869	1/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975878	0	2024	7	##########	4438	R124030117033	G O REFUNDING BONDS SERIES 2017 BI 885	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975880	0	2024	7	##########	4439	R124030117034	G O REFUNDING BONDS SERIES 2017A BI 886	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975881	0	2024	7	##########	4440	R124030117037	G O SERIES 2017 BI 890	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975882	0	2024	7	##########	4441	R124030117039	G O SERIES 2017 BI 892	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975883	0	2024	7	##########	4442	R124030117052	G O SERIES 2019 BI 922	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975884	0	2024	7	$ 210,000.00	4443	R124030117097	G O REFUNDING BONDS SERIES 2023 BI 985	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975885	0	2024	7	$ 250,000.00	4444	R124030117100	G O REFUNDING BONDS SERIES 2023A	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	975887	0	2024	7	$ 500,000.00	4445	R124030117102	G O SERIES 2023 BI 990	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	976050	0	2024	7	##########	4446	R124030117116	G O SERIES 2022 BI 1008	1/22/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	976057	0	2024	7	##########	4447	R124030117118	G O SERIES 2022A BI 1010	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975867	0	2024	7	$ 50,850.00	4430	R124030116930	G O REFUNDING SERIES 2012A BI 687	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975871	0	2024	7	$ 87,800.00	4431	R12403011941	G O REFUNDING BOND SERIES 2013 BI 729	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975872	0	2024	7	$ 78,775.00	4432	R124030116958	G O REFUNDING BONDS 2014 SERIES BI 775	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975873	0	2024	7	$ 234,375.00	4433	R124030116975	G O SERIES 2014 BI 798	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975874	0	2024	7	$ 277,750.00	4434	R124030116980	G O REFUNDING BOND SERIES 2015 BI 807	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975875	0	2024	7	$ 190,312.50	4435	R124030116988	G O SERIES 2015 BI 817	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975876	0	2024	7	$ 96,575.00	4436	R124030117014	G O REFUNDING BONDS SERIES 2016 BI 859	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975877	0	2024	7	$ 315,000.00	4437	R124030117022	G O SERIES 2016 BI 869	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975878	0	2024	7	$ 173,950.00	4438	R124030117033	G O REFUNDING BONDS SERIES 2017 BI 885	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975880	0	2024	7	$ 158,325.00	4439	R124030117034	G O REFUNDING BONDS SERIES 2017A BI 886	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975881	0	2024	7	$ 414,062.50	4440	R124030117037	G O SERIES 2017 BI 890	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975882	0	2024	7	$ 382,031.25	4441	R124030117039	G O SERIES 2017 BI 892	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975883	0	2024	7	$ 550,778.14	4442	R124030117052	G O SERIES 2019 BI 922	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975884	0	2024	7	$ 109,078.00	4443	R124030117097	G O REFUNDING BONDS SERIES 2023 BI 985	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975885	0	2024	7	$ 57,221.75	4444	R124030117100	G O REFUNDING BONDS SERIES 2023A	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	975887	0	2024	7	$ 217,843.76	4445	R124030117102	G O SERIES 2023 BI 990	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	976050	0	2024	7	$ 487,500.00	4446	R124030117116	G O SERIES 2022 BI 1008	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	976057	0	2024	7	$ 506,250.00	4447	R124030117118	G O SERIES 2022A BI 1010	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	976065	0	2024	7	$ 973,459.38	4448	R124030117124	G O SERIES 2022B BI 1019	1/22/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	976072	0	2024	7	$ 823,250.00	4449	R124030117131	G O SERIES 2023 BI 1027	1/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978172	0	2024	8	$ 225.00	3891654	253423	HOOD INSPECTIONS	1/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978175	0	2024	8	$ 225.00	3891654	253427	HOOD INSPECTIONS	1/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978177	0	2024	8	$ 225.00	3891654	253429	HOOD INSPECTIONS	1/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978179	0	2024	8	$ 225.00	3891654	253442	HOOD INSPECTIONS	1/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978180	0	2024	8	$ 225.00	3891654	253444	HOOD INSPECTIONS	1/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978181	0	2024	8	$ 225.00	3891654	253445	HOOD INSPECTIONS	1/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979522	0	2024	8	$ 225.00	3891996	253424	HOOD INSPECTIONS	1/22/2024
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	976992	0	2024	7	$ 29.48	3891368	DEC'23 TRAVEL	TRAVEL	1/22/2024
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	976213	0	2024	7	$ 70.74	3891168	DEC'23 TRAVEL	TRAVEL	1/22/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978008	22405557	2024	8	$ 192.66	3891827	28036	REPAIR PARTS	1/22/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978009	22405557	2024	8	$ 210.34	3891827	28037	REPAIR PARTS	1/22/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978006	22400138	2024	8	$ 58.97	3891777	831817	REPAIR PARTS	1/22/2024
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	976623	0	2024	7	$ 9,805.00	3891427	STPPS-12-2023	STORAGE AND DISTRIBUTION	1/22/2024
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980185	22405740	2024	8	$ 8,940.00	3892213	10726269518	SCHOOL TECHNOLOGY- TITLE 1	1/23/2024
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980182	22405734	2024	8	$ 7,450.00	3892213	10726269497	SCHOOL TECHNOLOGY COMPUTERS AND OFFICE PRO	1/23/2024
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30824	TRAVEL	976368	0	2024	7	$ 54.76	3891226	DEC'23 TRAVEL	TRAVEL	1/23/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	977030	0	2024	7	$ 156.35	3891408	DEC'23 TRAVEL	TRAVEL	1/23/2024
41322	SCHOOL SPECIALTY	300-2234-561000-038-0192-0023-000-0000-30824	MATERIAL AND SUPPLIES	981344	22405874	2024	8	$ 147.19	3892653	208133635836	YELLOW BULLETIN BOARD PAPER	1/23/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30824	MATERIAL AND SUPPLIES	982995	22405889	2024	9	$ 673.15	3893253	6134484-0	OFFICE SUPPLIES	1/23/2024
43425	LAKESHORE PARENT, LL	450-1510-561000-070-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	978771	22405926	2024	8	$ 357.03	3892072	171341012324	MATERIALS AND SUPPLIES - MANIPULATIVES	1/23/2024
10559	APPLE COMPUTER	450-1510-561000-065-1416-0023-000-0000-38824	MATERIAL AND SUPPLIES	978273	22405881	2024	8	$ 598.00	3891574	MA59491275	SCHOOL TECHNOLOGY - IPADS	1/23/2024
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	976497	0	2024	7	$ 64.85	3891278	DEC'23 TRAVEL	TRAVEL	1/23/2024
43792	MORRIS, DANIELLE P.	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	977715	22404066	2024	8	$ 600.00	3891751	977715	SAFE HAVEN 1/19/24 PD FOR OT/PT DEPTS	1/23/2024
45061	FOGLE, ASHLEY SMITH	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	977538	22404067	2024	8	$ 600.00	3891655	977538	PD FOR OT/PT DEPTS	1/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	979311	22400125	2024	8	$ 3,500.00	3891999	IS10759126	PROFESSIONAL DEVELOPMENT	1/23/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	976270	0	2024	7	$ 380.68	4451	976270	JANUARY 18, 2024 FEDERAL TAX DEPOSIT	1/23/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	976270	0	2024	7	$ 25,317.10	4451	976270	JANUARY 18, 2024 FEDERAL TAX DEPOSIT	1/23/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	976270	0	2024	7	$ 45,157.55	4451	976270	JANUARY 18, 2024 FEDERAL TAX DEPOSIT	1/23/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	976269	0	2024	7	$ 18,374.26	4450	976269	JANUARY 18, 2024 STATE TAX DEPOSIT	1/23/2024
3432	GRAINGER	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977018	22404515	2024	7	$ 5,463.69	3891244	9971494811	WELDING EQUIPMENT & MATERIALS - FHS	1/23/2024
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983719	22405886	2024	9	$ 89.61	3893253	6134481-0	SCHOOL TECHNOLOGY	1/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	978263	0	2024	8	$ 841.26	3891825	978263	ACCT# 999991700 - LITTLE OAK	1/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	978268	0	2024	8	$ 8,138.28	3891825	978268	ACCT# 1004875601 - LITTLE OAK	1/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	978269	0	2024	8	$ 52.50	3891825	978269	ACCT# 0540002200 - LITTLE OAK	1/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	978270	0	2024	8	$ 188.84	3891825	978270	ACCT# 0540001900 - LITTLE OAK	1/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	978271	0	2024	8	$ 226.03	3891825	978271	ACCT# 0540001800 - LITTLE OAK	1/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	978272	0	2024	8	$ 3,606.56	3891825	978272	ACCT# 0540001100 - LITTLE OAK	1/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	978274	0	2024	8	$ 4,978.46	3891825	978274	ACCT# 0540001000 - BOYET	1/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	978275	0	2024	8	$ 387.22	3891825	978275	ACCT# 0531700003 - LITTLE OAK	1/23/2024
43144	LLOYD, DELISA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	977154	0	2024	7	$ 50.00	3891553	977154	TAT LICENSE RENEWAL REIMBURSEMENT	1/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	981334	22405824	2024	8	$ 499.66	3892653	308104461034	P.E. EQUIPMENT	1/23/2024
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	978281	0	2024	8	$ 16.11	3891740	NOV'23 TRAVEL	TRAVEL	1/23/2024
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	978284	0	2024	8	$ 53.84	3891740	DEC'23 TRAVEL	TRAVEL	1/23/2024
43556	JENKINS, JACKIE J.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	977152	0	2024	7	$ 50.00	3891547	977152	TYPA A HIGHER LEVEL CERT REIMBURSEMENT	1/23/2024
45616	ACOSTA, BEATRIZ T.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	979778	0	2024	8	$ 50.00	3892176	979778	REIMB. TAT CERTIFICATE RENEWAL	1/23/2024
3884	HARRISON, DEANN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976404	0	2024	7	$ 61.18	3891251	NOV'23 TRAVEL	TRAVEL	1/23/2024
8343	RABALAIS, JENNI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977032	0	2024	7	$ 140.24	3891410	NOV'23 TRAVEL	TRAVEL	1/23/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976373	0	2024	7	$ 218.64	3891227	NOV'23 TRAVEL	TRAVEL	1/23/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976402	0	2024	7	$ 239.34	3891247	NOV'23 TRAVEL	TRAVEL	1/23/2024
20145	GUIDRY, KATHLEEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976400	0	2024	7	$ 45.20	3891245	DEC'23 TRAVEL	TRAVEL	1/23/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976399	0	2024	7	$ 65.96	3891242	NOV'23 TRAVEL	TRAVEL	1/23/2024
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976386	0	2024	7	$ 115.61	3891238	NOV'23 TRAVEL	TRAVEL	1/23/2024
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978292	0	2024	8	$ 84.43	3891750	DEC'23 TRAVEL	TRAVEL	1/23/2024
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977024	0	2024	7	$ 165.91	3891392	NOV'23 TRAVEL	TRAVEL	1/23/2024
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977020	0	2024	7	$ 169.51	3891387	NOV'23 TRAVEL	TRAVEL	1/23/2024
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976406	0	2024	7	$ 63.40	3891250	NOV'23 TRAVEL	TRAVEL	1/23/2024
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976413	0	2024	7	$ 295.34	3891255	NOV'23 TRAVEL	TRAVEL	1/23/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977029	0	2024	7	$ 73.10	3891407	NOV'23 TRAVEL	TRAVEL	1/23/2024
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976396	0	2024	7	$ 153.47	3891241	NOV'23 TRAVEL	TRAVEL	1/23/2024
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977019	0	2024	7	$ 70.88	3891378	NOV'23 TRAVEL	TRAVEL	1/23/2024
43686	HENNING, KRISTIN W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976410	0	2024	7	$ 116.56	3891260	NOV'23 TRAVEL	TRAVEL	1/23/2024
2067	POURCIAU, ANNE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977025	0	2024	7	$ 40.48	3891402	DEC'23 TRAVEL	TRAVEL	1/23/2024
4774	DESJARDINS, MARGARET	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976504	0	2024	7	$ 73.10	3891209	DEC'23 TRAVEL	TRAVEL	1/23/2024
6729	JACKSON, KENYA L	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976490	0	2024	7	$ 89.60	3891275	DEC'23 TRAVEL	TRAVEL	1/23/2024
8176	NEEDOM, SUSAN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977014	0	2024	7	$ 18.60	3891371	DEC'23 TRAVEL	TRAVEL	1/23/2024
19749	FINCH, MONICA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976375	0	2024	7	$ 31.18	3891229	NOV'23 TRAVEL	TRAVEL	1/23/2024
37226	JACOBS, MARY L.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976491	0	2024	7	$ 15.72	3891277	DEC'23 TRAVEL	TRAVEL	1/23/2024
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	977016	0	2024	7	$ 221.65	3891201	NOV-DEC'23 TRAVEL	TRAVEL	1/23/2024
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	976381	0	2024	7	$ 21.35	3891233	DEC'23 TRAVEL	TRAVEL	1/23/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	976382	0	2024	7	$ 23.84	3891234	DEC'23 TRAVEL	TRAVEL	1/23/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	977031	0	2024	7	$ 27.51	3891409	DEC'23 TRAVEL	TRAVEL	1/23/2024
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	976503	0	2024	7	$ 151.31	3891283	NOV-DEC'23 TRAVEL	TRAVEL	1/23/2024
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	976499	0	2024	7	$ 34.72	3891282	DEC'23 TRAVEL	TRAVEL	1/23/2024
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	976441	0	2024	7	$ 98.91	3891264	DEC'23 TRAVEL	TRAVEL	1/23/2024
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	977138	22405895	2024	7	$ 150.00	3891533	1532175	SCHOOL TECHNOLOGY-LIBRARY TITLEPEEK	1/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	981341	22405873	2024	8	$ 761.28	3892653	208133635534	SCHOOL TECHNOLOGY TRT-OFFICE SUPPLIES	1/23/2024
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	978293	22405618	2024	8	$ 622.20	3891630	10726225578	DELL DESK TOPS & OFFICE PRO	1/23/2024
10260	BWI GROWERS TEC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	977126	22405843	2024	7	$ 2,635.95	3891493	18236763	AGRISCIENCE MATERIALS	1/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	979768	22405619	2024	8	$ 2,488.80	3892213	10726225594	SCHOOL TECHNOLOGY	1/23/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	982013	22405621	2024	9	$ 933.30	3892796	10726225607	SCHOOL TECHNOLOGY	1/23/2024
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	983074	22405883	2024	9	$ 669.27	3893253	6134478-0	ITEM : HAM103382 International Paper Company Hamme	1/23/2024
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	983080	22405884	2024	9	$ 1,014.17	3893253	6134479-0	OFFICE SUPPLIES	1/23/2024
15408	TCHEFUNCTE MIDD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	977457	0	2024	8	$ 3,737.89	3891815	977457	REIMBURSEMENT	1/23/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	976995	22405625	2024	7	$ 933.30	3891208	10726225551	SCHOOL TECHNOLOGY	1/23/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	983721	22405885	2024	9	$ 155.86	3893253	6134480-0	OFFICE SUPPLIES	1/23/2024
25122	HENDERSON, BRANDY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	976419	0	2024	7	$ 188.14	3891259	NOV'23 CONF TRAVEL	TRAVEL	1/23/2024
12400	FONTAINEBLEAU J	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978261	0	2024	8	$ 231.76	3891658	978261	REIMB. AGRICULTURE SCIENCE/FAMILY CONSUMER SCIENCE	1/23/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	978329	22405820	2024	8	$ 289.08	3891664	INV163680	TEXTBOOKS	1/23/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	981273	22405819	2024	8	$ 136.25	3892466	INV163679	TEXTBOOKS-TEACHER GUIDES	1/23/2024
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	980914	22405678	2024	8	$ 1,290.60	3892718	INV49354	NON-PUBLIC TEXTBOOKS	1/23/2024
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	983724	22405888	2024	9	$ 851.49	3893253	6134483-0	SCHOOL TECHNOLOGY	1/23/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	982906	22405887	2024	9	$ 43.30	3893253	6134482-0	XSTP13 Xstamper Classix Custom Address Stamps	1/23/2024
19146	MARIGNY ELEMENTARY	GFF-1136-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979276	0	2024	8	$ 730.31	3892088	979276	ART SUPPLIES BUDGET REIMBURSEMENT	1/23/2024
1114	YOLI, SHARON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	976760	0	2024	7	$ 225.00	3891462	976760	PROFESSIONAL LICENSE/CERITICATE REIMBURSEMENT	1/23/2024
7775	HEBERT, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977150	0	2024	7	$ 225.00	3891544	977150	ASHA MEMBERSHIP DUES REIMBURSEMENT	1/23/2024
42153	LAFONTAINE, CHANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	977153	0	2024	7	$ 50.00	3891550	977153	OUT OF STATE LICENSE RENEWAL	1/23/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	976383	0	2024	7	$ 176.13	3891237	DEC'23 TRAVEL	TRAVEL	1/23/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	976385	0	2024	7	$ 204.49	3891237	NOV'23 TRAVEL	TRAVEL	1/23/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	976498	0	2024	7	$ 88.43	3891281	DEC'23 TRAVEL	TRAVEL	1/23/2024
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	977026	0	2024	7	$ 89.08	3891405	DEC'23 TRAVEL	TRAVEL	1/23/2024
3439	ENCYCLOPEDIA BR	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	977111	22405606	2024	7	$ 890.00	3891526	103407	SCHOOL TECHNOLOGY-LIBRARY ALLOTMENT ONLINE DATABAS	1/23/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	982624	22405038	2024	9	$ 3,109.95	3892881	848470	#22718 ST TAM JR LIBRARY BOOKS	1/23/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976991	22405627	2024	7	$ 62.22	3891208	10726225543	SCHOOL TECHNOLOGY	1/23/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977124	22400049	2024	7	$ 154.00	3891554	0118974-IN	CJS COFFEE SERVICES	1/23/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977125	22400045	2024	7	$ 76.00	3891554	0118976-IN	ED CTR COFFEE SERVICES	1/23/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977127	22400050	2024	7	$ 150.00	3891554	0118972-IN	IT COFFEE SERVICE	1/23/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977130	22400049	2024	7	$ 218.00	3891554	0118975-IN	HCC COFFEE SERVICES	1/23/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	977867	22400046	2024	8	$ 269.00	3891758	0118977-IN	COV WAREHOUSE COFFEE SERVICES	1/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977820	22405387	2024	8	$ 23.98	3891723	216894	TOOLS / MISC SUPPLIES	1/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977822	22405387	2024	8	$ 39.97	3891723	216885	TOOLS / MISC SUPPLIES	1/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977823	22405387	2024	8	$ 175.69	3891723	216899	TOOLS / MISC SUPPLIES	1/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977824	22405387	2024	8	$ 60.19	3891723	216888	TOOLS / MISC SUPPLIES	1/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977825	22405387	2024	8	$ 8.69	3891723	216891	TOOLS / MISC SUPPLIES	1/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981670	22405835	2024	9	$ 80.72	3892927	831849	HARDWARE SUPPLIES	1/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981671	22405835	2024	9	$ 109.20	3892927	831847	HARDWARE SUPPLIES	1/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981672	22405835	2024	9	$ 67.80	3892927	831859	HARDWARE SUPPLIES	1/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981767	22405835	2024	9	$ 20.58	3892927	831868	HARDWARE SUPPLIES	1/23/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978982	22405011	2024	8	$ 178.68	3892152	94401515-00	AC SUPPLIES	1/23/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978564	22402383	2024	8	$ 32.46	3892041	3097280	AC SUPPLIES	1/23/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980756	22405236	2024	8	$ 1,956.00	3892470	16680	CREEKSIDE/METAL ROOFING	1/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978874	22404591	2024	8	$ 249.48	3892111	073598/1	HARDWARE SUPPLIES	1/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978876	22404591	2024	8	$ 119.48	3892111	073600/1	HARDWARE SUPPLIES	1/23/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978597	22402619	2024	8	$ 124.45	3892077	2-3102	DOOR AND LOCK SUPPLIES	1/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977845	22405258	2024	8	$ 17.98	3891739	179315/1	GENERAL TOOLS / SUPPLIES	1/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977846	22405258	2024	8	$ 22.97	3891739	179313/1	GENERAL TOOLS / SUPPLIES	1/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977848	22405258	2024	8	$ 23.97	3891739	179314/1	GENERAL TOOLS / SUPPLIES	1/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977669	22405155	2024	8	$ 84.94	3891647	137-63638-01	GENERAL ELECTRICAL SUPPLY C224	1/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977671	22405155	2024	8	$ 7.82	3891647	137-63828-01	GENERAL ELECTRICAL SUPPLY C246	1/23/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977647	22403547	2024	8	$ 140.01	3891639	227558	HARDWARE SUPPLIES S500	1/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977533	22405469	2024	8	$ 1,491.09	3891651	5485668	5TH WARD PLUMBING SUPPLY	1/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977691	22405418	2024	8	$ 105.46	3891651	5584176	PLUMBING SUPPLIES / MATERIALS C244	1/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977739	22404625	2024	8	$ 34.02	3891669	S170549042.001	PLUMBING MATERIALS / SUPLLIES	1/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977911	22404965	2024	8	$ 20.07	3891668	S170558425.001	PLUMBING SUPPLIES	1/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977914	22404965	2024	8	$ 62.03	3891668	S170427918.001	PLUMBING SUPPLIES	1/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977919	22404965	2024	8	$ 261.27	3891668	S170549633.001	PLUMBING SUPPLIES	1/23/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979322	22400352	2024	8	$ 221.40	3892154	3124	AIR FILTERS	1/23/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982131	22400354	2024	9	$ 380.00	3892891	53029	BROCK SERVICE WORK	1/23/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977800	22400227	2024	8	$ 136.94	3891694	3941206	MISC DOOR / FRAME REPAIR / SECURITY	1/23/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	977722	0	2024	8	$ 225.00	3891654	253462	JOB32622547 FHS	1/23/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	979304	0	2024	8	$ 1,275.00	3891996	253788	JOB 32622548 LAKESHORE	1/23/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	994865	0	2024	11	$ 1,050.00	3896007	253799	JOB 32622550 FONTAINEBLEAU JR.	1/23/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	978277	22403569	2024	8	$ 398.00	3891577	0009759	046 ALARM	1/23/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	978854	22400072	2024	8	$ 189.99	3891943	290615	TRUCK MAITENANCE SUPPLIES	1/23/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977567	22405847	2024	8	$ 704.53	3891584	171	TRUCK 407 - TRUCK REPAIR	1/23/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	978101	22405373	2024	8	$ 332.35	3891811	INV026619	COURIER VAN 687 - TIRES	1/23/2024
23728	LEATHER SPECIALTIES	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977726	22405463	2024	8	$ 850.00	3891725	2892	TRK#655 SEAT REPAIR	1/23/2024
6103	TROXCLAIR, ANGELA W.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	979441	0	2024	8	$ 93.67	3892150	979441	REIMBURSEMENT	1/23/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	978154	0	2024	8	$ 339.98	3891709	C106018	BUS PARTS/SUPPLIES	1/23/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	983083	22405891	2024	9	$ 1,015.20	3893253	6134486-0	OFFICE SUPPLIES	1/23/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	978171	0	2024	8	$ 2,904.08	3891709	C106000	REG BUS#501 REPAIRS/MAINTENANCE	1/23/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	979216	0	2024	8	$ 3,768.00	3892079	032644	CUST#1542 12/23 BACKGROUND CKS	1/23/2024
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	980491	22404771	2024	8	$ 1,241.20	3892196	PF49105	COMPUTER TECHNICIAN TOOLS	1/23/2024
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	980492	22404771	2024	8	$ 2,482.40	3892196	PF54768	COMPUTER TECHNICIAN TOOLS	1/23/2024
11024	AUTOMOTIVE SPEC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	978453	22400275	2024	8	$ 73.95	3891584	172	VAN MAITNANCE	1/23/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977027	0	2024	7	$ 99.17	3891403	NOV'23 TRAVEL	TRAVEL	1/23/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976395	0	2024	7	$ 110.63	3891240	NOV'23 TRAVEL	TRAVEL	1/23/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	978296	0	2024	8	$ 73.69	3891753	DEC'23 TRAVEL	TRAVEL	1/23/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	978302	0	2024	8	$ 102.31	3891752	DEC'23 TRAVEL	TRAVEL	1/23/2024
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977033	0	2024	7	$ 184.64	3891411	NOV'23 TRAVEL	TRAVEL	1/23/2024
20860	FISCHER, KRISTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976378	0	2024	7	$ 387.96	3891230	DEC'23 TRAVEL	TRAVEL	1/23/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	978289	0	2024	8	$ 67.60	3891744	DEC'23 TRAVEL	TRAVEL	1/23/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976429	0	2024	7	$ 63.86	3891261	NOV'23 TRAVEL	TRAVEL	1/23/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977028	0	2024	7	$ 91.96	3891404	NOV'23 TRAVEL	TRAVEL	1/23/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976493	0	2024	7	$ 92.62	3891280	NOV'23 TRAVEL	TRAVEL	1/23/2024
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977022	0	2024	7	$ 125.96	3891388	NOV'23 TRAVEL	TRAVEL	1/23/2024
45213	JACKSON, WILAUNA J.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976489	0	2024	7	$ 161.46	3891276	NOV'23 TRAVEL	TRAVEL	1/23/2024
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	978286	0	2024	8	$ 44.80	3891741	DEC'23 TRAVEL	TRAVEL	1/23/2024
14168	OFFICE MARKET	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	983725	22405890	2024	9	$ 45.45	3893253	6134485-0	OFFICE SUPPLIES	1/23/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	978128	0	2024	8	$ 150.00	3891677	012324PM	1/23/24 LANCASTER X-ING GUARD	1/23/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	978132	0	2024	8	$ 150.00	3891689	012324AM	1/23/24 LANCASTER X-ING GUARD	1/23/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	976392	0	2024	7	$ 150.00	3891463	976392	TRAFFIC CONTROL SERVICES 1/18/24 - LANCASTER	1/23/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	977162	22405582	2024	7	$ 30,115.46	3891546	15653352	E799812 STPPS JANITORIAL SUPPLIES BID# 1833	1/23/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	983114	22403854	2024	9	$ 124.80	3893160	15653353	STPPS JANITORIAL BID # 1833	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982150	0	2024	9	$ 1,962.53	3892900	3948	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982150	0	2024	9	$ 1,962.53	3892900	3948	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982150	0	2024	9	$ 1,962.53	3892900	3948	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982150	0	2024	9	$ 1,962.53	3892900	3948	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982216	0	2024	9	$ 1,899.34	3892900	3950	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982150	0	2024	9	$ 1,962.53	3892900	3948	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982216	0	2024	9	$ 1,899.32	3892900	3950	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982216	0	2024	9	$ 1,899.34	3892900	3950	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982216	0	2024	9	$ 1,899.34	3892900	3950	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982216	0	2024	9	$ 1,899.34	3892900	3950	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982150	0	2024	9	$ 1,962.53	3892900	3948	P0385	1/23/2024
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	982216	0	2024	9	$ 1,899.34	3892900	3950	P0385	1/23/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976473	0	2024	7	$ 200.00	53966	976473	WRESTLING CONCESSION CF 01.23.24	1/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976475	0	2024	7	$ 500.00	53965	976475	BBASKETBALL CF VS FHS 01.23.24	1/23/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976271	0	2024	7	$ 400.00	50812	976271	V-44177 R2 823/594000	1/23/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976273	0	2024	7	$ 400.00	50813	976273	V-44177 R2 814/594000	1/23/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976278	0	2024	7	$ 100.00	50814	976278	V-44177R2 140/594000	1/23/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976393	0	2024	7	$ 250.00	50818	976393	V-44177R2 809/594000	1/23/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976394	0	2024	7	$ 400.00	50819	976394	V-44177 R2 823/594000	1/23/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	976359	0	2024	7	$ 591.50	51168	976359	PLAYOFF GAME SPLIT - REISSUE	1/23/2024
10088	RECOGNITION COMPANY	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	978619	0	2024	8	$ 703.31	42421	13722		1/23/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	976263	0	2024	7	$ 385.00	40943	976263	WRESTLING TEAM TOURNAMENT AWARDS	1/23/2024
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976417	0	2024	7	$ 126.00	101167	976417	BAND BUS TRANSPORTATION FOR 1/27/24 PARADE	1/23/2024
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976418	0	2024	7	$ 126.00	101168	976418	BAND BUS TRANSPORTATION FOR 1/27/24 PARADE	1/23/2024
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976431	0	2024	7	$ 126.00	101171	976431	BAND BUS TRANSPORTATION FOR 1/26/24 PARADE	1/23/2024
5548	GRAHAM, ERIC	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976267	0	2024	7	$ 131.00	11227	976267	FIELD TRIP	1/23/2024
17816	DUPREE, JAMIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976550	0	2024	7	$ 220.00	200141	976550	BUS FOR 6TH GRADE FIELD TRIP	1/23/2024
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976422	0	2024	7	$ 126.00	101169	976422	BAND BUS TRANSPORTATION FOR 1/26/24 PARADE	1/23/2024
27252	BERCY, RAQUEL M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976412	0	2024	7	$ 126.00	101165	976412	BAND BUS TRANSPORTATION FOR 1/27/24 PARADE	1/23/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976415	0	2024	7	$ 126.00	101166	976415	BAND BUS TRANSPORTATION FOR 1/27/24 PARADE	1/23/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976423	0	2024	7	$ 126.00	101170	976423	BAND BUS TRANSPORTATION FOR 1/26/24 PARADE	1/23/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976470	0	2024	7	$ 110.00	53964	976470	GBASKETBALL ATHLETIC BUS VS EJHS 01.12.24	1/23/2024
45332	COOLEY, DARLENE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976266	0	2024	7	$ 100.00	11226	976266	FIELD TRIP	1/23/2024
1973	COVINGTON HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	976262	0	2024	7	$ 70.00	40942	976262	ENTRY FEE BOYS BASKETBALL TOURNAMENT	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	976260	0	2024	7	$ 320.33	40940	976260	CUSTODIAN SUPPLEMENTAL PAYROLL-WRESTLING MATCH	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	976548	0	2024	7	$ 104.56	70253	976548	cust pay basketball 011824	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	976535	0	2024	7	$ 20.00	200154	976535	CHROMEBOOK INSURANCE FEES	1/23/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976455	0	2024	7	$ 50.00	101180	976455	GIRLS BASKETBALL TOURNAMENT ENTRY FEE	1/23/2024
9942	DOMINO'S PIZZA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976534	0	2024	7	$ 928.74	10123	976534	Family Learning Night Pizza	1/23/2024
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976398	0	2024	7	$ 40.00	50820	976398	V-12154R3 814/594090	1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976605	0	2024	7	$ 1,325.00	370124087	976605	CAPITAL 1 CREDIT STATEMENT FOR JANUARY 0370124087	1/23/2024
18726	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976451	0	2024	7	$ 200.00	101177	976451	SOFTBALL TOURNAMENT ENTRY FEE	1/23/2024
19382	DESTREHAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976446	0	2024	7	$ 150.00	101176	976446	SOFTBALL TOURNAMENT ENTRY FEE	1/23/2024
25582	SAWYER, JR,LAWRENCE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976436	0	2024	7	$ 600.00	101173	976436	CHEER COMPETITION COACHING	1/23/2024
27296	LYONS, JONATHAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976364	0	2024	7	$ 361.79	50285	976364	REIMBURSE FOR FESTIVAL DUES AS PER N. MCINTOSH	1/23/2024
42508	FLOSPORTS INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976261	0	2024	7	$ 90.00	40941	976261	WRESTLING TOURNAMENT OPERATING SYSTEM	1/23/2024
45503	ROCKET NAVY BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976484	0	2024	7	$ 200.00	53972	976484	NJROTC BRAIN BRAWL DRILL MEET 01.27.24	1/23/2024
45503	ROCKET NAVY BOOSTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976614	0	2024	7	$ 100.00	50822	976614	V-45503 435/594090	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	976286	0	2024	7	$ 1,248.00	42343	976286		1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	976289	0	2024	7	$ 390.00	42344	976289		1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	976299	0	2024	7	$ 485.05	42345	976299		1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	976486	0	2024	7	$ 581.15	53974	976486	PL SUPPLEMENTAL TIME SHEETS LION INVITATIONAL	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	976487	0	2024	7	$ 510.00	53976	976487	GF ACADEMIC CLINIC DEC 2023	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	976324	0	2024	7	$ 871.96	42346	BUS NOV 2023		1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	976486	0	2024	7	$ 174.34	53974	976486	PL SUPPLEMENTAL TIME SHEETS LION INVITATIONAL	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	976487	0	2024	7	$ 153.00	53976	976487	GF ACADEMIC CLINIC DEC 2023	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	976561	0	2024	7	$ 211.20	15096	976561	employee benefits	1/23/2024
5809	DOYLE, SAMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976505	0	2024	7	$ 170.03	53977	976505	TEACHER REIMBURSEMENT 23/24	1/23/2024
7412	LEDBETTER, ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976616	0	2024	7	$ 476.24	10062	1-23-24	INSTRUCTIONAL REIMBURSEMENT	1/23/2024
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976492	0	2024	7	$ 127.00	10108	976492	PES - POSTERS AND SIGNS	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976370	0	2024	7	$ 5,520.00	25179	976370	BLANK ID CARDS	1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976390	0	2024	6	$ 1,430.79	12235775	976390	CREDIT CARD PAYMENT	1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976609	0	2024	7	$ 92.99	1246927	976609	Jan 2024 C.C. Statement	1/23/2024
18580	CONTINENTAL MATHEMAT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976799	0	2024	7	$ 270.00	200186	64981		1/23/2024
18816	BOREN, JEFFERY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976421	0	2024	7	$ 500.00	51243	SUPPLY REIMB 1-23-24		1/23/2024
23719	KASKE, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976450	0	2024	7	$ 471.72	50821	976450	V-23719 685/594155	1/23/2024
24835	ALVAREZ, MEREDITH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976265	0	2024	7	$ 500.00	40945	976265	TEACHER SUPPLY REIMBURSEMENT	1/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36657	WILSON, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976501	0	2024	7	$ 238.53	10109	976501	PES - TEACHER rEIMBURSEMENT	1/23/2024
40989	MADERE, JOAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976559	0	2024	7	$ 357.09	25223	11273935937568267	TEACHER CONTRACT	1/23/2024
44499	PHILLIPS, SOPHIE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976502	0	2024	7	$ 159.23	70252	976502		1/23/2024
45613	MORRIS, LYNN V.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976506	0	2024	7	$ 141.84	25479	976506	TEACHER REIMBURSEMENT LYNN MORRIS	1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	976609	0	2024	7	$ 756.15	1246927	976609	Jan 2024 C.C. Statement	1/23/2024
34814	PIGEON CATERING INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	976523	0	2024	7	$ 79.25	200140	976523	ROBOTICS LUNCH	1/23/2024
41315	JAY'S BAKERY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	976457	0	2024	7	$ 527.85	101181	976457	HONOR ROLL BREAKFAST	1/23/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976481	0	2024	7	$ 304.00	53970	976481	G/B BASKETBALL SECURITY 01.22.24 & 01.23.24	1/23/2024
16780	RATNER, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976483	0	2024	7	$ 145.00	53971	976483	BBASKETBALL OFFICIAL VS FHS 01.23.24	1/23/2024
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980198	0	2024	8	$ 104.00	42459	OFFICIAL 1.23.24		1/23/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976488	0	2024	7	$ 70.00	53975	976488	GSOCCER VS SHS 01.19.24	1/23/2024
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976438	0	2024	7	$ 90.00	101174	976438	OFFICIAL FOR GIRLS BASKETBALL GAME 1/24/24	1/23/2024
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976344	0	2024	7	$ 141.00	51163	976344	BOYS/GIRLS BASKETBALL VS PONCHATOULA 1/23/24	1/23/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976317	0	2024	7	$ 159.00	51158	976317	BOYS/GIRLS SOCCER VS COVINGTON 1/9/2024	1/23/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976320	0	2024	7	$ 140.00	51159	976320	BOYS/GIRLS SOCCER VS COVINGTON 1/23/24	1/23/2024
17583	MOORE, BRYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980199	0	2024	8	$ 85.00	42463	OFFICIAL 1.23.24		1/23/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976353	0	2024	7	$ 160.00	51166	976353	BOYS/GIRLS BASKETBALL VS PONCHATOULA 1/23/24	1/23/2024
20654	ALFORTISH, TODD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976341	0	2024	7	$ 141.00	51162	976341	BOYS/GIRLS BASKETBALL VS PONCHATOULA 1/23/24	1/23/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976478	0	2024	7	$ 89.00	53968	976478	GSOCCER OFFICIAL VS SHS 01.19.24	1/23/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976477	0	2024	7	$ 62.00	53967	976477	BSOCCER OFFICIAL VS PINEY WOODS TOURN 11.17.23	1/23/2024
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976467	0	2024	7	$ 145.00	53963	976467	BBASKETBALL OFFICIAL VS FHS 01.23.24	1/23/2024
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993081	0	2024	11	$ 92.00	42837	OFFICIAL 1.23.24		1/23/2024
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980200	0	2024	8	$ 85.00	42461	OFFICIAL 1.23.24		1/23/2024
41195	SHIELDS, SEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976485	0	2024	7	$ 145.00	53973	976485	BBASKETBALL OFFICIAL VS FHS 01.23.24	1/23/2024
41225	ALBERT, CURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993086	0	2024	11	$ 73.00	42831	OFFICIAL 1.23.24		1/23/2024
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976407	0	2024	7	$ 160.00	101163	976407	SECURITY FOR BASKETBALL GAME 1/23/24	1/23/2024
42055	KELLY, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976339	0	2024	7	$ 141.00	51161	976339	BOYS/GIRLS BASKETBALL VS PONCHATOULA 1/23/24	1/23/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976529	0	2024	7	$ 100.00	25480	976529	GIRLS SOCCER OFFICIAL	1/23/2024
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993083	0	2024	11	$ 73.00	42842	OFFICIAL 1.23.24		1/23/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976465	0	2024	7	$ 70.00	53962	976465	GSOCCER VS SHS 01.19.24	1/23/2024
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976531	0	2024	7	$ 100.00	25481	976531	GIRLS SOCCER	1/23/2024
43899	GROOM, TRISTRAM R.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976533	0	2024	7	$ 96.00	50295	976533	SOCCER GAME OFFICIAL LR VS CS	1/23/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976409	0	2024	7	$ 240.00	101164	976409	SECURITY FOR BASKETBALL GAME 1/23/24	1/23/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976321	0	2024	7	$ 159.00	51160	976321	BOYS/GIRLS SOCCER VS COVINGTON 1/23/24	1/23/2024
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976532	0	2024	7	$ 96.00	50294	976532	SOCCER GAME OFFICIAL LR VS CS	1/23/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976437	0	2024	7	$ 285.36	51245	924490565		1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976390	0	2024	6	$ 1,398.90	12235775	976390	CREDIT CARD PAYMENT	1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976605	0	2024	7	$ 739.65	370124087	976605	CAPITAL 1 CREDIT STATEMENT FOR JANUARY 0370124087	1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976629	0	2024	7	$ 664.58	370124844	976629	CAPITAL 1 CREDIT CARD STATEMENT JANUARY 0370124844	1/23/2024
22814	TRI-PARISH SALES, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977382	0	2024	7	$ 74.88	15094	17605		1/23/2024
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976472	0	2024	7	$ 118.25	500117	976472	TERRIFIC KIDS BREAKFAST - JANUARY 2024	1/23/2024
33606	COVINGTON PRINTWORKS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976369	0	2024	7	$ 96.00	50286	976369	DONATION BANNER FOR DANCE TEAM	1/23/2024
36414	MARUCCI SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976448	0	2024	7	$ 2,141.60	51247	SIP2505573		1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	976390	0	2024	6	$ 323.87	12235775	976390	CREDIT CARD PAYMENT	1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	976609	0	2024	7	$ 53.71	1246927	976609	Jan 2024 C.C. Statement	1/23/2024
17603	MUSIC THEATRE INTERN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	976452	0	2024	7	$ 2,950.00	101178	976452	SENIOR PLAY PRODUCTION	1/23/2024
31705	RAMI, BRANDON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	976500	0	2024	7	$ 990.00	70251	cheer stunt		1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	976442	0	2024	7	$ 474.00	101175	976442	REFUND FOR BRAC TESTS	1/23/2024
45589	BUCKLEY, ARETHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	976349	0	2024	7	$ 696.00	51165	976349	SENIOR TRIP REFUND	1/23/2024
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	976445	0	2024	7	$ 817.16	51246	C105986		1/23/2024
42268	RICULFY LIVERY, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	976354	0	2024	7	$ 2,550.00	51167	976354	THESPIAN CHARTER BALANCE	1/23/2024
29637	INFINI-TEES SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	976660	0	2024	7	$ 1,242.75	10008	DAZZLERS	DAZZLERS TSHIRT/HOODIE	1/23/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976391	0	2024	7	$ 159.46	50817	976391	V-16999 010/594410	1/23/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976434	0	2024	7	$ 272.94	51244	TELEPHONE 1-23-24		1/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976390	0	2024	6	$ 222.72	12235775	976390	CREDIT CARD PAYMENT	1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976605	0	2024	7	$ 45.44	370124087	976605	CAPITAL 1 CREDIT STATEMENT FOR JANUARY 0370124087	1/23/2024
27751	YANCEY, INGRID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	976264	0	2024	7	$ 75.39	40944	976264	MILEAGE FOR INTERN COORDINATOR	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	976282	0	2024	7	$ 1,800.00	200068	976282	JANUARY TUITION PAYMENT	1/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	976627	0	2024	7	$ 5,400.00	20079	976627	PRKN TUITION FOR JANUARY 2024	1/23/2024
3383	PEARISON INC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	983279	0	2024	9	$ 433.55	50975	SIV378827	V-3383 140/594440	1/23/2024
45551	TRIPLE C ALLIANCE, L	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976454	0	2024	7	$ 2,999.99	101179	976454	SOFTBALL UNIFORM CLEATS	1/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	976390	0	2024	6	$ 138.55	12235775	976390	CREDIT CARD PAYMENT	1/23/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978182	0	2024	8	$ 225.00	3891654	253461	HOOD INSPECTIONS	1/23/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979535	0	2024	8	$ 225.00	3891996	253787	HOOD INSPECTIONS	1/23/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979538	0	2024	8	$ 225.00	3891996	253798	HOOD INSPECTIONS	1/23/2024
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	976495	0	2024	7	$ 57.64	3891279	DEC'23 TRAVEL	TRAVEL	1/23/2024
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	976469	0	2024	7	$ 133.10	3891267	DEC'23 TRAVEL	TRAVEL	1/23/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	977982	22400078	2024	8	$ 157.54	3891564	T780527	REPAIR PARTS	1/23/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978001	22400204	2024	8	$ 74.95	3891739	179318/1	REPAIR PARTS	1/23/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	976947	0	2024	7	$ 7,556.25	3891315	43885	STORAGE & DELIVERY	1/23/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	978394	22405866	2024	8	$ 394.40	3891562	4728144777	LAMINATOR FILM	1/24/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	987691	22405876	2024	10	$ 611.34	3894342	351277768001	POSTER PRINTER PAPER	1/24/2024
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	979763	22405741	2024	8	$ 2,340.00	3892213	10726550103	SCHOOL TECHNOLOGY- TITLE 1	1/24/2024
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981995	22405746	2024	9	$ 8,757.00	3892796	10726550120	SCHOOL TECHNOLOGY-MONITORS	1/24/2024
11972	DELL MARKETING	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	982419	22405742	2024	9	$ 34,950.00	3892796	10726572790	SCHOOL TECHNOLOGY 50 COMPUTERS	1/24/2024
10543	HEWLETT-PACKARD	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	980007	22405845	2024	8	$ 399.84	3892242	9018200612	POSTER MAKER INK	1/24/2024
45473	PRAXIS CONTINUING ED	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	978318	22405947	2024	8	$ 949.00	3891778	978318	CONFERENCE REGISTRATION	1/24/2024
43425	LAKESHORE PARENT, LL	450-1510-561000-070-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	978773	22405946	2024	8	$ 153.39	3892072	173265012424	MATERIALS AND SUPPLIES - SCIENCE MANIPULATIVES	1/24/2024
11037	B & H PHOTO VIDEO	450-1510-561000-058-1416-0023-000-0000-38824	MATERIAL AND SUPPLIES	978280	22405937	2024	8	$ 636.53	3891585	220728174	SCHOOL TECHNOLOGY - CAMERA AND MIC/LIGHT NONPUBLIC	1/24/2024
43104	HICKSON, BAYLI	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	983894	0	2024	9	$ 10.00	3893147	983894	GOOGLE CERT REIMBURSEMENT	1/24/2024
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	976928	0	2024	7	$ 99.69	3891317	DEC'23 TRAVEL	TRAVEL	1/24/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	981250	22404324	2024	8	$ 6,670.94	3892437	INV900027538	SPIRE MATERIALS	1/24/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	979309	22400125	2024	8	$ 3,500.00	3891999	IS10759350	PROFESSIONAL DEVELOPMENT	1/24/2024
18407	KB INDUSTRIES INC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979745	22405892	2024	8	$ 696.69	3892252	247679	GRAPHIC ARTS EQUIPMENT	1/24/2024
18407	KB INDUSTRIES INC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988870	22405893	2024	10	$ 510.71	3894697	247712	GRAPHIC ARTS EQUIPMENT	1/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	979646	22405942	2024	8	$ 6,300.00	3892026	215133774-0-1	#712028 PRHS COPY PAPER	1/24/2024
5487	LECKIE, DEBORAH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979229	0	2024	8	$ 225.00	3892075	979229	ASHA CERT REIMBURSEMENT	1/24/2024
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976926	0	2024	7	$ 85.08	3891313	NOV'23 TRAVEL	TRAVEL	1/24/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	976933	0	2024	7	$ 52.86	3891333	NOV'23 TRAVEL	TRAVEL	1/24/2024
37225	MARSHALL, GRACE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976934	0	2024	7	$ 8.91	3891337	DEC'23 TRAVEL	TRAVEL	1/24/2024
37225	MARSHALL, GRACE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976957	0	2024	7	$ 6.68	3891337	OCT'23 TRAVEL	TRAVEL	1/24/2024
44239	MEREDITH, LISA G.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	976945	0	2024	7	$ 35.11	3891351	DEC'23 TRAVEL	TRAVEL	1/24/2024
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	976906	0	2024	7	$ 60.13	3891297	DEC'23 TRAVEL	TRAVEL	1/24/2024
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	976960	0	2024	7	$ 88.43	3891353	DEC'23 TRAVEL	TRAVEL	1/24/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	976962	0	2024	7	$ 46.76	3891358	DEC'23 TRAVEL	TRAVEL	1/24/2024
10101	DETEL COMPUTER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	977129	22404387	2024	7	$ 303.81	3891513	INV00015417	SCHOOL TECHNOLOGY	1/24/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	978409	22405737	2024	8	$ 3,120.00	3891630	10726550090	SCHOOL TECHNOLOGY-STAFF DESKTOP MONITORS	1/24/2024
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	977101	22401169	2024	7	$ 194.75	3891549	55P1507218	12/23 CHS PRINTING MAINTENANCE FOR PAWPRINTS	1/24/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	982433	22405745	2024	9	$ 1,560.00	3892796	10726550111	DELL 24 MONITORS	1/24/2024
15020	SLIDELL JR HIGH	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	979455	0	2024	8	$ 5,032.39	3892137	979455	REIMBURSEMENT	1/24/2024
11972	DELL MARKETING	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	987306	22405622	2024	9	$ 504.12	3893971	10726460391	SCHOOL TECHNOLOGY-ADMIN COMPUTERS AND SOFTWARE	1/24/2024
1898	SULLIVAN SUPPLY	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994487	22405798	2024	11	$ 1,591.43	3896157	PSI435948	LIVESTOCK SUPPLIES	1/24/2024
11972	DELL MARKETING	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	977005	22405626	2024	7	$ 1,260.30	3891208	10726395332	FRONT OFFICE COMPUTERS	1/24/2024
12337	FIFTH WARD JR HIGH	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978259	0	2024	8	$ 284.21	3891652	978259	REIMB. MUSIC BUDGET	1/24/2024
11972	DELL MARKETING	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	977009	22405624	2024	7	$ 252.06	3891208	10726395340	SCHOOL TECHNOLOGY	1/24/2024
4273	HOWARD, CARRIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979228	0	2024	8	$ 225.00	3892031	979228	ASHA LICENSE RENEWAL REIMBURSMENT	1/24/2024
31372	GAINES, MANDI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979845	0	2024	8	$ 225.00	3892230	979845	REIMB. ASHA LICENSE RENEWAL	1/24/2024
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	976965	0	2024	7	$ 117.11	3891362	NOV'23 TRAVEL	TRAVEL	1/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	976967	0	2024	7	$ 32.68	3891362	DEC'23 TRAVEL	TRAVEL	1/24/2024
5487	LECKIE, DEBORAH	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	976921	0	2024	7	$ 155.96	3891307	NOV'23 TRAVEL	TRAVEL	1/24/2024
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	976923	0	2024	7	$ 81.68	3891308	DEC'23 TRAVEL	TRAVEL	1/24/2024
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	976978	0	2024	7	$ 59.80	3891365	DEC'23 TRAVEL	TRAVEL	1/24/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	978775	22405114	2024	8	$ 712.31	3892081	848530	#44276 WFE BOOK ORDERS 2023-2024	1/24/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	981703	22404848	2024	9	$ 1,751.65	3892881	848526	#26122 BEE LIBRARY BOOKS	1/24/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	976784	0	2024	7	$ 7,957.92	4454	976784	LEGAL SERVICES DECEMBER 2023	1/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	978513	0	2024	8	$ 434.47	3891954	IN103203	ADVERTISING	1/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987428	0	2024	9	$ 225.00	3893935	IN103198	ADVERTISING	1/24/2024
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	976917	0	2024	7	$ 68.12	3891303	DEC'23 TRAVEL	TRAVEL	1/24/2024
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	976925	0	2024	7	$ 29.08	3891309	DEC'23 TRAVEL	TRAVEL	1/24/2024
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	976971	0	2024	7	$ 35.37	3891361	DEC'23 TRAVEL	TRAVEL	1/24/2024
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979394	0	2024	8	$ 569.82	3892120	331863775	360 SHIP PRO	1/24/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976987	22405628	2024	7	$ 252.06	3891208	10726395324	SCHOOL TECHNOLOGY	1/24/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	976999	22405629	2024	7	$ 252.06	3891208	10726395316	SCHOOL TECHNOLOGY	1/24/2024
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978342	0	2024	8	$ 2.40	3891846	978342	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978365	0	2024	8	$ 832.83	3891855	978365	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978382	0	2024	8	$ 1,958.71	3891869	978382	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978399	0	2024	8	$ 56.11	3891874	978399	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978701	0	2024	8	$ 3,664.20	3891882	978701	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978702	0	2024	8	$ 563.92	3891883	978702	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978709	0	2024	8	$ 527.08	3891888	978709	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978714	0	2024	8	$ 813.49	3891893	978714	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978331	0	2024	8	$ 2,357.98	3891841	978331	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978336	0	2024	8	$ 69.26	3891842	978336	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978713	0	2024	8	$ 2,698.90	3891843	978713	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978341	0	2024	8	$ 164.35	3891845	978341	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978344	0	2024	8	$ 160.44	3891847	978344	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978349	0	2024	8	$ 1,680.53	3891848	978349	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978354	0	2024	8	$ 310.69	3891849	978354	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978356	0	2024	8	$ 113.34	3891850	978356	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978359	0	2024	8	$ 42.05	3891851	978359	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978360	0	2024	8	$ 394.48	3891852	978360	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978362	0	2024	8	$ 77.80	3891853	978362	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978363	0	2024	8	$ 1,520.66	3891854	978363	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978366	0	2024	8	$ 53.93	3891856	978366	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978367	0	2024	8	$ 2,086.97	3891857	978367	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978371	0	2024	8	$ 339.34	3891858	978371	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978372	0	2024	8	$ 157.26	3891859	978372	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978373	0	2024	8	$ 3,008.90	3891860	978373	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978374	0	2024	8	$ 32.23	3891861	978374	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978375	0	2024	8	$ 2,531.88	3891862	978375	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978376	0	2024	8	$ 124.47	3891863	978376	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978378	0	2024	8	$ 1,776.10	3891865	978378	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978380	0	2024	8	$ 765.11	3891866	978380	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978383	0	2024	8	$ 993.47	3891870	978383	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978368	0	2024	8	$ 816.69	3891872	978368	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978696	0	2024	8	$ 2,483.06	3891873	978696	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978402	0	2024	8	$ 348.49	3891875	978402	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979718	0	2024	8	$ 3,147.00	3891876	979718	MYPYMPTPLUS 1/1/23-12/31/23	1/24/2024
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978699	0	2024	8	$ 8,207.71	3891877	978699	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978423	0	2024	8	$ 212.04	3891878	978423	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978425	0	2024	8	$ 507.01	3891879	978425	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978704	0	2024	8	$ 497.75	3891884	978704	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978705	0	2024	8	$ 2,772.21	3891885	978705	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978707	0	2024	8	$ 217.92	3891886	978707	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978708	0	2024	8	$ 1,228.37	3891887	978708	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978710	0	2024	8	$ 3,388.89	3891889	978710	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978442	0	2024	8	$ 60.05	3891890	978442	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978445	0	2024	8	$ 65.71	3891891	978445	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978712	0	2024	8	$ 761.31	3891892	978712	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978439	0	2024	8	$ 23.42	3891894	978439	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978716	0	2024	8	$ 1,553.54	3891895	978716	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978384	0	2024	8	$ 438.64	3891871	978384	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978434	0	2024	8	$ 41.86	3891881	978434	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978381	0	2024	8	$ 1,238.06	3891867	978381	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978700	0	2024	8	$ 2,017.63	3891880	978700	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978379	0	2024	8	$ 2,148.40	3891868	978379	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978338	0	2024	8	$ 689.21	3891844	978338	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978431	0	2024	8	$ 976.64	3891864	978431	MYPYMTPLUS 10/1/23-12/31/23	1/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977826	22405387	2024	8	$ 49.90	3891723	216914	TOOLS / MISC SUPPLIES	1/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977827	22405387	2024	8	$ 8.40	3891723	216449	TOOLS / MISC SUPPLIES	1/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977829	22405387	2024	8	$ 12.99	3891723	216903	TOOLS / MISC SUPPLIES	1/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977831	22405387	2024	8	$ 85.59	3891723	216909	TOOLS / MISC SUPPLIES	1/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978571	22405387	2024	8	$ 24.76	3892073	216902	TOOLS / MISC SUPPLIES	1/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978572	22405387	2024	8	$ 64.33	3892073	216911	TOOLS / MISC SUPPLIES	1/24/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978849	22401677	2024	8	$ 84.43	3892098	31559/2	ELECTRICAL SUPPLIES	1/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981721	22405835	2024	9	$ 15.99	3892927	831932	HARDWARE SUPPLIES	1/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981722	22405835	2024	9	$ 33.96	3892927	831940	HARDWARE SUPPLIES	1/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981723	22405835	2024	9	$ 70.97	3892927	831919	HARDWARE SUPPLIES	1/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981724	22405835	2024	9	$ 19.03	3892927	831906	HARDWARE SUPPLIES	1/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981747	22405835	2024	9	$ 127.93	3892927	831905	HARDWARE SUPPLIES	1/24/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977630	22403910	2024	8	$ 228.48	3891603	11320942-00	A/C PARTS / SUPPLIES C263	1/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978981	22405011	2024	8	$ 325.01	3892152	94414058-00	AC SUPPLIES	1/24/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983887	22400764	2024	9	$ 531.20	3893133	9974640071	SHOP MATERIAL / SUPPLIES C270	1/24/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979915	22400147	2024	8	$ 66.46	3892292	100258757	MISC TOOLS / SUPPLIES / MATERIALS	1/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977615	22402583	2024	8	$ 113.15	3891558	S3088595.001	AC SUPPLIES S523	1/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977616	22402583	2024	8	$ 14.47	3891558	S3088687.001	AC SUPPLIES S517	1/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978479	22402593	2024	8	$ 66.70	3891761	S4811721.001	ELECTRICAL SUPPLIES	1/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978480	22402593	2024	8	$ 244.56	3891761	4810023.001	ELECTRICAL SUPPLIES	1/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978888	22400182	2024	8	$ 18.73	3892113	S4811871.001	ELECTRICAL SUPPLIES	1/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982023	22403927	2024	9	$ 100.77	3892960	1459-7	PAINT SUPPLIES	1/24/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979943	22404617	2024	8	$ 71.55	3892293	2401-027411	LUMBER MATERIAL / SUPPLIES	1/24/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978598	22402619	2024	8	$ 116.90	3892077	2-3133	DOOR AND LOCK SUPPLIES	1/24/2024
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977639	22400197	2024	8	$ 141.15	3891621	53616	METAL SUPPLY C261	1/24/2024
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977640	22400197	2024	8	$ 129.80	3891621	53617	METAL SUPPLY C262	1/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977524	22404649	2024	8	$ 701.40	3891647	137-58987-01	FONT HIGH MAIN HALL ELECTRICAL SUPPLIES	1/24/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991061	22405730	2024	10	$ 3,790.00	3895164	019672	SERVICE WORK FOR SLIDELL JR HIGH	1/24/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981234	22405871	2024	8	$ 1,544.01	3892399	3358	SLIDELL HIGH DOOR CLOSERS	1/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977695	22405418	2024	8	$ 96.24	3891651	5595280	PLUMBING SUPPLIES / MATERIALS C265	1/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977698	22405418	2024	8	$ 99.00	3891651	5600793	PLUMBING SUPPLIES / MATERIALS C266	1/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977702	22405418	2024	8	$ 95.34	3891651	5597626	PLUMBING SUPPLIES / MATERIALS C248	1/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977703	22405418	2024	8	$ 21.21	3891651	5599455	PLUMBING SUPPLIES / MATERIALS C258	1/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977706	22400347	2024	8	$ 612.41	3891651	5588961	PLUMBING SUPPLIES S511	1/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977708	22400347	2024	8	$ 600.00	3891651	5598799	PLUMBING SUPPLIES S510	1/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977692	22404625	2024	8	$ 30.87	3891669	S170563863.001	PLUMBING MATERIALS / SUPLLIES	1/24/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979226	0	2024	8	$ 380.00	3892092	49929	WRK ORDER#50999 MAYFIELD GYM VFD	1/24/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	976958	0	2024	7	$ 3,214.46	3891433	022024	2/24 SAFE HAVEN WARD D MNTHLY RENTAL	1/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	976964	0	2024	7	$ 17,025.60	3891433	022024A	2/24 PROJ TEAM WEST WARD C MNTHLY SUPPORT SRVCS	1/24/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979477	0	2024	8	$ 409.92	3892086	979477	ACCT# 18001800 - MANDEVILLE ELEM	1/24/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979478	0	2024	8	$ 106.98	3892086	979478	ACCT#08001810 - MANDEVILLE ELEM	1/24/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979479	0	2024	8	$ 20.00	3892086	979479	ACCT# 08001820 - MANDEVLLE ELEM	1/24/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981138	0	2024	8	$ 1,364.87	3892608	240143	NORTHSHORE	1/24/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	977642	22400280	2024	8	$ 474.79	3891628	423524	BLANKET - EQUIPMENT REPAIRS	1/24/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	979305	0	2024	8	$ 675.00	3891996	253842	JOB 326197863 PEARL RIVER HIGH	1/24/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980133	0	2024	8	$ 1,350.00	3892226	253470	JOB 32619788 NORTHSHORE HIGH	1/24/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977654	22400510	2024	8	$ 39.50	3891643	666573	2024 OIL CHANGES MAINTENANCE TRUCKS/ S515	1/24/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977656	22400510	2024	8	$ 34.50	3891643	666580	2024 OIL CHANGES MAINTENANCE TRUCKS/ S516	1/24/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988267	22405905	2024	10	$ 568.04	3894482	RO#92134	TIRES / TRUCK 739 / STATE CONTRACT	1/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	978855	22400794	2024	8	$ 56.03	3891943	135295	VEHICLE SUPPLIES	1/24/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979889	22402051	2024	8	$ 2.00	3892286	1635-305451	VEHICLE SUPPLIES	1/24/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979890	22402051	2024	8	$ 40.08	3892286	1635-305435	VEHICLE SUPPLIES	1/24/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977623	22400080	2024	8	$ 147.39	3891565	2933-802226	TRUCK REPAIR SUPPLIES C267	1/24/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977624	22400080	2024	8	$ 37.50	3891565	2933-802197	TRUCK REPAIR SUPPLIES C260	1/24/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977625	22400080	2024	8	$ 13.75	3891565	2933-802153	TRUCK REPAIR SUPPLIES C249	1/24/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977627	22400080	2024	8	$ 25.75	3891566	9786402432998	TRUCK REPAIR SUPPLIES C257	1/24/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	978159	0	2024	8	$ 123.82	3891709	C106041	BUS PARTS/SUPPLIES	1/24/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	977866	22403129	2024	8	$ 144.59	3891754	366802	2009 FORD F150 MATERIALS AND SUPPLIES	1/24/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	980177	22405923	2024	8	$ 1,378.85	3892177	080811	CHROMEBOOK REPAIR PARTS	1/24/2024
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	981128	22405924	2024	8	$ 1,485.00	3892347	080864	CHROMEBOOK REPAIR PARTS	1/24/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976939	0	2024	7	$ 67.73	3891367	NOV'23 TRAVEL	TRAVEL	1/24/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976949	0	2024	7	$ 67.20	3891350	NOV'2 TRAVEL	TRAVEL	1/24/2024
42040	MARSALIS, KAYLA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976936	0	2024	7	$ 70.61	3891336	NOV'23 TRAVEL	TRAVEL	1/24/2024
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976910	0	2024	7	$ 67.86	3891302	NOV'23 TRAVEL	TRAVEL	1/24/2024
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	976938	0	2024	7	$ 49.91	3891342	NOV'23 TRAVEL	TRAVEL	1/24/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	976969	0	2024	7	$ 198.99	3891334	DEC'23 TRAVEL	TRAVEL	1/24/2024
6680	MUMPHREY, KEVIN C.	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	976980	0	2024	7	$ 104.67	3891366	NOV'23 TRAVEL	TRAVEL	1/24/2024
6680	MUMPHREY, KEVIN C.	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	976981	0	2024	7	$ 124.19	3891366	DEC'23 TRAVEL	TRAVEL	1/24/2024
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	976944	0	2024	7	$ 183.14	3891349	DEC'23 TRAVEL	TRAVEL	1/24/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	978165	0	2024	8	$ 150.00	3891813	978165	TRAFFIC DETAIL	1/24/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	978455	22405297	2024	8	$ 108.31	3891612	K7207180	BLANKET - EQUIPMENT REPAIR	1/24/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	978456	22405297	2024	8	$ 48.00	3891612	K7207179	BLANKET - EQUIPMENT REPAIR	1/24/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	979001	22405906	2024	8	$ 2,812.00	3891922	7265281	JANITORIAL BID #1833	1/24/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	976931	0	2024	7	$ 453.26	3891331	DEC'23 TRAVEL	TRAVEL	1/24/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	976784	0	2024	7	$ 44,785.10	4454	976784	LEGAL SERVICES DECEMBER 2023	1/24/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	976810	0	2024	7	$ 200.00	53979	976810	GBASKETBALL CF VS KHS 01.24.24	1/24/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	978695	0	2024	8	$ 540.00	25534	0001737	FOOTBALL AWARDS	1/24/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976888	0	2024	7	$ 220.00	200143	976888	6TH GRADE FIELD TRIP CULINARY KIDS BUS DRIVER	1/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976840	0	2024	7	$ 179.16	101182	976840	DEC 2023 REPORT OF PAYMENT	1/24/2024
33750	STILLWELL, JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976817	0	2024	7	$ 100.00	53984	976817	BSOCCER ATHLETIC BUS VS NHS 01.23.24	1/24/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	976762	0	2024	5	$ 401.40	910076	976762	FIELD TRIP	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	976849	0	2024	6	$ 388.08	122300733	976849	CC RECEIPTS DECEMBER 2023	1/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976749	0	2024	7	$ 83.40	200142	976749	REPORT OF PAYEMENT FOR BUS	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976752	0	2024	6	$ 50.00	122023022	976752	CAPITAL ONE CREDIT CARD	1/24/2024
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976868	0	2024	7	$ 250.00	50826	PEARL RIV-24	V-39157 822/594090	1/24/2024
45550	MARTIN, LESLIE G. SR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	976843	0	2024	7	$ 125.00	101184	976843	REGISTRATION FOR COMP	1/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	976751	0	2024	7	$ 206.45	200155	976751	SUPPLEMENTAL PAYROLL-BLUE TIMESHEET	1/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	976819	0	2024	7	$ 244.99	53982	976819	FB SUPPLEMENTAL TIME SHEET SEPT 2023	1/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	976819	0	2024	7	$ 73.49	53982	976819	FB SUPPLEMENTAL TIME SHEET SEPT 2023	1/24/2024
17629	LOWE'S HOME CENTERS,	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	976841	0	2024	7	$ 997.03	101183	976841	SWE DEPT FOR WASHING CLOTHES	1/24/2024
12398	FONTAINEBLEAU H	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	976959	0	2024	7	$ 1,970.00	7035	976959	FIELD TRIP FHS PLAY MADAGASCAR	1/24/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	976920	0	2024	7	$ 48,911.80	51179	976920	DISNEY MEALS AND ENTRY	1/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	976752	0	2024	6	$ 5,935.30	122023022	976752	CAPITAL ONE CREDIT CARD	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	976872	0	2024	6	$ 730.00	12237853	976872	DECEMBER 2023 CREDIT CARD	1/24/2024
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	976844	0	2024	7	$ 3,200.00	101185	976844	THESPIANS CONVENTION TRANSPORTATION	1/24/2024
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	980940	0	2024	8	$ 2,820.00	51289	91466334	FUNDRAISER EXPENSE	1/24/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976894	0	2024	7	$ 81.89	101190	976894	PERCUSSION ENSEMBLE MUSIC	1/24/2024
2302	BRENNER, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976854	0	2024	7	$ 309.27	10046	976854	FINAL CLASSROOM REIMBURSEMENT	1/24/2024
7300	MILLER, STEPHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976797	0	2024	7	$ 102.22	10155	976797	TEACHER CONTRACT 23-24	1/24/2024
8096	JENKINS, ADAM M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976982	0	2024	7	$ 251.00	25182	976982	TEACHER CONTRACT - ADAM JENKINS	1/24/2024
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976744	0	2024	7	$ 476.00	51170	976744		1/24/2024
14483	FERNANDEZ, GINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976983	0	2024	7	$ 500.00	7036	976983	TEACHER ALLOTMENT	1/24/2024
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976899	0	2024	7	$ 2,736.78	10157	976899	LEADER IN ME SCHOOL SIGNS	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976781	0	2024	7	$ 227.50	1247985	976781	CREDIT CARD 7985	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976872	0	2024	6	$ 491.99	12237853	976872	DECEMBER 2023 CREDIT CARD	1/24/2024
20634	PAYNE, SARAH C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976736	0	2024	7	$ 162.16	50223	976736	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	1/24/2024
25028	ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976896	0	2024	7	$ 198.22	10156	976896	TEACHER CONTRACT 23-24	1/24/2024
26442	LAVERGNE, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976758	0	2024	7	$ 193.13	51178	976758	TEACHER REIMBURSEMENT	1/24/2024
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980941	0	2024	8	$ 388.36	51300	000217651		1/24/2024
39594	HUBBELL, CRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976916	0	2024	7	$ 135.97	10158	976916	TEACHER CONTRACT 23-24	1/24/2024
41297	BENNETT, JENNA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976821	0	2024	7	$ 169.83	20225	976821	BENNETT TEACHER REIMBURSEMENT	1/24/2024
42128	STOKES, ELLIOTT R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976783	0	2024	7	$ 203.95	20222	976783	STOKES FINAL TEACHER REIMBURSEMENT	1/24/2024
43878	STEPHAN, SAMANTHA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976989	0	2024	7	$ 500.00	7037	976989	TEACHER ALLOTMENT	1/24/2024
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	976745	0	2024	7	$ 225.00	51171	976745	deposit	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	976752	0	2024	6	$ 580.65	122023022	976752	CAPITAL ONE CREDIT CARD	1/24/2024
32340	SUGAR LOVE BAKERY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	976771	0	2024	7	$ 174.93	5135	976771	KING CAKE-FACULTY MEETING	1/24/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976755	0	2024	7	$ 159.00	51175	976755	BOYS/GIRLS SOCCER VS SLIDELL HIGH 1/25/24	1/24/2024
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976807	0	2024	7	$ 85.00	53978	976807	GBASKETBALL OFFICIAL VS SHHS 01.22.24	1/24/2024
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976815	0	2024	7	$ 85.00	53981	976815	GSOCCER OFFICIAL VS SHHS 01.22.24	1/24/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976816	0	2024	7	$ 85.00	53983	976816	GBASKETBALL OFFICIAL VS SHHS 01.22.24	1/24/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976756	0	2024	7	$ 159.00	51176	976756	BOYS/GIRLS SOCCER VS SLIDELL HIGH 1/25/24	1/24/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976877	0	2024	7	$ 104.00	101188	976877	OFFICIAL FOR BOYS SOCCER GAME 1.23.24	1/24/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976876	0	2024	7	$ 85.00	101187	976876	OFFICIAL FOR BOYS SOCCER GAME 1.23.24	1/24/2024
41496	HART, KRISTAJIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977128	0	2024	7	$ 110.00	50834	211	V-41496 841/594265	1/24/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976757	0	2024	7	$ 140.00	51177	976757	BOYS/GIRLS SOCCER VS SLIDELL HIGH 1/25/24	1/24/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976874	0	2024	7	$ 85.00	101186	976874	OFFICIAL FOR BOYS SOCCER GAME 1.23.24	1/24/2024
42475	SCHRIEFFER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976735	0	2024	7	$ 48.00	25181	976735	OFFICIAL - SOCCER VS. PITCHER 1/18/2024 (2ND GAME)	1/24/2024
43402	CHRISTY, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977133	0	2024	7	$ 75.00	50835	212	V-43402 841/594265	1/24/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	976733	0	2024	7	$ 48.00	25180	976733	OFFICIAL - SOCCER VS. PITCHER 1/18/2024 (2ND GAME)	1/24/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976772	0	2024	7	$ 1,602.00	50052	976772	PORTABLE RADIOS FOR SCHOOL COMMUNICATION	1/24/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976785	0	2024	7	$ 10.00	50053	976785	FREIGHT FEES FOR PORTABLE RADIOS	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976781	0	2024	7	$ 183.10	1247985	976781	CREDIT CARD 7985	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976849	0	2024	6	$ 198.43	122300733	976849	CC RECEIPTS DECEMBER 2023	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	976872	0	2024	6	$ 164.41	12237853	976872	DECEMBER 2023 CREDIT CARD	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	976781	0	2024	7	$ 1,010.82	1247985	976781	CREDIT CARD 7985	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	976849	0	2024	6	$ 1,055.65	122300733	976849	CC RECEIPTS DECEMBER 2023	1/24/2024
16418	TWILLIE,TROY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	976800	0	2024	7	$ 235.00	20223	976800	DANCE TEAM PARADE DJ	1/24/2024
16418	TWILLIE,TROY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	976803	0	2024	7	$ 165.00	20224	976803	CHEER PARADE DJ	1/24/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	984063	0	2024	9	$ 1,350.00	101378	48	PROM 2024	1/24/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990628	0	2024	10	$ 650.00	51477	56	DJ for prom	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	976872	0	2024	6	$ 40.43	12237853	976872	DECEMBER 2023 CREDIT CARD	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976752	0	2024	6	$ 136.32	122023022	976752	CAPITAL ONE CREDIT CARD	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976781	0	2024	7	$ 97.88	1247985	976781	CREDIT CARD 7985	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	976872	0	2024	6	$ 149.60	12237853	976872	DECEMBER 2023 CREDIT CARD	1/24/2024
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	976739	0	2024	7	$ 23.98	50104	976739	TRAVEL	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	976752	0	2024	6	$ 2,307.72	122023022	976752	CAPITAL ONE CREDIT CARD	1/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	976781	0	2024	7	$ 3,095.65	1247985	976781	CREDIT CARD 7985	1/24/2024
4182	STANBURY UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976893	0	2024	7	$ 875.00	101189	976893	BAND UNIFORM HAT BOXES	1/24/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976856	0	2024	7	$ 2,898.00	50825	987 B	V-17637 806/594440	1/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	976872	0	2024	6	$ 548.59	12237853	976872	DECEMBER 2023 CREDIT CARD	1/24/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978183	0	2024	8	$ 225.00	3891654	253471	HOOD INSPECTIONS	1/24/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	978184	0	2024	8	$ 225.00	3891654	253472	HOOD INSPECTIONS	1/24/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979548	0	2024	8	$ 225.00	3891996	253839	HOOD INSPECTIONS	1/24/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	982296	0	2024	9	$ 225.00	3892820	253468	HOOD INSPECTIONS	1/24/2024
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	976942	0	2024	7	$ 89.08	3891345	DEC'23 TRAVEL	TRAVEL	1/24/2024
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	976907	0	2024	7	$ 4,199.15	3891165	DEC'23 SUPPLY	DECEMBER 2023 SUPPLY (AC)	1/24/2024
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	976913	0	2024	7	$ 2,637.19	3891192	DEC'23 SUPPLY	DECEMBER 2023 SUPPLY (CINTAS)	1/24/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	976930	0	2024	7	$ 29,770.30	3891221	DEC'23 SUPPLY	DECEMBER 2023 SUPPLY (ECO)	1/24/2024
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	976940	0	2024	7	$ 7,964.14	3891400	DEC'23 SUPPLY	DECEMBER 2023 SUPPLY (PON)	1/24/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	977975	22400131	2024	8	$ 73.96	3891723	216904	REPAIR PARTS	1/24/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978007	22400138	2024	8	$ 63.72	3891777	831929	REPAIR PARTS	1/24/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979427	22400078	2024	8	$ 86.08	3891926	T786732	REPAIR PARTS	1/24/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978002	22400204	2024	8	$ 75.72	3891739	179347/1	REPAIR PARTS	1/24/2024
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	976915	0	2024	7	$ 14,567.40	3891181	DEC'23 FOOD	DECEMBER 2023 FOOD (CC)	1/24/2024
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	976943	0	2024	7	$ 364,144.31	3891400	DEC'23 FOOD	DECEMBER 2023 FOOD (PON)	1/24/2024
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	976935	0	2024	7	$ 40,383.33	3891231	DEC'23 FOOD	DECEMBER 2023 FOOD (FL)	1/24/2024
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	976922	0	2024	7	$ 84,291.69	3891220	DEC'23 FOOD	DECEMBER 2023 FOOD (ESJD)	1/24/2024
45631	LARVINETTE, TAYNISHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	978011	0	2024	8	$ 13.00	3891724	10496746-REFUND	SCHOOL LUNCH PREPAYMENTS	1/24/2024
45631	LARVINETTE, TAYNISHA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	978013	0	2024	8	$ 5.50	3891724	10496745-REFUND	SCHOOL LUNCH PREPAYMENTS	1/24/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	976952	0	2024	7	$ 89,738.15	3891195	012024	1/24 9 SRO'S	1/24/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	976950	0	2024	7	$ 30,030.52	3891193	012024	1/24 5 SRO'S	1/24/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	976955	0	2024	7	$ 30,451.54	3891391	012024	1/24 4 1/2 SRO'S	1/24/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	976956	0	2024	7	$ 1,868.41	3891391	012024A	1/24 2 SCHOOL X-ING GUARDS	1/24/2024
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	976953	0	2024	7	$ 203,640.52	3891436	012024	1/24 30 SRO'S	1/24/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	976951	0	2024	7	$ 61,977.04	3891194	012024	1/24 6 SRO'S	1/24/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	976784	0	2024	7	$ 19,548.86	4454	976784	LEGAL SERVICES DECEMBER 2023	1/24/2024
44971	GRADUATE SUPPLY HOUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	955654	0	2024	3	$ 855.00	34541	2023-0001		1/25/2024
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980497	22405806	2024	8	$ 3,725.00	3892213	10726987975	SCHOOL TECHNOLOGY	1/25/2024
9906	MICHON, SALVADOR J	300-1510-561000-035-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	984326	22405644	2024	9	$ 2,904.75	3893538	4401	SWE BAND INSTRUMENTS	1/25/2024
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	978035	22405683	2024	8	$ 749.00	3891681	9018208061	SCHOOL TECHNOLOGY SCANNERS	1/25/2024
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980502	22405747	2024	8	$ 44,037.00	3892213	10726848564	SCHOOL TECHNOLOGY-CPU-LICENSES	1/25/2024
2499	NATIONAL ASSOCIATION	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	977517	22405988	2024	8	$ 465.00	3891755	2024 AC-001	MOLLY VANDERWEIT CONF REG 3/6-3/8/24	1/25/2024
3403	SWEETWATER SOUN	450-1510-561000-070-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	987757	22405799	2024	10	$ 148.23	3894385	39772362	MATERIALS AND SUPPLIES - MUSIC INSTRUMENTS	1/25/2024
3403	SWEETWATER SOUN	450-1510-561000-070-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	987758	22405799	2024	10	$ 749.82	3894385	39772309	MATERIALS AND SUPPLIES - MUSIC INSTRUMENTS	1/25/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982984	22403286	2024	9	$ 488.58	3893035	220745166	SCHOOL TECHNOLOGY	1/25/2024
42063	D&M STEEL, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981139	22405426	2024	8	$ 516.00	3892417	172277	METAL - W. MAYFIELD - PRHS	1/25/2024
44276	GULF SOUTH METAL WOR	CRF-4600-545000-026-0000-0000-000-0000-R0113	CONSTRUCTION SERVICES	979485	0	2024	8	$ 66,690.01	3892015	02	R0113	1/25/2024
43430	CANDIES, COURTNEY S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	979821	0	2024	8	$ 50.00	3892192	979821	REIMB. CTTIE DRAFTING CERTIFICATE RENEWAL	1/25/2024
27489	BAPTISTE, YOHANNA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	978928	0	2024	8	$ 500.00	3891935	978928	REIMREIMB. TEACHER SUPPLIES	1/25/2024
42610	GRIFFITH, SIERRA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	978924	0	2024	8	$ 116.68	3892012	978924	REIMB. TEACHER SUPPLIES	1/25/2024
45646	TURNER, ELIZABETH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	979443	0	2024	8	$ 50.00	3892151	979443	REIMBURSEMENT	1/25/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	977492	22405852	2024	8	$ 275.00	3891630	10726801650	SCHOOL TECHNOLOGY-ADMIN DESKTOP MONITOR	1/25/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	986543	22405818	2024	9	$ 76.24	3894010	ARINV70119424	BAND INSTRUMENTS	1/25/2024
10559	APPLE COMPUTER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	979744	22405880	2024	8	$ 456.00	3892180	MA59901426	APPLE IPAD CHARGERS	1/25/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	982430	22405853	2024	9	$ 205.00	3892796	10726840621	DELL DOCK FOR LAPTOP	1/25/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	985209	22403157	2024	9	$ 331.06	3893586	208133644954	MAP ROOM CLASSROOM SENSORY	1/25/2024
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	983085	22405912	2024	9	$ 138.90	3893253	6134492-0	BADGE CLIPS	1/25/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	983089	22405938	2024	9	$ 2,070.67	3893253	6134493-0	INK FOR SCHOOL USE	1/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	978761	22405943	2024	8	$ 186.25	3892026	215172966-0-1	#712028 LANCASTER 4TH GRADE AMPLIFY MATERIALS	1/25/2024
43705	GILL, REBECCA M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979850	0	2024	8	$ 50.00	3892231	979850	REIMB. ANCILLARY CERTIFICATE RENEWAL	1/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45645	DROBNER, ALEXIS K.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979831	0	2024	8	$ 50.00	3892217	979831	REIMB. ANCILLARY CERTIFICATE RENEWAL	1/25/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	979658	22405112	2024	8	$ 1,052.97	3892081	849024	#22231 FES LIBRARY BOOKS	1/25/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	987343	22404098	2024	9	$ 2,502.48	3893995	324532	LIBRARY ORDER	1/25/2024
23389	LAPORTE CPAS	GFF-2311-533300-000-0000-0000-000-0000-	SCH BOARD AUDIT	978495	0	2024	8	$ 5,500.00	3891722	250416	CLIENT#15683 FY 2023 FINAL BILLING PROF SRCS	1/25/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983095	22405939	2024	9	$ 46.28	3893253	6134494-0	OFFICE SUPPLIES	1/25/2024
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	983098	22405940	2024	9	$ 1,099.47	3893253	6134495-0	AIR, TAPE, RUBBER BANDS, FOLDERS	1/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977833	22405387	2024	8	$ 17.99	3891723	216929	TOOLS / MISC SUPPLIES	1/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978573	22405387	2024	8	$ 44.99	3892073	216926	TOOLS / MISC SUPPLIES	1/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978574	22405387	2024	8	$ 57.86	3892073	216925	TOOLS / MISC SUPPLIES	1/25/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978850	22401677	2024	8	$ 103.40	3892098	31573/2	ELECTRICAL SUPPLIES	1/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981748	22405835	2024	9	$ 109.96	3892927	831954	HARDWARE SUPPLIES	1/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981764	22405835	2024	9	$ 119.99	3892927	831973	HARDWARE SUPPLIES	1/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981766	22405835	2024	9	$ 29.97	3892927	831979	HARDWARE SUPPLIES	1/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978978	22405011	2024	8	$ 173.93	3892152	94505385-00	AC SUPPLIES	1/25/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977474	22404725	2024	8	$ 1,413.15	3891558	S3071302.001	WOODLAKE COMPRESSOR REPLACEMENT	1/25/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977619	22405389	2024	8	$ 110.67	3891558	S3088907.001	A/C TOOLS / SUPPLIES C278	1/25/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978992	22400257	2024	8	$ 275.91	3891923	S3007927.002	LAKE HARBOR - COMPRESSOR	1/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978481	22402593	2024	8	$ 244.57	3891761	S4812307.001	ELECTRICAL SUPPLIES	1/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978482	22402593	2024	8	$ 283.20	3891761	S4812158.001	ELECTRICAL SUPPLIES	1/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978484	22402593	2024	8	$ 95.42	3891761	S4812161.001	ELECTRICAL SUPPLIES	1/25/2024
14277	PARISH GLASS OF	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993472	22405859	2024	11	$ 375.00	3895834	IN1963	DOOR GLASS / LITTLE ABNEY	1/25/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978858	22404591	2024	8	$ 59.98	3892111	73623/1	HARDWARE SUPPLIES	1/25/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978859	22404591	2024	8	$ 12.99	3892111	073624/1	HARDWARE SUPPLIES	1/25/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983949	22403930	2024	9	$ 256.04	3893205	985248 -MKGWST	ACCT#99000703183 MISC TOOLS / MATERIALS / SUPPLIES	1/25/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978599	22402619	2024	8	$ 211.58	3892077	2-3147	DOOR AND LOCK SUPPLIES	1/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977849	22405258	2024	8	$ 27.98	3891739	179386/1	GENERAL TOOLS / SUPPLIES	1/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977850	22405258	2024	8	$ 85.03	3891739	179398/1	GENERAL TOOLS / SUPPLIES	1/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978600	22405258	2024	8	$ 53.29	3892084	179387/1	GENERAL TOOLS / SUPPLIES	1/25/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977526	22405868	2024	8	$ 1,142.86	3891647	137-63200-01	MARIGNY LIGHTING REPLACEMENT	1/25/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977674	22405155	2024	8	$ 79.85	3891647	137-63918-01	GENERAL ELECTRICAL SUPPLY C273	1/25/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977650	22403547	2024	8	$ 289.99	3891639	228609	HARDWARE SUPPLIES S537	1/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977689	22404625	2024	8	$ 27.68	3891669	S170577808.001	PLUMBING MATERIALS / SUPLLIES	1/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977917	22404965	2024	8	$ 194.10	3891668	S170581003.001	PLUMBING SUPPLIES	1/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984463	22405540	2024	9	$ 924.66	3893469	S170184100.001	VARIOUS SITES - ORIFICE CLEANER	1/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989321	22405422	2024	10	$ 101.47	3894652	S170577515.001	GENERAL PLUMBING TOOLS/MATERIALS	1/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978818	0	2024	8	$ 217.32	3892118	978818	ACCT# RSIDE1022 - RIVERSIDE	1/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978819	0	2024	8	$ 223.34	3892118	978819	ACCT# PEARL3018 - LITTLE PEARL	1/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978820	0	2024	8	$ 206.83	3892118	978820	ACCT# PRJH1021 - CREEKSIDE	1/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982370	0	2024	9	$ 382.44	3892921	982370	ACCT# PRHS1020 - PEARL RIVER HIGH	1/25/2024
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	977471	0	2024	8	$ 1,439.37	3891679	977471	ACCT# 680068 - 5TH WARD	1/25/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	979306	0	2024	8	$ 450.00	3891996	253871	JOB 32621152 PITCHER JR.	1/25/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985135	0	2024	9	$ 375.00	3893442	253879	JOB 32621150 CHS	1/25/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977658	22400510	2024	8	$ 39.50	3891643	666630	2024 OIL CHANGES MAINTENANCE TRUCKS/ S536	1/25/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	978460	22400510	2024	8	$ 34.50	3891643	666609	2024 OIL CHANGES MAINTENANCE TRUCKS/ S524	1/25/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979891	22402051	2024	8	$ 54.00	3892286	1635-305668	VEHICLE SUPPLIES	1/25/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979892	22402051	2024	8	$ 39.98	3892286	1635-305611	VEHICLE SUPPLIES	1/25/2024
39470	STATELINE CRANE, LLC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	981071	22400346	2024	8	$ 560.00	3892671	240039	CRANE SERVICE	1/25/2024
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	982670	22405808	2024	9	$ 1,925.00	3892796	10726901280	MONITORS FOR TRANSPORTATION	1/25/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	979222	0	2024	8	$ 347.98	3892045	C106065	BUS#646 WINDOW REPLACEMENT	1/25/2024
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	994662	22405929	2024	11	$ 13,336.25	3895999	INV9-000021507	CHROMEBOOK REPAIR PARTS	1/25/2024
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	978113	0	2024	8	$ 150.00	3891785	978113	TRAFFIC DETAIL	1/25/2024
14596	RANDALL W. BROW	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	978285	0	2024	8	$ 3,950.00	3891784	23636	P0382	1/25/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977052	0	2024	7	$ 200.00	25183	977052	CHANGE FUND SOCCER VS. MONTELEONE 1/25	1/25/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	977059	0	2024	7	$ 330.80	25482	977059	POWERLIFTING AWARDS	1/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977197	0	2024	7	$ 105.00	60054	977197	DRIVER OWNED BUS PAYMENT FIELD TRIP INFINITY SCIEN	1/25/2024
8085	GONZALES, LEIGH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977054	0	2024	7	$ 220.00	200144	977054	6TH GRADE FIELD TRIP CULINARY KIDS	1/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977161	0	2024	7	$ 625.50	25483	977161	DECEMBER BUS REMIT 2023	1/25/2024
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977187	0	2024	7	$ 100.00	25490	977187	BAND BUS DRIVER POSEIDON	1/25/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977178	0	2024	7	$ 100.00	25487	977178	BUS DRIVER TO HOBBY LOBBY PARADE	1/25/2024
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977179	0	2024	7	$ 100.00	25488	977179	BAND BUS DRIVER TO HOBBY LOBBY POSIDEN PARADE	1/25/2024
33747	NIXON, LATANYA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977198	0	2024	7	$ 105.00	60055	977198	DRIVER OWNED BUS PMT FOR FT TO INFINITY SCI CENTER	1/25/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977174	0	2024	7	$ 250.00	25485	977174	BUS DRIVER TO HAMMOND JROTC	1/25/2024
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977155	0	2024	7	$ 100.00	30283	977155	BUS DRIVER -5TH GR FIELD TRIP	1/25/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977053	0	2024	7	$ 100.00	50288	977053	BUS FOR CHORUS FIELD TRIP	1/25/2024
45272	SMITH, CARLYNN A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977159	0	2024	7	$ 100.00	30284	977159	BUS DRIVER - 5TH GR FIELD TRIP	1/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	977200	0	2024	7	$ 314.22	5137	977200	CHROMEBOOK REPAIRS DECEMBER 2023	1/25/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977051	0	2024	7	$ 150.00	40953	977051	STATE WRESTLING TOURNAMENT FEE	1/25/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977233	0	2024	7	$ 175.00	50840	24702	V-9448 814/594090	1/25/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977176	0	2024	7	$ 9,376.00	25486	977176	DISENT WORLD TICKETS SENIOR TRIP	1/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977204	0	2024	6	$ 127.00	61223361	977204	DEC 2023 3617 CREDIT CARD	1/25/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977165	0	2024	7	$ 340.00	25484	977165	WRESTLING ENTRY FEE	1/25/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977148	0	2024	7	$ 20.00	30281	977148	HONOR BAND FEE	1/25/2024
20616	RIVERO, MARK W.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977243	0	2024	7	$ 2,800.00	51189	2		1/25/2024
24018	ISIDORE NEWMAN SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977083	0	2024	7	$ 80.00	50827	977083	V-24018 823/594090	1/25/2024
31051	TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977954	0	2024	7	$ 18.00	54041	825765	NJROTC UNIFORM HEMMING INV#825765	1/25/2024
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977049	0	2024	7	$ 250.00	40951	977049	SB UMPIRES ASSOCIATION FEES	1/25/2024
42474	JONES, GEORGIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978613	0	2024	8	$ 300.00	42415	11		1/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	977048	0	2024	7	$ 195.43	40950	977048	SUPPLEMENTAL PAYROLL-DECEMBER 2023	1/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	977195	0	2024	7	$ 312.00	40954	977195	TEACHER SUPPLEMENTAL PAYROLL	1/25/2024
7306	GALLOWAY, GREGO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977066	0	2024	7	$ 100.00	500118	977066	TRANSPORTATION FOR RNC/MAPS FIELD TRIP 1/25/24	1/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977182	0	2024	6	$ 348.38	321223617	977182	DEC 2023 CAPITAL ONE	1/25/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977151	0	2024	7	$ 585.00	30282	977151	FIELD TRIP - 5TH GR	1/25/2024
42609	GUIDRY, ELIZABETH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977076	0	2024	7	$ 100.00	500119	977076	TRANSPORTATION FOR RNC/MAPS FIELD TRIP 1/25/24	1/25/2024
7316	WILLIAMS, KIAUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977181	0	2024	7	$ 179.83	10047	977181	CLASSROOM REIMBURSEMENT	1/25/2024
8892	PENNINGTON'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977071	0	2024	7	$ 63.92	10159	977071	SCHOOL MATERIALS	1/25/2024
9918	C & M MUSIC CEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977047	0	2024	7	$ 682.20	40949	977047	TALENTED MUSICDIGITAL PIANO and SUPPLIES	1/25/2024
14827	SAVOIE, MICHELLE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977160	0	2024	7	$ 171.72	20226	977160	TEACHER REIMBURSEMENT	1/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977182	0	2024	6	$ 691.51	321223617	977182	DEC 2023 CAPITAL ONE	1/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977204	0	2024	6	$ 1,680.10	61223361	977204	DEC 2023 3617 CREDIT CARD	1/25/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977078	0	2024	7	$ 16.30	10160	977078	HELIUM	1/25/2024
35671	DARDENNE, BETHANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977180	0	2024	7	$ 395.85	15122	REIMB DARDENNE	teacher contract	1/25/2024
40235	OSTER, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977103	0	2024	7	$ 153.89	10161	977103	TEACHER CONTRACT 23-24	1/25/2024
41043	SAVOY, LINDSAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977184	0	2024	7	$ 500.00	10048	977184	CLASSROOM REIMBURSEMENT	1/25/2024
41315	JAY'S BAKERY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977135	0	2024	7	$ 312.00	50836	977135	V-41315 255/594155	1/25/2024
43625	SPECIALIST ID, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977202	0	2024	7	$ 2,090.00	20227	977202	LANYARD REFILLS	1/25/2024
45230	CARTER-SULLIVAN, KAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977203	0	2024	7	$ 462.61	60056	977203	TEACHER REIMBURSEMENT SUPPLY CONTRACT 1ST REQUEST	1/25/2024
45592	PINEGAR, JESSICA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977188	0	2024	7	$ 368.55	11228	977188	TEACHER CONTRACT $	1/25/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977192	0	2024	7	$ 60.00	25494	977192	BOYS BBALL OFFICIAL	1/25/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977185	0	2024	7	$ 134.00	50837	977185	v-16763 803/823/594265	1/25/2024
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977092	0	2024	7	$ 159.00	50828	977092	V-16947 809/829/594265	1/25/2024
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977189	0	2024	7	$ 60.00	25491	977189	BOYS BBALL OFFICIAL	1/25/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977190	0	2024	7	$ 170.00	25492	977190	BOYS/GIRLS SOCCER OFFICIAL	1/25/2024
17453	DITCHENDORF, BUDD A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977196	0	2024	7	$ 96.00	70255	977196		1/25/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977109	0	2024	7	$ 211.00	50831	977109	V-18542 803/823/594265	1/25/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977244	0	2024	7	$ 90.00	42347	OFFICIAL 1.25.24		1/25/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977104	0	2024	7	$ 159.00	50830	977104	V-29636 809/829/594265	1/25/2024
37216	CROSS, ANDREW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977194	0	2024	7	$ 96.00	70254	977194		1/25/2024
38693	MURRAY, WILLIAM	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977283	0	2024	7	$ 90.00	42348	OFFICIAL 1.25.24		1/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41225	ALBERT, CURT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978401	0	2024	8	$ 97.00	42374	OFFICIAL 1.25.24		1/25/2024
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978405	0	2024	8	$ 97.00	42375	OFFICIAL 1.25.24		1/25/2024
42320	WARREN, ALOIS P, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977183	0	2024	7	$ 160.00	25489	977183	GIRLS BBALL OFFICIAL	1/25/2024
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977115	0	2024	7	$ 70.00	53986	977115	BSOCCER OFFICIAL VS HHS 01.25.24	1/25/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977113	0	2024	7	$ 70.00	53985	977113	BSOCCER OFFICIAL VS HHS 01.25.24	1/25/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977114	0	2024	7	$ 134.00	53988	977114	BSOCCER OFFICIAL VS COV CUP 01.06.24	1/25/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977191	0	2024	7	$ 170.00	25493	977191	GIRLS/BOYS SOCCER OFFICIAL	1/25/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977045	0	2024	7	$ 85.00	40947	977045	BOYS SOCCER GAME OFFICIALS 1/22/2024	1/25/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977117	0	2024	7	$ 104.00	53987	977117	BSOCCER OFFICIAL VS HHS 01.25.24	1/25/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977119	0	2024	7	$ 134.00	53989	977119	BSOCCER OFFICIAL VS COV CUP 01.06.24	1/25/2024
45399	GAMBILL, TAYLOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977123	0	2024	7	$ 85.00	50833	977123	V-45399 814/594265	1/25/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977102	0	2024	7	$ 140.00	50829	977102	V-45450 809/829/594265	1/25/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977044	0	2024	7	$ 104.00	40946	977044	BOYS SOCCER OFFICIAL - GAME 1/22/2024	1/25/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977197	0	2024	7	$ 60.00	60054	977197	DRIVER OWNED BUS PAYMENT FIELD TRIP INFINITY SCIEN	1/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977118	0	2024	7	$ 1,380.00	23057	977118	NEW ID BLANK CARDS FOR STUDENTS	1/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977182	0	2024	6	$ 983.05	321223617	977182	DEC 2023 CAPITAL ONE	1/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977204	0	2024	6	$ 543.70	61223361	977204	DEC 2023 3617 CREDIT CARD	1/25/2024
33747	NIXON, LATANYA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977198	0	2024	7	$ 60.00	60055	977198	DRIVER OWNED BUS PMT FOR FT TO INFINITY SCI CENTER	1/25/2024
40131	HARRIS, DESMONA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977155	0	2024	7	$ 84.00	30283	977155	BUS DRIVER -5TH GR FIELD TRIP	1/25/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	977205	0	2024	7	$ 74.25	25127	977205	DONUTS WITH PRINCIPAL	1/25/2024
8892	PENNINGTON'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	977071	0	2024	7	$ 50.42	10159	977071	SCHOOL MATERIALS	1/25/2024
29886	JOHNNY BRIGHT TIRE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	977050	0	2024	7	$ 599.25	40952	977050	TIRE REPAIRS TO SCHOOL BUSES	1/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	977182	0	2024	6	$ 104.82	321223617	977182	DEC 2023 CAPITAL ONE	1/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	977199	0	2024	7	$ 1,800.00	5136	977199	PRE-K TUITION JANUARY 2024	1/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	977204	0	2024	6	$ 81.00	61223361	977204	DEC 2023 3617 CREDIT CARD	1/25/2024
18889	DANCEWEAR SOLUTIONS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978720	0	2024	8	$ 203.85	25540	241129825	PARADE UNIFORMS	1/25/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979540	0	2024	8	$ 225.00	3891996	253837	HOOD INSPECTIONS	1/25/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979546	0	2024	8	$ 225.00	3891996	253838	HOOD INSPECTIONS	1/25/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979549	0	2024	8	$ 225.00	3891996	253843	HOOD INSPECTIONS	1/25/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979550	0	2024	8	$ 225.00	3891996	253846	HOOD INSPECTIONS	1/25/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979551	0	2024	8	$ 225.00	3891996	253868	HOOD INSPECTIONS	1/25/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979553	0	2024	8	$ 225.00	3891996	253869	HOOD INSPECTIONS	1/25/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979554	0	2024	8	$ 225.00	3891996	253872	HOOD INSPECTIONS	1/25/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	979555	0	2024	8	$ 225.00	3891996	253876	HOOD INSPECTIONS	1/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	977985	22400078	2024	8	$ 175.88	3891564	T788777	REPAIR PARTS	1/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	977988	22400078	2024	8	$ 33.12	3891564	T790781	REPAIR PARTS	1/25/2024
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980499	22405805	2024	8	$ 29,800.00	3892213	10727117386	SCHOOL TECHNOLOGY 40 COMPUTERS	1/26/2024
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980494	22405735	2024	8	$ 3,500.00	3892213	10727117351	SCHOOL TECHNOLOGY LAPTOPS- OFFICE -PRO ADOBE	1/26/2024
1019	POSITIVE PROMOT	300-1510-561000-032-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	981103	22405649	2024	8	$ 1,549.17	3892601	07312017	BLACK HISTORY PFE	1/26/2024
17314	INTERWORLD HIGHWAY	450-1510-561000-073-1416-0023-000-0000-38824	MATERIAL AND SUPPLIES	978049	22405941	2024	8	$ 835.03	3891695	1482917-IN	ORDER# B036610 SSA - MIMIO BOARD NON PUBLIC	1/26/2024
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	977301	0	2024	8	$ 219.29	3891793	NOV'23 TRAVEL	TRAVEL	1/26/2024
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	980966	0	2024	8	$ 63.20	3892467	40489A	A GLASS DOS 12/14/23	1/26/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	980145	22404321	2024	8	$ 6,167.45	3892221	INV900027612	SPIRE MATERIALS	1/26/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	983081	22404322	2024	9	$ 6,273.62	3893112	INV900027604	SPIRE MATERIALS	1/26/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	984252	22404325	2024	9	$ 7,712.54	3893434	INV900027616	SPIRE MATERIALS	1/26/2024
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	977311	0	2024	8	$ 127.53	3891808	DEC'23 TRAVEL	TRAVEL	1/26/2024
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	977479	22402265	2024	8	$ 44,800.00	3891573	INV-198350 01	PROFESSIONAL DEVELOPMENT CONSULTANT	1/26/2024
17528	LEWIS, CALVIN M.	900-1530-532000-000-0000-0000-000-0000-91524	PURCHASED EDUCATIONAL SVCS	977772	0	2024	8	$ 160.00	3891727	977772	2/6/24 KREWE DU KIDZ TTC SECURITY	1/26/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	979531	22404565	2024	8	$ 161.23	3892163	9020048545	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	1/26/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	979536	22404565	2024	8	$ 161.23	3892163	9020048547	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	1/26/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	986905	22404565	2024	9	$ 161.23	3894175	9020048546	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	1/26/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985190	22405971	2024	9	$ 81.42	3893558	6134502-0	OFFICE/SCHOOL SUPPLIES - V. KAMENOV	1/26/2024
45648	BLACKWELL, EMERALD B	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	979806	0	2024	8	$ 50.00	3892185	979806	REIMB. TEACHER CERTIFICATE RENEWAL	1/26/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	977547	22406009	2024	8	$ 1,680.00	3891685	215221739-0-1	#712028 MJHS COPY PAPER	1/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	977557	22406008	2024	8	$ 1,050.00	3891685	215221533-0-1	#712028 FES COPY PAPER	1/26/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	978232	22406010	2024	8	$ 4,200.00	3891685	215221894-0-1	#712028 ST TAM JR COPY PAPER	1/26/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	978759	22406013	2024	8	$ 420.00	3892026	215222419-0-1	#712028 PTW white copy paper	1/26/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	978760	22406014	2024	8	$ 2,100.00	3892026	215222513-0-1	#712028 CREEKSIDE JR COPY PAPER 50 CASES	1/26/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	979635	22406012	2024	8	$ 3,360.00	3892026	215222243-0-1	#712028 FJHS COPY PAPER	1/26/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	979687	22406011	2024	8	$ 4,956.00	3892026	215222040-0-1	#712028 SALMEN HS COPY PAPER	1/26/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	981351	22405979	2024	8	$ 251.24	3892653	208133653129	INSTRUCTIONAL MATERIALS	1/26/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	983121	22405967	2024	9	$ 382.99	3893253	6134506-0	OFFICE SUPPLIES	1/26/2024
45350	STEELE, COREY	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	981478	0	2024	8	$ 500.00	3892672	2	SUPPLIES	1/26/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	977318	0	2024	8	$ 31.51	3891826	DEC'23 TRAVEL	TRAVEL	1/26/2024
39688	K SOILEAU TRUST	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	977231	0	2024	7	$ 11,500.00	4458	020124	FEB'24 EDUCATIONAL TRUST FUND	1/26/2024
3884	HARRISON, DEANN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977869	0	2024	8	$ 53.84	3891672	DEC'23 TRAVEL	TRAVEL	1/26/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977433	0	2024	8	$ 87.25	3891599	DEC'23 TRAVEL	TRAVEL	1/26/2024
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977428	0	2024	8	$ 72.84	3891592	DEC'23 TRAVEL	TRAVEL	1/26/2024
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977950	0	2024	8	$ 94.25	3891731	DEC'23 TRAVEL	TRAVEL	1/26/2024
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977424	0	2024	8	$ 101.92	3891588	DEC'23 TRAVEL	TRAVEL	1/26/2024
20507	WOOD, JAMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977322	0	2024	8	$ 31.44	3891837	DEC'23 TRAVEL	TRAVEL	1/26/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977951	0	2024	8	$ 133.75	3891734	DEC'23 TRAVEL	TRAVEL	1/26/2024
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977430	0	2024	8	$ 20.31	3891594	DEC'23 TRAVEL	TRAVEL	1/26/2024
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977948	0	2024	8	$ 109.52	3891728	DEC'23 TRAVEL	TRAVEL	1/26/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977290	0	2024	8	$ 133.55	3891788	NOV'23 TRAVEL	TRAVEL	1/26/2024
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977423	0	2024	8	$ 13.49	3891587	DEC'23 TRAVEL	TRAVEL	1/26/2024
41195	SHIELDS, SEAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977302	0	2024	8	$ 136.50	3891794	NOV'23 TRAVEL	TRAVEL	1/26/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977436	0	2024	8	$ 93.14	3891601	DEC'23 TRAVEL	TRAVEL	1/26/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977323	0	2024	8	$ 240.84	3891836	DEC'23 TRAVEL	TRAVEL	1/26/2024
8821	THIBODEAUX, BARBARA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977314	0	2024	8	$ 71.13	3891816	DEC'23 TRAVEL	TRAVEL	1/26/2024
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977324	0	2024	8	$ 45.39	3891840	NOV'23 TRAVEL	TRAVEL	1/26/2024
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977316	0	2024	8	$ 47.88	3891818	NOV'23 TRAVEL	TRAVEL	1/26/2024
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977307	0	2024	8	$ 41.33	3891803	NOV'23 TRAVEL	TRAVEL	1/26/2024
42303	CALABRESI, LAURA E.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977434	0	2024	8	$ 55.68	3891600	DEC'23 TRAVEL	TRAVEL	1/26/2024
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977319	0	2024	8	$ 99.95	3891831	NOV'23 TRAVEL	TRAVEL	1/26/2024
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977317	0	2024	8	$ 129.69	3891824	NOV'23 TRAVEL	TRAVEL	1/26/2024
1909	WORTHINGTON DIR	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	980210	22405936	2024	8	$ 509.62	3892337	INV409872-STA497	CHAIR DOLLIES FOR BAND	1/26/2024
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	977300	0	2024	8	$ 38.12	3891792	NOV-DEC'23 TRAVEL	TRAVEL	1/26/2024
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	977298	0	2024	8	$ 127.45	3891790	NOV-DEC'23 TRAVEL	TRAVEL	1/26/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	983073	22405633	2024	9	$ 46.02	3893253	6134501-0	SCHOOL TECHNOLOGY	1/26/2024
25509	ITSAVVY LLC	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	978031	22404779	2024	8	$ 313.63	3891696	01476034	CIE - BADGE PASS SCANNER	1/26/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	977543	22405977	2024	8	$ 566.80	3891685	215202222-0-1	CARDSTOCK GUIDANCE/PAWPRINTS	1/26/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	983122	22405968	2024	9	$ 482.16	3893253	6134505-0	OFFICE SUPPLIES	1/26/2024
1203	DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	978311	22405670	2024	8	$ 629.88	3891631	7428005	LIBRARY	1/26/2024
14358	PERMA BOUND BOO	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	987698	22405523	2024	10	$ 37.94	3894348	1977890-01	LIBRARY BOOKS	1/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	983870	22405094	2024	9	$ 265.30	3893048	957206	TVS - 65' WITH MOUNTS	1/26/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	987687	22405758	2024	10	$ 189.98	3894342	349598921001	LEXMARK TONER ASST PRINCIPAL	1/26/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	983118	22405969	2024	9	$ 105.01	3893253	6134504-0	SWE035-FILE FOLDERS	1/26/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	987693	22405641	2024	10	$ 134.74	3894342	352801824001	KLEENEX	1/26/2024
14798	SALMEN HIGH SCH	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	979414	0	2024	8	$ 3,868.00	3892130	979414	2023-2024 BAND BUDGET	1/26/2024
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	977310	0	2024	8	$ 15.46	3891807	DEC'23 TRAVEL	TRAVEL	1/26/2024
10101	DETEL COMPUTER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	977493	22405101	2024	8	$ 69.36	3891633	INV000015436	SCHOOL TECHNOLOGY - CLEANING KIT FOR ID PRINTER	1/26/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	977564	22405894	2024	8	$ 440.00	3891690	4930172024	#S00110 LMJH SCHOOL TECHNOLOGY	1/26/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	978326	22405896	2024	8	$ 308.74	3891664	INV163769	TEXTBOOKS	1/26/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-028-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985254	22405825	2024	9	$ 955.20	3893586	308104462156	ART SUPPLIES	1/26/2024
5651	TAMPLAIN, DEBOR	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979439	0	2024	8	$ 225.00	3892147	979439	REIMBURSEMENT	1/26/2024
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	977309	0	2024	8	$ 103.49	3891806	DEC'23 TRAVEL	TRAVEL	1/26/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	979692	22405191	2024	8	$ 422.58	3892081	849272	#22931 ALTON LIBRAY BOOKS	1/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	977320	0	2024	8	$ 86.98	3891835	DEC'23 TRAVEL	TRAVEL	1/26/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983124	22405970	2024	9	$ 1,545.12	3893253	6134503-0	TIME CARDS	1/26/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	977802	22400059	2024	8	$ 3,144.72	3891717	55P1508512	ST13 12/23 B&W & 10/23-12/23 COLOR COPIES	1/26/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	992901	22400313	2024	11	$ 566.02	3895780	3184	BULK SHREDDING	1/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978575	22405387	2024	8	$ 84.50	3892073	216942	TOOLS / MISC SUPPLIES	1/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978577	22405387	2024	8	$ 93.13	3892073	216936	TOOLS / MISC SUPPLIES	1/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978592	22405954	2024	8	$ 6.77	3892073	216936A	TOOLS / SUPPLIES	1/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978593	22405954	2024	8	$ 147.20	3892073	216932	TOOLS / SUPPLIES	1/26/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978851	22401677	2024	8	$ 312.00	3892098	31579/2	ELECTRICAL SUPPLIES	1/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981667	22405835	2024	9	$ 93.22	3892927	832031	HARDWARE SUPPLIES	1/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981668	22405835	2024	9	$ 60.57	3892927	832005	HARDWARE SUPPLIES	1/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981669	22405835	2024	9	$ 97.77	3892927	832009	HARDWARE SUPPLIES	1/26/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978972	22405956	2024	8	$ 182.48	3892152	94537480-00	AC SUPPLIES	1/26/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978975	22405957	2024	8	$ 1,848.75	3892152	94417315-00	SLIDELL HIGH/AC 5 T 15 SEER	1/26/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977621	22405389	2024	8	$ 24.81	3891558	S3088971.001	A/C TOOLS / SUPPLIES C287	1/26/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977622	22405389	2024	8	$ 110.67	3891558	S3089102.001	A/C TOOLS / SUPPLIES C285	1/26/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980094	22405389	2024	8	$ 132.00	3892172	S3088584.001	A/C TOOLS / SUPPLIES C286	1/26/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988460	0	2024	10	$ 165.50	3894427	254028	JOB 32676922 TREEN	1/26/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992323	0	2024	11	$ 283.00	3895363	253737	JOB32676915 HARRISON	1/26/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978566	22402383	2024	8	$ 37.50	3892041	3097349	AC SUPPLIES	1/26/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978603	22400110	2024	8	$ 99.99	3892095	2401-053584	HARDWARE SUPPLY	1/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981972	22403927	2024	9	$ 16.78	3892960	6458-3A	PAINT SUPPLIES	1/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981976	22403927	2024	9	$ 22.68	3892960	6441-9	PAINT SUPPLIES	1/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981990	22403927	2024	9	$ 45.23	3892960	6436-9A	PAINT SUPPLIES	1/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982028	22405972	2024	9	$ 122.92	3892960	5926-0	PAINT SUPPLIES	1/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982097	22405914	2024	9	$ 603.75	3892960	2034-5	PAINT SUPPLY LYON	1/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978860	22404591	2024	8	$ 88.94	3892111	073633/1	HARDWARE SUPPLIES	1/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978861	22404591	2024	8	$ 95.94	3892111	073648/1	HARDWARE SUPPLIES	1/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978862	22404591	2024	8	$ 36.97	3892111	073646/1	HARDWARE SUPPLIES	1/26/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983951	22403002	2024	9	$ 270.75	3893205	992233 -MKLDGK	ACCT#99000703183 S554 HARDWARE SUPPLIES	1/26/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983952	22403930	2024	9	$ 94.92	3893205	986821 -MKLDYB	ACCT#99000703183 MISC TOOLS / MATERIALS / SUPPLIES	1/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978936	22405258	2024	8	$ 142.96	3892084	179434/1	GENERAL TOOLS / SUPPLIES	1/26/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977645	22404961	2024	8	$ 20.85	3891637	484891	LUMBER / CARPENTRY MATERIALS C300	1/26/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979164	22405976	2024	8	$ 630.00	3891993	5558637	COV MAINT - MEGAPRESS JAWS	1/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977924	22404596	2024	8	$ 82.02	3891668	S170591507.001	PLUMBING SUPPLIES	1/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984542	22404965	2024	9	$ 156.49	3893468	S170592319.001	PLUMBING SUPPLIES	1/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984701	22405267	2024	9	$ 930.53	3893468	S170591978.001	PLUMBING SUPPLIES	1/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991047	22406141	2024	10	$ 198.65	3895030	S170592523.001	BLANKET/ PLUMBING SUPPLIES	1/26/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978563	22400227	2024	8	$ 79.12	3892035	3947233	MISC DOOR / FRAME REPAIR / SECURITY	1/26/2024
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978257	0	2024	8	$ 250.00	3891638	2804	WORK PERFORMED 1/24/24 MHS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991095	0	2024	10	$ 324.91	3895177	593008	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991104	0	2024	10	$ 924.77	3895177	593009	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991106	0	2024	10	$ 524.86	3895177	593012	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991107	0	2024	10	$ 324.91	3895177	593010	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991110	0	2024	10	$ 767.67	3895177	593011	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991112	0	2024	10	$ 524.86	3895177	593013	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991114	0	2024	10	$ 524.86	3895177	593014	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991119	0	2024	10	$ 524.86	3895177	593002	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991120	0	2024	10	$ 724.83	3895177	593003	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991122	0	2024	10	$ 595.36	3895177	593005	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991124	0	2024	10	$ 360.64	3895177	593006	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991125	0	2024	10	$ 924.80	3895177	593007	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991128	0	2024	10	$ 524.86	3895177	593015	JANUARY INSPECTIONS	1/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991130	0	2024	10	$ 613.01	3895177	593001	JANUARY INSPECTIONS	1/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991132	0	2024	10	$ 524.86	3895177	593004	JANUARY INSPECTIONS	1/26/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	977472	0	2024	8	$ 23.41	3891770	977472	ACCT# 030-0010-00 - SLIDELL MAINT.	1/26/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	977473	0	2024	8	$ 23.35	3891770	977473	ACCT# 030-0015-00 - SLIDELL MAINT.	1/26/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	981596	0	2024	9	$ 41.71	3892741	981596	ACCT# 985 690-4406 102 0463-SLIDELL SUPPORT	1/26/2024
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	977267	0	2024	8	$ 7,566.98	3891821	438688	ACCT# 1609257 - JAN'2024	1/26/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	977475	0	2024	8	$ 123.06	3891608	977475	ACCT# 2964488-7 - 6TH WARD	1/26/2024
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	977628	22400154	2024	8	$ 114.00	3891561	12526	FIELD MATERIAL C289	1/26/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	986231	0	2024	9	$ 1,130.00	3893717	253696	LHS GUARDIAN HOOD REPAIR	1/26/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977661	22400260	2024	8	$ 114.39	3891645	85932	WRECKER SERVICE S552	1/26/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979894	22402051	2024	8	$ 80.71	3892286	1635-305810	VEHICLE SUPPLIES	1/26/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	980619	0	2024	8	$ 547.25	3892688	11322	BULK DIESEL	1/26/2024
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	979390	0	2024	8	$ 3,223.34	3892007	162-1063671	BUS 517	1/26/2024
43701	TALAMO, LAURIE B.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	977313	0	2024	8	$ 22.66	3891814	DEC'23 TRAVEL	TRAVEL	1/26/2024
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977315	0	2024	8	$ 89.67	3891817	DEC'23 TRAVEL	TRAVEL	1/26/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977321	0	2024	8	$ 18.60	3891834	NOV'23 TRAVEL	TRAVEL	1/26/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977308	0	2024	8	$ 35.96	3891804	DEC'23 TRAVEL	TRAVEL	1/26/2024
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977304	0	2024	8	$ 308.83	3891800	NOV-DEC'23 TRAVEL	TRAVEL	1/26/2024
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977312	0	2024	8	$ 70.15	3891809	NOV'23 TRAVEL	TRAVEL	1/26/2024
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977305	0	2024	8	$ 104.73	3891798	NOV-DEC'23 TRAVEL	TRAVEL	1/26/2024
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977289	0	2024	8	$ 30.85	3891791	DEC'23 TRAVEL	TRAVEL	1/26/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977425	0	2024	8	$ 45.26	3891591	DEC'23 TRAVEL	TRAVEL	1/26/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977306	0	2024	8	$ 80.89	3891799	NOV-DEC'23 TRAVEL	TRAVEL	1/26/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	978134	0	2024	8	$ 150.00	3891689	012624AM	1/26/24 LANCASTER X-ING GUARD	1/26/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	978240	0	2024	8	$ 150.00	3891609	978240	TRAFFIC CONTROL LANCASTER 1/25/24	1/26/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	977229	0	2024	7	##########	4457	240200000766	BCBS WEEKLY CLAIMS ENDING 01/19/2024	1/26/2024
29598	LINFIELD, HUNTER & J	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	980589	0	2024	8	$ 3,065.00	3892528	N26188J	P0385	1/26/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977219	0	2024	7	$ 250.00	51257	CHANGE FUND 1-26-24		1/26/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977237	0	2024	7	$ 400.00	51185	977237	GIRLS BASKETBALL CHANGE FUND	1/26/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977239	0	2024	7	$ 400.00	51186	977239	GIRLS BASKETBALL CHANGE FUND	1/26/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977238	0	2024	7	$ 126.00	101191	977238	BAND BUS TRANSPORTATION FOR 1/26/24 PARADE	1/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977266	0	2024	7	$ 210.00	10086	977266	BUS DRIVER REPORT OF PAYMENTS	1/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977278	0	2024	7	$ 1,419.84	10110	977278	PES- REPORT OF PAYMENTS BUS BENEFITS JANUARY 2024	1/26/2024
18016	FRISELLA, KATHY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977276	0	2024	7	$ 220.00	200145	977276	6TH GRADE FIELD TRIP CULINARY KIDS BUS DRIVER	1/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	977299	0	2024	6	$ 1,536.22	61223286	977299	DEC 2023 0286 CREDIT CARD	1/26/2024
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	977287	0	2024	7	$ 227.50	100080	977287	SHAKES	1/26/2024
9484	BROTHER MARTIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977235	0	2024	7	$ 150.00	51183	977235	WRESTLING MEET ENTRY FEE	1/26/2024
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977216	0	2024	7	$ 200.00	51254	JAZZ FESTIVAL		1/26/2024
13566	LOYOLA UNIVERSI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977215	0	2024	7	$ 350.00	51253	JAZZ FESTIVAL		1/26/2024
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977213	0	2024	7	$ 100.00	51251	JROTC FEE		1/26/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977227	0	2024	7	$ 100.00	51181	977227		1/26/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977232	0	2024	7	$ 100.00	50839	977232	V-15018 803/594090	1/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977291	0	2024	7	$ 163.95	9604	977291	CBR NOV-DEC 2023	1/26/2024
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977211	0	2024	7	$ 280.00	51249	WRESTLING FEE		1/26/2024
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977234	0	2024	7	$ 120.00	51182	977234	WRESTLING MEET ENTRY FEE	1/26/2024
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977260	0	2024	7	$ 220.00	53999	977260	WRESTLING JV STATE TOURN ENTRY FEE 01.27.24	1/26/2024
18111	AMERICAN INTERNATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977212	0	2024	7	$ 8,193.00	51250	SENIOR TRIP BALANCE		1/26/2024
18137	WAGNER TRAVEL, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977250	0	2024	7	$ 2,009.20	50299	977250	NJHS DISNEY TRIP TRAVEL INSURANCE	1/26/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977284	0	2024	7	$ 200.00	70256	977284		1/26/2024
23120	CATHOLIC HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977236	0	2024	7	$ 150.00	51184	977236	WRESTLING MEET ENTRY FEE	1/26/2024
24166	CRESCENT CITY UMPIRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977258	0	2024	7	$ 125.00	53998	977258	BASEBALL OFFICIAL ASSIGNMENT FEE	1/26/2024
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977214	0	2024	7	$ 250.00	51252	SOFTBALL FEE		1/26/2024
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977223	0	2024	7	$ 175.00	51261	HOSA FEE 22003		1/26/2024
41513	CARONA, MATTHEW DALE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977217	0	2024	7	$ 300.00	51255	THEATRE FEE		1/26/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977259	0	2024	7	$ 2,467.63	11229	977259	GLOBAL WILDLIFE DEPOSITS	1/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21010	NEW ORLEANS TOURS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977249	0	2024	7	$ 6,871.88	50298	977249	CHARTER BUS FOR NJHS DISNEY TRIP	1/26/2024
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977224	0	2024	7	$ 1,104.00	60057	977224	FIELD TRIP INFINITY SCIENCE CENTER	1/26/2024
8420	HEBERT, JONNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977282	0	2024	7	$ 69.17	10163	977282	TEACHER CONTRACT 23-24	1/26/2024
16976	GALLARDO SIGNS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977420	0	2024	7	$ 1,746.00	200157	12259	SCHOOL SIGNS/LEADER IN ME	1/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977299	0	2024	6	$ 392.39	61223286	977299	DEC 2023 0286 CREDIT CARD	1/26/2024
28662	REINE, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977293	0	2024	7	$ 339.67	5141	977293	TEACHER REIMBURSEMENT	1/26/2024
31612	MCFADDEN, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977297	0	2024	7	$ 500.00	5143	977297	TEACHER REIMBURSEMENT	1/26/2024
33490	SCHAEFER, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977277	0	2024	7	$ 65.75	11230	977277	TEACHER CONTRACT $	1/26/2024
33894	SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977286	0	2024	7	$ 166.74	5139	977286	TEACHER REIMBURSEMENT	1/26/2024
35579	PICARD, WENDY H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977252	0	2024	7	$ 105.37	53992	977252	TEACHER REIMBURSEMENT 23/24	1/26/2024
36746	ELEY, CLARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977279	0	2024	7	$ 102.65	10111	977279	TEACHER REIMBURSEMENT	1/26/2024
37758	STARK, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977296	0	2024	7	$ 392.56	25128	977296	TCR	1/26/2024
38380	REEVES, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977206	0	2024	7	$ 500.00	10162	977206	TEACHER CONTRACT 23-24	1/26/2024
40176	HIBBS, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977292	0	2024	7	$ 229.03	5140	977292	TEACHER REIMBURSEMENT	1/26/2024
42081	MCCLURE, DELANEY O	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977248	0	2024	7	$ 204.13	10085	977248	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	1/26/2024
44649	MACALUSO, MARIE CLAI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977295	0	2024	7	$ 279.52	5142	977295	TEACHER REIMBURSEMENT	1/26/2024
44951	BOUCHOUX, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977230	0	2024	7	$ 129.42	20192	977230	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	1/26/2024
6752	TAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977245	0	2024	7	$ 152.00	50296	977245	POLICE DETAIL FOR WINTER DANCE	1/26/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977210	0	2024	7	$ 152.00	51248	SECURITY 1-26-24		1/26/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977241	0	2024	7	$ 75.00	51187	977241	GIRLS BASKETBALL VS SALMEN	1/26/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977254	0	2024	7	$ 134.00	53994	977254	BSOCCER OFFICIAL VS COV CUP 01.06.24	1/26/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977272	0	2024	7	$ 104.00	54003	977272	BSOCCER OFFICIAL VS MHS 01.27.24	1/26/2024
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977240	0	2024	7	$ 960.00	101192	977240	OFFICIAL BOYS BBALL TOURNAMENT 1.27.24 (15 GAMES)	1/26/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977209	0	2024	7	$ 85.00	40957	977209	BOYS SOCCER OFFICIAL-GAME 1/27/2024	1/26/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977256	0	2024	7	$ 134.00	53996	977256	BSOCCER OFFICIAL VS COV CUP 01.06.24	1/26/2024
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977222	0	2024	7	$ 145.00	51260	OFFICIAL 1-26-24		1/26/2024
17634	WELLES, JOHN E	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977255	0	2024	7	$ 134.00	53995	977255	BSOCCER OFFICIAL VS COV CUP 01.06.24	1/26/2024
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977221	0	2024	7	$ 145.00	51259	OFFICIAL 1-26-24		1/26/2024
22460	BURISE, DEMARQUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977220	0	2024	7	$ 145.00	51258	OFFICIAL 1-26-24		1/26/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977208	0	2024	7	$ 85.00	40956	977208	BOYS SOCCER OFFICIAL-GAME 1/27/2024	1/26/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977251	0	2024	7	$ 134.00	53991	977251	BSOCCER OFFICIAL VS COV CUP 01.06.24	1/26/2024
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977207	0	2024	7	$ 104.00	40955	977207	BOYS SOCCER OFFICIAL-GAME 1/26/2024	1/26/2024
42311	MCELROY, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977268	0	2024	7	$ 100.00	50841	977268	V-42311 803/594265	1/26/2024
43215	BARAGONA, ANDREA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977247	0	2024	7	$ 152.00	50297	977247	POLICE DETAIL FOR WINTER DANCE	1/26/2024
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977271	0	2024	7	$ 85.00	54002	977271	BSOCCER OFFICIAL VS MHS 01.27.24	1/26/2024
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977253	0	2024	7	$ 134.00	53993	977253	BSOCCER OFFICIAL VS COV CUP 01.06.24	1/26/2024
44048	RAPP, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977242	0	2024	7	$ 75.00	51188	977242	GIRLS BASKETBALL VS SALMEN 1/27/24	1/26/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977257	0	2024	7	$ 200.00	53997	977257	BSOCCER CF VS MHS 01.27.24	1/26/2024
45451	CAPDEBOSCQ, BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977246	0	2024	7	$ 134.00	53990	977246	BSOCCER OFFICIAL VS COV CUP 01.06.24	1/26/2024
45599	CARPENTER, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977228	0	2024	7	$ 140.00	50838	977228	V-45599 803/823/594265	1/26/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977280	0	2024	7	$ 584.70	50224	977280	BASEBALL/SOFTBALL VISORS	1/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977299	0	2024	6	$ 825.65	61223286	977299	DEC 2023 0286 CREDIT CARD	1/26/2024
29388	ONE CALL INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	978300	0	2024	8	$ 1,661.76	25188	2414	ICE MACHINE REPAIR	1/26/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	977225	0	2024	7	$ 1,219.75	51262	7751		1/26/2024
19648	GATEN'S ADVENTURES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	977265	0	2024	7	$ 4,900.00	54001	977265	WRESTLING CHARTER BUS BOSSIER CITY 02.01-03.24	1/26/2024
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	977273	0	2024	7	$ 390.00	50163	977273	ENERGIZERS T-SHIRTS	1/26/2024
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	977274	0	2024	7	$ 140.00	50164	977274	ART CLUB - T-SHIRTS	1/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	977299	0	2024	6	$ 346.82	61223286	977299	DEC 2023 0286 CREDIT CARD	1/26/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	977585	0	2024	7	$ 511.68	50154	924635080	BASEBALL HATS FOR 2024 SEASON	1/26/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	983303	0	2024	9	$ 344.88	50982	40011	V-2718 140/594440	1/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	977299	0	2024	6	$ 83.88	61223286	977299	DEC 2023 0286 CREDIT CARD	1/26/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	978003	22400204	2024	8	$ 28.08	3891739	179429/1	REPAIR PARTS	1/26/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979573	22400218	2024	8	$ 186.13	3892117	2101501947	REPAIRS PARTS	1/26/2024
42276	BALDO, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	978234	0	2024	8	$ 150.00	3891586	978234	TRAFFIC CONTROL LANCASTER 1/24/24	1/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	983078	22404323	2024	9	$ 6,725.60	3893112	INV900027628	SPIRE MATERIALS	1/27/2024
10543	HEWLETT-PACKARD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	979058	22405362	2024	8	$ 870.00	3892024	9018214933	SCHOOL TECHNOLOGY	1/27/2024
13532	LOUISIANA SCHOO	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979223	0	2024	8	$ 11,000.00	3892078	6259	BOARD DOCS PRO SRVC 2/1/24-1/31/25	1/27/2024
37213	GRESSE, ERIC C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993090	0	2024	11	$ 73.00	42836	OFFICIAL 1.27.24		1/27/2024
43894	BODDEN, LORRINER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993087	0	2024	11	$ 92.00	42832	OFFICIAL 1.27.24		1/27/2024
44077	ORTEGA, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993092	0	2024	11	$ 73.00	42838	OFFICIAL 1.27.24		1/27/2024
40035	EVERYDAY SPEECH, LLC	450-1510-553000-071-1416-0024-000-0000-38824	TELEPHONE	982055	22405897	2024	9	$ 599.99	3892816	101309	CURRICULUM SUBSCRIPTION	1/28/2024
43279	BABINEAUX, KATIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	979792	0	2024	8	$ 50.00	3892181	979792	REIMB. OFAT CERTIFICATE RENEWAL	1/28/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	978946	0	2024	8	$ 160.00	3891976	978946	CHECK MATE SERVICES ON 2 BUSES	1/28/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981347	22405922	2024	8	$ 18,154.50	3892653	208133658379	HEADPHONES WITH MICROPHONES	1/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981283	22405648	2024	8	$ 2,274.11	3892653	308104462571	TITLE ONE INSTRUCTIONAL SUPPLIES	1/29/2024
20298	NATIONAL INSTITUTE F	300-2234-558200-008-0192-0023-000-0000-30824	TRAVEL	977999	22406027	2024	8	$ 725.00	3891756	NATCON-01082024-0178	CONF REG#X2NZ6GQZZB7 TANIA WOODS	1/29/2024
45573	AMBLESIDE SCHOOLS IN	400-2234-589502-069-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	979198	22406265	2024	8	$ 1,900.00	3891930	6551	CONFERENCE REGISTRATION - NON-PUBLIC	1/29/2024
44666	STEWART, TANNYE E.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	985157	0	2024	9	$ 10.00	3893603	985157	REIMBURSEMENT	1/29/2024
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	980614	0	2024	8	$ 16.74	3892663	980614	REIMBURSEMENT	1/29/2024
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	977417	0	2024	8	$ 94.71	3891576	DEC'23 CONF TRAVEL	TRAVEL	1/29/2024
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	978045	22401880	2024	8	$ 11,000.00	3891742	012624JAN	JAN 22-26 PD'S	1/29/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	977995	0	2024	8	$ 53,280.56	504757	977995	1/24 PR DEDUCTS	1/29/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977981	0	2024	8	$ 2,421.12	504746	977981	1/24 PR DEDUCTS	1/29/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977989	0	2024	8	$ 9,103.23	504749	977989	1/24 PR DEDUCTS	1/29/2024
13495	LOUISIANA DEPT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977994	0	2024	8	$ 50.00	504751	977994	1/24 PR DEDUCTS	1/29/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977983	0	2024	8	$ 10,933.08	504756	977983	1/24 PR DEDUCTS	1/29/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977987	0	2024	8	$ 440.00	504759	977987	1/24 PR DEDUCTS	1/29/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977980	0	2024	8	$ 923.52	504760	977980	1/24 PR DEDUCTS	1/29/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977979	0	2024	8	$ 2,399.24	504761	977979	1/24 PR DEDUCTS	1/29/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977978	0	2024	8	$ 904.20	504762	977978	1/24 PR DEDUCTS	1/29/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977976	0	2024	8	$ 1,601.12	504754	977976	1/24 PR DEDUCTS	1/29/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977986	0	2024	8	$ 300.00	504758	977986	1/24 PR DEDUCTS	1/29/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977973	0	2024	8	$ 201.22	504747	977973	1/24 PR DEDUCTS	1/29/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977984	0	2024	8	$ 648.00	504750	977984	1/24 PR DEDUCTS	1/29/2024
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977972	0	2024	8	$ 580.22	504748	977972	1/24 PR DEDUCTS	1/29/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977971	0	2024	8	$ 534.76	504763	977971	1/24 PR DEDUCTS	1/29/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	977990	0	2024	8	$ 50.00	504753	977990	1/24 PR DEDUCTS	1/29/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	977998	0	2024	8	$ 121,889.55	504755	977998	1/24 PR DEDUCTS	1/29/2024
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	978276	0	2024	8	$ 9,270.65	3891589	2400127	C1905	1/29/2024
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	978282	0	2024	8	$ 319,950.91	3891598	22-C1905	C1905	1/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979028	0	2024	8	$ 1,756.45	3892159	979028	ACCT# 0181641000 - LEE RD	1/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979029	0	2024	8	$ 2,067.66	3892159	979029	ACCT# 01814632800 - LEE RD	1/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979030	0	2024	8	$ 5,478.89	3892159	979030	ACCT# 0181632500 - LEE RD	1/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979031	0	2024	8	$ 4,860.07	3892159	979031	ACCT# 1001335701 - MARIGNY	1/29/2024
5512	FALATI, BRIAN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	979834	0	2024	8	$ 50.00	3892222	979834	REIMB. TEACHER CERTIFICATE RENEWAL	1/29/2024
38881	FESKE, JYL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	979838	0	2024	8	$ 50.00	3892225	979838	REIMB.OFAT CERTIFICATE RENEWAL	1/29/2024
4368	COLEMAN, DEBORAH B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977446	0	2024	8	$ 64.19	3891617	NOV'23 TRAVEL	TRAVEL	1/29/2024
4368	COLEMAN, DEBORAH B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977447	0	2024	8	$ 76.64	3891617	DEC'23 TRAVEL	TRAVEL	1/29/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977419	0	2024	8	$ 90.32	3891576	DEC'23 TRAVEL	TRAVEL	1/29/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977449	0	2024	8	$ 59.28	3891605	DEC'23 TRAVEL	TRAVEL	1/29/2024
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977444	0	2024	8	$ 110.04	3891616	DEC'23 TRAVEL	TRAVEL	1/29/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977415	0	2024	8	$ 102.90	3891569	DEC'23 TRAVEL	DEC'23 TRAVEL	1/29/2024
25128	CAROLLO, MARY T.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977440	0	2024	8	$ 62.88	3891602	NOV-DEC'23 TRAVEL	TRAVEL	1/29/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977414	0	2024	8	$ 85.87	3891568	DEC'23 TRAVEL	DEC'23 TRAVEL	1/29/2024
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977441	0	2024	8	$ 208.36	3891604	DEC'23 TRAVEL	TRAVEL	1/29/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977413	0	2024	8	$ 92.81	3891567	DEC'23 TRAVEL	TRAVEL	1/29/2024
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977421	0	2024	8	$ 45.20	3891578	DEC'23 TRAVEL	TRAVEL	1/29/2024
6321	CEFALU, STEPHEN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977442	0	2024	8	$ 51.48	3891607	DEC'23 TRAVEL	TRAVEL	1/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	981349	22405944	2024	8	$ 474.40	3892653	308104462562	ITEM #2120027 FLAGHOUSE WEB HANDLED PARACHUTE 30 F	1/29/2024
10101	DETEL COMPUTER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	977514	22405715	2024	8	$ 109.37	3891633	INV000015439	DYE FILM AND CLEANING KIT	1/29/2024
11096	BARNES & NOBLE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	979746	22406022	2024	8	$ 220.68	3892183	4508642	BOOKS FOR GIFTED	1/29/2024
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983954	22405572	2024	9	$ 826.50	3893205	996198 -MKYUEC	ACCT#99000703183 NHS POTTING SOIL FOR HORTICULTURE	1/29/2024
39158	NASCO EDUCATION, LLC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980890	22406007	2024	8	$ 442.35	3892574	561329	403-180-00 FJHS HOME EC SUPPLIES	1/29/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982416	22405800	2024	9	$ 856.20	3892977	SI2371956	MUSIC MERCHANDISE	1/29/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985240	22405987	2024	9	$ 912.94	3893487	366106300	#644738 MHS MUSIC	1/29/2024
29242	DIRECT SPORTS, INC.	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	980505	22406028	2024	8	$ 3,798.00	3892214	14713	ITEM : HA-22819610: Hack Attack SOFTBALL Pitching	1/29/2024
7351	BORDELON, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979812	0	2024	8	$ 225.00	3892188	979812	REIMB. ASHA LICENSE RENEWAL	1/29/2024
45700	PRESTWOOD, HALEY T.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	981417	0	2024	8	$ 50.00	3892662	981417	REIMBURSEMENT	1/29/2024
7484	COCHRAN, KIM	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	977445	0	2024	8	$ 94.52	3891615	DEC'23 TRAVEL	TRAVEL	1/29/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	979211	22405040	2024	8	$ 1,126.58	3892081	849732	#22168 LMJH LIBRARY BOOKS	1/29/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	978056	0	2024	8	$ 152.00	3891623	978056	2/1/24 SCHOOL BOATD MTG SECURITY	1/29/2024
34734	BUSHNELL, TAMMY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	978054	0	2024	8	$ 152.00	3891595	978054	2/1/24 SCHOOL BOARD MTG SECURITY	1/29/2024
10088	RECOGNITION COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	980981	22405136	2024	8	$ 5,613.50	3892624	13869	PINS	1/29/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983000	22405998	2024	9	$ 2,659.56	3893253	6134515-0	TIME RECORDER	1/29/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983003	22405999	2024	9	$ 538.65	3893253	6134516-0	LATHAM RIBBON	1/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978594	22405954	2024	8	$ 99.99	3892073	216948	TOOLS / SUPPLIES	1/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978595	22405954	2024	8	$ 16.99	3892073	216949	TOOLS / SUPPLIES	1/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978596	22405954	2024	8	$ 14.99	3892073	216955	TOOLS / SUPPLIES	1/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978831	22404227	2024	8	$ 187.95	3892097	K45901/1	HARDWARE SUPPLIES	1/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978833	22404227	2024	8	$ 3.48	3892097	K45896/1	HARDWARE SUPPLIES	1/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978835	22404227	2024	8	$ 101.93	3892097	K45892/1	HARDWARE SUPPLIES	1/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978837	22405973	2024	8	$ 272.73	3892097	K45892/1A	HARDWARE SUPPLIES	1/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978838	22405973	2024	8	$ 158.65	3892097	K45891/1	HARDWARE SUPPLIES	1/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981660	22405835	2024	9	$ 39.98	3892927	832095	HARDWARE SUPPLIES	1/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981750	22405835	2024	9	$ 121.51	3892927	832084	HARDWARE SUPPLIES	1/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981752	22405835	2024	9	$ 91.44	3892927	832077	HARDWARE SUPPLIES	1/29/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980107	22403910	2024	8	$ 60.32	3892193	11344386-00	A/C PARTS / SUPPLIES C302	1/29/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979916	22400147	2024	8	$ 89.93	3892292	100259193	MISC TOOLS / SUPPLIES / MATERIALS	1/29/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978264	22406018	2024	8	$ 291.19	3891558	S3089195.001	LEE ROAD JR. A/C MOTOR	1/29/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980095	22405389	2024	8	$ 17.31	3892172	S3089577.001	A/C TOOLS / SUPPLIES C311	1/29/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978567	22402383	2024	8	$ 42.45	3892041	3097365	AC SUPPLIES	1/29/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978568	22402383	2024	8	$ 36.76	3892041	3097396	AC SUPPLIES	1/29/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977531	22405840	2024	8	$ 395.75	3891684	786100	DOOR REPLACEMENT FONT. HIGH	1/29/2024
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980913	22400157	2024	8	$ 145.00	3892710	I42237	WELL SERVICE / SUPPLY	1/29/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979638	0	2024	8	$ 1,375.25	3891962	105143	SALMEN CIRCULATION PUMP	1/29/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978886	22400071	2024	8	$ 64.11	3892112	I2244618	TRAILER & EQUIPMENT SUPPLIES	1/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978397	22405846	2024	8	$ 273.22	3891564	T743283	A/C PREVENTATIVE MAITENANCE STOCK SUPPLIES	1/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980099	22403891	2024	8	$ 98.09	3892175	T800709	A/C PART/REPAIR SUPPLIES C313	1/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980771	22403891	2024	8	$ 98.09	3892343	800709	A/C PART/REPAIR SUPPLIES C313	1/29/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978485	22402593	2024	8	$ 213.31	3891761	S4812995.001	ELECTRICAL SUPPLIES	1/29/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978889	22400182	2024	8	$ 154.64	3892113	S4813003.001	ELECTRICAL SUPPLIES	1/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982002	22403927	2024	9	$ 85.46	3892960	4278-0	PAINT SUPPLIES	1/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978863	22404591	2024	8	$ 80.21	3892111	73665/1	HARDWARE SUPPLIES	1/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978864	22404591	2024	8	$ 54.97	3892111	73661/1	HARDWARE SUPPLIES	1/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978865	22404591	2024	8	$ 50.98	3892111	73664/1	HARDWARE SUPPLIES	1/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978866	22404591	2024	8	$ 23.57	3892111	073668/1	HARDWARE SUPPLIES	1/29/2024
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982563	22403003	2024	9	$ 374.66	3892764	INV 3015677	BRIGGS EQUIPMENT REPAIR / SERVICES C515	1/29/2024
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982564	22406094	2024	9	$ 678.69	3892764	INV 3015677A	EQUIPMENT SERVICES C515	1/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978601	22405258	2024	8	$ 129.99	3892084	179463/1	GENERAL TOOLS / SUPPLIES	1/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978602	22405258	2024	8	$ 23.98	3892084	179469/1	GENERAL TOOLS / SUPPLIES	1/29/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	977646	22404961	2024	8	$ 42.97	3891637	485649	LUMBER / CARPENTRY MATERIALS C307	1/29/2024
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987412	22405919	2024	9	$ 710.98	3894134	258283	WARHOUSE TOOLS	1/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984490	22404965	2024	9	$ 85.87	3893468	S170607898.001	PLUMBING SUPPLIES	1/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984522	22404965	2024	9	$ 134.60	3893468	S170607292.001	PLUMBING SUPPLIES	1/29/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979054	0	2024	8	$ 26.87	3892138	979054	ACCT# 040-002529-03 9TH STREET	1/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978892	0	2024	8	$ 435.70	3892142	978892	ACCT# 146436 - MADISONVILLE ELEM	1/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978898	0	2024	8	$ 243.50	3892142	978898	ACCT# 802846 - HONEY ISLAND	1/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978901	0	2024	8	$ 68.10	3892142	978901	ACCT# 145101 - SLIDELL SUPPORT	1/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978903	0	2024	8	$ 398.70	3892142	978903	ACCT# 802848 - ALTON ELEM	1/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978905	0	2024	8	$ 395.30	3892142	978905	ACCT# 802847 - CYPRESS COVE	1/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978907	0	2024	8	$ 726.78	3892142	978907	ACCT# 133409 - MONTELEONE JR	1/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978908	0	2024	8	$ 560.85	3892142	978908	ACCT# 125234 - MADISONVILLE ELEM	1/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978910	0	2024	8	$ 321.25	3892142	978910	ACCT# 125750 - MADISONVILLE ELEM	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978950	0	2024	8	$ 342.22	3891963	978950	ACCT# 0300040800 - IT	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978951	0	2024	8	$ 295.91	3891963	978951	ACCT# 1800357300 - CJ SCHOEN BLDG	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978952	0	2024	8	$ 446.33	3891963	978952	ACCT# 0200033700 - COV ELEM	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978953	0	2024	8	$ 170.42	3891963	978953	ACCT# 0200033701 - COV ELEM	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978954	0	2024	8	$ 2,339.85	3891963	978954	ACCT# 0500094800 - COVINGTON HIGH	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978956	0	2024	8	$ 149.21	3891963	978956	ACCT# 0500094801 - COVINGTON HIGH	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978957	0	2024	8	$ 56.61	3891963	978957	ACCT# 0500094803 - COVINGTON HIGH	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978959	0	2024	8	$ 43.81	3891963	978959	ACCT# 0800148151 - COVINGTON HIGH	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978960	0	2024	8	$ 194.54	3891963	978960	ACCT# 0100001615 - LYONS	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978961	0	2024	8	$ 508.33	3891963	978961	ACCT# 1000196600 - LYONS	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978963	0	2024	8	$ 43.81	3891963	978963	ACCT# 0800148150 - HCC	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978964	0	2024	8	$ 196.59	3891963	978964	ACCT# 0800148100 - HCC	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978966	0	2024	8	$ 134.24	3891963	978966	ACCT# 0200037500 - PITCHER	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978967	0	2024	8	$ 56.61	3891963	978967	ACCT# 0200037501 - PITCHER	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978969	0	2024	8	$ 134.24	3891963	978969	ACCT# 0300041500 - PITCHER	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978970	0	2024	8	$ 2,691.97	3891963	978970	ACCT# 0700122251 - PINEVIEW	1/29/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978971	0	2024	8	$ 134.24	3891963	978971	ACCT# 0200071460 - ED CENTER	1/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	977462	0	2024	8	$ 422.00	3891657	977462	ACCT# 11058000- FOLSOM ELEM	1/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	977463	0	2024	8	$ 54.60	3891657	977463	ACCT# 21035000 - FOLSOM JR	1/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	977465	0	2024	8	$ 35.70	3891657	977465	ACCT# 21036200 - FOLSOM JR	1/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	977467	0	2024	8	$ 24.90	3891657	977467	ACCT# 21036100 - FOLSOM JR	1/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	977469	0	2024	8	$ 1,067.26	3891657	977469	ACCT# 11058500 - FOLSOM ELEM	1/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	977470	0	2024	8	$ 42.30	3891657	977470	ACCT# 21035500 - FOLSOM JR	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979594	0	2024	8	$ 20.00	3892086	979594	ACCT# 08001920 - MANDEVILLE ELEM	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979596	0	2024	8	$ 1,429.33	3892086	979596	ACCT# 12000100 - MANDEVILLE HIGH	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979598	0	2024	8	$ 83.48	3892086	979598	ACCT# 12000110 - MANDEVILLE HIGH	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979599	0	2024	8	$ 24.40	3892086	979599	ACCT# MANDEVILLE HIGH	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979600	0	2024	8	$ 20.00	3892086	979600	ACCT# 12000130 - MANDEVILE HIGH	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979601	0	2024	8	$ 20.00	3892086	979601	ACCT# 12000160 - MANDEVILLE HIGH	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979603	0	2024	8	$ 176.59	3892086	979603	ACCT# 07000550 - MANDEVILLE JR	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979604	0	2024	8	$ 76.40	3892086	979604	ACCT# 07000560 - MANDEVILLE JR	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979606	0	2024	8	$ 20.00	3892086	979606	ACCT# 07000570 - MANDEVILE JR	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979607	0	2024	8	$ 45.39	3892086	979607	ACCT# 06001300 - MANDEVILLE TECH CTR	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979609	0	2024	8	$ 40.77	3892086	979609	ACCT# 06001310 - MANDEVILLE TECH CTR	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979610	0	2024	8	$ 347.00	3892086	979610	ACCT# 12005810 - PONCHARTRAIN ELEM	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979612	0	2024	8	$ 171.20	3892086	979612	ACCT# 12006000 - PONTCHARTRAIN	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979613	0	2024	8	$ 169.00	3892086	979613	ACCT# 12005830 - TCHEFUNCTE MIDDLE	1/29/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979616	0	2024	8	$ 1,496.45	3892086	979616	ACCT# 04001150 - WOODLAKE	1/29/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980450	22405791	2024	8	$ 399.00	3892250	51614708	027 ALARM	1/29/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	977626	22400080	2024	8	$ 26.43	3891565	2933-802589	TRUCK REPAIR SUPPLIES C312	1/29/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	978856	22403129	2024	8	$ 16.15	3892106	366958	MATERIALS AND SUPPLIES	1/29/2024
37499	ABRAHMS, ALAN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	979344	0	2024	8	$ 23.54	3891924	979344	REIMB. PARTS FOR CAMERA REPAIRS	1/29/2024
5603	COMEAUX, ELIZABETH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977448	0	2024	8	$ 30.33	3891618	DEC'23 TRAVEL	TRAVEL	1/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977443	0	2024	8	$ 15.79	3891611	DEC'23 TRAVEL	DEC'23 TRAVEL	1/29/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977416	0	2024	8	$ 96.29	3891575	DEC'23 TRAVEL	TRAVEL	1/29/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979356	0	2024	8	$ 150.00	3891969	979356	TRAFFIC CONTROL LANCASTER 1/26/24	1/29/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979436	0	2024	8	$ 150.00	3892146	979436	TRAFFIC DETAIL	1/29/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	978467	22405911	2024	8	$ 776.16	3891644	INV 3107841	SEE CREDIT MEMO 376872 APPLIED	1/29/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	978804	22401143	2024	8	$ 8,322.54	3892023	33927669-007	3073739 P# 447 MAD JR GYM - CHILLER RENTAL	1/29/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	978731	22401104	2024	8	$ 10,990.00	3892023	33923136-006	#3073739 RENTAL CHILLER / SALMEN P#446	1/29/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977357	0	2024	7	$ 100.00	50842	977357	v-44177r2 845/594000	1/29/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977358	0	2024	7	$ 250.00	50843	977358	v-44177r2 809/594000	1/29/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977360	0	2024	7	$ 250.00	50844	977360	v-44177 r2 803/594000	1/29/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977361	0	2024	7	$ 400.00	50845	977361	v-44177r2 823/594000	1/29/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977362	0	2024	7	$ 250.00	50846	977362	v-44177r2 822/594000	1/29/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977332	0	2024	7	$ 400.00	101196	977332	CHANGE FUND FOR SOCCER GAME 1/29/24	1/29/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	977348	0	2024	7	$ 60.00	25184	0001732	GIRLS BASKETBALL AWARDS	1/29/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	977381	0	2024	7	$ 34.50	50847	0001758	V-6669 803/594007	1/29/2024
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977340	0	2024	7	$ 105.00	51193	977340	MARDI GRAS BAND TRANSPORTATION	1/29/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977341	0	2024	7	$ 105.00	51194	977341	MARDI GRAS BAND TRANSPORTATION	1/29/2024
7952	JEFFREY, JILL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977339	0	2024	7	$ 145.00	51198	977339	MARDI GRAS BAND TRANSPORTATION	1/29/2024
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977342	0	2024	7	$ 105.00	51195	977342	MARDI GRAS BAND TRANSPORTATION	1/29/2024
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977343	0	2024	7	$ 145.00	51196	977343	MARDI GRAS BAND TRANSPORTATION	1/29/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977344	0	2024	7	$ 145.00	51197	977344	MARDI GRAS BAND TRANPORTATION	1/29/2024
27754	MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977432	0	2024	7	$ 100.00	30285	977432	BUS FOR 5TH GR FIELD TRIP	1/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	977325	0	2024	7	$ 140.00	200153	977325	CHROMEBOOK INSURANCE-DEC./2023	1/29/2024
9147	CENGAGE LEARNIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977327	0	2024	7	$ 50.00	51264	199068		1/29/2024
15213	ST. PAUL'S SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977404	0	2024	7	$ 120.00	42359	977404		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977365	0	2024	7	$ 51.70	1245613	JANUARY 2024 CC 5613		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977376	0	2024	7	$ 837.00	1249068	01249068		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977410	0	2024	7	$ 206.00	1248256	977410	JANUARY CREDIT CARD 8256	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977431	0	2024	7	$ 120.00	1242830	977431	JAN 2024 CREDIT CARD 2830	1/29/2024
17931	SHAW, GREGORY G.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977385	0	2024	7	$ 575.00	42350	REISSUE 34139/35067		1/29/2024
31428	HOUIDOBRE, MEGHAN T.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977374	0	2024	7	$ 103.99	54017	977374	GA DOT PHYSICAL REIMBURSEMENT JAN 2024	1/29/2024
32058	PENNINGTON, ANDREW	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977375	0	2024	7	$ 100.00	54018	977375	GA DOT PHYSICAL REIMBURSEMENT JAN 2024	1/29/2024
44988	FORET, VICTORIA E.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977366	0	2024	7	$ 100.00	54015	977366	GA DOT PHYSICAL REIMBURSEMENT JAN 2024	1/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	977338	0	2024	7	$ 30.46	200156	977338	BLUE TIMESHEET EMPLOYEE PAY	1/29/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977393	0	2024	7	$ 31,190.00	51202	977393	SENIOR TRIP	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977412	0	2024	6	$ 2,840.92	1223020	977412	DECEMBER 2023 CREDIT CARD ENDING IN 8896	1/29/2024
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977379	0	2024	7	$ 19,698.00	51200	977379	SENIOR TRIP	1/29/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977455	0	2024	7	$ 750.00	30286	977455	FIELD TRIP - 5TH GRADE	1/29/2024
24978	FAIRFIELD INN FMC CO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977387	0	2024	7	$ 14,102.00	51201	977387	SENIOR TRIP HOTEL	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	977372	0	2024	7	$ 195.75	1248066	O1248066		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	977376	0	2024	7	$ 82.78	1249068	01249068		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	977411	0	2024	7	$ 1,799.76	1248272	977411	JANUARY CREDIT CARD 8272	1/29/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	977587	0	2024	7	$ 492.00	54028	1432	DANCE DEPT SHIRT FUNDRAISER EXP INV#1432	1/29/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978748	0	2024	8	$ 970.09	51234	924643909		1/29/2024
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977326	0	2024	7	$ 21.91	51263	176504101012124		1/29/2024
5599	RUDA, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977351	0	2024	7	$ 223.77	51199	977351	TEACHER REIMBURSEMENT	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977368	0	2024	7	$ 591.71	1248041	01248041		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977372	0	2024	7	$ 444.50	1248066	O1248066		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977399	0	2024	6	$ 22.62	122023020	977399	DECEMBER CREDIT CARD 0160	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977407	0	2024	7	$ 730.91	1249728	977407	JANUARY CREDIT CARD 9728	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977409	0	2024	7	$ 245.73	1248264	977409	JANUARY CREDIT CARD 8264	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977410	0	2024	7	$ 212.33	1248256	977410	JANUARY CREDIT CARD 8256	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977411	0	2024	7	$ 836.32	1248272	977411	JANUARY CREDIT CARD 8272	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977412	0	2024	6	$ 1,747.13	1223020	977412	DECEMBER 2023 CREDIT CARD ENDING IN 8896	1/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977427	0	2024	7	$ 1,095.03	1245840	977427	JAN 2024 CREDIT CARD 5840	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977431	0	2024	7	$ 248.82	1242830	977431	JAN 2024 CREDIT CARD 2830	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977450	0	2024	7	$ 780.69	12425088	977450	MASTERCARD INVOICE	1/29/2024
22594	JOHNS, ELIZABETH D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977435	0	2024	7	$ 99.08	23059	977435	TEACHER SUPPLY CONTRACT REIMBURSEMENT INSTRUCTIONA	1/29/2024
38773	BALLAY, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977383	0	2024	7	$ 308.19	10112	977383	TEACHER REIMBURSEMENT	1/29/2024
42416	PARENTEAU, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977401	0	2024	7	$ 402.41	15123	Parenteau reimb	teacher contract	1/29/2024
45261	PLACE, ELLEN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977370	0	2024	7	$ 95.57	50105	977370	TEACHER CONTRACT SUPPLIES	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977365	0	2024	7	$ 186.13	1245613	JANUARY 2024 CC 5613		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977368	0	2024	7	$ 215.05	1248041	01248041		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977372	0	2024	7	$ 532.80	1248066	O1248066		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977376	0	2024	7	$ 202.22	1249068	01249068		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977407	0	2024	7	$ 211.49	1249728	977407	JANUARY CREDIT CARD 9728	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977409	0	2024	7	$ 61.48	1248264	977409	JANUARY CREDIT CARD 8264	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977410	0	2024	7	$ 641.90	1248256	977410	JANUARY CREDIT CARD 8256	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977411	0	2024	7	$ 481.25	1248272	977411	JANUARY CREDIT CARD 8272	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977427	0	2024	7	$ 76.99	1245840	977427	JAN 2024 CREDIT CARD 5840	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977431	0	2024	7	$ 435.75	1242830	977431	JAN 2024 CREDIT CARD 2830	1/29/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977352	0	2024	7	$ 85.00	54008	977352	GBASKETBALL OFFICIAL VS SHHS 01.22.24	1/29/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977405	0	2024	7	$ 96.00	50854	977405	V-16554 823/594265	1/29/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977363	0	2024	7	$ 85.00	54013	977363	GBASKETBALL OFFICIAL VS MHS 01.26.24	1/29/2024
17362	YOUNES, TALAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977337	0	2024	7	$ 140.00	101199	977337	OFFICIAL FOR BOYS/GIRLS SOCCER GAME 1/29/24	1/29/2024
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977329	0	2024	7	$ 190.00	40959	977329	BOYS BASKETBALL OFFICIAL-GAME 1/26	1/29/2024
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977353	0	2024	7	$ 85.00	54009	977353	GBASKETBALL OFFICIAL VS SHHS 01.22.24	1/29/2024
20234	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977330	0	2024	7	$ 145.00	40960	977330	BOYS BASKETBALL GAME OFFICIAL-1/26	1/29/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977403	0	2024	7	$ 96.00	50853	977403	V-22665 823/594265	1/29/2024
23597	SCHULTZ, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977406	0	2024	7	$ 70.00	50855	977406	V-23597 822/594265	1/29/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977331	0	2024	7	$ 104.00	51190	977331	GIRLS SOCCER VS SSA 1/29/24	1/29/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977334	0	2024	7	$ 159.00	101197	977334	OFFICIAL FOR BOYS/GIRLS SOCCER GAME 1/29/24	1/29/2024
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977392	0	2024	7	$ 85.00	50849	977392	V-33319 803/594265	1/29/2024
38632	JOHNSON, WAYNE E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977328	0	2024	7	$ 190.00	40958	977328	BOYS BASKETBALL OFFICIAL- 1/26 GAME	1/29/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977390	0	2024	7	$ 85.00	50848	977390	V-38985 803/594265	1/29/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977333	0	2024	7	$ 85.00	51191	977333	GIRLS SOCCER VS SSA 1/29/24	1/29/2024
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977354	0	2024	7	$ 89.00	54010	977354	GSOCCER OFFICIAL VS HHS 01.25.24	1/29/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977349	0	2024	7	$ 70.00	54007	977349	GSOCCER OFFICIAL VS HHS 01.25.24	1/29/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977371	0	2024	7	$ 48.00	10180	977371	OFFICIAL FOR SOCCER VS CLEARWOOD	1/29/2024
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977373	0	2024	7	$ 48.00	10181	977373	OFFICIAL FOR SOCCER VS CLEARWOOD	1/29/2024
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977364	0	2024	7	$ 85.00	54014	977364	GSOCCER OFFICIAL VS MHS 01.26.24	1/29/2024
43850	SANDOVAL, MARIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977356	0	2024	7	$ 85.00	54012	977356	GSOCCER OFFICIAL VS HHS 01.25.24	1/29/2024
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977355	0	2024	7	$ 85.00	54011	977355	GBASKETBALL OFFICIAL VS SHHS 01.22.24	1/29/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977336	0	2024	7	$ 159.00	101198	977336	OFFICIAL FOR BOYS/GIRLS SOCCER GAME 1/29/24	1/29/2024
45474	LABOURDETTE, JAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977335	0	2024	7	$ 85.00	51192	977335	GIRLS SOCCER VS SSA 1/29/24	1/29/2024
1163	DRAMATIC PUBLIS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977391	0	2024	7	$ 1,160.28	42354	100140379		1/29/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977402	0	2024	7	$ 2,236.27	42358	922892013		1/29/2024
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977340	0	2024	7	$ 28.00	51193	977340	MARDI GRAS BAND TRANSPORTATION	1/29/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977341	0	2024	7	$ 28.00	51194	977341	MARDI GRAS BAND TRANSPORTATION	1/29/2024
7952	JEFFREY, JILL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977339	0	2024	7	$ 28.00	51198	977339	MARDI GRAS BAND TRANSPORTATION	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977365	0	2024	7	$ 72.63	1245613	JANUARY 2024 CC 5613		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977372	0	2024	7	$ 2,158.12	1248066	O1248066		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977376	0	2024	7	$ 1,129.24	1249068	01249068		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977377	0	2024	7	$ 273.81	1249924	01249924		1/29/2024
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977342	0	2024	7	$ 28.00	51195	977342	MARDI GRAS BAND TRANSPORTATION	1/29/2024
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977343	0	2024	7	$ 28.00	51196	977343	MARDI GRAS BAND TRANSPORTATION	1/29/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977344	0	2024	7	$ 28.00	51197	977344	MARDI GRAS BAND TRANPORTATION	1/29/2024
27754	MOAK, LETIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977432	0	2024	7	$ 84.00	30285	977432	BUS FOR 5TH GR FIELD TRIP	1/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	977372	0	2024	7	$ 149.95	1248066	O1248066		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	977376	0	2024	7	$ 182.96	1249068	01249068		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	977377	0	2024	7	$ 73.99	1249924	01249924		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	977427	0	2024	7	$ 878.64	1245840	977427	JAN 2024 CREDIT CARD 5840	1/29/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	977429	0	2024	7	$ 453.84	25185	977429	PBIS REWARDS - ICE CREAM	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	977411	0	2024	7	$ 30.17	1248272	977411	JANUARY CREDIT CARD 8272	1/29/2024
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	977369	0	2024	7	$ 537.50	54016	977369	DANCE COACHING DEC 2023	1/29/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	977396	0	2024	7	$ 260.00	42356	DEC 2023		1/29/2024
45114	BENTON, REBECCA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	977398	0	2024	7	$ 450.00	42357	DEC 2023		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	977372	0	2024	7	$ 144.00	1248066	O1248066		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	977427	0	2024	7	$ 360.80	1245840	977427	JAN 2024 CREDIT CARD 5840	1/29/2024
23508	FLEUR DE LIS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	977347	0	2024	7	$ 359.00	54006	977347	NJROTC MILITARY BALL EVENT CENTER DEP	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	977365	0	2024	7	$ 340.00	1245613	JANUARY 2024 CC 5613		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	977367	0	2024	7	$ 1,834.05	1248033	01248033		1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	977409	0	2024	7	$ 716.29	1248264	977409	JANUARY CREDIT CARD 8264	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	977450	0	2024	7	$ 90.88	12425088	977450	MASTERCARD INVOICE	1/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	977377	0	2024	7	$ 837.20	1249924	01249924		1/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	977350	0	2024	7	$ 13,500.00	15097	977350	PRE-K TUITION	1/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	977439	0	2024	7	$ 450.00	15098	977439	PRE-K TUITION	1/29/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979575	22400143	2024	8	$ 26.27	3892152	94536408-00	REPAIR PARTS	1/29/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979564	22400155	2024	8	$ 127.70	3892041	3097384	BLANKET REPAIR PARTS	1/29/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979566	22400155	2024	8	$ 34.32	3892041	3097385	BLANKET REPAIR PARTS	1/29/2024
41863	ARMAND, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	978010	0	2024	8	$ 74.65	3891579	20873043-REFUND	SCHOOL LUNCH PREPAYMENTS	1/29/2024
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980500	22405805	2024	8	$ 2,488.80	3892213	10727716045	SCHOOL TECHNOLOGY	1/30/2024
11972	DELL MARKETING	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981156	22405738	2024	8	$ 1,866.60	3892420	10727715999	SCHOOL TECHNOLOGY 30 LICENSES	1/30/2024
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980187	22405740	2024	8	$ 746.64	3892213	10727716002	SCHOOL TECHNOLOGY- TITLE 1	1/30/2024
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980183	22405734	2024	8	$ 622.20	3892213	10727703444	SCHOOL TECHNOLOGY COMPUTERS AND OFFICE PRO	1/30/2024
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980503	22405747	2024	8	$ 3,919.86	3892213	10727716037	SCHOOL TECHNOLOGY-CPU-LICENSES	1/30/2024
11972	DELL MARKETING	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	982420	22405742	2024	9	$ 3,111.00	3892796	10727716010	SCHOOL TECHNOLOGY	1/30/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	980506	22405117	2024	8	$ 5,229.00	3892253	INV-331845	EQUIPMENT FOR PT STUDENT	1/30/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	980508	22405379	2024	8	$ 3,376.00	3892253	INV-331823	ACTIVITY CHAIR FOR PT STUDENT	1/30/2024
31497	DUGAS, CECELIA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	980728	0	2024	8	$ 156.00	3892429	980728	REIMB. PRAXIS PLT GRADES 7-12	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-014-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 3,148.30	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-002-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 77,399.35	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-003-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 31,901.00	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-048-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 73,697.92	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-035-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 27,902.35	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 12,973.68	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-038-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 3,405.30	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-047-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 1,391.30	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-049-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 1,391.23	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-111-0000-0000-000-0000-65522	EQUIPMENT	979524	0	2024	8	$ 3,271.35	3892139	006A	VARIOUS PLAYGROUNDS	1/30/2024
12398	FONTAINEBLEAU H	900-1130-561000-000-0000-0000-000-0000-92924	MATERIAL AND SUPPLIES	979359	0	2024	8	$ 318.52	3891997	979359	REIMB. TALENTED ART EXPENDITURES	1/30/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-046-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	980967	22405468	2024	8	$ 54.00	3892611	428899	PLTW	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	977687	0	2024	7	$ 14,388.21	4461	977687	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	977707	0	2024	7	$ 100,080.93	4461	977707	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	977724	0	2024	7	$ 27,389.63	4461	977724	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	977605	0	2024	7	$ 7,785.52	4461	977605	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	977595	0	2024	7	$ 62,407.98	4461	977595	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	977571	0	2024	7	$ 8,763.82	4461	977571	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	977602	0	2024	7	$ 7,674.96	4461	977602	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	977600	0	2024	7	$ 3,002.20	4461	977600	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	977555	0	2024	7	$ 41,940.71	4461	977555	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	977577	0	2024	7	$ 375.00	4461	977577	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	977574	0	2024	7	$ 1,790.00	4461	977574	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	977592	0	2024	7	$ 150.00	4461	977592	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	977720	0	2024	7	$ 32,434.75	4461	977720	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	977586	0	2024	7	$ 1,737.50	4461	977586	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	977583	0	2024	7	$ 150.00	4461	977583	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	977599	0	2024	7	$ 1,947.56	4461	977599	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	977579	0	2024	7	$ 6,195.00	4461	977579	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	977597	0	2024	7	$ 43,565.63	4461	977597	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	977569	0	2024	7	$ 50.00	4461	977569	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	977664	0	2024	7	$ 81.62	4461	977664	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	977590	0	2024	7	$ 275.00	4461	977590	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	977677	0	2024	7	$ 16.15	4461	977677	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	977660	0	2024	7	$ 18.30	4461	977660	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	977672	0	2024	7	$ 33.76	4461	977672	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	977680	0	2024	7	$ 351.20	4461	977680	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	977675	0	2024	7	$ 176.22	4461	977675	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	977683	0	2024	7	$ 28.30	4461	977683	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	977716	0	2024	7	$ 265,270.13	4461	977716	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	977601	0	2024	7	$ 75,203.80	4461	977601	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	977509	0	2024	7	$ 20,893.32	4460	977509	JAN'24 PAYROLL DEDUCT CHANGE LIST	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	977603	0	2024	7	$ 44.30	4461	977603	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	977589	0	2024	7	$ 2,516.66	4461	977589	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	977545	0	2024	7	$ 12,852.50	4461	977545	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	977588	0	2024	7	$ 7,415.00	4461	977588	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	977508	0	2024	7	$ 4,904.50	4459	977508	JAN'24 MONTHLY LA DEFFERED COMP PLAN	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	977727	0	2024	7	$ 2,608.44	4461	977727	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	977729	0	2024	7	$ 155,323.24	4461	977729	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	977566	0	2024	7	$ 50.00	4461	977566	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	977728	0	2024	7	$ 59,469.81	4461	977728	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	977693	0	2024	7	$ 19,643.86	4461	977693	JAN'24 MONTHLY PAYROLL DEDUCTS	1/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978027	22402496	2024	8	$ 47.50	3891693	38301597	#43782 FHS WELDING GASES AND RENTALS	1/30/2024
44107	SABEL STEEL SERVICE	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981012	22405430	2024	8	$ 7,894.15	3892647	19-05870	METAL - W. MAYFIELD - PRHS	1/30/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979662	0	2024	8	$ 200.43	3891997	979662	REIMB. JAG STUDENT LEADERSHIP CONF.	1/30/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979664	0	2024	8	$ 627.59	3891997	979664	REIMB. PRO-START SUPPLIES - LEBLANC	1/30/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979668	0	2024	8	$ 625.71	3891997	979668	REIMB. PRO-START SUPPLIES- RUSSELL	1/30/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	979641	22406030	2024	8	$ 2,100.00	3892026	215270340-0-1	#712028 MES COPY PAPER	1/30/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	983127	22405993	2024	9	$ 198.75	3893253	6134511-0	STUDENT ID HOLDERS AND PENCILS	1/30/2024
6669	SEMS GROUP INC	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	979110	22405991	2024	8	$ 357.50	3892133	0001771	ELEMENTRY FITNESS MEET TROPHIES AND PLAQUES	1/30/2024
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977896	0	2024	8	$ 30.26	3891692	DEC'23 TRAVEL	TRAVEL	1/30/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977744	0	2024	8	$ 190.80	3891666	DEC'23 TRAVEL	TRAVEL	1/30/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977743	0	2024	8	$ 57.77	3891662	DEC'23 TRAVEL	TRAVEL	1/30/2024
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977887	0	2024	8	$ 90.25	3891680	DEC'23 TRAVEL	TRAVEL	1/30/2024
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977880	0	2024	8	$ 139.06	3891676	DEC'23 TRAVEL	TRAVEL	1/30/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977520	0	2024	8	$ 110.17	3891636	DEC'23 TRAVEL	TRAVEL	1/30/2024
36870	DAIGLE, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977510	0	2024	8	$ 87.90	3891625	DEC'23 TRAVEL	TRAVEL	1/30/2024
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977878	0	2024	8	$ 231.48	3891675	DEC'23 TRAVEL	TRAVEL	1/30/2024
38308	WILLIAMS, DORIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977738	0	2024	8	$ 99.95	3891833	DEC'23 TRAVEL	TRAVEL	1/30/2024
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977749	0	2024	8	$ 125.38	3891671	DEC'23 TRAVEL	TRAVEL	1/30/2024
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977512	0	2024	8	$ 72.44	3891627	DEC'23 TRAVEL	TRAVEL	1/30/2024
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977871	0	2024	8	$ 50.11	3891673	DEC'23 TRAVEL	TRAVEL	1/30/2024
33934	FIELDS, AUDRA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978949	0	2024	8	$ 487.22	3891995	978949	REIMB. SWE SUPPLIES	1/30/2024
42682	CHAPPETTA, JUSTINE L	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978939	0	2024	8	$ 332.82	3891961	978939	REIMB. SWE SUPPLIES	1/30/2024
44930	ASSAVEDO, LAUREN A.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978917	0	2024	8	$ 500.00	3891933	978917	REIMB. SWE SUPPLIES	1/30/2024
7730	DESPENZA, CHARL	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977516	0	2024	8	$ 103.75	3891632	DEC'23 TRAVEL	TRAVEL	1/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8614	DANBY, JESSICA W	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977511	0	2024	8	$ 181.71	3891626	DEC'23 TRAVEL	TRAVEL	1/30/2024
8947	DEWITT, LORI	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977518	0	2024	8	$ 45.78	3891634	DEC'23 TRAVEL	TRAVEL	1/30/2024
19749	FINCH, MONICA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977528	0	2024	8	$ 26.72	3891653	DEC'23 TRAVEL	TRAVEL	1/30/2024
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	977873	0	2024	8	$ 700.11	3891674	DEC'23 TRAVEL	TRAVEL	1/30/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	979062	22400036	2024	8	$ 136.00	3892109	0119267-IN	AES COFFEE SERVICE FOR 2023-2024	1/30/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	981265	22405333	2024	8	$ 326.76	3892653	208133665012	PREK TABLE	1/30/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	983129	22405994	2024	9	$ 110.97	3893253	6134512-0	WAU91901 NEENAH BRIGHT WHITE CARDSTOCK	1/30/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	981154	22405744	2024	8	$ 933.30	3892420	10727716029	COMPUTERS/OFFICE PRO	1/30/2024
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	983133	22406024	2024	9	$ 2,020.15	3893253	6134520-0	SHREDDERS	1/30/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	979743	22405260	2024	8	$ 394.40	3892174	4728163944	PES - LAMINATING FILM	1/30/2024
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	983131	22405995	2024	9	$ 122.26	3893253	6134513-0	SWE TONER	1/30/2024
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	982909	22405997	2024	9	$ 602.37	3893253	6134519-0	OFFICE SUPPLIES	1/30/2024
30079	WHEAT'S ROOFING INC	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	977778	22405194	2024	8	$ 584.56	3891830	2312-767336	AG SCIENCE SUPPLIES	1/30/2024
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	982438	22405724	2024	9	$ 611.04	3892823	318780F	NON-PUBLIC TEXTBOOKS	1/30/2024
43425	LAKESHORE PARENT, LL	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	980780	22406016	2024	8	$ 295.74	3894052	184954013024	#264368 MQP	1/30/2024
9749	FITZSIMONS RAD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	981258	22406212	2024	8	$ 278.50	3892446	1019801	SCHOOL RADIOS THAT ARE IN NEED OF REPAIR.	1/30/2024
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	981025	22405903	2024	8	$ 49,173.04	3892651	4302125-00	AED SUPPLIES	1/30/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983132	22406000	2024	9	$ 1,279.03	3893253	6134517-0	OFFICE SUPPLIES	1/30/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979061	22400047	2024	8	$ 219.00	3892109	0119268-IN	TRANS COFFEE SERVICES	1/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978785	22405954	2024	8	$ 98.97	3892073	216962	TOOLS / SUPPLIES	1/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978786	22405954	2024	8	$ 9.99	3892073	216967	TOOLS / SUPPLIES	1/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978787	22405954	2024	8	$ 9.58	3892073	216960	TOOLS / SUPPLIES	1/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978788	22405954	2024	8	$ 119.50	3892073	216963	TOOLS / SUPPLIES	1/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978789	22405954	2024	8	$ 90.34	3892073	216961	TOOLS / SUPPLIES	1/30/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978840	22405973	2024	8	$ 468.38	3892097	K45986/1	HARDWARE SUPPLIES	1/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981754	22405835	2024	9	$ 245.97	3892927	832129	HARDWARE SUPPLIES	1/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981756	22405835	2024	9	$ 87.35	3892927	832131	HARDWARE SUPPLIES	1/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981757	22405835	2024	9	$ 34.17	3892927	832136	HARDWARE SUPPLIES	1/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981758	22405835	2024	9	$ 150.96	3892927	832140	HARDWARE SUPPLIES	1/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981760	22405835	2024	9	$ 17.97	3892927	832146	HARDWARE SUPPLIES	1/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981761	22405835	2024	9	$ 98.97	3892927	832151	HARDWARE SUPPLIES	1/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981763	22405836	2024	9	$ 56.98	3892927	832163	HARDWARE SUPPLIES	1/30/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978976	22405958	2024	8	$ 957.90	3892152	94417084-00	AC SLIDELL HIGH/WALL MOUNT	1/30/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978977	22405956	2024	8	$ 64.66	3892152	94584549-00	AC SUPPLIES	1/30/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978569	22402383	2024	8	$ 37.43	3892041	3097405	AC SUPPLIES	1/30/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978943	0	2024	8	$ 1,132.00	3891958	14872	CHS BOILER REPAIR	1/30/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981970	22405759	2024	9	$ 1,185.00	3892777	105234	ABITA ELEM - GYM UNIT REPAIR	1/30/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979334	22403891	2024	8	$ 42.13	3891926	T803104	A/C PART/REPAIR SUPPLIES C326	1/30/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979336	22403891	2024	8	$ 25.91	3891926	T802892	A/C PART/REPAIR SUPPLIES	1/30/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988585	22400083	2024	10	$ 460.00	3894412	24SER-25	A/C SUPPLIES S366	1/30/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978487	22402593	2024	8	$ 76.41	3891761	S4813758.001	ELECTRICAL SUPPLIES	1/30/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978891	22400182	2024	8	$ 198.92	3892113	S4813249.001	ELECTRICAL SUPPLIES	1/30/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978894	22400182	2024	8	$ 61.15	3892113	S4813650.001	ELECTRICAL SUPPLIES	1/30/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978897	22402593	2024	8	$ 62.29	3892113	S4812313.003	ELECTRICAL SUPPLIES	1/30/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978900	22402593	2024	8	$ 237.82	3892113	S4813546.001	ELECTRICAL SUPPLIES	1/30/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980272	22402593	2024	8	$ 52.42	3892285	S4813814.001	ELECTRICAL SUPPLIES	1/30/2024
14277	PARISH GLASS OF	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979902	22400298	2024	8	$ 425.00	3892288	IN1970	GLASS REPAIR	1/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982076	22405972	2024	9	$ 309.05	3892960	3885-5	PAINT SUPPLIES	1/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982116	22403927	2024	9	$ 88.42	3892960	5357-1	PAINT SUPPLIES	1/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982119	22406720	2024	9	$ 45.56	3892960	5357-1A	PAINT SUPPLIES	1/30/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979946	22404617	2024	8	$ 8.45	3892293	2401-028262	LUMBER MATERIAL / SUPPLIES	1/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978867	22404591	2024	8	$ 64.86	3892111	073680/1	HARDWARE SUPPLIES	1/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978868	22404591	2024	8	$ 17.76	3892111	73687/1	HARDWARE SUPPLIES	1/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978808	22405258	2024	8	$ 90.73	3892084	179489/1	GENERAL TOOLS / SUPPLIES	1/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978810	22405258	2024	8	$ 71.92	3892084	179506/1	GENERAL TOOLS / SUPPLIES	1/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978811	22405258	2024	8	$ 26.46	3892084	179493/1	GENERAL TOOLS / SUPPLIES	1/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978812	22405258	2024	8	$ 16.02	3892084	179507/1	GENERAL TOOLS / SUPPLIES	1/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978813	22405258	2024	8	$ 36.96	3892084	179490/1	GENERAL TOOLS / SUPPLIES	1/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978814	22405258	2024	8	$ 72.97	3892084	179497/1	GENERAL TOOLS / SUPPLIES	1/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978469	22405155	2024	8	$ 24.67	3891647	137-64018-01	GENERAL ELECTRICAL SUPPLY C290	1/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979293	22405418	2024	8	$ 13.77	3891993	563516	PLUMBING SUPPLIES / MATERIALS C331	1/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979294	22405418	2024	8	$ 137.00	3891993	5620547	PLUMBING SUPPLIES / MATERIALS C318	1/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984447	22404625	2024	9	$ 154.10	3893469	S170630342.001	PLUMBING MATERIALS / SUPLLIES	1/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984485	22404965	2024	9	$ 64.49	3893468	S170539592.001	PLUMBING SUPPLIES	1/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984671	22405267	2024	9	$ 231.57	3893468	S170624906.001	PLUMBING SUPPLIES	1/30/2024
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979332	22401556	2024	8	$ 227.00	3892006	52305	PLUMBING SERVICES S636	1/30/2024
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979776	22401556	2024	8	$ 75.00	3892234	52292	PLUMBING SERVICES S650	1/30/2024
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983267	22401556	2024	9	$ 698.00	3893130	52293	PLUMBING SERVICES S930	1/30/2024
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	978327	0	2024	8	$ 27,014.10	3891583	978327	ACCT# 3045415646 - JAN'24	1/30/2024
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	978916	22405966	2024	8	$ 975.00	3892071	21916	COV HIGH - TREE REMOVAL	1/30/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	979301	0	2024	8	$ 800.00	3891996	254031	JOB 33026068 CHS	1/30/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	979303	0	2024	8	$ 300.00	3891996	253844	JOB 32621153 LEE ROAD JR.	1/30/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	978463	22404245	2024	8	$ 3,470.00	3891635	978463	PRO-VISION REPAIRS/INSTALLATION4 BUSES	1/30/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	978944	0	2024	8	$ 5,580.00	3891976	978944	PROVISION SERVICES ON 13 BUSES	1/30/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	980813	0	2024	8	$ 260.96	3892506	C106162	BUS PARTS/REPAIRS	1/30/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	978914	0	2024	8	$ 63.42	3891928	I-23040	TRANSLATION SERVICES	1/30/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	980801	0	2024	8	$ 175.00	3892536	032731	CUST#1674 1/24 BACKGROUND CKS	1/30/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979065	22400040	2024	8	$ 102.00	3892109	0119218-IN	WES COFFEE SERVICE	1/30/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979067	22400040	2024	8	$ 44.00	3892109	0119222-IN	WES COFFEE SERVICE	1/30/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977893	0	2024	8	$ 50.44	3891682	DEC'23 TRAVEL	TRAVEL	1/30/2024
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977741	0	2024	8	$ 28.43	3891661	DEC'23 TRAVEL	TRAVEL	1/30/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977736	0	2024	8	$ 23.97	3891660	DEC'23 TRAVEL	TRAVEL	1/30/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977884	0	2024	8	$ 38.19	3891678	DEC'23 TRAVEL	TRAVEL	1/30/2024
24964	DELAROSA, VICTORIA E	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977515	0	2024	8	$ 50.96	3891629	DEC'23 TRAVEL	TRAVEL	1/30/2024
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977894	0	2024	8	$ 73.56	3891687	DEC'23 TRAVEL	TRAVEL	1/30/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977522	0	2024	8	$ 64.65	3891641	DEC'23 TRAVEL	TRAVEL	1/30/2024
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	979063	22400051	2024	8	$ 180.00	3892109	0119269-IN	TREEN COFFEE SERVICE	1/30/2024
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	978941	0	2024	8	$ 225.00	3891967	39680739020	DRINKS TREEN CENTER	1/30/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979354	0	2024	8	$ 150.00	3891971	979354	TRAFFIC CONTROL LANCASTER 1/29/24	1/30/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979595	0	2024	8	$ 150.00	3892103	013024AM	1/30/24 LANCASTER X-ING GUARD	1/30/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	978857	22400376	2024	8	$ 195.92	3892111	73689/1	BLANKET - CUSTODIAL SUPPLIES	1/30/2024
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	979529	0	2024	8	$ 56,461.41	3892144	6-P0315	P0315	1/30/2024
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	978279	0	2024	8	$ 145.00	3891613	`978279	P0346	1/30/2024
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977496	0	2024	7	$ 100.00	40963	977496	BASEBALL STARING CHANGE FUND	1/30/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977537	0	2024	7	$ 500.00	54019	977537	BBASKETBALL CF VS HHHS 01.30.24	1/30/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977618	0	2024	7	$ 300.00	54029	977618	BBASKETBALL CONCESSIONS CF VS HHS 01.30.24	1/30/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977534	0	2024	7	$ 500.00	51203	977534	CHANGE FUND	1/30/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977578	0	2024	7	$ 200.00	25495	977578	BOYS BB START UP	1/30/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	978663	0	2024	8	$ 100.00	101226	0001769	AWARD PLAQUES TO PRESENT AT TEAM BANQUET	1/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	977652	0	2024	7	$ 404.50	1248199	977652	JAN 2024 CREDIT CARD 8199	1/30/2024
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	977732	0	2024	7	$ 45.80	50300	977732	STUDENT OF THE YEAR AWARD	1/30/2024
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977565	0	2024	7	$ 100.00	54024	977565	GF BUS CUB DAY 01.29.24	1/30/2024
5159	CARTER, CYNTHIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977544	0	2024	7	$ 100.00	54021	977544	GF BUS CUB DAY 01.29.24	1/30/2024
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977563	0	2024	7	$ 100.00	54023	977563	GF BUS CUB DAY 01.29.24	1/30/2024
7881	MODICA, CHERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977568	0	2024	7	$ 100.00	54025	977568	GF BUS CUB DAY 01.29.24	1/30/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977584	0	2024	7	$ 100.00	54027	977584	GF BUS CUB DAY 01.29.24	1/30/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977552	0	2024	7	$ 100.00	51207	977552	BOYS BASKETBALL BUS TRANSPORTATION	1/30/2024
36702	GREGG, KERRIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977561	0	2024	7	$ 100.00	54022	977561	GF BUS CUB DAY 01.29.24	1/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977540	0	2024	7	$ 100.00	54020	977540	GBASKETBALL ATHLETIC BUS VS SCC 01.25.24	1/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	977710	0	2024	7	$ 576.49	70259	977710	NOV & DEC CHROME REPAIRS	1/30/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977503	0	2024	7	$ 150.00	25224	977503	SMALL & SOLO ENSEMBLE FEST FEE	1/30/2024
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977507	0	2024	7	$ 250.00	101205	977507	UMPIRE FEE	1/30/2024
45550	MARTIN, LESLIE G. SR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	977770	0	2024	7	$ 125.00	50858	977770	v-45550 435/594090	1/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	977735	0	2024	7	$ 1,677.00	11232	977735	TUTOR TIMESHEET	1/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	977731	0	2024	7	$ 107.12	11231	977731	JANUARY BUS REPORTS	1/30/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977747	0	2024	7	$ 357.25	60058	977747	DEPOSIT FOR FIELD TRIP TO GLOBAL WILDLIFE	1/30/2024
43828	ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977721	0	2024	7	$ 202.00	20071	977721	FIELD TRIP TRANSPORTATION	1/30/2024
1509	GLOVER, COLLETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977572	0	2024	7	$ 500.00	200147	977572	TEACHER CONTRACTED REIMBURSEMENT	1/30/2024
1697	PICHON, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977560	0	2024	7	$ 185.31	50165	977560	TEACHER SUPPLY CONTRACT REIM.	1/30/2024
4325	RHODES, MARIBET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977709	0	2024	7	$ 144.96	70258	977709		1/30/2024
15815	WALCOTT, CHRISTIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977504	0	2024	7	$ 244.49	200146	977504	TEACHER CONTRACTED REIMBURSEMENT	1/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977652	0	2024	7	$ 55.00	1248199	977652	JAN 2024 CREDIT CARD 8199	1/30/2024
31044	TYLER, ILEEN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977704	0	2024	7	$ 166.00	10182	977704	TEACHER SUPPLY REIMBURSEMENT	1/30/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980658	0	2024	8	$ 80.00	50925	55725	v-39865 822/594155	1/30/2024
22602	HILTON SHREVEPORT	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	977494	0	2024	7	$ 507.00	40961	977494	HOTEL FOR WRESTLING TOURNAMENT	1/30/2024
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	977553	0	2024	7	$ 113.00	122302	G ARTS 12-24 TAX		1/30/2024
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	977550	0	2024	7	$ 108.00	122301	G ARTS 12/24 TAX		1/30/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977634	0	2024	7	$ 190.00	54033	977634	GBASKETBALL SECURITY VS CAPITOL 01.29.24	1/30/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977638	0	2024	7	$ 152.00	54037	977638	BBASKETBALL SECURITY VS HHS 01.30.24	1/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977502	0	2024	7	$ 467.55	40966	977502	CUSTODIAN PAY FOR WORKING COLORGUARD COMP-1/27	1/30/2024
16641	NEWMAN, CONRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977498	0	2024	7	$ 141.00	101201	977498	OFFICIAL FOR BOYS/GIRLS BASKETBALL 1/30/24	1/30/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977696	0	2024	7	$ 145.00	42361	OFFICIAL 1.30.24		1/30/2024
16934	SCOTT, TALMADGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977499	0	2024	7	$ 141.00	101202	977499	OFFICIAL FOR BOYS/GIRLS BASKETBALL 1/30/24	1/30/2024
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977632	0	2024	7	$ 145.00	54031	977632	BBASKETBALL OFFICIAL VS HHS 01.30.24	1/30/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977581	0	2024	7	$ 160.00	25496	977581	BB SECURITY 1/30/24	1/30/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977497	0	2024	7	$ 141.00	101200	977497	OFFICIAL FOR BOYS/GIRLS BASKETBALL 1/30/24	1/30/2024
19393	PICHON, JAIREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977546	0	2024	7	$ 126.00	51205	977546	BOYS BASKETBALL VS ST PAUL 1/30/24	1/30/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977554	0	2024	7	$ 160.00	51208	977554	BOYS BASKETBALL VS ST PAUL 1/30/24	1/30/2024
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977611	0	2024	7	$ 85.00	40967	977611	GIRLS BASKETBALL GAME OFFICIAL 1/30	1/30/2024
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977700	0	2024	7	$ 145.00	42362	OFFICIAL 1.30.24		1/30/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977636	0	2024	7	$ 145.00	54035	977636	BBASKETBALL OFFICIAL VS HHS 01.30.24	1/30/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977495	0	2024	7	$ 456.00	40962	977495	SECURITY FOR COLORGUARD COMP-1/27/2024	1/30/2024
35555	CARTER, JR., ALBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977631	0	2024	7	$ 145.00	54030	977631	BBASKETBALL OFFICIAL VS HHS 01.30.24	1/30/2024
35862	KING, LAURA B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977699	0	2024	7	$ 145.00	42360	OFFICIAL 1.30.24		1/30/2024
41118	BISSANT, II, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977549	0	2024	7	$ 81.00	51206	977549	BOYS BASKETBALL VS ST PAUL 1/30/24	1/30/2024
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977506	0	2024	7	$ 160.00	101204	977506	SECURITY FOR BOYS/GIRLS BASKETBALL GAME 1/30/24	1/30/2024
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977635	0	2024	7	$ 100.00	54034	977635	BSOCCER OFFICIAL VS INTER SQUAD MATCH 01.30.24	1/30/2024
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977633	0	2024	7	$ 85.00	54032	977633	BSOCCER OFFICIAL VS MHS 01.27.24	1/30/2024
42460	PARNELL JR, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977637	0	2024	7	$ 100.00	54036	977637	BSOCCER OFFICIAL VS INTER SQUAD MATCH 01.30.24	1/30/2024
42502	MARTIN, HALEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977612	0	2024	7	$ 85.00	40968	977612	GIRLS BASKETBALL GAME OFFICIAL 1/30	1/30/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977505	0	2024	7	$ 240.00	101203	977505	SECURITY FOR BOYS/GIRLS BASKETBALL GAME 1/30/24	1/30/2024
45561	ROUSSELL, MIKALEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977541	0	2024	7	$ 126.00	51204	977541	BOYS BASKETBALL VS ST PAUL 1/30/24	1/30/2024
5159	CARTER, CYNTHIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977544	0	2024	7	$ 62.00	54021	977544	GF BUS CUB DAY 01.29.24	1/30/2024
6796	LUDWIG, SHEILA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977563	0	2024	7	$ 34.00	54023	977563	GF BUS CUB DAY 01.29.24	1/30/2024
7881	MODICA, CHERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977568	0	2024	7	$ 38.00	54025	977568	GF BUS CUB DAY 01.29.24	1/30/2024
14686	RICHARDSON, PAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977584	0	2024	7	$ 54.00	54027	977584	GF BUS CUB DAY 01.29.24	1/30/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977552	0	2024	7	$ 100.00	51207	977552	BOYS BASKETBALL BUS TRANSPORTATION	1/30/2024
36702	GREGG, KERRIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	977561	0	2024	7	$ 34.00	54022	977561	GF BUS CUB DAY 01.29.24	1/30/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	978239	0	2024	8	$ 160.00	42365	SECURITY 1.30.24		1/30/2024
11134	BEARCOM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	977500	0	2024	7	$ 305.00	40964	977500	RADIO REPAIRS FOR SAFETY and SECURITY ON CAMPUS	1/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	977652	0	2024	7	$ 118.45	1248199	977652	JAN 2024 CREDIT CARD 8199	1/30/2024
9932	ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	977740	0	2024	7	$ 239.05	200158	2585	T-SHIRTS FOR 4-H CLUB	1/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28604	NEWFIELD, PAUL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	977575	0	2024	7	$ 243.42	54026	977575	LIB TRAVEL REIMBURSEMENT LACUE CONF NOV 2023	1/30/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978629	0	2024	8	$ 1,132.85	42424	609596		1/30/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978827	0	2024	8	$ 359.60	101239	6406	TEAM SHIRTS	1/30/2024
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979501	22400140	2024	8	$ 573.50	3891955	11330841-00	REPAIRS AND PARTS	1/30/2024
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979446	22400161	2024	8	$ 84.65	3891943	291675	REPAIR PARTS	1/30/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979429	22400078	2024	8	$ 31.71	3891926	T804972	REPAIR PARTS	1/30/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981323	22405756	2024	8	$ 892.43	3892653	308104463583	TITLE 1 MHP	1/31/2024
36597	WILKES, SHANNON	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	978023	0	2024	8	$ 10.00	3891832	978023	COURSE REIMBURSEMENT	1/31/2024
45582	COMMUNICATIONS CONSU	500-2290-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	980730	0	2024	8	$ 160.00	3892409	STPSS013124	SIGN LANGUAGE INTERPRETER SERVICE JANUARY 2023	1/31/2024
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	983242	0	2024	9	$ 688.00	3893211	131	1/24 STUDENT TRANSPORTATION	1/31/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	979149	22404316	2024	8	$ 13,218.69	3891988	INV900027910	SPIRE MATERIALS	1/31/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	981266	22400125	2024	8	$ 3,500.00	3892455	IS10760712	PROFESSIONAL DEVELOPMENT	1/31/2024
36855	GREAT MINDS	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	987355	22402010	2024	9	$ 36,000.00	3894009	INV164093	PROFESSIONAL DEVELOPMENT SESSIONS	1/31/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	978540	0	2024	7	$ 48.12	4464	978540	JANUARY 31, 2024 FEDERAL TAX DEPOSIT	1/31/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	978540	0	2024	7	$ 358,844.30	4464	978540	JANUARY 31, 2024 FEDERAL TAX DEPOSIT	1/31/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	978540	0	2024	7	$ 814,710.63	4464	978540	JANUARY 31, 2024 FEDERAL TAX DEPOSIT	1/31/2024
44739	LA CONTRACTING ENTER	C32-4600-545000-023-0000-0000-000-0000-C1801	CONSTRUCTION SERVICES	980587	0	2024	8	$ 66,478.03	3892514	7	C1801	1/31/2024
9601	HOLLY & SMITH A	C38-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	980581	0	2024	8	$ 3,064.13	3892481	35	C1920	1/31/2024
14705	RITTER CONSULT	C38-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	982233	0	2024	9	$ 100.00	3892936	12844	C1941	1/31/2024
3923	HON COMPANY	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	997402	22405169	2024	11	$ 11,239.21	3896534	2219910	NEW BUILDING FURNITURE	1/31/2024
26066	C M COMBS CONSTRUCTI	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	986109	0	2024	9	$ 288,598.60	3893662	23	C1905	1/31/2024
41284	J REED CONSTRUCTORS	C38-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	986101	0	2024	9	$ 223,323.24	3893764	27	C1900	1/31/2024
41284	J REED CONSTRUCTORS	C38-4600-545000-001-0000-0000-000-0000-C1900	CONSTRUCTION SERVICES	986105	0	2024	9	$ 204,428.27	3893764	26	C1900	1/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978474	22402496	2024	8	$ 85.00	3891693	38311580	43782 FHS WELDING GASES AND RENTALS	1/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978477	22402495	2024	8	$ 85.00	3891693	38311577	43778 PRHS WELDING GASES AND RENTALS	1/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978778	22402279	2024	8	$ 65.00	3892034	38315855	C7050 CHS WELDING GASES AND RENTALS	1/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978779	22402913	2024	8	$ 50.00	3892034	38316776	D4008 SALMEN HS WELDING GASES AND RENTALS	1/31/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980734	0	2024	8	$ 415.83	3892415	980734	REIMB. CTE SUPPLIES NOVEMBER 2023	1/31/2024
2709	PELICAN WHOLESA	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984712	22406208	2024	9	$ 145.48	3893563	22789	CTE	1/31/2024
14168	OFFICE MARKET	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983139	22406053	2024	9	$ 1,420.75	3893253	6134526-0	CTE SUPPLIES	1/31/2024
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	980582	0	2024	8	$ 346.17	3892481	9-R0113	R0113	1/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979212	0	2024	8	$ 63.84	3892159	979212	ACCT# 0181632700 - LEE RD	1/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979214	0	2024	8	$ 342.37	3892159	979214	ACCT# 0190179700 - LEE RD	1/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979215	0	2024	8	$ 223.62	3892159	979215	ACCT# 0190179800 - LEE RD	1/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979217	0	2024	8	$ 15.74	3892159	979217	ACCT# 0190179900 - LEE RD	1/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979218	0	2024	8	$ 16.16	3892159	979218	ACCT# 0340777700 - MANDEVILLE MIDDLE	1/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979219	0	2024	8	$ 15.95	3892159	979219	ACCT# 0340777800 - MANDEVILLE MIDDLE	1/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	979220	0	2024	8	$ 50.00	3892159	979220	ACCT# 0530912700 - HONEY ISLAND	1/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	978762	22405603	2024	8	$ 840.00	3892026	215306994-0-1	#712028 COPY PAPER - HCC	1/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	978763	22405602	2024	8	$ 420.00	3892026	215306917-0-1	#712028 COPY PAPER - ECDC	1/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	978764	22405601	2024	8	$ 420.00	3892026	215306845-0-1	#712028 COPY PAPER - BRAKEFIELD	1/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	978765	22405600	2024	8	$ 840.00	3892026	215306759-0-1	#712028 COPY PAPER - BROOKS NORTH & SOUTH	1/31/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	980762	22405844	2024	8	$ 1,872.50	3892475	9018224455	SCHOOL TECHNOLOGY	1/31/2024
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	981410	0	2024	8	$ 789.11	3892385	70491 OPI	INTERPRETING & TRANSLATIONS SERVICES JANUARY 2024	1/31/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977918	0	2024	8	$ 70.81	3891706	NOV'23 TRAVEL	TRAVEL	1/31/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977920	0	2024	8	$ 141.28	3891706	DEC'23 TRAVEL	TRAVEL	1/31/2024
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977944	0	2024	8	$ 12.05	3891718	DEC'23 TRAVEL	TRAVEL	1/31/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977921	0	2024	8	$ 60.00	3891707	DEC'23 TRAVEL	TRAVEL	1/31/2024
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977910	0	2024	8	$ 83.84	3891704	DEC'23 TRAVEL	TRAVEL	1/31/2024
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977927	0	2024	8	$ 32.10	3891714	DEC'23 TRAVEL	TRAVEL	1/31/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977913	0	2024	8	$ 116.26	3891705	DEC'23 TRAVEL	TRAVEL	1/31/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	977916	0	2024	8	$ 128.31	3891705	NOV'23 TRAVEL	TRAVEL	1/31/2024
4637	KERBER, PATRICK	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977929	0	2024	8	$ 133.88	3891713	DEC'23 TRAVEL	TRAVEL	1/31/2024
44954	KENNAN, TRACY E.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	977922	0	2024	8	$ 71.07	3891708	NOV'23 TRAVEL	TRAVEL	1/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	977931	0	2024	8	$ 38.58	3891715	DEC'23 TRAVEL	TRAVEL	1/31/2024
7479	KOEPP, MARY	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	978017	0	2024	8	$ 109.65	3891715	OCT'23 TRAVEL	TRAVEL	1/31/2024
13219	KRAFT MUSIC LTD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	978032	22405313	2024	8	$ 1,142.99	3891716	CDSI104746	CHATA-IMA ELEM PA SYSTEM	1/31/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	983137	22406051	2024	9	$ 1,673.44	3893253	6134524-0	OFFICE SUPPLIES	1/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	978766	22406067	2024	8	$ 31.20	3892026	215322045-0-2	#712028 CHS ADMIN CARDSTOCK	1/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	978767	22406067	2024	8	$ 119.28	3892026	215322045-0-1	#712028 CHS ADMIN CARDSTOCK	1/31/2024
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	980732	0	2024	8	$ 2,421.25	3892415	980732	REIMB. BAND SUPPLEMENTAL TIME SHEETS 10/11-23	1/31/2024
15270	STEVE WEISS MUS	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	979980	22406059	2024	8	$ 1,696.90	3892308	INV1269571.1	BAND SUPPLIES	1/31/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	983005	22406052	2024	9	$ 937.99	3893253	6134525-0	#BICWOFEC12WE - BIC EXTRA COVERAGE CORRECTION FLUI	1/31/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	985255	22406031	2024	9	$ 640.40	3893586	208133667793	BULLETIN BOARD PAPER	1/31/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	978488	22405528	2024	8	$ 40.00	3891690	4933502024	S00110 NHS SCHOOL TECHNOLOGY	1/31/2024
3923	HON COMPANY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	979690	22405589	2024	8	$ 3,239.16	3892028	2220283	#5349 SLIDELL HS OFFICE FURNITURE	1/31/2024
45525	ATHLETIC HELMET RECO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	981884	22405583	2024	9	$ 8,940.00	3892742	2550	FOOTBALL HELMET RECONDITIONING	1/31/2024
45525	ATHLETIC HELMET RECO	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	981884	22405583	2024	9	$ 880.00	3892742	2550	FOOTBALL HELMET RECONDITIONING	1/31/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	978768	22406005	2024	8	$ 132.00	3892030	4933452024	S00110 CREEKSIDE JR DISPLAY PORT T0 VGA CONVERTERS	1/31/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	983142	22406055	2024	9	$ 706.74	3893253	6134527-0	BSN36550 Business Source Fold-back Binder Clips -	1/31/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	987342	22404098	2024	9	$ 551.60	3893995	324532A	LIBRARY ORDER	1/31/2024
1807	MITCHELL, JAMES	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979487	0	2024	8	$ 700.00	3892100	979487	CLAIM#45608A24	1/31/2024
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	980321	0	2024	8	$ 82.69	3892256	0124-09	1/24 LTFS SALES TAX REIMBURSEMENT	1/31/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987429	0	2024	9	$ 225.00	3893935	IN104487	ADVERTISING	1/31/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	979714	22400521	2024	8	$ 1,924.19	3892036	INV247791	CUS02340 GA YEARLY PRESS SUPPLIES	1/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	979283	22405420	2024	8	$ 422.85	3891965	INV179194	SCHOOL DUMPSTERS CES074325	1/31/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978790	22405954	2024	8	$ 34.98	3892073	216985	TOOLS / SUPPLIES	1/31/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978801	22405954	2024	8	$ 23.03	3892073	216981	TOOLS / SUPPLIES	1/31/2024
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979492	0	2024	8	$ 750.00	3892037	INV27223	SHS SIDEWALK	1/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981779	22405835	2024	9	$ 110.98	3892927	832190	HARDWARE SUPPLIES	1/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981781	22405836	2024	9	$ 90.96	3892927	832210	HARDWARE SUPPLIES	1/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981793	22405836	2024	9	$ 76.56	3892927	832218	HARDWARE SUPPLIES	1/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981795	22405836	2024	9	$ 20.98	3892927	832226	HARDWARE SUPPLIES	1/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981797	22405836	2024	9	$ 71.13	3892927	832228	HARDWARE SUPPLIES	1/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981799	22405836	2024	9	$ 19.18	3892927	832243	HARDWARE SUPPLIES	1/31/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979285	22400254	2024	8	$ 689.42	3891966	496204940	PLUMBING SUPPLIES S604	1/31/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980096	22405389	2024	8	$ 116.49	3892172	S3090540.001	A/C TOOLS / SUPPLIES C343	1/31/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984446	22405389	2024	9	$ 116.49	3893349	S3090240.001	A/C TOOLS / SUPPLIES C343	1/31/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988388	0	2024	10	$ 177.00	3894427	254232	JOB 32676921 LANCASTER	1/31/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978783	22402383	2024	8	$ 13.44	3892041	3097439	AC SUPPLIES	1/31/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979628	0	2024	8	$ 2,370.00	3891962	105298	JOB 97565 MTE CAFE & GYM UNITS	1/31/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980737	0	2024	8	$ 1,826.00	3892402	105294	JOB 97567 MADISONVILLE ELEM	1/31/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983850	22406400	2024	9	$ 777.00	3893075	105321	A/C SUPPLY / REPAIR C645	1/31/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983852	22401512	2024	9	$ 641.00	3893075	105293	A/C REPAIR / SERVICES C418	1/31/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978807	22400110	2024	8	$ 119.98	3892095	2401-054439	HARDWARE SUPPLY	1/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978895	22400182	2024	8	$ 21.57	3892113	S4814125.001	ELECTRICAL SUPPLIES	1/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978902	22402593	2024	8	$ 114.20	3892113	S4814216.001	ELECTRICAL SUPPLIES	1/31/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983486	0	2024	9	$ 50.00	3893279	12743	237213	1/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981994	22405972	2024	9	$ 72.98	3892960	6147-2	PAINT SUPPLIES	1/31/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980076	22403928	2024	8	$ 175.81	3892310	160536	WASTE DISPOSAL	1/31/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979945	22404617	2024	8	$ 48.96	3892293	2401-028582	LUMBER MATERIAL / SUPPLIES	1/31/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978878	22404591	2024	8	$ 26.93	3892111	073707/1	HARDWARE SUPPLIES	1/31/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978879	22404591	2024	8	$ 88.55	3892111	73704/1	HARDWARE SUPPLIES	1/31/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978881	22404591	2024	8	$ 76.72	3892111	3702/1	HARDWARE SUPPLIES	1/31/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980301	22404591	2024	8	$ 28.87	3892284	73701/1	HARDWARE SUPPLIES	1/31/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978937	22405258	2024	8	$ 46.98	3892084	179525/1	GENERAL TOOLS / SUPPLIES	1/31/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980912	22400206	2024	8	$ 140.36	3892713	2001421121	WELDING MATERIAL / SUPPLY	1/31/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979138	22405974	2024	8	$ 126.15	3891987	137-63770-01	CONTACTOR FOR BAYOU LACOMBE LIFT STATION	1/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979295	22405918	2024	8	$ 1,329.08	3891993	5593750	LANCASTER - PIPE INSULATION	1/31/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979296	22405418	2024	8	$ 27.12	3891993	5626049	PLUMBING SUPPLIES / MATERIALS C336	1/31/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979298	22405418	2024	8	$ 181.66	3891993	5627547	PLUMBING SUPPLIES / MATERIALS C342	1/31/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984408	22404625	2024	9	$ 7.30	3893469	S170643908.001	PLUMBING MATERIALS / SUPLLIES	1/31/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984470	22404965	2024	9	$ 20.48	3893468	S170642438.001	PLUMBING SUPPLIES	1/31/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978476	22400779	2024	8	$ 5.00	3891693	38311578	43779 SW WELDING SUPPLIES	1/31/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982133	22400354	2024	9	$ 265.00	3892891	53204	SJHS SERVICE WORK	1/31/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980646	0	2024	8	$ 411.60	3892697	3129835	generator reair	1/31/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981893	0	2024	9	$ 625.00	3892965	3109327	GENERATOR INSP.	1/31/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987783	22405477	2024	10	$ 1,473.18	3894391	3129837	COV MAINT - GENERATOR REPAIR	1/31/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987784	22405546	2024	10	$ 447.13	3894391	3129836	LANCASTER - GENERATOR REPAIR	1/31/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987785	0	2024	10	$ 275.00	3894391	3129818	GENERATOR INSP.	1/31/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987787	22405474	2024	10	$ 1,241.11	3894391	3129834	FOLSOM JR - GENERATOR REPAIR	1/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980616	0	2024	8	$ 333.60	3892670	149474	AC REPAIRS	1/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980617	0	2024	8	$ 237.40	3892670	149593	AC REPAIRS	1/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988269	22405343	2024	10	$ 19,416.00	3894486	594276	5TH WARD - CHILLER REPAIR	1/31/2024
45505	LOUISIANA AAB ELECTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981129	22406076	2024	8	$ 425.00	3892534	1567	CLEARWOOD GYM/MOTOR BLOWER	1/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978125	0	2024	8	$ 57.30	3891726	978125	ACCT# 2865	1/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978129	0	2024	8	$ 585.30	3891726	978129	ACCT# 2864	1/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978130	0	2024	8	$ 57.30	3891726	978130	ACCT# 0394	1/31/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978133	0	2024	8	$ 33.00	3891737	978133	ACCT# 6898 - MADISONVILLE JR	1/31/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978135	0	2024	8	$ 63.00	3891737	978135	ACCT# 4078 - MADISONVILLE JR	1/31/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	978136	0	2024	8	$ 117.90	3891737	978136	ACCT# 1439 - MADISONVILLE JR	1/31/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	978139	0	2024	8	$ 195.49	3891737	978139	ACCT# 1196 - MADISONVILLE JR	1/31/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	978140	0	2024	8	$ 645.20	3891737	978140	ACCT# 3074 - LANCASTER	1/31/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	978142	0	2024	8	$ 447.37	3891737	978142	ACCT# 2292 - MADISONVILLE ELEM	1/31/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	978143	0	2024	8	$ 15.00	3891737	978143	ACCT# 2291 - MADISONVILLE ELEM	1/31/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980134	0	2024	8	$ 825.00	3892226	254148	JOB 32619151 SLIDELL HIGH	1/31/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979288	22400510	2024	8	$ 34.50	3891983	666973	2024 OIL CHANGES MAINTENANCE TRUCKS/ S613	1/31/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979289	22400510	2024	8	$ 39.50	3891983	666933	2024 OIL CHANGES MAINTENANCE TRUCKS/ S597	1/31/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979292	22402569	2024	8	$ 184.90	3891983	52463	VEHICLE REPAIR S614	1/31/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979277	22400080	2024	8	$ 246.30	3891927	2933-802728	TRUCK REPAIR SUPPLIES C337	1/31/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	980090	22405525	2024	8	$ 147.01	3892313	INV026681	TRUCK 818 - TIRE	1/31/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984407	22400843	2024	9	$ 33.99	3893347	37093	BLANKET - OIL CHANGES	1/31/2024
3923	HON COMPANY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	981343	22405590	2024	8	$ 1,991.19	3892482	2220581	TRANS HON694LL HON Brigade 600 H694 Lateral File	1/31/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	981480	0	2024	8	$ 6,046.88	3892506	C106183	BUS#504 MAINTENANCE/REPAIRS	1/31/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	980472	0	2024	8	$ 541.30	3892191	980472	REIMB. PROPANE FUEL BUS 99 1/15/824	1/31/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977926	0	2024	8	$ 37.92	3891712	DEC'23 TRAVEL	TRAVEL	1/31/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977933	0	2024	8	$ 24.96	3891712	NOV'23 TRAVEL	TRAVEL	1/31/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977908	0	2024	8	$ 43.56	3891703	DEC'23 TRAVEL	TRAVEL	1/31/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977907	0	2024	8	$ 45.78	3891699	DEC'23 TRAVEL	TRAVEL	1/31/2024
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977945	0	2024	8	$ 50.57	3891720	DEC'23 TRAVEL	TRAVEL	1/31/2024
45213	JACKSON, WILAUNA J.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	977906	0	2024	8	$ 115.94	3891697	DEC'23 TRAVEL	TRAVEL	1/31/2024
39829	KLINE, CALVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979581	0	2024	8	$ 150.00	3892065	013024PM	1/30/24 LANCASTER X-ING GUARD	1/31/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	978468	22405911	2024	8	$ 164.64	3891644	INV 3108325	JANITORIAL BID # 1833	1/31/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	980129	0	2024	8	$ 4,703.92	3892323	980129	JANUARY MOP SERVICE	1/31/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	978805	0	2024	7	###########	4465	233570000084	BCBS WEEKLY CLAIMS ENDING 12/15/23 and 12/22/23	1/31/2024
11448	CAPITAL CITY PR	PWF-4600-545000-006-0000-0000-000-0000-P0428	CONSTRUCTION SERVICES	987855	0	2024	10	$ 291.36	3894253	IN104495	P0428	1/31/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-046-0000-0000-000-0000-P0290	CONSTRUCTION SERVICES	979523	0	2024	8	$ 77,413.94	3892134	3	P0290	1/31/2024
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0404	ARCHITECT/ENGINEERING SVCS	982226	0	2024	9	$ 50.00	3892936	12739	P0404	1/31/2024
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	982234	0	2024	9	$ 50.00	3892936	12736	P0362	1/31/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-001-0000-0000-000-0000-P0407	ARCHITECT/ENGINEERING SVCS	979518	0	2024	8	$ 109.45	3892129	502401361	P0407	1/31/2024
14705	RITTER CONSULT	PWF-4300-533400-037-0000-0000-000-0000-P0389	ARCHITECT/ENGINEERING SVCS	982230	0	2024	9	$ 50.00	3892936	12741	P0389	1/31/2024
14705	RITTER CONSULT	PWF-4300-533400-048-0000-0000-000-0000-P0406	ARCHITECT/ENGINEERING SVCS	982229	0	2024	9	$ 50.00	3892936	12740	P0406	1/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14705	RITTER CONSULT	PWF-4300-533400-049-0000-0000-000-0000-P0386	ARCHITECT/ENGINEERING SVCS	982225	0	2024	9	$ 50.00	3892936	12738	P0386	1/31/2024
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0466	ARCHITECT/ENGINEERING SVCS	982235	0	2024	9	$ 50.00	3892936	12737	P0466	1/31/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977947	0	2024	7	$ 300.00	54038	977947	BBASKETBALL CONCESSIONS CF VS SHS 02.01.24	1/31/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	977949	0	2024	7	$ 500.00	54039	977949	BBASKETBALL ADM CF VS SHS 02.01.24	1/31/2024
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978083	0	2024	7	$ 272.00	25519	978083	DANCE TEAM BUS DRIVER TO ORPHOUS	1/31/2024
7952	JEFFREY, JILL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977912	0	2024	7	$ 171.00	50859	977912	V-7952 140/594028	1/31/2024
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978025	0	2024	7	$ 171.00	50861	978025	v-8007 140/594028	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977961	0	2024	7	$ 60.24	200187	FIELD TRIPS JAN/2024	OWNER/OPERATOR - REPORT OF PAYMENTS - JANUARY 2024	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	977962	0	2024	7	$ 170.00	200188	FIELD TRIP JAN 2024	REPORT OF PAYMENTS-STPSB OWNED BUSSES JANUARY 2024	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978055	0	2024	7	$ 247.00	50863	978055	V-15199 809/594028	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978058	0	2024	7	$ 455.00	50864	978058	V-15199 829/594028	1/31/2024
18032	MAYFIELD, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978021	0	2024	7	$ 171.00	50860	978021	V-18032 140/594028	1/31/2024
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978079	0	2024	7	$ 272.00	25518	978079	BAND BUS DRIVER ORPHEOUS	1/31/2024
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978092	0	2024	7	$ 292.00	25522	978092	AMANDA CROUCH BAND BUS DRIVER ENDYMION	1/31/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978075	0	2024	7	$ 272.00	25517	978075	band bus driver to orpheus	1/31/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978095	0	2024	7	$ 292.00	25523	978095	BAND BUS DRIVER ENDYMION	1/31/2024
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978085	0	2024	7	$ 292.00	25520	978085	BAND BUS DRIVER TO ENDYMION	1/31/2024
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978088	0	2024	7	$ 272.00	25521	978088	BAND BUS DRIVER TO ORPHEUS	1/31/2024
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978024	0	2024	7	$ 150.00	25510	978024	BUS DRIVER TO DOUGLASS	1/31/2024
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978026	0	2024	7	$ 200.00	25511	978026	BOYS BBALL BUS DRIVER	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	977955	0	2024	7	$ 8,564.17	7039	977955	CHILD CARE PAYROLL JANUARY 2024	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	977967	0	2024	7	$ 3,959.26	20072	977967	JANUARY 2024 CHILDCARE PAYROLL	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978014	0	2024	7	$ 4,116.14	10124	978014	Jan Child Care Payroll	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978015	0	2024	7	$ 7,473.63	60059	978015	JANUARY 2024 CHILD CARE PAYROLL	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	978147	0	2024	7	$ 140.00	200189	CB - 1-31-24	CHROMEBOOK INSURANCE PAID AS OF 1/31/24	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978102	0	2024	7	$ 5,868.62	10113	978102	COMMUNITY EDUCATION - AM/PM CARE JANUARY 2024	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	977923	0	2024	7	$ 774.51	25186	977923	SUPPLEMENTAL PAY - JAN. 2024	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	978174	0	2024	7	$ 950.63	200190	CE DEC/2024	COMMUNITY ED PAYROLL JANUARY 2024	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	977964	0	2024	7	$ 645.36	30287	977964	EMPLOYEE SHARE	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978042	0	2024	7	$ 149.76	50862	978042	V-15199 140/594099	1/31/2024
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	977991	0	2024	7	$ 336.00	40975	977991	INFINITY SCIENCE CENTER FIELD TRIP ADMISSION 2/2	1/31/2024
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	980002	0	2024	8	$ 16,620.00	200161	91468170	CANDY BARS FOR SCHOOL FUNDRAISER	1/31/2024
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978288	0	2024	8	$ 471.93	25524	166620645	BASS GUITAR, TUNER, MUSIC	1/31/2024
5656	SOILEAU, MELISS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978018	0	2024	7	$ 500.00	10164	978018	TEACHER CONTRACT 23-24	1/31/2024
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982128	0	2024	8	$ 112.00	5159	0001775	PURPLE HALL MARDI GRAS BALL TROPHIES	1/31/2024
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986008	0	2024	9	$ 60.00	51036	INV042301640	V-12658 140/594155	1/31/2024
39619	ALBRITTON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978012	0	2024	7	$ 114.18	11234	978012	TEACHER CONTRACT $	1/31/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978496	0	2024	8	$ 1,285.00	50868	55737	V-39865 822/594155	1/31/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978660	0	2024	8	$ 5.00	101223	38311579	CYLINDER RENTAL/ HELIUM FOR FOOTBALL GAMES	1/31/2024
43570	INDEST, ANDREW B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978104	0	2024	7	$ 437.79	40976	978104	TEACHER SUPPLE REIMBURSEMENT	1/31/2024
43992	RIMES, ABBEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	977960	0	2024	7	$ 102.09	11233	977960	TEACHER CONTRACT $	1/31/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	977965	0	2024	7	$ 80.00	30288	977965	PIZZA FOR SOCCER END OF YEAR	1/31/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977959	0	2024	7	$ 81.00	25506	977959	GIRLS BBALL OFFICIAL	1/31/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978019	0	2024	7	$ 105.00	25507	978019	GIRLS OFFICIAL BASKETBALL	1/31/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978041	0	2024	7	$ 6.00	25514	978041	BOYS BBALL TRAVEL FEE DIFFERANCE	1/31/2024
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977904	0	2024	7	$ 136.00	25497	977904	BOYS BBALL OFFICIAL	1/31/2024
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977957	0	2024	7	$ 81.00	25504	977957	GIRLS BBALL OFFICIAL	1/31/2024
17343	GALATAS, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977966	0	2024	7	$ 120.00	40970	977966	GIRLS SOCCER PLAYOFF GAME OFFICIAL-2/1/2024	1/31/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978022	0	2024	7	$ 60.00	25509	978022	GIRLS BBALL OFFICIAL	1/31/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978028	0	2024	7	$ 6.00	25512	978028	BOYS BBALL TRAVEL FEE DIFFERENCE	1/31/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977956	0	2024	7	$ 60.00	25503	977956	BOYS BBALL OFFICIAL	1/31/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977958	0	2024	7	$ 81.00	25505	977958	GIRLS BBALL OFFICIAL	1/31/2024
23597	SCHULTZ, DENNIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980190	0	2024	8	$ 80.00	42454	OFFICIAL 1.31.24		1/31/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978091	0	2024	7	$ 65.00	50252	978091	SOFTBALL VS CLEARWOOD JR HIGH GAME OFFICIAL	1/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978020	0	2024	7	$ 114.00	25508	978020	GIRLS BBALL OFFICIAL	1/31/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980189	0	2024	8	$ 80.00	42453	OFFICIAL 1.31.24		1/31/2024
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977905	0	2024	7	$ 136.00	25498	977905	BOYS BBALL OFFICIAL	1/31/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978097	0	2024	7	$ 65.00	50253	978097	SOFTBALL VS CLEARWOOD JR HIGH GAME OFFICIAL	1/31/2024
27463	NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977901	0	2024	7	$ 136.00	51209	977901	Girls basketball vs Edna Karr 1/31/24	1/31/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977969	0	2024	7	$ 90.00	40972	977969	GIRLS SOCCER PLAYOFF GAME OFFICIAL-2/1/2024	1/31/2024
37083	BAGNERIS, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977902	0	2024	7	$ 136.00	51210	977902	Girls Basketball vs Edna Karr 1/31/24	1/31/2024
39926	HERRING, AMANDA L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978105	0	2024	7	$ 250.00	40977	978105	SECURITY FOR BAND AT EVE PARADE-2/2/24	1/31/2024
42288	LABORDE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977968	0	2024	7	$ 80.00	40971	977968	GIRLS SOCCER PLAYOFF GAME OFFICIAL-2/1/2024	1/31/2024
42348	DYKES JR., KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978029	0	2024	7	$ 6.00	25513	978029	BOYS BBALL TRAVEL FEE DIFFERENCE	1/31/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977903	0	2024	7	$ 400.00	51211	977903	change fund	1/31/2024
45426	LITTLE, KHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978103	0	2024	7	$ 85.00	40974	978103	GIRLS BBALL GAME OFFICIAL-1/30/2024	1/31/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	977970	0	2024	7	$ 90.00	40973	977970	GIRLS SOCCER PLAYOFF GAME OFFICIAL-2/1/2024	1/31/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	978816	0	2024	8	$ 35.14	10064	5505667913	HELIUM TAN RENTAL	1/31/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	977953	0	2024	7	$ 150.00	25502	977953	POWERLIFTING REFUND FOR 2 LIFTERS	1/31/2024
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	979693	0	2024	8	$ 15.98	9609	216939		1/31/2024
43658	PORTABLE TOILETS, LL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	982385	0	2024	8	$ 645.00	101333	106904-1	PN SITE PORTABLE TOILETS DURING CONSTRUCTION	1/31/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978204	0	2024	8	$ 270.00	51213	12924		1/31/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978086	0	2024	7	$ 87.40	500120	978086	land lines for fire and intrusion alarms	1/31/2024
3867	STRICKLAND, TAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981075	0	2024	8	$ 15.46	200196	TRAVEL- 1/2024	JANUARY MILEAGE	1/31/2024
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	977939	0	2024	7	$ 36.45	25187	977939	MILEAGE - JEANSONNE - JANUARY 2024	1/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	978016	0	2024	7	$ 1,755.00	10125	978016	Jan Amplify Tutor	1/31/2024
17651	HEALY AWARDS, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980852	0	2024	8	$ 312.90	101286	086837	HELMET DECALS	1/31/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	977963	0	2024	7	$ 410.00	50251	977963	SOFTBALL TEAM WARM UP UNIFORMS	1/31/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978246	0	2024	8	$ 252.00	15096	13024		1/31/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	982298	0	2024	9	$ 225.00	3892820	253992	HOOD INSPECTIONS	1/31/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	982300	0	2024	9	$ 225.00	3892820	254147	HOOD INSPECTIONS	1/31/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979579	22400143	2024	8	$ 54.17	3892152	94558718-00	REPAIR PARTS	1/31/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981284	22400148	2024	8	$ 518.88	3892366	EQ23430	REPAIR PARTS	1/31/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979568	22400155	2024	8	$ 294.54	3892041	3097429	BLANKET REPAIR PARTS	1/31/2024
19269	BARCODES, INC.	SLF-3100-561005-000-0000-0000-000-0000-	SL COMPUTER/PRINTERS	979583	22404360	2024	8	$ 377.36	3891936	INV7239683	SCHOOL TECHNOLOGY	1/31/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979519	0	2024	8	$ 1,280.00	3891918	013124-007	1/24 SRO TIMESHEET BROCK ELEM	1/31/2024
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979517	0	2024	8	$ 1,280.00	3891916	013124-007	1/24 SRO TIMESHEET BROCK ELEM	1/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979481	0	2024	8	$ 2,400.00	3891911	013124-043	1/24 SRO TIMESHEET BAYOU WOOD	1/31/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979480	0	2024	8	$ 1,440.00	3891907	013124-043	1/24 SRO TIMESHEET BAYOU WOOD	1/31/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979512	0	2024	8	$ 320.00	3891907	013124-007	1/24 SRO TIMESHEET BROCK ELEM	1/31/2024
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979489	0	2024	8	$ 640.00	3891915	013124-043	1/24 SRO TIMESHEET BAYOU WOOD	1/31/2024
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979497	0	2024	8	$ 320.00	3891920	13124-005	1/24 SRO TIMESHEET BONNE ECOLE	1/31/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979525	0	2024	8	$ 3,960.00	3891896	013124-033	1/24 SRO TIMESHEET ST TAMMANY JR	1/31/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979494	0	2024	8	$ 1,280.00	3891904	013124-005	1/24 SRO TIMESHEET BONNE ECOLE	1/31/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979510	0	2024	8	$ 640.00	3891900	013124-007	1/24 SRO TIMESHEET BROCK ELEM	1/31/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979493	0	2024	8	$ 1,600.00	3891901	013124-005	1/24 SRO TIMESHEET BONNE ECOLE	1/31/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979475	0	2024	8	$ 200.00	3891899	013124-043	1/24 SRO TIMESHEET BAYOU WOOD	1/31/2024
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979495	0	2024	8	$ 320.00	3891905	013124-005	1/24 SRO TIMESHEET BONNE ECOLE	1/31/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979521	0	2024	8	$ 320.00	3891919	013124-007	1/24 SRO TIMESHEET BROCK ELEM	1/31/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979515	0	2024	8	$ 960.00	3891909	013124-007	1/24 SRO TIMESHEET BROCK ELEM	1/31/2024
42787	CORMIER, MARK E	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979526	0	2024	8	$ 160.00	3891897	013124-033	1/24 SRO TIMESHEET ST TAMMANY JR	1/31/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979496	0	2024	8	$ 960.00	3891913	013124-005	1/24 SRO TIMESHEET BONNE ECOLE	1/31/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979527	0	2024	8	$ 640.00	3891921	013124-033	1/24 SRO TIMESHEET ST TAMMANY JR	1/31/2024
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980498	22405806	2024	8	$ 1,260.30	3892213	10728194701	SCHOOL TECHNOLOGY	2/1/2024
16480	CLARIS INTERNATIONAL	300-1510-561000-086-1413-0041-000-0000-30824	MATERIAL AND SUPPLIES	979753	22406091	2024	8	$ 924.00	3892202	5824000	SCHOOL TECHNOLOGY	2/1/2024
11972	DELL MARKETING	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	980495	22405735	2024	8	$ 628.56	3892213	10728194672	SCHOOL TECHNOLOGY LAPTOPS- OFFICE -PRO ADOBE	2/1/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	978770	22400911	2024	8	$ 318.49	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
26168	RULI, MARY	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	978556	0	2024	8	$ 1,350.43	3892128	NOV'23 CONF TRAVEL	TRAVEL	2/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38375	HICKMAN, KARLEY HANZ	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	978557	0	2024	8	$ 1,379.75	3892025	NOV'23 CONF TRAVEL	TRAVEL	2/1/2024
39917	BRYANT, MADELAINE	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	978561	0	2024	8	$ 1,468.91	3891948	NOV'23 CONF TRAVEL	TRAVEL	2/1/2024
40485	CASE, JOANNA	400-2234-589503-071-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	978930	0	2024	8	$ 200.00	3891956	978930	10HR. POWERFUL STRATEGIES TO BOOST READING	2/1/2024
40485	CASE, JOANNA	400-2234-589503-071-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	978935	0	2024	8	$ 100.00	3891956	978935	5 HRS DYSLEXIA - BEST STRATEGIES	2/1/2024
45575	DIFFIT, INC.	450-1510-553000-071-1416-0024-000-0000-38824	TELEPHONE	981221	22405899	2024	8	$ 1,360.00	3892422	1121	SCHOOL TECHNOLOGY - READING ADAPTOR	2/1/2024
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	994801	0	2024	11	$ 145.00	3896151	994801	REIMBURSEMENT	2/1/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	978525	0	2024	8	$ 334,701.87	4463	978525	JANUARY 31, 2024 STATE TAX DEPOSIT	2/1/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	982450	22400390	2024	9	$ 90.00	3892980	9020101878	FONTAINEBLEAU HIGH CONTAINER	2/1/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978780	22402495	2024	8	$ 207.90	3892034	38324607	43778 PRHS WELDING GASES AND RENTALS	2/1/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978782	22402495	2024	8	$ 106.00	3892034	38324606	43778 PRHS WELDING GASES AND RENTALS	2/1/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-021-0000-0000-000-0000-R0111	ARCHITECT/ENGINEERING SVCS	979507	0	2024	8	$ 1,572.50	3892119	0723-02	R0111	2/1/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-038-0000-0000-000-0000-R0115	ARCHITECT/ENGINEERING SVCS	979511	0	2024	8	$ 2,720.00	3892119	4323-02	R0115	2/1/2024
45647	WHITEHEAD, KAREN J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	979383	0	2024	8	$ 50.00	3892162	979383	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 273.72	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 417.93	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 240.80	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 235.20	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 274.38	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 349.58	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 219.42	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 274.77	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	979070	22400061	2024	8	$ 60.00	3892109	0119240-IN	CPM COFFEE SERVICE FOR SCHOOL	2/1/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	979072	22400061	2024	8	$ 68.00	3892109	0119241-IN	CPM COFFEE SERVICE FOR SCHOOL	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 218.81	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978432	0	2024	8	$ 54.23	3891780	DEC'23 TRAVEL	TRAVEL	2/1/2024
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978393	0	2024	8	$ 145.93	3891757	DEC'23 TRAVEL	TRAVEL	2/1/2024
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978420	0	2024	8	$ 147.18	3891773	DEC'23 TRAVEL	TRAVEL	2/1/2024
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978408	0	2024	8	$ 111.87	3891766	DEC'23 TRAVEL	TRAVEL	2/1/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978369	0	2024	8	$ 99.76	3891788	DEC'23 TRAVEL	TRAVEL	2/1/2024
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978436	0	2024	8	$ 27.31	3891781	DEC'23 TRAVEL	TRAVEL	2/1/2024
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978415	0	2024	8	$ 116.46	3891768	DEC'23 TRAVEL	TRAVEL	2/1/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978440	0	2024	8	$ 44.02	3891782	DEC'23 TRAVEL	TRAVEL	2/1/2024
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978424	0	2024	8	$ 89.15	3891774	DEC'23 TRAVEL	TRAVEL	2/1/2024
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	978395	0	2024	8	$ 74.38	3891762	DEC'23 TRAVEL	TRAVEL	2/1/2024
41117	LIVESTOCKJUDGING.COM	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980451	22406101	2024	8	$ 300.00	3892262	4985	BOYET JR SUBSCRIPTION TO INSTRUCTIONAL MATERIALS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	978770	22400911	2024	8	$ 49.00	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 324.43	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 308.69	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 344.83	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	981152	22405851	2024	8	$ 1,051.06	3892420	10728411450	SCHOOL TECHNOLOGY-STAFF DESKTOP	2/1/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	981159	22405736	2024	8	$ 1,565.04	3892420	10728194680	SCHOOL TECHNOLOGY-STAFF DESKTOPS	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 758.95	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	979151	22400004	2024	8	$ 5.00	3891980	6719792 020124 AES	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	979074	22400038	2024	8	$ 112.00	3892109	0119242-IN	AEC COFFEE SERVICE	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 182.97	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 360.41	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 291.59	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	979765	22405739	2024	8	$ 1,099.36	3892213	10728202215	LAPTOP	2/1/2024
11972	DELL MARKETING	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	979766	22405739	2024	8	$ 252.06	3892213	10728202207	LAPTOP	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 324.59	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 307.43	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 332.38	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 360.75	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 257.08	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 422.26	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 345.27	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 238.87	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	979130	22405743	2024	8	$ 189.84	3891974	10728194699	ADOBE PRO 2020 (K DONALDSON)	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 745.72	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 400.66	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 290.93	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 452.39	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 540.81	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 333.97	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 276.48	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 602.34	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 272.78	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 686.94	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 366.41	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 329.10	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 343.97	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 319.08	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 348.35	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 343.68	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 289.66	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 293.13	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 651.61	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	992525	22406034	2024	11	$ 226.92	3895567	208133671313	MATH MANIPULATIVES	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 277.58	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 364.92	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 256.54	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 458.04	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 332.09	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 378.21	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
11972	DELL MARKETING	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	979761	22405854	2024	8	$ 19,941.20	3892213	10728202386	SCHOOL TECHNOLOGY	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 325.11	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	981890	22406063	2024	9	$ 22,255.20	3892740	INV-241279	TEXTBOOKS	2/1/2024
2030	PRESTWICK HOUSE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	985253	22406040	2024	9	$ 725.98	3893573	437351	NON-PUBLIC TEXTBOOKS	2/1/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	983138	22406075	2024	9	$ 402.38	3893221	131745239001	#310505 NCS NON-PUBLIC TEXTBOOKS	2/1/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992877	22406035	2024	11	$ 195.99	3895864	208133671369	ART SUPPLIES	2/1/2024
11972	DELL MARKETING	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	981151	22405855	2024	8	$ 1,351.42	3892420	10728350317	SCHOOL TECHNOLOGY	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 162.02	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
17869	LAKESHORE HIGH SCHOO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	980308	0	2024	8	$ 3,500.62	3892257	980308	23/24 TEACHER REIMBURSEMENTS	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 582.62	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 290.34	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 317.83	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	983136	22406025	2024	9	$ 234.20	3893253	6134533-0	STUDENT ID HOLDERS	2/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	981727	0	2024	9	$ 449.93	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	978770	22400911	2024	8	$ 195.98	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	979087	22400020	2024	8	$ 7.49	3891980	6719792 020124 PTW	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	978770	22400911	2024	8	$ 146.98	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	980710	22406004	2024	8	$ 623.64	3892664	742A	ATHLETIC BUDGET	2/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	979087	22400020	2024	8	$ 7.49	3891980	6719792 020124 PTW	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	978770	22400911	2024	8	$ 49.00	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
32173	WILLIAMS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979385	0	2024	8	$ 225.00	3892164	979385	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	2/1/2024
34556	HELMSTETTER, JANELLE	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	979227	0	2024	8	$ 25.00	3892022	979227	MENTOR TEACHER CERT REIMBURSEMENT	2/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	980807	0	2024	8	$ 535.00	3892504	104813	S#21570 PVMS BILLED THRU 1/31/24	2/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	980809	0	2024	8	$ 1,135.25	3892504	104785	A17631 HWY DEPT RD PEARL RIVER THRU 1/31/24	2/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	978770	22400911	2024	8	$ 1,435.57	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979088	22400028	2024	8	$ 161.52	3891980	6719792 020124 HCC	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979089	22400032	2024	8	$ 104.81	3891980	6719792 020124 CJS	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979091	22400026	2024	8	$ 39.93	3891980	6719792 020124 IT	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979092	22400029	2024	8	$ 19.98	3891980	6719792 020124 SW	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979094	22400027	2024	8	$ 69.89	3891980	6719792 020124 ED	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979095	22400024	2024	8	$ 19.98	3891980	6719792 020124 TRANS	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979098	22400025	2024	8	$ 19.97	3891980	6719792 020124 BEC	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979099	22400021	2024	8	$ 9.99	3891980	6719792 020124 OSPA	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979100	22400031	2024	8	$ 24.96	3891980	6719792 020124 RLC	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979154	22400022	2024	8	$ 14.98	3891980	6719792 020124 NSPA	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983143	22406088	2024	9	$ 1,621.52	3893253	6134529-0	PRINTER CARTRIDGES	2/1/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979069	22400042	2024	8	$ 102.00	3892109	0119236-IN	RISE COFFEE SERVICES	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 636.94	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979151	22400004	2024	8	$ 19.97	3891980	6719792 020124 AES	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 783.93	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 244.98	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 244.98	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 636.94	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979160	22400005	2024	8	$ 5.00	3891980	6719792 020124 BJR	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 774.13	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979097	22400006	2024	8	$ 13.93	3891980	6719792 020124 BES	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 274.37	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 803.52	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 264.58	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	979660	0	2024	8	$ 133.56	3891992	8-395-65828	ACCT.#1155-1946-8	2/1/2024
11972	DELL MARKETING	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	982418	22405910	2024	9	$ 190.59	3892796	10728194710	SCHOOL TECHNOLOGY	2/1/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978756	22405832	2024	8	$ 488.00	3892017	4058	WAREHOUSE METAL SUPPLY	2/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978852	22401677	2024	8	$ 177.06	3892098	31616/2	ELECTRICAL SUPPLIES	2/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978853	22402570	2024	8	$ 22.90	3892098	31616/2A	ELECTRICAL SUPPLIES	2/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980269	22402570	2024	8	$ 101.48	3892280	31615/2	ELECTRICAL SUPPLIES	2/1/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978842	22405973	2024	8	$ 20.66	3892097	K46159/1	HARDWARE SUPPLIES	2/1/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978843	22405973	2024	8	$ 25.90	3892097	K46150/1	HARDWARE SUPPLIES	2/1/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980265	22405973	2024	8	$ 12.62	3892279	K46165/1	HARDWARE SUPPLIES	2/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981800	22405836	2024	9	$ 214.25	3892927	832262	HARDWARE SUPPLIES	2/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981801	22405836	2024	9	$ 12.28	3892927	832274	HARDWARE SUPPLIES	2/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981802	22405836	2024	9	$ 58.13	3892927	832276	HARDWARE SUPPLIES	2/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981803	22405836	2024	9	$ 91.94	3892927	832288	HARDWARE SUPPLIES	2/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981804	22405836	2024	9	$ 711.74	3892927	832299	HARDWARE SUPPLIES	2/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981805	22405835	2024	9	$ 202.87	3892927	832299A	HARDWARE SUPPLIES	2/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981806	22405835	2024	9	$ 66.03	3892927	832307	HARDWARE SUPPLIES	2/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981807	22405835	2024	9	$ 48.84	3892927	832315	HARDWARE SUPPLIES	2/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988415	22406148	2024	10	$ 56.54	3894476	832314	HARDWARE SUPPLIES	2/1/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978974	22405956	2024	8	$ 382.74	3892152	94584390-00	AC SUPPLIES	2/1/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978991	22405960	2024	8	$ 393.16	3891923	S3087848.001	PITCHER - BLOWER MOTOR	2/1/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979250	22402583	2024	8	$ 475.07	3891923	S3090507.001	AC SUPPLIES S618	2/1/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980097	22405389	2024	8	$ 62.00	3892172	S3090609.001	A/C TOOLS / SUPPLIES C352	2/1/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980098	22405389	2024	8	$ 17.73	3892172	S3090520.001	A/C TOOLS / SUPPLIES C348	2/1/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988384	0	2024	10	$ 270.50	3894427	254237	JOB 32676905 FONTAINEBLEAU JR	2/1/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988417	0	2024	10	$ 210.50	3894427	254236	JOB 32676910 MANDEVIL ELEM	2/1/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992325	0	2024	11	$ 278.00	3895363	254239	JOB 32676900 COVINGTON ELEM	2/1/2024
10202	STAR EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980158	22404940	2024	8	$ 115.50	3892307	CT178503	EXCAVATOR BUCKET PIN	2/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978909	22402593	2024	8	$ 91.40	3892113	S4814520.001	ELECTRICAL SUPPLIES	2/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978911	22402593	2024	8	$ 68.85	3892113	S4814776.001	ELECTRICAL SUPPLIES	2/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978882	22404591	2024	8	$ 68.93	3892111	073729/1	HARDWARE SUPPLIES	2/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980302	22404591	2024	8	$ 131.47	3892284	073733/1	HARDWARE SUPPLIES	2/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980303	22404591	2024	8	$ 49.13	3892284	73720/1	HARDWARE SUPPLIES	2/1/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978803	22402619	2024	8	$ 69.65	3892077	5-2138	DOOR AND LOCK SUPPLIES	2/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978815	22405258	2024	8	$ 62.74	3892084	179569/1	GENERAL TOOLS / SUPPLIES	2/1/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980124	22405155	2024	8	$ 5.19	3892220	137-64416-01	GENERAL ELECTRICAL SUPPLY C350	2/1/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980803	22405155	2024	8	$ 101.10	3892435	137-64382-01	GENERAL ELECTRICAL SUPPLY C347	2/1/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979341	22405048	2024	8	$ 169.00	3891960	3374	DOOR AND LOCK SUPPLIES S632	2/1/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979286	22404961	2024	8	$ 71.56	3891978	489349	LUMBER / CARPENTRY MATERIALS C349	2/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980127	22405418	2024	8	$ 13.31	3892224	5633675	PLUMBING SUPPLIES / MATERIALS C351	2/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984416	22404625	2024	9	$ 12.52	3893469	S170657254.001	PLUMBING MATERIALS / SUPLLIES	2/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984491	22405267	2024	9	$ 103.79	3893468	S170657258.001	PLUMBING SUPPLIES	2/1/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979186	22400352	2024	8	$ 957.96	3892154	3165	AIR FILTERS	2/1/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978777	22400779	2024	8	$ 118.15	3892034	38325050	43779 SW WELDING SUPPLIES	2/1/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	979280	0	2024	8	$ 3,520.00	3891939	979280	ACCT# 2147260709 JANUARY 2023	2/1/2024
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	981119	0	2024	8	$ 7,642.14	3892705	445881	ACCT# 1609257 - FEB'2024	2/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	981727	0	2024	9	$ 912.42	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	979307	22400411	2024	8	$ 415.00	3891998	11136	INTERIORSCAPES FOR SCHOEN ADMIN. FEB.2024	2/1/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	979115	22406021	2024	8	$ 135.95	3891934	173	MAINTENANCE AND REPAIRS	2/1/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	979281	22402243	2024	8	$ 10,600.00	3891940	5681285	MATERIALS AND SUPPLIES	2/1/2024
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	979308	22400173	2024	8	$ 250.00	3891998	11135	INTERIORSCAPING TRANSPORTATION FEB. 2024	2/1/2024
36530	COVINGTON EXPRESS ME	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	985282	0	2024	9	$ 720.00	3893407	FEBRUARY 2024	2/24 CDL PHYSICALS TRANS DEPT	2/1/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	980283	22403129	2024	8	$ 24.95	3892282	367140	BUS MATERIALS AND SUPPLIES	2/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	980164	22400468	2024	8	$ 1,300.00	3892325	446429	INTERNET RENEWAL	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 832.92	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 401.76	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 489.96	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979134	22400007	2024	8	$ 124.83	3891980	6719792 020124 CHS	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 1,391.47	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 131.31	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979155	22400008	2024	8	$ 52.80	3891980	6719792 020124 FWJH	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 323.37	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 538.95	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979141	22400009	2024	8	$ 5.00	3891980	6719792 020124 FES	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 293.97	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 244.98	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979101	22400010	2024	8	$ 14.97	3891980	6719792 020124 LOM	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 1,273.88	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979137	22400011	2024	8	$ 139.75	3891980	6719792 020124 LRJ	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 1,048.50	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 342.97	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 1,028.91	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 607.54	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 372.37	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 3,116.11	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 1,028.91	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979139	22400012	2024	8	$ 129.76	3891980	6719792 020124 WLE	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 578.14	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979351	22402568	2024	8	$ 28.92	3891980	6719792 020124 PRHS	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 646.74	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979153	22400013	2024	8	$ 44.93	3891980	6719792 020124 NHS	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 2,185.20	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979142	22400014	2024	8	$ 49.90	3891980	6719792 020124 PMS	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 568.35	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 636.94	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 979.91	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979143	22400015	2024	8	$ 74.88	3891980	6719792 020124 SWE	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 401.76	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979150	22400016	2024	8	$ 70.69	3891980	6719792 020124 SHS	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 1,665.84	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 636.94	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 470.35	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 254.77	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 1,077.90	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 881.92	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 440.96	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 685.93	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 881.92	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 1,616.85	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979158	22400017	2024	8	$ 5.00	3891980	6719792 020124 HIE	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 676.14	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979161	22400018	2024	8	$ 5.00	3891980	RES	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 244.98	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979145	22400019	2024	8	$ 9.99	3891980	6719792 020124 WES	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 421.36	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 911.31	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 607.54	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 548.75	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 558.55	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	978416	0	2024	8	$ 105.98	3891769	DEC'23 TRAVEL	TRAVEL	2/1/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	978427	0	2024	8	$ 78.14	3891779	DEC'23 TRAVEL	TRAVEL	2/1/2024
43528	OWEN, LAURA K.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	978404	0	2024	8	$ 80.96	3891767	DEC'23 TRAVEL	TRAVEL	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	978770	22400911	2024	8	$ 538.95	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	979093	22400033	2024	8	$ 5.00	3891980	6719792 020124 TTC	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	978770	22400911	2024	8	$ 97.99	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 195.98	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	979146	22400023	2024	8	$ 92.75	3891980	6719792 020124 LHS	#35180956719792 1/24 WATER DELIVERY SERVICE	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 872.12	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 362.56	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 705.54	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	978770	22400911	2024	8	$ 705.54	3892067	55P15150574	ST13 1/24 COPIER ALLOCATIONS	2/1/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979358	0	2024	8	$ 150.00	3892009	979358	TRAFFIC CONTROL LANCASTER 1/31/24	2/1/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979355	0	2024	8	$ 150.00	3891971	979355	TRAFFIC CONTROL LANCASTER 2/1/24	2/1/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979386	0	2024	8	$ 150.00	3892169	979386	TRAFFIC CONTROL SERVICES 1/31/24 - LANCASTER	2/1/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	980113	22404985	2024	8	$ 767.00	3892210	420973	SC#4400027212	2/1/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	979677	22405911	2024	8	$ 6,444.00	3891984	INV 3108871	JANITORIAL BID # 1833	2/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	979504	0	2024	8	$ 2,826.23	3892119	2422-07	P0290	2/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-005-0000-0000-000-0000-P0485	ARCHITECT/ENGINEERING SVCS	979506	0	2024	8	$ 1,707.99	3892119	3823-04	P0485	2/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	979360	0	2024	8	$ 20,231.27	3892016	02012024-38	LOSS FUND REPLENISHMENT - LIABILITY	2/1/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978343	0	2024	8	$ 250.00	51282	BASKETBALL CHANGE		2/1/2024
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978187	0	2024	8	$ 156.00	101208	978187	BAND BUS TRANSPORTATION FOR PARADE	2/1/2024
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978191	0	2024	8	$ 290.00	101212	978191	BAND BUS TRANSPORTATION FOR PARADE	2/1/2024
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978186	0	2024	8	$ 156.00	101207	978186	BAND BUS TRANSPORTATION FOR PARADE	2/1/2024
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978190	0	2024	8	$ 290.00	101211	978190	BAND BUS TRANSPORTATION FOR PARADE	2/1/2024
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978504	0	2024	8	$ 160.00	25527	978504	DANCE BUS ENDYMION PARADE	2/1/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978299	0	2024	8	$ 100.00	51267	BAND EVE 2-1-2024		2/1/2024
7952	JEFFREY, JILL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978189	0	2024	8	$ 156.00	101210	978189	BAND BUS TRANSPORTATION FOR PARADE	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978210	0	2024	8	$ 296.16	101219	978210	JANUARY REPORT OF PAYMENT	2/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978229	0	2024	8	$ 377.00	40980	978229	BUS DRIVER SUPPLEMENTAL PAYROLL-REISSUE OF CK	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978433	0	2024	8	$ 234.00	50865	978433	v-15199 829/594028	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978562	0	2024	8	$ 204.04	200071	978562	REPORT OF PAYMENT	2/1/2024
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978193	0	2024	8	$ 290.00	101214	978193	BAND BUS TRANSPORTATION FOR PARADE	2/1/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978304	0	2024	8	$ 100.00	51268	BAND EVE 2-1-2024		2/1/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978262	0	2024	8	$ 100.00	51265	BAND EVE 2-1-24		2/1/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978185	0	2024	8	$ 414.00	101206	978185	BAND BUS TRANSPORTATION FOR PARADE	2/1/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978188	0	2024	8	$ 156.00	101209	978188	BAND BUS TRANSPORTATION FOR PARADE	2/1/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978192	0	2024	8	$ 290.00	101213	978192	BAND BUS TRANSPORTATION FOR PARADE	2/1/2024
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978307	0	2024	8	$ 100.00	51269	BAND EVE 2-1-2024		2/1/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978377	0	2024	8	$ 100.00	54044	978377	GF ATHLETIC BUS CHS CUB DAY 01.29.24	2/1/2024
45274	MARKS, KILA B.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978295	0	2024	8	$ 100.00	51266	BAND EVE 2-1-24		2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978201	0	2024	8	$ 2,369.76	200148	978201	AFTERCARE PAYROLL	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978207	0	2024	8	$ 3,126.09	20080	978207	ASC PAYROLL JANUARY 2024	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978221	0	2024	8	$ 3,031.34	15097	978221	JANUARY CHILD CARE PAYROLL	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978223	0	2024	8	$ 7,550.79	20194	020124	EEP CHILD CARE PAYROLL TO STPSB	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978226	0	2024	8	$ 4,769.96	50166	978226	CHILD CARE PAYROLL, JANUARY 2024	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978260	0	2024	8	$ 2,582.88	50301	978260	AFTERCARE PAYROLL JANUARY 2024	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978266	0	2024	8	$ 6,356.33	11235	978266	JANUARY CHILDCARE PAYROLL	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978291	0	2024	8	$ 5,250.73	15099	978291	CHILDCARE PAYROLL	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	978493	0	2024	8	$ 4,304.05	10165	978493	JANUARY 2024 CHILDCARE PAYROLL	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	978604	0	2024	7	$ 2,880.24	1244678	978604	CREDIT CARD PURCHASES-JANUARY 2024	2/1/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	978203	0	2024	8	$ 668.60	54042	978203	STUCO TEACHER VS STUDENT FUNDRAISER CONCESSIONS	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	978196	0	2024	8	$ 5.36	101217	978196	EMPLOYEE TIMESHEET	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	978208	0	2024	8	$ 1,256.45	101218	978208	EMPLOYEE TIMESHEETS	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	978233	0	2024	8	$ 395.80	200155	978233	CHROMEBOOK REPAIR-DEC.	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	978294	0	2024	8	$ 655.18	51220	978294	Jan 2024 chromebook repairs	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	978410	0	2024	8	$ 912.84	15100	978410	CHROME BOOK DAMAGES PAID	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	978430	0	2024	8	$ 185.31	200159	978430	CHROMEBOOK DAMAGE FEES	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	978499	0	2024	8	$ 406.20	200159	978499	CHROMEBOOK DAMAGE-JAN.	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	978554	0	2024	8	$ 78.00	20229	978554	SAVOIE JAN 2024 DETENTION PAY	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	978555	0	2024	8	$ 52.00	20230	978555	DETENTION TIMESHEET ADJUSTMENTS	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	978417	0	2024	8	$ 4,329.00	51224	978417	DOLLAR WARS	2/1/2024
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	978218	0	2024	8	$ 750.00	20193	022124	ABNEY EARLY CHILDHOOD MONTHLY DONATION	2/1/2024
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978512	0	2024	8	$ 315.00	42401	978512		2/1/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978446	0	2024	8	$ 125.00	50866	978446	v-2014 803/594090	2/1/2024
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978533	0	2024	8	$ 50.96	42407	176502001012124		2/1/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978535	0	2024	8	$ 220.00	42408	978535		2/1/2024
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978510	0	2024	8	$ 120.00	42399	978510		2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978199	0	2024	8	$ 5,104.96	25129	978199	CHILD CARE JAN 2024	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978222	0	2024	8	$ 6,190.08	15124	payroll january	childcare payroll	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978466	0	2024	8	$ 40.00	500124	978466	CHROMEBOOK INSURANCE PAID BY STUDENTS JANUARY 2024	2/1/2024
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978370	0	2024	8	$ 330.00	51225	978370	INDOOR TRACK MEET FEES	2/1/2024
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978511	0	2024	8	$ 465.00	42400	978511		2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978565	0	2024	7	$ 50.00	12024020	978565	JANUARY 2024 CREDIT CARD 8893	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978579	0	2024	6	$ 31.32	118122394	978579	DECEMBER 2023 CREDIT CARD STATEMENT	2/1/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978528	0	2024	8	$ 250.00	42405	978528		2/1/2024
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978526	0	2024	8	$ 150.00	42404	978526		2/1/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978524	0	2024	8	$ 500.00	42403	978524		2/1/2024
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978522	0	2024	8	$ 250.00	42402	mand-24		2/1/2024
45636	BRENHAM INDEPENDENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978200	0	2024	8	$ 800.00	42363	978200		2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	978208	0	2024	8	$ 1,517.75	101218	978208	EMPLOYEE TIMESHEETS	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	978243	0	2024	8	$ 3,627.60	51219	978243	January Timesheets	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	978253	0	2024	8	$ 4,049.89	500121	978253	BEFORE & AFTER SCHOOL CARE PAYROLL JANUARY 2024	2/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978252	0	2024	8	$ 185.00	50289	978252	BUS DRIVER PAYMENT	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978256	0	2024	8	$ 83.29	15099	978256		2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978387	0	2024	8	$ 72.80	15156	978387	REPORT OF PAYMENT - DRIVER OWNED - JAN. 2024	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978392	0	2024	8	$ 30.00	500123	978392	REPORT OF PAYMENTS - JANUARY 2024 OWNDER/OPERATOR	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978398	0	2024	8	$ 30.00	500122	978398	REPORT OF PAYMENT JANUARY 2024 SCHOOL BOARD BUS	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978407	0	2024	8	$ 66.00	15157	978407	BUS DRIVER PAY - SCHOOL BOARD OWNED - JAN. 2024	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978506	0	2024	8	$ 243.53	9607	978506	JAN TUTORING T.S.	2/1/2024
1303	FARMER, MELISSA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	978197	0	2024	8	$ 110.00	20073	978197	FIELD TRIP TRANSPORTATION	2/1/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	978202	0	2024	8	$ 1,351.00	51212	978202	SENIOR TRIP	2/1/2024
42255	HILLS, TESSA M	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	978219	0	2024	8	$ 352.00	10167	978219	6TH GRADE FIELD TRIP	2/1/2024
43391	WILLE, TERESA A.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	978220	0	2024	8	$ 352.00	10168	978220	6TH GRADE FIELD TRIP	2/1/2024
43869	WAHINGTON-THOMAS, KE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	978198	0	2024	8	$ 110.00	20074	978198	FIELD TRIP TRANSPORTATION	2/1/2024
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	978209	0	2024	8	$ 90.00	51215	978209	FUNDRAISING EXPENSE	2/1/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979969	0	2024	8	$ 1,253.21	51257	924679677		2/1/2024
6714	JONES, INDIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978576	0	2024	8	$ 197.18	200051	978576	TEACHER REIMBURSEMENT	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978386	0	2024	8	$ 1,380.00	15098	978386	BLANK ID BADGES	2/1/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978211	0	2024	8	$ 158.84	101220	978211	CAMPUS MAINTENANCE	2/1/2024
17753	PETALS & STEMS FLORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978507	0	2024	8	$ 320.00	25529	978507	BB SWEETHEARTS COURT FLOWERS	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978251	0	2024	6	$ 716.04	12245791	978251	SCHOOL CREDIT CARD	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978301	0	2024	7	$ 207.91	124874	978301	CREDIT CARD - JANUARY 2024	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978494	0	2024	7	$ 1,534.47	1247408	978494	DECCC#7408	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978565	0	2024	7	$ 4,154.08	12024020	978565	JANUARY 2024 CREDIT CARD 8893	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978579	0	2024	6	$ 829.98	118122394	978579	DECEMBER 2023 CREDIT CARD STATEMENT	2/1/2024
20289	SIMPHER, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978448	0	2024	8	$ 253.72	50867	978448	v-20289 685/594155	2/1/2024
26281	LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978346	0	2024	8	$ 116.17	200191	2-23/24	TEACHER CONTRACT REIMBURSEMENT 2ND CHECK	2/1/2024
26383	KLOIBER, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978558	0	2024	8	$ 246.88	10114	978558	TEACHER REIMBURSEMENT	2/1/2024
27441	WEDDLE, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978570	0	2024	8	$ 361.54	10115	978570	TEACHER REIMBURSEMENT	2/1/2024
31193	BRAVO, IRMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978195	0	2024	8	$ 184.34	101216	978195	TEACHER SUPPLY REIMBURSEMENT	2/1/2024
32471	PRIETO, CALLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978544	0	2024	8	$ 314.18	200070	978544	CALLA PRIETO TEACHER REIMBURSEMENT	2/1/2024
39882	PUGLIA, KACI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978542	0	2024	8	$ 193.79	200069	978542	KACI PUGLIA TEACHER REIMBURSEMENT	2/1/2024
43587	ROQUES-QUAGLINO, THE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978498	0	2024	8	$ 475.91	60060	978498	TEACHER CONTRACT SUPPLY REIMBURSEMENT	2/1/2024
43734	MAY, MARY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978396	0	2024	8	$ 104.86	15099	978396	TEACHER SUPPLY REIMBURSEMENT	2/1/2024
44939	FRANKLIN, STACEY H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978241	0	2024	8	$ 101.62	200150	978241	TEACHER CONTRACTED REIMBURSEMENT	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	978387	0	2024	8	$ 85.00	15156	978387	REPORT OF PAYMENT - DRIVER OWNED - JAN. 2024	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	978407	0	2024	8	$ 425.00	15157	978407	BUS DRIVER PAY - SCHOOL BOARD OWNED - JAN. 2024	2/1/2024
36206	BROWN, CHRISTINA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	978214	0	2024	8	$ 32.16	101222	978214	GAS REIMBURSEMENT	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	978251	0	2024	6	$ 424.32	12245791	978251	SCHOOL CREDIT CARD	2/1/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	978315	0	2024	8	$ 443.49	51271	BAND MEAL-EVE 2-1-24		2/1/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	978520	0	2024	8	$ 59.92	25189	978520	PIZZA - GIRLS BASKETBALL BANQUET	2/1/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	978364	0	2024	8	$ 795.00	51288	TOP/LITTLE DOG 2-5		2/1/2024
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	978334	0	2024	8	$ 112.98	51279	SOFTBALL PREGAME		2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	978579	0	2024	6	$ 16.00	118122394	978579	DECEMBER 2023 CREDIT CARD STATEMENT	2/1/2024
22760	NONNA RANDAZZO'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	978317	0	2024	8	$ 171.80	51272	BAND MEAL-EVE 2-1-24		2/1/2024
22760	NONNA RANDAZZO'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	978361	0	2024	8	$ 128.85	51287	TOP/LITTLE DOG 2-5		2/1/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978205	0	2024	8	$ 152.00	54043	978205	BBASKETBALL SECURITY VS SHS 02.01.24	2/1/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978314	0	2024	8	$ 152.00	51270	BAND EVE 2-1-2024		2/1/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978339	0	2024	8	$ 152.00	51281	BASKETBALL 2-1-24		2/1/2024
6820	WARREN, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978330	0	2024	8	$ 125.00	51277	OFFICIAL MHS 1-29		2/1/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978320	0	2024	8	$ 10.00	51221	978320	balance due for NHS vs Salmen 01/10/24	2/1/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978502	0	2024	8	$ 81.00	25525	978502	REF LORANGER 1/25	2/1/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978505	0	2024	8	$ 81.00	25528	978505	PR GAME 2/2/24 BOY BB	2/1/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978537	0	2024	8	$ 145.00	54045	978537	B/GBASKETBALL OFFICIAL VS SHS 02.01.24	2/1/2024
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978509	0	2024	8	$ 100.00	25531	978509	REF CHECK V LIVINGSTON	2/1/2024
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978515	0	2024	8	$ 81.00	25532	978515	GBB LORANGER 1/25	2/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978350	0	2024	8	$ 145.00	42369	OFFICIAL 2.1.24		2/1/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978517	0	2024	8	$ 160.00	25533	978517	SECURITY 2/2/24	2/1/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978541	0	2024	8	$ 145.00	54047	978541	B/GBASKETBALL OFFICIAL VS SHS 02.01.24	2/1/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978503	0	2024	8	$ 81.00	25526	978503	PR BOY BB 2/2/24	2/1/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978206	0	2024	8	$ 160.00	51214	978206	GIRLS BASKETBALL SECURITY	2/1/2024
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978352	0	2024	8	$ 145.00	42371	OFFICIAL 2.1.24		2/1/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978508	0	2024	8	$ 81.00	25530	978508	GBB LORANGER 1/25	2/1/2024
20234	ROSENOW, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978355	0	2024	8	$ 145.00	51285	OFFICIAL 2-1-2024		2/1/2024
20405	NORMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978345	0	2024	8	$ 145.00	51283	OFFICIAL 2-1-24		2/1/2024
22460	BURISE, DEMARQUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978539	0	2024	8	$ 145.00	54046	978539	B/GBASKETBALL OFFICIAL VS SHS 02.01.24	2/1/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978332	0	2024	8	$ 125.00	51278	OFFICIAL MHS 1-29		2/1/2024
27463	NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978322	0	2024	8	$ 10.00	51223	978322	balance due for NHS vs Salmen 01/10/24	2/1/2024
31864	JENKINS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978324	0	2024	8	$ 120.00	51275	GIRLS OFFICIAL 2-1		2/1/2024
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980202	0	2024	8	$ 99.00	42466	OFFICIAL 2.1.24		2/1/2024
36003	JONES, BENNY JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978389	0	2024	8	$ 126.00	42372	OFFICIAL 2.1.2024		2/1/2024
38633	BOOTH, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978347	0	2024	8	$ 145.00	42370	OFFICIAL 2.1.2024		2/1/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978390	0	2024	8	$ 126.00	42373	OFFICIAL 2.1.2024		2/1/2024
42407	GAGLIANO, NICOLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978319	0	2024	8	$ 90.00	51273	SOCCER OFFICIAL 2-1		2/1/2024
42555	KITTLES, ACOSTA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978325	0	2024	8	$ 10.00	51222	978325	balance due for NHS vs Salmen 01/10/24	2/1/2024
43894	BODDEN, LORRINER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993096	0	2024	11	$ 98.00	42832	OFFICIAL 2.1.24		2/1/2024
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978351	0	2024	8	$ 145.00	51284	OFFICIAL 2-1-2024		2/1/2024
44029	VILLARREAL, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993098	0	2024	11	$ 78.00	42843	OFFICIAL 2.1.24		2/1/2024
44030	VILLARREAL, GREGORY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993097	0	2024	11	$ 78.00	42844	OFFICIAL 2.1.24		2/1/2024
45392	ZIMMER, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978328	0	2024	8	$ 80.00	51276	GIRLS OFFICIAL 2-1		2/1/2024
45580	HARTLEY, JACK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978321	0	2024	8	$ 90.00	51274	GIRLS OFFICIAL 2-1		2/1/2024
4971	BERNS, JR., JAMES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978504	0	2024	8	$ 132.00	25527	978504	DANCE BUS ENDYMION PARADE	2/1/2024
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978299	0	2024	8	$ 20.00	51267	BAND EVE 2-1-2024		2/1/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978236	0	2024	8	$ 475.00	200156	978236	RADIO REPAIRS	2/1/2024
9906	MICHON, SALVADOR J	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978497	0	2024	8	$ 909.65	200158	978497	BAND SUPPLIES	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978301	0	2024	7	$ 804.56	124874	978301	CREDIT CARD - JANUARY 2024	2/1/2024
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978238	0	2024	8	$ 185.00	200157	978238	ICE MACHINE RENTAL	2/1/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978304	0	2024	8	$ 20.00	51268	BAND EVE 2-1-2024		2/1/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978262	0	2024	8	$ 20.00	51265	BAND EVE 2-1-24		2/1/2024
36414	MARUCCI SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984101	0	2024	9	$ 364.24	42588	SIP2547597		2/1/2024
42878	SANTEE. LATRICE R.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978307	0	2024	8	$ 20.00	51269	BAND EVE 2-1-2024		2/1/2024
45274	MARKS, KILA B.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978295	0	2024	8	$ 20.00	51266	BAND EVE 2-1-24		2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	978251	0	2024	6	$ 332.68	12245791	978251	SCHOOL CREDIT CARD	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	978565	0	2024	7	$ 180.98	12024020	978565	JANUARY 2024 CREDIT CARD 8893	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	978579	0	2024	6	$ 292.15	118122394	978579	DECEMBER 2023 CREDIT CARD STATEMENT	2/1/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	978228	0	2024	8	$ 300.00	200154	978228	POSTAGE	2/1/2024
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	978523	0	2024	8	$ 25.62	20228	978523	FEB 2024 SPECTRUM INVOICE	2/1/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	978237	0	2024	8	$ 160.00	42364	SECURITY 2.1.2024		2/1/2024
43979	POLANCO, JORGE L	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	978215	0	2024	8	$ 1,416.66	51217	978215	GIRLS SOCCER COACHING SALARY	2/1/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	978335	0	2024	8	$ 2,225.00	51280	FOOTBALL INVOICES		2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	978579	0	2024	6	$ 14.14	118122394	978579	DECEMBER 2023 CREDIT CARD STATEMENT	2/1/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	978216	0	2024	8	$ 964.85	51218	978216	2025 HOMECOMING DANCE DEPOSIT	2/1/2024
14399	PINEWOOD COUNTR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	978194	0	2024	8	$ 514.80	101215	978194	DEPOSIT FOR MILITARY BALL	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	978579	0	2024	6	$ 1,716.00	118122394	978579	DECEMBER 2023 CREDIT CARD STATEMENT	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	978604	0	2024	7	$ 275.14	1244678	978604	CREDIT CARD PURCHASES-JANUARY 2024	2/1/2024
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978333	0	2024	8	$ 537.60	50167	978333	6TH GRADE T-SHIRTS	2/1/2024
11027	AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980831	0	2024	8	$ 100.08	200162	2734782444	INTERCOM SERVICE AT SCHOOL	2/1/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978249	0	2024	8	$ 30.04	15095	978249		2/1/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978254	0	2024	8	$ 46.39	15097	978254		2/1/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978531	0	2024	8	$ 440.38	42406	978531		2/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978251	0	2024	6	$ 90.88	12245791	978251	SCHOOL CREDIT CARD	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978494	0	2024	7	$ 136.32	1247408	978494	DECCC#7408	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978579	0	2024	6	$ 199.46	118122394	978579	DECEMBER 2023 CREDIT CARD STATEMENT	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978604	0	2024	7	$ 211.60	1244678	978604	CREDIT CARD PURCHASES-JANUARY 2024	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978251	0	2024	6	$ 610.92	12245791	978251	SCHOOL CREDIT CARD	2/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978579	0	2024	6	$ 2,997.04	118122394	978579	DECEMBER 2023 CREDIT CARD STATEMENT	2/1/2024
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978444	0	2024	8	$ 15.41	200160	978444	TRAVEL REIMBURSEMENT	2/1/2024
45346	DRURY PLAZA HOTEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978358	0	2024	8	$ 5,508.80	51286	10081618		2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	978227	0	2024	8	$ 1,950.00	40981	978227	A3 VIRTUAL ACADEMY REISSUE CK	2/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	978506	0	2024	8	$ 811.78	9607	978506	JAN TUTORING T.S.	2/1/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978627	0	2024	8	$ 1,932.50	42423	611004		2/1/2024
41842	ELITE ECW	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	986896	0	2024	9	$ 1,240.00	101468	2006	UNIFORMS	2/1/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	979433	0	2024	8	$ 1,890.00	3891938	2147260711-01-2024	PEST CONTROL JANUARY 2024	2/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	981727	0	2024	9	$ 808.26	3892968	445249	ACCT# 1579157 - FEB 2024	2/1/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	979571	22400131	2024	8	$ 47.88	3892073	217044	REPAIR PARTS	2/1/2024
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	979557	0	2024	8	$ 66,013.12	3892005	INV-121791-GCF	PURCHASED FOOD	2/1/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979537	0	2024	8	$ 160.00	3891911	013124-034	1/24 SRO TIMESHEET SALMEN HS	2/1/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979466	0	2024	8	$ 320.00	3891907	24-002	1/24 SRO TIMESHEET ABNEY ELEM	2/1/2024
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979467	0	2024	8	$ 160.00	3891908	013124-002	1/24 SRO TIMESHEET ABNEY ELEM	2/1/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979391	0	2024	8	$ 320.00	3891906	013124-002	1/24 SRO TIMESHEET ABNEY ELEM	2/1/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979379	0	2024	8	$ 640.00	3891899	013124-002	1/24 SRO TIMESHEET ABNEY ELEM	2/1/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979543	0	2024	8	$ 640.00	3891917	013124-034	1/24 SRO TIMESHEET SALMEN HS	2/1/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979474	0	2024	8	$ 1,920.00	3891919	013124-002	1/24 SRO TIMESHEET ABNEY ELEM	2/1/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979545	0	2024	8	$ 160.00	3891919	013124-034	1/24 SRO TIMESHEET SALMEN HS	2/1/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979530	0	2024	8	$ 320.00	3891902	013124-034	1/24 SRO TIMESHEET SALMEN HS	2/1/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979534	0	2024	8	$ 800.00	3891910	013124-034	1/24 SRO TIMESHEET SALMEN HS	2/1/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979380	0	2024	8	$ 320.00	3891903	013124-002	1/24 SRO TIMESHEET ABNEY ELEM	2/1/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979533	0	2024	8	$ 1,600.00	3891903	013124-034	1/24 SRO TIMESHEET SALMEN HS	2/1/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979539	0	2024	8	$ 160.00	3891912	013124-034	1/24 SRO TIMESHEET SALMEN HS	2/1/2024
44304	PELLERIN, JUSTIN VAL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979472	0	2024	8	$ 320.00	3891914	013124-002	1/24 SRO TIMESHEET ABNEY ELEM	2/1/2024
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979528	0	2024	8	$ 960.00	3891898	013124-034	1/24 SRO TIMESHEET SALMEN HS	2/1/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979468	0	2024	8	$ 320.00	3891913	13124-002	1/24 SRO TIMESHEET ABNEY ELEM	2/1/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	979547	0	2024	8	$ 320.00	3891921	013124-034	1/24 SRO TIMESHEET SALMEN HS	2/1/2024
17869	LAKESHORE HIGH SCHOO	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	980310	0	2024	8	$ 185.00	3892257	980310	JARRELL & MILAM LDOE CONF REIMBURSEMENT	2/1/2024
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	982054	22405807	2024	9	$ 8,775.00	3892796	10728643943	SCHOOL TECHNOLOGY	2/2/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	980244	22405662	2024	8	$ 1,100.00	3892249	1837	SMM 1/23/24 PD PRESENTER	2/2/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	983077	22405927	2024	9	$ 5,856.93	3893112	INV900027971	SPIRE MATERIALS	2/2/2024
14705	RITTER CONSULT	C38-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	979647	0	2024	8	$ 765.00	3892126	12728	237217	2/2/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	978769	22404711	2024	8	$ 423.08	3892034	38326625	F5403 CARPENTRY TOOLS AND MATERIALS - LHS	2/2/2024
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985197	22406129	2024	9	$ 250.84	3893558	6134544-0	SCHOOL TECHNOLOGY	2/2/2024
8774	NATIONAL FFA OR	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979699	22405801	2024	8	$ 2,420.00	3892107	MDS31126	LA0374 BOYET JR AG INSTRUCTIONAL MATERIALS	2/2/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	979055	22406092	2024	8	$ 110.00	3892030	4936512024	S00110 ASE SCHOOL TECHNOLOGY ADAPTER CONVERTER	2/2/2024
10101	DETEL COMPUTER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	979132	22405842	2024	8	$ 224.07	3891975	INV00015464	MAGICARD 600 DYE FILM	2/2/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	980490	22406065	2024	8	$ 1,281.50	3892174	4728184325	LAMINATOR FILM	2/2/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	983144	22406120	2024	9	$ 810.49	3893253	6134534-0	MHS CARTRIDGE	2/2/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	983145	22406121	2024	9	$ 2,301.88	3893253	6134535-0	MHS TONER	2/2/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	985200	22406122	2024	9	$ 1,649.18	3893558	6134536-0	MHS OFFICE SUPPLIES	2/2/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	983146	22406123	2024	9	$ 118.32	3893253	6134537-0	HEADSETS	2/2/2024
10559	APPLE COMPUTER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	980173	22406115	2024	8	$ 299.00	3892180	MA61524759	SCHOOL TECHNOLOGY-TABLET	2/2/2024
13831	MID-POINT FEED	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980065	22406050	2024	8	$ 123.00	3892278	2402-054870	STTAMM698 SLIDELL HS CTE AG	2/2/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	982911	22406124	2024	9	$ 2,734.32	3893253	6134539-0	SCHOOL TECHNOLOGY - PES FFICE SUPPLIES	2/2/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	983147	22406125	2024	9	$ 719.70	3893253	6134540-0	SCHOOL TECHNOLOGY	2/2/2024
10101	DETEL COMPUTER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	979131	22405802	2024	8	$ 69.36	3891975	INV00015463	SCHOOL TECHNOLOGY	2/2/2024
14872	SCHOOL NURSE SU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	981032	22406057	2024	8	$ 58.30	3892652	0988649-IN	THERMOMETER	2/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	983148	22406126	2024	9	$ 905.06	3893253	6134541-0	PRINTER INK FOR FRONT OFFICE	2/2/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	983008	22406127	2024	9	$ 1,774.53	3893253	6134542-0	SCHOOL TECHNOLOGY / PRINT CART & EARPHONES	2/2/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	981888	22406064	2024	9	$ 87.78	3892740	INV-241301	TEXTBOOKS	2/2/2024
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	983001	22405565	2024	9	$ 23.36	3893040	4510132	NON-PUBLIC TEXTBOOKS	2/2/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	983141	22406075	2024	9	$ 805.35	3893221	131765121001	#310505 NCS NON-PUBLIC TEXTBOOKS	2/2/2024
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	983149	22406128	2024	9	$ 1,386.58	3893253	6134543-0	SCHOOL TECHNOLOGY-TONER AND TEACHER OFFICE SUPPLIE	2/2/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	992523	22406143	2024	11	$ 2,402.75	3895567	208133678283	SCHOOL TECHNOLOGY	2/2/2024
21788	CHIGHIZOLA, ALLISON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	980476	0	2024	8	$ 225.00	3892201	980476	REIMB. ASHA CERTIFICATE RENEWAL	2/2/2024
43317	CASSO, ALISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979825	0	2024	8	$ 100.00	3892194	979825	RN LICENSE RENEWAL	2/2/2024
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	979593	0	2024	8	$ 972.00	3892082	8509	ARCPOINT LABS	2/2/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	981113	22405192	2024	8	$ 1,178.22	3892540	850763	#2229 LYON BOOK ORDER	2/2/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979569	0	2024	8	$ 57.00	3891972	979569	2/1/24 EXTRA SECURITY SCHOOL BOARD MTG	2/2/2024
34734	BUSHNELL, TAMMY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979565	0	2024	8	$ 57.00	3891951	979565	2/1/24 EXTRA SECURITY SCHOOL BOARD MTG	2/2/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	979644	0	2024	8	$ 176.00	3891953	979644	CAW MEETING 2/1/24	2/2/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983150	22406130	2024	9	$ 215.96	3893253	6134545-0	PAID STAMPS	2/2/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	980264	22400119	2024	8	$ 1,807.37	3892274	SIN414477	GA 3/24 SERVICE CONTRACT	2/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978931	22405954	2024	8	$ 40.50	3892073	217047	TOOLS / SUPPLIES	2/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978932	22405954	2024	8	$ 19.98	3892073	217054	TOOLS / SUPPLIES	2/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978934	22405954	2024	8	$ 144.50	3892073	217049	TOOLS / SUPPLIES	2/2/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980270	22402570	2024	8	$ 53.06	3892280	31622/2	ELECTRICAL SUPPLIES	2/2/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980266	22405973	2024	8	$ 173.78	3892279	K46228/1	HARDWARE SUPPLIES	2/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981661	22405836	2024	9	$ 27.97	3892927	832353	HARDWARE SUPPLIES	2/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981662	22405836	2024	9	$ 239.97	3892927	832355	HARDWARE SUPPLIES	2/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981663	22405836	2024	9	$ 199.75	3892927	832372	HARDWARE SUPPLIES	2/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981675	22405836	2024	9	$ 98.95	3892927	832354	HARDWARE SUPPLIES	2/2/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979333	22400764	2024	8	$ 49.26	3892008	9008350929	SHOP MATERIAL / SUPPLIES C370	2/2/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979921	22400147	2024	8	$ 21.15	3892292	100259637	MISC TOOLS / SUPPLIES / MATERIALS	2/2/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981863	22405388	2024	9	$ 702.00	3892727	S3078499.001	MADISON ELM. HEATER ASSEMBLY	2/2/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981865	22405790	2024	9	$ 1,185.80	3892727	S3085494.001	TCHEFUNCTE HEAT CONROL	2/2/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980100	22403891	2024	8	$ 67.76	3892175	T813868	A/C PART/REPAIR SUPPLIES C368	2/2/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980103	22403891	2024	8	$ 119.30	3892175	T817588	A/C PART/REPAIR SUPPLIES C369	2/2/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980106	22403891	2024	8	$ 158.69	3892175	T817275	A/C PART/REPAIR SUPPLIES C367	2/2/2024
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980010	22405964	2024	8	$ 42,140.00	3892246	3707028	#387773 COV MAINT WAREHOUSE PTAC'S	2/2/2024
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980770	22405965	2024	8	$ 63,210.00	3892490	3707027	#387773 SLIDELL SUPPORT PTAC'S	2/2/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	978938	22400110	2024	8	$ 67.54	3892095	2402-054854	HARDWARE SUPPLY	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979559	0	2024	8	$ 50.00	3892126	12655	12655	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979561	0	2024	8	$ 36.00	3892126	12658	237072	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979563	0	2024	8	$ 18.00	3892126	12659	237073	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979567	0	2024	8	$ 200.00	3892126	12660	237074	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979570	0	2024	8	$ 200.00	3892126	12661	237075	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979572	0	2024	8	$ 200.00	3892126	12662	237076	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979576	0	2024	8	$ 200.00	3892126	12663	237077	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979578	0	2024	8	$ 200.00	3892126	12664	237078	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979580	0	2024	8	$ 375.00	3892126	12665	23079	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979582	0	2024	8	$ 350.00	3892126	12666	237080	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979584	0	2024	8	$ 375.00	3892126	12667	237081	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979585	0	2024	8	$ 200.00	3892126	12668	237082	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979617	0	2024	8	$ 200.00	3892126	12669	237083	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979618	0	2024	8	$ 200.00	3892126	12670	237084	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979619	0	2024	8	$ 200.00	3892126	12671	237085	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979620	0	2024	8	$ 200.00	3892126	12672	237086	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979621	0	2024	8	$ 200.00	3892126	12673	237087	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979623	0	2024	8	$ 200.00	3892126	12674	237088	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979625	0	2024	8	$ 200.00	3892126	12675	237089	2/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979626	0	2024	8	$ 200.00	3892126	12676	237090	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979627	0	2024	8	$ 200.00	3892126	12677	237091	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979629	0	2024	8	$ 200.00	3892126	12678	237093	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979631	0	2024	8	$ 200.00	3892126	12679	237094	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979632	0	2024	8	$ 200.00	3892126	12680	237095	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979633	0	2024	8	$ 200.00	3892126	12681	237096	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979634	0	2024	8	$ 200.00	3892126	12682	237097	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979636	0	2024	8	$ 200.00	3892126	12683	237098	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979637	0	2024	8	$ 200.00	3892126	12684	237099	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979639	0	2024	8	$ 200.00	3892126	12685	237100	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979640	0	2024	8	$ 60.00	3892126	12686	237213	2/2/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979643	0	2024	8	$ 45.00	3892126	12688	237215	2/2/2024
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987749	22405860	2024	10	$ 1,900.00	3894377	7211	TREE REMOVAL SLIDELL HIGH	2/2/2024
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987750	22405861	2024	10	$ 2,400.00	3894377	7210	BOYET JR TREE REMOVAL	2/2/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984739	22404617	2024	9	$ 122.47	3893566	2402-028986	LUMBER MATERIAL / SUPPLIES	2/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980304	22404591	2024	8	$ 38.98	3892284	073742/1	HARDWARE SUPPLIES	2/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980305	22404591	2024	8	$ 143.95	3892284	073746/1	HARDWARE SUPPLIES	2/2/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980253	22402619	2024	8	$ 28.90	3892263	2-3315	DOOR AND LOCK SUPPLIES	2/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980256	22405258	2024	8	$ 49.95	3892273	179598/1	GENERAL TOOLS / SUPPLIES	2/2/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979144	22405465	2024	8	$ 315.00	3891987	137-61517-01	LYON ELM. ELECTRICAL SUPPLIES	2/2/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980791	22403547	2024	8	$ 146.03	3892428	232311	HARDWARE SUPPLIES S641	2/2/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980793	22403547	2024	8	$ 88.64	3892428	232574	HARDWARE SUPPLIES S650	2/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980115	22404961	2024	8	$ 15.94	3892216	490522	LUMBER / CARPENTRY MATERIALS C356	2/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980116	22404961	2024	8	$ 20.49	3892216	490506	LUMBER / CARPENTRY MATERIALS C355	2/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980117	22404961	2024	8	$ 95.76	3892216	491253	LUMBER / CARPENTRY MATERIALS C365	2/2/2024
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987411	22405919	2024	9	$ 79.71	3894134	258584	WARHOUSE TOOLS	2/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984532	22406560	2024	9	$ 147.90	3893468	S170666100.001	PLUMBING SUPPLIES	2/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984812	22406560	2024	9	$ 328.23	3893468	S170665742.001	PLUMBING SUPPLIES	2/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991045	22406141	2024	10	$ 240.64	3895030	S170665479.001	BLANKET/ PLUMBING SUPPLIES	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980517	22406104	2024	8	$ 258.00	3892433	42205	004 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980547	22405709	2024	8	$ 129.00	3892433	42201	ALARM ALL OTHER LOCATIONS	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980548	22405482	2024	8	$ 247.80	3892433	42189	008 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980550	22405643	2024	8	$ 296.20	3892433	42199A	028 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980551	22405732	2024	8	$ 390.00	3892433	42197	036 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980552	22405584	2024	8	$ 129.00	3892433	42191	033 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980553	22405877	2024	8	$ 247.80	3892433	42202	033 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980554	22405433	2024	8	$ 290.25	3892433	42190	040 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980555	22405272	2024	8	$ 193.50	3892433	42188	041 ALARM (INTERCOM PHONE)	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980556	22405710	2024	8	$ 245.71	3892433	42194A	029 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980557	22405711	2024	8	$ 313.50	3892433	42192	ALARM ALL OTHER LOCATIONS-INTERCOM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980558	22405831	2024	8	$ 259.60	3892433	42204	023 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980562	22405789	2024	8	$ 129.00	3892433	42200	038 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980563	22405708	2024	8	$ 194.30	3892433	42196	012 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980564	22405829	2024	8	$ 258.00	3892433	42203	011 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981239	22405161	2024	8	$ 7,636.28	3892433	42185	021 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981246	22405675	2024	8	$ 247.80	3892433	42193	008 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981372	22403809	2024	8	$ 12,829.00	3892433	42177	ALARM ALL OTHER LOCATIONS	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982042	22404759	2024	9	$ 1,086.30	3892811	42180	ALARM ALL OTHER LOCATIONS	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982043	22402515	2024	9	$ 1,190.10	3892811	42176	036 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982044	22403984	2024	9	$ 580.50	3892811	42178A	040 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982046	22404969	2024	9	$ 1,969.60	3892811	42183	018 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982047	22405674	2024	9	$ 3,124.38	3892811	42198	022 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982048	22401439	2024	9	$ 840.10	3892811	42174	ALARM ALL OTHER LOCATIONS	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982411	22403575	2024	9	$ 763.80	3892811	42179	ALARM ALL OTHER LOCATIONS	2/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982412	22401882	2024	9	$ 3,292.50	3892811	42175	035 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982413	22405092	2024	9	$ 1,781.81	3892811	42184	039 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982414	22404412	2024	9	$ 1,115.00	3892811	42181	029 ALARM	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982671	22405225	2024	9	$ 1,096.50	3892811	42186	FIRE ALARM PANEL	2/2/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998607	22404763	2024	12	$ 840.10	3896769	42182	055 ALARM	2/2/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	987080	22406988	2024	9	$ 72.77	3893949	K7207197	BLANKET - EQUIPMENT REPAIRS	2/2/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984405	22400843	2024	9	$ 33.59	3893347	37181	BLANKET - OIL CHANGES	2/2/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984406	22400843	2024	9	$ 37.99	3893347	37166	BLANKET - OIL CHANGES	2/2/2024
34213	AMERICAN VAN EQUIPME	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	981131	22405574	2024	8	$ 354.60	3892357	INV-NET-LK-15766	COV MAINT - NEW VAN STORGE	2/2/2024
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	982421	22405748	2024	9	$ 8,246.48	3892796	10728663674	SCHOOL TECH FOR TRANSPORTATION	2/2/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	980815	0	2024	8	$ 6.37	3892506	C106242	BUS PARTS/REPAIR	2/2/2024
10616	ESRI	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	979162	22405907	2024	8	$ 250.00	3891989	94658144	ESRI RENEWAL	2/2/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	985849	0	2024	9	$ 444.64	3893708	23900837	ACCT#6085100/1254497 N SOLICE NURSE SRVCS	2/2/2024
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	983152	22406131	2024	9	$ 223.80	3893253	6134546-0	NURSING SUPPLIES	2/2/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979419	0	2024	8	$ 150.00	3892132	979419	TRAFFIC DETAIL	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.77	3892011	2050	PLAYGROUNDS	2/2/2024
14705	RITTER CONSULT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	979642	0	2024	8	$ 30.00	3892126	12687	237214	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
14705	RITTER CONSULT	PWF-4300-533400-020-0000-0000-000-0000-P0365	ARCHITECT/ENGINEERING SVCS	979645	0	2024	8	$ 500.00	3892126	12727	237216	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	979675	0	2024	8	$ 868.81	3892011	2050	PLAYGROUNDS	2/2/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978691	0	2024	8	$ 300.00	54054	978691	BBASKETBALL CF VS FHS 02.03.24	2/2/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978623	0	2024	8	$ 500.00	51230	978623	boys basketball change fund	2/2/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978681	0	2024	8	$ 800.00	101229	978681	CHANGE FUND FOR BASEBALL/SOFTBALL 2/5/24	2/2/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978706	0	2024	8	$ 200.00	25535	978706	BBB 2/5 CHANGE FUND	2/2/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978711	0	2024	8	$ 200.00	25536	978711	GBB 2/6 & 2/7 CHANGE FUND	2/2/2024
1805	DUDLEY SMITH PR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	980530	0	2024	8	$ 295.00	25560	69099	2023 FB SEASON AWARDS CEREMONY PROGRAMS	2/2/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	983720	0	2024	9	$ 29.15	30318	1779	EOY AWARDS	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	978719	0	2024	7	$ 92.92	1246153	978719	JAN 2024 CREDIT CARD 6153	2/2/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978678	0	2024	8	$ 140.00	51294	BAND ATLAS 2-4		2/2/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978679	0	2024	8	$ 140.00	51295	BAND ATLAS 2-4		2/2/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978677	0	2024	8	$ 140.00	51293	BAND ATLAS 2-4		2/2/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981295	0	2024	8	$ 125.00	42526	BUS 2.2.24		2/2/2024
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978676	0	2024	8	$ 140.00	51292	BAND ATLAS 2-4		2/2/2024
39814	GIBBS, AISHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981294	0	2024	8	$ 125.00	42525	BUS 2.2.24		2/2/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981293	0	2024	8	$ 125.00	42527	BUS 2.2.24		2/2/2024
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978680	0	2024	8	$ 140.00	51296	BAND ATLAS 2-4		2/2/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981291	0	2024	8	$ 125.00	42529	BUS 2.2.24		2/2/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978655	0	2024	8	$ 100.00	54050	978655	GBASKETBALL ATHLETIC BUS VS CHS 01.29.24	2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	978659	0	2024	8	$ 8,000.00	50307	978659	CHROMEBOOK INSURANCE PAYMENTS TO CENTRAL OFFICE	2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	978668	0	2024	8	$ 20.00	10117	978668	CHROMEBOOK INSURANCE	2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	978637	0	2024	8	$ 131.90	40989	978637	CHROMEBOOK REPAIRS	2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	978640	0	2024	8	$ 214.89	25225	978640	CHROMEBOOK DAMAGES COLLECTED	2/2/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978689	0	2024	8	$ 450.00	51232	978689	district assessement fees	2/2/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978644	0	2024	8	$ 225.00	50291	978644	DISTRICT CONCERT BAND	2/2/2024
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978615	0	2024	8	$ 80.00	42417	978615		2/2/2024
20334	LOUISIANA TRACK & FI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978662	0	2024	8	$ 165.00	101225	978662	TRACK & FIELD MEET ENTRY FEE	2/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978616	0	2024	8	$ 215.00	42418	978616		2/2/2024
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978612	0	2024	8	$ 500.00	42414	99571079		2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978670	0	2024	8	$ 287.22	42431	JAN 2024 BUS		2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	978729	0	2024	8	$ 402.00	54055	978729	BUS REPORT OF PYMTS JAN 2024	2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	978692	0	2024	8	$ 192.50	7040	978692	BUS BENEFITS FOR MONTH OF JANUARY 2024	2/2/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979201	0	2024	8	$ 118,344.50	42434	23-24 HOPPER TICKETS		2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	978703	0	2024	7	$ 1,575.00	12235858	978703	DECEMBER 2023 CREDIT CARD	2/2/2024
6308	EVERETT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978647	0	2024	8	$ 220.86	50292	978647	TEACHER REIMBURSEMENT	2/2/2024
16468	RIVIERE, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978650	0	2024	8	$ 145.21	50302	978650	TEACHER SUPPLY CONTRACT REIMB	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978669	0	2024	7	$ 329.95	1246289	978669	Jan 2024 CC Statement	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978703	0	2024	7	$ 723.41	12235858	978703	DECEMBER 2023 CREDIT CARD	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978719	0	2024	7	$ 5,537.04	1246153	978719	JAN 2024 CREDIT CARD 6153	2/2/2024
24548	NAVARRO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978664	0	2024	8	$ 148.51	101227	978664	TEACHER SUPPLY REIMBURSEMENT	2/2/2024
25008	METEVIER, MISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978651	0	2024	8	$ 500.00	50303	978651	TEACHER SUPPLY CONTRACT REIMB	2/2/2024
25344	GARRETT, GWENDELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978672	0	2024	8	$ 500.00	10049	978672	CLASSROOM REIMBURSMENT	2/2/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978730	0	2024	8	$ 16.30	10171	978730	HELIUM	2/2/2024
40645	BOWIE, MONIQUE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978643	0	2024	8	$ 153.96	50054	978643	TEACHER REIMB.	2/2/2024
43254	SMITH, BLAIRE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978723	0	2024	8	$ 500.00	10170	978723	TEACHER CONTRACT 23-24	2/2/2024
43970	BROOKS, ISSAC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978688	0	2024	8	$ 225.00	51231	978688	refundable deposit	2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	978729	0	2024	8	$ 1,357.44	54055	978729	BUS REPORT OF PYMTS JAN 2024	2/2/2024
17293	HURLEY, LORINA	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	978728	0	2024	8	$ 507.43	500125	978728	REIMBURSEMENT FOR TRAVEL AND LODGING TO LEADER IN	2/2/2024
24978	FAIRFIELD INN FMC CO	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	978693	0	2024	8	$ 14,710.00	101234	978693	HOTEL FOR SR. TRIP	2/2/2024
6820	WARREN, SAMUEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978666	0	2024	8	$ 120.00	54053	978666	BBASKETBALL OFFICIAL VS FHS 02.03.24	2/2/2024
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978648	0	2024	8	$ 145.00	40986	978648	BOYS BBALL OFFICIALS GAME-2/1	2/2/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978715	0	2024	8	$ 160.00	25537	978715	BBB SECURITY 2/5/24	2/2/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978717	0	2024	8	$ 160.00	25538	978717	BBB SECURITY 2/6/24	2/2/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978718	0	2024	8	$ 160.00	25539	978718	GBB SECURITY 2/7/24	2/2/2024
18193	RIGDON, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978620	0	2024	8	$ 81.00	51227	978620	baseball vs John Curtis 2/2/24	2/2/2024
18365	SEALS, LOGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978649	0	2024	8	$ 145.00	40987	978649	BOYS BBALL OFFICIALS GAME-2/1	2/2/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978726	0	2024	8	$ 136.00	25544	978726	GBB OFFICAL V DE LA SALLE 2/6/24	2/2/2024
20031	HOLLAND DENIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978675	0	2024	8	$ 85.00	51291	OFFICIAL 11/21 REPL		2/2/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978727	0	2024	8	$ 81.00	25545	978727	BBB OFFICIAL V PEARL RIVER 2/2/24	2/2/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978621	0	2024	8	$ 81.00	51228	978621	baseball vs John Curtis 2/2/24	2/2/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978628	0	2024	8	$ 173.00	40983	978628	BASEBALL OFFICIALS GAME-2/3/2024	2/2/2024
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978625	0	2024	8	$ 173.00	40982	978625	BASEBALL OFFICIALS GAME-2/3/2024	2/2/2024
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978641	0	2024	8	$ 70.00	50869	978641	V-33480 822/594265	2/2/2024
34073	HYMEL III, LEEROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978654	0	2024	8	$ 120.00	54049	978654	BBASKETBALL OFFICIAL VS FHS 02.03.24	2/2/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978682	0	2024	8	$ 70.00	101230	978682	OFFICIAL FOR SOFTBALL GAME 2/5/24	2/2/2024
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978646	0	2024	8	$ 145.00	40985	978646	BOYS BBALL OFFICIALS GAME - 2/1	2/2/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978622	0	2024	8	$ 81.00	51229	978622	baseball vs John Curtis 2/2/24	2/2/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978630	0	2024	8	$ 158.00	40984	978630	BASEBALL OFFICIALS GAME-2/3/2024	2/2/2024
37083	BAGNERIS, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978725	0	2024	8	$ 136.00	25543	978725	GBB OFFICIAL V DE LA SALLE 2/6/24	2/2/2024
39045	HUGHES, CELIA F.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978687	0	2024	8	$ 70.00	101233	978687	OFFICIAL FOR SOFTBALL GAME 2/8/24	2/2/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978684	0	2024	8	$ 70.00	101231	978684	OFFICIAL FOR SOFTBALL GAME 2/5/24	2/2/2024
45643	LOESCHER, CHANDLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978656	0	2024	8	$ 35.00	54051	978656	PL OFFICIAL LION INVITATIONAL 01.13.24	2/2/2024
3329	TOLEDO PHYSICAL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978636	0	2024	8	$ 28.35	42429	328104-00		2/2/2024
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978678	0	2024	8	$ 126.00	51294	BAND ATLAS 2-4		2/2/2024
9422	LAFAYETTE MUSIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978614	0	2024	8	$ 1,050.30	42416	268003		2/2/2024
14588	RAINEY ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978683	0	2024	8	$ 76.81	51297	50655		2/2/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978679	0	2024	8	$ 126.00	51295	BAND ATLAS 2-4		2/2/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978677	0	2024	8	$ 126.00	51293	BAND ATLAS 2-4		2/2/2024
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981295	0	2024	8	$ 18.00	42526	BUS 2.2.24		2/2/2024
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978676	0	2024	8	$ 126.00	51292	BAND ATLAS 2-4		2/2/2024
39814	GIBBS, AISHA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981294	0	2024	8	$ 18.00	42525	BUS 2.2.24		2/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981293	0	2024	8	$ 18.00	42527	BUS 2.2.24		2/2/2024
42878	SANTEE. LATRICE R.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978680	0	2024	8	$ 126.00	51296	BAND ATLAS 2-4		2/2/2024
43391	WILLE, TERESA A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981291	0	2024	8	$ 18.00	42529	BUS 2.2.24		2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	978703	0	2024	7	$ 132.06	12235858	978703	DECEMBER 2023 CREDIT CARD	2/2/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	978642	0	2024	8	$ 514.92	50290	19996071/20058590	PBIS ICE CREAM	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	978669	0	2024	7	$ 38.37	1246289	978669	Jan 2024 CC Statement	2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	978645	0	2024	8	$ 234.00	200160	978645	TUESDAY-THURSDAY DETENTION PAY-JANUARY	2/2/2024
44508	HILL, MADELINE G.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	979735	0	2024	8	$ 200.00	200192	001	SUPER STRINGS ACCOMPANIMENT AT PES PARADE	2/2/2024
45639	NUNEZ, DARYL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	978690	0	2024	8	$ 20.00	51233	978690	parent refund - overpayment	2/2/2024
42268	RICULFY LIVERY, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	978605	0	2024	8	$ 3,536.25	51226	978605	boys soccer playoff game bus	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	978669	0	2024	7	$ 26.99	1246289	978669	Jan 2024 CC Statement	2/2/2024
8892	PENNINGTON'S HARDWAR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978617	0	2024	8	$ 831.00	42419	2051		2/2/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978721	0	2024	8	$ 389.00	25541	978721	LEADER IN ME T-SHHIRTS	2/2/2024
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978741	0	2024	8	$ 30.00	101235	3780	SHIRTS FOR ALUMNI GAMES	2/2/2024
42639	HECKERT, DORIS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978722	0	2024	8	$ 280.00	10169	978722	ASL CLUB T-SHIRTS	2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	978633	0	2024	8	$ 520.00	40988	978633	SUB PAYMENTS (CHEER,WR,CA)	2/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	978694	0	2024	8	$ 234.00	40990	978694	SUB PAYMENT FOR G SOCCER COACH	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978669	0	2024	7	$ 99.38	1246289	978669	Jan 2024 CC Statement	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978703	0	2024	7	$ 136.32	12235858	978703	DECEMBER 2023 CREDIT CARD	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978719	0	2024	7	$ 136.32	1246153	978719	JAN 2024 CREDIT CARD 6153	2/2/2024
17293	HURLEY, LORINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978728	0	2024	8	$ 825.30	500125	978728	REIMBURSEMENT FOR TRAVEL AND LODGING TO LEADER IN	2/2/2024
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978697	0	2024	8	$ 39.23	25226	978697	JANUARY TRAVEL	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978669	0	2024	7	$ 1,287.00	1246289	978669	Jan 2024 CC Statement	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978703	0	2024	7	$ 821.60	12235858	978703	DECEMBER 2023 CREDIT CARD	2/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978719	0	2024	7	$ 1,003.35	1246153	978719	JAN 2024 CREDIT CARD 6153	2/2/2024
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978667	0	2024	8	$ 46.50	10116	978667	TRAVEL REIMBURSEMENT	2/2/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978657	0	2024	8	$ 60.00	50305	343	ATHLETICS BASEBALL COACH UNIFORMS	2/2/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981354	22400138	2024	8	$ 53.79	3892599	832347	REPAIR PARTS	2/2/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981355	22400138	2024	8	$ 14.99	3892599	832351	REPAIR PARTS	2/2/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981338	22400155	2024	8	$ 95.72	3892502	8008070	BLANKET REPAIR PARTS	2/2/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981345	22405763	2024	8	$ 146.59	3892502	8008072	BLANKET REPAIR PARTS	2/2/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	980242	22406077	2024	8	$ 1,385.33	3892242	9018234723	SCHOOL TECHNOLOGY TRT PRINTER	2/3/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	994462	22406080	2024	11	$ 262.21	3896028	9018237828	SCHOOL TECHNOLOGY- PRINTER FOR LIBRARY	2/3/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	979057	22406081	2024	8	$ 219.23	3892024	9018237825	SCHOOL TECHNOLOGY	2/3/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	982483	0	2024	9	$ 1,242.00	3892754	375003	ACCT. 2147266474 SALMEN HIGH	2/3/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	982484	0	2024	9	$ 1,323.00	3892754	375001	ACCT. 2147266474	2/3/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	982485	0	2024	9	$ 781.00	3892754	374999	ACCT 2147266474 LHS	2/3/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981879	22405901	2024	9	$ 1,827.50	3892734	84520	09 ALARM	2/3/2024
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-010-0000-0000-000-0000-P0380	CONSTRUCTION SERVICES	979486	0	2024	8	$ 8,270.00	3892033	004-P0380	P0380	2/3/2024
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0380	ARCHITECT/ENGINEERING SVCS	979544	0	2024	8	$ 476.30	3892168	3-P0380	P0380	2/3/2024
7865	QUAVE, CHRISTY F.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	980869	0	2024	8	$ 50.00	3892617	980869	REIMBURSEMENT	2/4/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	981135	22406116	2024	8	$ 2,045.30	3892365	221013591	SCHOOL TECHNOLOGY	2/4/2024
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979586	0	2024	8	$ 2,310.00	3892068	1015	GOV'T RELATIONS & CONSULTING	2/4/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984820	22403928	2024	9	$ 278.77	3893604	160633	WASTE DISPOSAL	2/4/2024
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981010	0	2024	8	$ 120.00	42495	OFFICIAL 2.4.24		2/4/2024
27191	RIMMER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981016	0	2024	8	$ 90.00	42498	OFFICIAL 2.4.24		2/4/2024
31845	KELLEY, STEPHEN MICH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981014	0	2024	8	$ 80.00	42497	OFFICIAL 2.4.24		2/4/2024
40245	HELMLINGER, III, RIC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981020	0	2024	8	$ 90.00	42496	OFFICIAL 2.4.24		2/4/2024
14168	OFFICE MARKET	300-1510-561000-001-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983016	22406168	2024	9	$ 2,023.88	3893253	6134548-0	COLOR COPY PAPER AND CARD STOCK	2/5/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983018	22406169	2024	9	$ 423.96	3893253	6134549-0	TITLE I COLOR PAPER	2/5/2024
39570	HITOUCH BUSINESS	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	979650	22406185	2024	8	$ 30.60	3892026	215419178-0-3	#712028 LOM TITLE I COLOR PAPER	2/5/2024
39570	HITOUCH BUSINESS	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	979651	22406185	2024	8	$ 61.20	3892026	215419178-0-1	#712028 LOM TITLE I COLOR PAPER	2/5/2024
13318	LASAFAP	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	980923	0	2024	8	$ 900.00	3892523	8395,8407	REG#8395 & 8407 SPRING '24 CONF 3/6-3/8/24	2/5/2024
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	981175	0	2024	8	$ 3,825.60	3892579	981175	12/23-1/24 BEHAVIOR ANALYSIS	2/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11627	CLEARWOOD JR HI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	981463	0	2024	8	$ 14.15	3892404	981463	REIMB.CBE LESSON	2/5/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	983030	22406174	2024	9	$ 931.56	3893253	6134552-0	OFFICE SUPPLIES FOR SWE OFFICES	2/5/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	979648	22405330	2024	8	$ 391.90	3892026	215466579-0-2	#712028 ED CTR STAMPS FOR PAS DEPT	2/5/2024
2014	NORTHSHORE HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990777	0	2024	10	$ 3,742.86	3895124	990777	TX LEADER SYMPOSIUM REIMBURSEMENT	2/5/2024
13616	MADISONVILLE ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990659	0	2024	10	$ 345.46	3895095	990659	NC LEADER SYMPOSIUM FLIGHT REIMBURSEMENT	2/5/2024
13616	MADISONVILLE ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990660	0	2024	10	$ 920.49	3895095	990660	NC LEADER SYMPOSIUM HOTEL REIMBURSEMENT	2/5/2024
13640	MANDEVILLE ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983911	0	2024	9	$ 688.05	3893212	983911	LIM SYMPOSIUM REIMBURSEMENT	2/5/2024
9851	BRUNT CONSTRUCT	650-2620-573000-054-0000-0000-000-0000-65522	EQUIPMENT	980573	0	2024	8	$ 115,608.96	3892379	004	PLAYGROUNDS	2/5/2024
9851	BRUNT CONSTRUCT	650-2620-573000-045-0000-0000-000-0000-65522	EQUIPMENT	980573	0	2024	8	$ 163,043.16	3892379	004	PLAYGROUNDS	2/5/2024
9851	BRUNT CONSTRUCT	650-2620-573000-025-0000-0000-000-0000-65522	EQUIPMENT	980573	0	2024	8	$ 104,510.04	3892379	004	PLAYGROUNDS	2/5/2024
18816	BOREN, JEFFERY L.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	979260	0	2024	8	$ 247.90	3891945	JAN'24 CONF TRAVEL	TRAVEL	2/5/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979037	22404756	2024	8	$ 153.66	3892034	38328807	C7050 WELDING & MATERIALS - CHS	2/5/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979704	22402496	2024	8	$ 75.00	3892034	38329085	43782 FHS WELDING GASES AND RENTALS	2/5/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980012	22405981	2024	8	$ 598.95	3892247	38328305	C7050 WELDING LEADS - J. LADNER	2/5/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980013	22405981	2024	8	$ 720.00	3892247	38328304	C7050 CHS WELDING LEADS - J. LADNER	2/5/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	979445	0	2024	8	$ 58,013.90	3892124	979445	JANUARY 2024 PREMIUMS	2/5/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	979448	0	2024	8	$ 108,955.96	3892125	979448	JANUARY 2024 PREMIUMS	2/5/2024
45650	NEWBERRY, NATALIE P.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	979615	0	2024	8	$ 50.00	3892110	979615	OFAT ELA REIMBURSEMENT	2/5/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	980768	22406186	2024	8	$ 3,050.00	3892478	215419559-0-1	#712028 LEE RD JR COPY PAPER	2/5/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	981602	22406187	2024	9	$ 1,525.00	3892858	215419627-0-1	#712028 MTE WHITE COPY PAPER 50 CASES	2/5/2024
11627	CLEARWOOD JR HI	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	980739	0	2024	8	$ 7,452.43	3892404	980739	REIMB. TEACHER SUPPLIES	2/5/2024
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979263	0	2024	8	$ 130.67	3891947	DEC'23 TRAVEL	TRAVEL	2/5/2024
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979259	0	2024	8	$ 93.93	3891944	DEC'23 TRAVEL	TRAVEL	2/5/2024
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979266	0	2024	8	$ 19.65	3891957	DEC'23 TRAVEL	TRAVEL	2/5/2024
24725	BUCKLEY, AIMEE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979624	0	2024	8	$ 436.88	3891950	979624	REIMB. SWE SUPPLIES	2/5/2024
44910	JUENGLING-SUDKAMP, J	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979577	0	2024	8	$ 498.82	3892042	979577	SWE SUPPLY REIMBURSEMENT	2/5/2024
15669	ULINE	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987799	22406233	2024	10	$ 2,276.36	3894393	174022310	AG CLASS SUPPLIES	2/5/2024
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	979257	0	2024	8	$ 65.37	3891941	JAN'24 TRAVEL	TRAVEL	2/5/2024
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	979199	22405667	2024	8	$ 981.95	3891970	922876	AGRICULTURE BUDGET	2/5/2024
29368	WOODWIND & BRASSWIND	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	978821	0	2024	8	$ 450.00	3892166	INV68159333&68160150	POWER-LITE MARCHING BASS DRUM	2/5/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	992878	22406069	2024	11	$ 792.98	3895864	308104464807	OFFICE/TEACHER SUPPLIES	2/5/2024
9921	V. I. COMMUNICA	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	981188	22406157	2024	8	$ 3,560.00	3892706	4556	SCHOOL TECHNOLOGY - FIBER REPAIR	2/5/2024
18197	CRYSTAL CLEAR IMAGIN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	979749	22405719	2024	8	$ 9,855.00	3892209	121087	GYM AND COMMONS SIGNS	2/5/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	979279	22406093	2024	8	$ 244.00	3892030	4937532024	S00110 MJHS ADAPTER CONVERTER	2/5/2024
23595	CHAMPION'S CHOICE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	981975	22406182	2024	9	$ 3,578.90	3892774	PS1013310	MARKMANSHIP EQUIPMENT	2/5/2024
10559	APPLE COMPUTER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	980175	22406115	2024	8	$ 49.95	3892180	MA61838782	SCHOOL TECHNOLOGY-TABLET	2/5/2024
1744	GARDEN SPOT NUR	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995738	22406202	2024	11	$ 567.79	3896275	1974	CTE CLASSES PLANT LAB	2/5/2024
37378	DUFRENE BLDG MATERIA	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979676	22406138	2024	8	$ 1,640.83	3891981	233660	CTE	2/5/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	992520	22406072	2024	11	$ 2,387.30	3895567	308104464848	ELA-WRITING	2/5/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979995	22406049	2024	8	$ 298.50	3892236	ARINV70229489	REEDS-MOUTHPIECES-BELLS-BOOMWHACKERS	2/5/2024
13628	MAGNOLIA TRACE	GFF-1135-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981172	0	2024	8	$ 840.78	3892543	981172	MUSIC BUDGET REIMBURSEMENT	2/5/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	983025	22406171	2024	9	$ 90.00	3893253	6134550-0	POSTER MAKER PAPER	2/5/2024
7214	LAFERRARA, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	979611	0	2024	8	$ 253.00	3892070	979611	ASHA CERT/MEMBERSHIP REIMBURSEMENT	2/5/2024
43540	SHIVES, BRIDGET M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	980609	0	2024	8	$ 53.00	3892660	980609	REIMBURSEMENT	2/5/2024
44024	VOGT, TIFFANY A.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	978822	0	2024	8	$ 225.00	3892155	978822	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	2/5/2024
44026	GAMBINO, NATALIE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	982196	0	2024	9	$ 225.00	3892832	982196	REIMB. ASHA LICENSE RENEWAL	2/5/2024
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	979255	0	2024	8	$ 40.61	3891937	JAN'24 TRAVEL	TRAVEL	2/5/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	980064	22404851	2024	8	$ 1,016.02	3892265	851197	#40328 MAYFIELD LIBRARY BOOKS	2/5/2024
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979562	0	2024	8	$ 160.00	3892145	979562	2/8/24 SCHOOL BOARD MTG SECURITY	2/5/2024
35684	SMITH, SEAN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	979558	0	2024	8	$ 160.00	3892140	979558	2/8/24 SCHOOL BOARD MTG SECURITY	2/5/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983027	22406172	2024	9	$ 835.65	3893253	6134551-0	OFFICE SUPPLIES	2/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980060	22405955	2024	8	$ 489.99	3892259	216886	ED CENTER - INSTRUMENT PANEL	2/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980171	22405954	2024	8	$ 186.93	3892259	217070	TOOLS / SUPPLIES	2/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980172	22405954	2024	8	$ 125.41	3892259	217073	TOOLS / SUPPLIES	2/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980174	22405954	2024	8	$ 9.58	3892259	217068	TOOLS / SUPPLIES	2/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980176	22405954	2024	8	$ 27.99	3892259	217065	TOOLS / SUPPLIES	2/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980990	22405954	2024	8	$ 36.72	3892522	217074	TOOLS / SUPPLIES	2/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981657	22405836	2024	9	$ 51.97	3892927	832438	HARDWARE SUPPLIES	2/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981658	22405836	2024	9	$ 19.96	3892927	832439	HARDWARE SUPPLIES	2/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981659	22405836	2024	9	$ 161.33	3892927	832465	HARDWARE SUPPLIES	2/5/2024
2680	SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979914	22400240	2024	8	$ 70.90	3892299	2402-546590	PAINT SUPPLIES S658	2/5/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980093	22406041	2024	8	$ 4,440.28	3892324	9451109-00	BAYOU WOODS/AC/SEA BREEZE	2/5/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979880	22405989	2024	8	$ 1,346.57	3892235	9010026640	VARIOUS SITES - PORTABLE HEATERS	2/5/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988428	0	2024	10	$ 563.50	3894427	254656	JOB 32676927 PINE VIEW MIDDLE	2/5/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980169	22402383	2024	8	$ 117.50	3892251	8008102	AC SUPPLIES	2/5/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980323	22402383	2024	8	$ 92.82	3892251	3097495	AC SUPPLIES	2/5/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979750	22406037	2024	8	$ 5,940.00	3892195	14889	BOILER BLOWER REPLACEMENT / INSTALL	2/5/2024
10030	O'BRIEN FLOORIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987791	22400069	2024	10	$ 130.00	3894340	14959	FLOORING SUPPLIES	2/5/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981381	22406160	2024	8	$ 3,005.00	3892470	16736	PRH/METALS	2/5/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981125	22406019	2024	8	$ 409.84	3892343	T790116	HEAT PACK HARRISON C.C.	2/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980273	22402593	2024	8	$ 112.48	3892285	S4815351.001	ELECTRICAL SUPPLIES	2/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980274	22402593	2024	8	$ 132.78	3892285	S4814617.003	ELECTRICAL SUPPLIES	2/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980325	22402593	2024	8	$ 119.81	3892285	S4815508.001	ELECTRICAL SUPPLIES	2/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982011	22403927	2024	9	$ 94.50	3892960	6763-6B	PAINT SUPPLIES	2/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982060	22405972	2024	9	$ 140.15	3892960	6370-0	PAINT SUPPLIES	2/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982094	22406133	2024	9	$ 426.99	3892960	4015-8	PAINT SUPPLIES	2/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980306	22404591	2024	8	$ 57.97	3892284	073775/1	HARDWARE SUPPLIES	2/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980307	22404591	2024	8	$ 34.94	3892284	73776/1	HARDWARE SUPPLIES	2/5/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980254	22402619	2024	8	$ 149.75	3892263	7-1639	DOOR AND LOCK SUPPLIES	2/5/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980255	22402619	2024	8	$ 46.50	3892263	2-3371	DOOR AND LOCK SUPPLIES	2/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980257	22405258	2024	8	$ 11.99	3892273	179629/1	GENERAL TOOLS / SUPPLIES	2/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980376	22405258	2024	8	$ 9.37	3892273	179630/1	GENERAL TOOLS / SUPPLIES	2/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980378	22406095	2024	8	$ 28.62	3892273	179630/1A	TOOLS / SUPLLIES	2/5/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980125	22405155	2024	8	$ 72.07	3892220	137-64572-01	GENERAL ELECTRICAL SUPPLY C374	2/5/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983858	22404862	2024	9	$ 1,455.68	3893110	137-56451-02	LIGHTS	2/5/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988313	22404862	2024	10	$ 52.86	3894437	137-56451-01	SEE CREDIT MEMO 137-56451-03 APPLIED	2/5/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979775	22403547	2024	8	$ 157.70	3892218	233057	HARDWARE SUPPLIES S654	2/5/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979773	22405048	2024	8	$ 267.67	3892199	3379	DOOR AND LOCK SUPPLIES S659	2/5/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980118	22404961	2024	8	$ 21.56	3892216	492223	LUMBER / CARPENTRY MATERIALS C378	2/5/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980119	22404961	2024	8	$ 73.38	3892216	492607	LUMBER / CARPENTRY MATERIALS C384	2/5/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980120	22404961	2024	8	$ 71.20	3892216	492031	LUMBER / CARPENTRY MATERIALS C375	2/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980128	22405418	2024	8	$ 26.29	3892224	5644463	PLUMBING SUPPLIES / MATERIALS C379	2/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984496	22404965	2024	9	$ 125.09	3893468	S170679293.001	PLUMBING SUPPLIES	2/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984556	22406560	2024	9	$ 212.70	3893468	S170687574.001	PLUMBING SUPPLIES	2/5/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982505	0	2024	9	$ 603.00	3892793	108746	ANALYTICAL SERV. SCHOOLS SEWERAGE TREAT PLT. 1/24	2/5/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982506	0	2024	9	$ 700.00	3892793	109033	SAMPLING ANALYSIS 5TH WARD 1/24	2/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	980233	0	2024	8	$ 263.02	3892306	980233	ACCT# 137618 - FONTAINEBLEAU JR HIGH	2/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	980234	0	2024	8	$ 3,260.63	3892306	980234	ACCT# 149837 - FONTAINEBLEAU HIGH	2/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980214	0	2024	8	$ 53.12	3892197	980214	ACCT# 2828074-1 - RIVERSIDE	2/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980215	0	2024	8	$ 96.74	3892198	980215	ACCT# 2828063-4 - GRAPHIC ARTS	2/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980640	0	2024	8	$ 352.55	3892390	980640	ACCT# 2828068-3 - ED CENTER	2/5/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	994866	0	2024	11	$ 975.00	3896007	254523	JOB 32619152 SALMEN HIGH	2/5/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990696	22405676	2024	10	$ 340.00	3894916	0009764	ALARM ERROR ON PANEL	2/5/2024
33302	CONLEY, SCOTT H.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	980478	0	2024	8	$ 321.55	3892204	980478	REIMB MOTOR VEHICLE INSPECTOR COURSE & LICENSE FEE	2/5/2024
33751	STUBBS, MICHAEL	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	980875	0	2024	8	$ 321.55	3892678	980875	REIMBURSEMENT	2/5/2024
45491	MADVACAR, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	979608	0	2024	8	$ 2,129.00	3892082	8508	ARCPOINT LABS	2/5/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	980284	22403129	2024	8	$ 1.75	3892282	367243	BUS MATERIALS AND SUPPLIES	2/5/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	980285	22403129	2024	8	$ 51.90	3892282	367284	BUS MATERIALS AND SUPPLIES	2/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42507	AGPARTS WORLDWIDE IN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	981127	22405924	2024	8	$ 447.50	3892347	082094	CHROMEBOOK REPAIR PARTS	2/5/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	979278	0	2024	8	$ 43.48	3891982	JAN'24 TRAVEL	TRAVEL	2/5/2024
39570	HITOUCH BUSINESS	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	980454	22406188	2024	8	$ 305.00	3892243	215419672-0-1	#712028 TREEN TECH CTR COPY PAPER #	2/5/2024
41018	HART, KYLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979574	0	2024	8	$ 150.00	3892020	020224AM	2/2/24 LANCASTER X-ING GUARD	2/5/2024
42276	BALDO, JUSTIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	980465	0	2024	8	$ 150.00	3892182	980465	TRAFFIC CONTROL LANCASTER 2/5/24	2/5/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	979357	0	2024	8	$ 150.00	3892001	979357	TRAFFIC CONTROL LANCASTER 2/1/24	2/5/2024
44016	ROBIN, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	980458	0	2024	8	$ 150.00	3892298	980458	TRAFFIC DETAIL	2/5/2024
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	980593	0	2024	8	$ 39,078.25	3892673	7-P0315	P0315	2/5/2024
29672	STRATUM ENGINEERING	PWF-4300-533400-029-0000-0000-000-0000-P0493	ARCHITECT/ENGINEERING SVCS	980594	0	2024	8	$ 4,800.00	3892677	24-2-000002	P0493	2/5/2024
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978781	0	2024	8	$ 150.00	40994	978781	GIRLS SOCCER GATE STARTING CHANGE	2/5/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978757	0	2024	8	$ 800.00	50870	978757	v-44177 r2 823/594000	2/5/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978758	0	2024	8	$ 250.00	50871	978758	v-44177 r2 803/594000	2/5/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978836	0	2024	8	$ 600.00	500148	978836	CHANGE-SOFTBALL AND BASEBALL GAME	2/5/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	978735	0	2024	8	$ 200.00	25227	978735	BASEBALL CASH BOX	2/5/2024
1805	DUDLEY SMITH PR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	980637	0	2024	8	$ 268.25	25562	69127	FB AWARD CERTIFICATES	2/5/2024
2441	CROWN AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	983936	0	2024	9	$ 391.05	54207	36887762	CHEER AWARDS PO#841.01.2024 INV#36887762	2/5/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	978755	0	2024	8	$ 60.00	25190	0001780	BASKETBALL AWARDS	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	978737	0	2024	8	$ 10,000.00	54057	978737	GF ADDITIONAL INSTRUCTIONAL BUDGET	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	978817	0	2024	8	$ 21,549.20	10185	978817	TO DEPOSIT INTO INSTRUCTIONAL BUDGET	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	978736	0	2024	8	$ 17,497.00	54056	978736	FB ATHLETIC BUDGET INCREASE REQ#12407190	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	978809	0	2024	8	$ 4,588.95	10184	978809	TO DEPOSIT INTO ATHLETIC BUDGET	2/5/2024
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978751	0	2024	8	$ 250.00	51236	978751	MARDI GRAS PARADE TRAVEL 2/2 & 2/4	2/5/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978754	0	2024	8	$ 250.00	51237	978754	MARDI GRAS PARADE TRAVEL 2/2 & 2/4	2/5/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978800	0	2024	8	$ 156.00	500147	978800	BAND STUDENT FIELD TRIP TO CHS	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978945	0	2024	8	$ 113.76	5144	978945	GREEN BUS REPORT OF PAYMENT DECEMBER 2023	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978983	0	2024	8	$ 518.00	5145	978983	WHITE BUS REPORT OF PAYMENT DECEMBER 2023	2/5/2024
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978750	0	2024	8	$ 250.00	51235	978750	MARDI GRAS PARADE TRAVEL 2/2 & 2/4	2/5/2024
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978846	0	2024	8	$ 200.00	200161	978846	BUS TRANSPORTATION TO DIONYSUS PARADE	2/5/2024
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978848	0	2024	8	$ 200.00	200162	978848	BUS TRANSPORTATION TO DIONYSUS PARADE	2/5/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	978744	0	2024	8	$ 100.00	54059	978744	SWE DEPT FIELD TRIP ATHLETIC BUS 01.25.24	2/5/2024
2014	NORTHSHORE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	978734	0	2024	8	$ 125.00	40993	978734	TOURNAMENT FEE	2/5/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	978733	0	2024	8	$ 100.00	40992	978733	TOURNAMENT FEE	2/5/2024
45641	DORRIS, KALI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	978749	0	2024	8	$ 100.00	500143	978749	CHEER JUDGE FOR TRYOUTS	2/5/2024
45642	EBBECKE, HANNAH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	978772	0	2024	8	$ 100.00	500144	978772	CHEER JUDGE FOR CHEER TRYOUTS	2/5/2024
17678	SAM'S CLUB	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	978845	0	2024	8	$ 416.58	100083	978845	CONCESSIONS	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	978747	0	2024	6	$ 329.28	12235315	978747	CC 5315 DECEMBER 12, 2023	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	985074	0	2024	8	$ 1,769.35	130224882	5882 02 24	CHS FEB 2024 CREDIT CARD CHARGES	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	978793	0	2024	8	$ 80.00	25228	978793	CHROMEBOOK INSURANCE	2/5/2024
16508	KRAFT, CHASE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978823	0	2024	8	$ 100.00	10186	978823	SOFTBALL ASSIGNING FEE	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985074	0	2024	8	$ 562.65	130224882	5882 02 24	CHS FEB 2024 CREDIT CARD CHARGES	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985406	0	2024	8	$ 175.10	130224348	8348 02 24	CHS FEB 2024 CREDIT CARD CHARGES	2/5/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978745	0	2024	8	$ 450.00	101238	978745	ASSESSMENT AND RECORDING FEE FOR BAND CONCERT	2/5/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978732	0	2024	8	$ 33.00	40991	978732	STUDENT DUES LITERARY RALLY ASSOC	2/5/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978740	0	2024	8	$ 21.00	54058	978740	GF LIT RALLY STUDENT FEES	2/5/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	978743	0	2024	8	$ 24.00	101237	978743	LITERARY RALLY	2/5/2024
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979462	0	2024	8	$ 100.00	101245	2118287	RIGHTS FOR PERFORMANCE	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985098	0	2024	8	$ 12,432.00	130224017	8017 02 24	CHS FEB2024 CREDIT CARD CHARGES	2/5/2024
18533	USS KIDD & NAUTICAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	978746	0	2024	8	$ 100.00	500142	978746	DEPOSIT FOR 8TH GRADE FIELD TRIP	2/5/2024
43801	ZERINGUE, BRANDY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	978739	0	2024	8	$ 110.00	20075	978739	FIELD TRIP TRANSPORTATION	2/5/2024
45475	CIULLA, LAUREN	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	978806	0	2024	8	$ 22.81	15101	978806		2/5/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980700	0	2024	8	$ 92.27	54110	924703403	TENNIS PO#811.01.2024 INV#924703403	2/5/2024
4523	MARGAVIO, MICHELE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978794	0	2024	8	$ 490.83	40997	978794	TEACHER SUPPLY REIMBURSEMENT	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978747	0	2024	6	$ 731.71	12235315	978747	CC 5315 DECEMBER 12, 2023	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978797	0	2024	6	$ 1,707.25	12230569	978797	CC 0569 DECEMBER PAYMENT	2/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985074	0	2024	8	$ 3,554.85	130224882	5882 02 24	CHS FEB 2024 CREDIT CARD CHARGES	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985098	0	2024	8	$ 547.25	130224017	8017 02 24	CHS FEB2024 CREDIT CARD CHARGES	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985406	0	2024	8	$ 759.04	130224348	8348 02 24	CHS FEB 2024 CREDIT CARD CHARGES	2/5/2024
28201	HOLLY, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978795	0	2024	8	$ 356.18	15100	978795	REIMBURSEMENT	2/5/2024
43956	HEBERT, ALYSSA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978875	0	2024	8	$ 500.00	20081	978875	ALYSSA HEBERT TEACHER CONTRACT REIM	2/5/2024
44354	SCHNEIDER, KARLEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978955	0	2024	8	$ 230.66	10172	978955	TEACHER CONTRACT 23-24	2/5/2024
44570	RESTER, SAMANTHA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978824	0	2024	8	$ 364.68	10187	978824	TEACHER SUPPLY REIMBURSEMENT	2/5/2024
44667	PIGRENET, AMANDA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	978839	0	2024	8	$ 500.00	60062	978839	TEACHER CONTRACT SUPPLY REIMBURSEMENT	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	985406	0	2024	8	$ 3,608.40	130224348	8348 02 24	CHS FEB 2024 CREDIT CARD CHARGES	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985074	0	2024	8	$ 104.70	130224882	5882 02 24	CHS FEB 2024 CREDIT CARD CHARGES	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985406	0	2024	8	$ 104.40	130224348	8348 02 24	CHS FEB 2024 CREDIT CARD CHARGES	2/5/2024
5512	FALATI, BRIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978826	0	2024	8	$ 90.00	42432	OFFICIAL 2.5.24		2/5/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978989	0	2024	8	$ 167.00	50877	978989	V-16763 803/823/594265	2/5/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978825	0	2024	8	$ 90.00	42433	OFFICIAL 2.5.24		2/5/2024
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978987	0	2024	8	$ 191.00	50876	978987	V-20113 803/823/594265	2/5/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978832	0	2024	8	$ 70.00	101243	978832	OFFICIAL FOR SOFTBALL GAME 2/8/24	2/5/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978841	0	2024	8	$ 166.00	50873	978841	V-22665 803/823/594265	2/5/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978829	0	2024	8	$ 141.00	101241	978829	OFFICIAL FOR BOYS/GIRLS BASKETBALL GAME 2/6/24	2/5/2024
27463	NICHOLAS, DARRYL C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978828	0	2024	8	$ 141.00	101240	978828	OFFICIAL FOR BOYS/GIRLS BASKETBALL GAME 2/6/24	2/5/2024
27475	ROBINSON, VINCENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978830	0	2024	8	$ 141.00	101242	978830	OFFICIAL FOR BOYS/GIRLS BASKETBALL GAME 2/6/24	2/5/2024
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978948	0	2024	8	$ 141.00	50875	978948	V-29851 823/594265	2/5/2024
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978940	0	2024	8	$ 141.00	50874	978940	V-33319 823/594265	2/5/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978791	0	2024	8	$ 152.00	40996	978791	SECUIRTY AT BOYS BASKETABLL GAME	2/5/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978834	0	2024	8	$ 177.00	50872	978834	V-38985 803/823/594265	2/5/2024
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	978990	0	2024	8	$ 122.00	50878	978990	V-43960 823/594265	2/5/2024
45716	MAGLIOLO, SAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982218	0	2024	8	$ 65.00	18174	2.5.24	BASEBALL OFFICIAL - FONTAINEBLEAU JUNIOR HIGH	2/5/2024
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978890	0	2024	8	$ 255.57	20082	216991 AND 216053	LARRY'S HARDWARE	2/5/2024
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978751	0	2024	8	$ 184.00	51236	978751	MARDI GRAS PARADE TRAVEL 2/2 & 2/4	2/5/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978754	0	2024	8	$ 184.00	51237	978754	MARDI GRAS PARADE TRAVEL 2/2 & 2/4	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978797	0	2024	6	$ 994.15	12230569	978797	CC 0569 DECEMBER PAYMENT	2/5/2024
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	978750	0	2024	8	$ 184.00	51235	978750	MARDI GRAS PARADE TRAVEL 2/2 & 2/4	2/5/2024
17678	SAM'S CLUB	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	978844	0	2024	8	$ 118.56	100082	978844	PBIS	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	978747	0	2024	6	$ 331.86	12235315	978747	CC 5315 DECEMBER 12, 2023	2/5/2024
36473	PITCHER JR HIGH CAFE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	978752	0	2024	8	$ 126.50	50155	978752	HONOR ROLL BREAKFAST PERIOD 2	2/5/2024
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	978742	0	2024	8	$ 1,044.00	101236	978742	WINTER GUARD INRUCTOE FOR DEC AND JAN	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	978802	0	2024	8	$ 157.90	10183	978802	CHROMEBOOK DAMAGE	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	985098	0	2024	8	$ 227.28	130224017	8017 02 24	CHS FEB2024 CREDIT CARD CHARGES	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	985406	0	2024	8	$ 284.76	130224348	8348 02 24	CHS FEB 2024 CREDIT CARD CHARGES	2/5/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	983487	0	2024	9	$ 143.84	51332	372		2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	978747	0	2024	6	$ 90.56	12235315	978747	CC 5315 DECEMBER 12, 2023	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	978797	0	2024	6	$ 41.59	12230569	978797	CC 0569 DECEMBER PAYMENT	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984021	0	2024	8	$ 99.48	2245908	02245908	FEBRUARY CREDIT CARD PAYMENT	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985098	0	2024	8	$ 206.45	130224017	8017 02 24	CHS FEB2024 CREDIT CARD CHARGES	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978797	0	2024	6	$ 916.38	12230569	978797	CC 0569 DECEMBER PAYMENT	2/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984021	0	2024	8	$ 4,440.65	2245908	02245908	FEBRUARY CREDIT CARD PAYMENT	2/5/2024
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	978784	0	2024	8	$ 132.66	40995	978784	TRAVEL MILEAGE - BANK	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	978738	0	2024	8	$ 3,600.00	11236	978738	FEBRUARY PRE-K TUITION	2/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	978796	0	2024	8	$ 3,150.00	30067	2524	PK TUITION - FEBRUARY 2024	2/5/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	978792	0	2024	8	$ 444.00	500145	978792	COACHES APPAREL FOR SOFTBALL/BASEBALL	2/5/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	981953	0	2024	8	$ 679.60	25583	981953	TENNIS SHIRTS	2/5/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980850	0	2024	8	$ 450.00	101284	3799	DANCE TEAM SHIRT	2/5/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	995159	0	2024	11	$ 225.00	3896007	254522	HOOD INSPECTIONS SALMEN	2/5/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	995160	0	2024	11	$ 225.00	3896007	254634	HOOD INSPECTIONS MANDEVILLE MIDDLE	2/5/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981346	22400131	2024	8	$ 39.27	3892522	217066	REPAIR PARTS	2/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981362	22405557	2024	8	$ 231.53	3892712	28079	REPAIR PARTS	2/5/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981364	22405557	2024	8	$ 192.66	3892712	28080	REPAIR PARTS	2/5/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981366	22405557	2024	8	$ 569.55	3892712	28082	REPAIR PARTS	2/5/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981368	22400134	2024	8	$ 33.09	3892712	28081	REPAIR PARTS	2/5/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981359	22400143	2024	8	$ 29.20	3892704	94656312-00	REPAIR PARTS	2/5/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981282	22400078	2024	8	$ 258.40	3892343	T804948	REPAIR PARTS	2/5/2024
40039	LEBLANC, EVELYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	979420	0	2024	8	$ 50.00	3895796	20871951-REFUND	SCHOOL LUNCH PREPAYMENTS	2/5/2024
40039	LEBLANC, EVELYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	979422	0	2024	8	$ 11.75	3895796	10236359-REFUND	SCHOOL LUNCH PREPAYMENTS	2/5/2024
45653	BREAKFIELD, MISTY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	979415	0	2024	8	$ 82.90	3891946	20873789-REFUND	SCHOOL LUNCH PREPAYMENTS	2/5/2024
45653	BREAKFIELD, MISTY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	979418	0	2024	8	$ 35.50	3891946	11072146-REFUND	SCHOOL LUNCH PREPAYMENTS	2/5/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	979274	0	2024	8	$ 67.00	3891977	JAN'24 TRAVEL	TRAVEL	2/5/2024
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985241	22406224	2024	9	$ 3,788.80	3893558	6134567-0	TITLE ONE-INSTRUCTIONAL	2/6/2024
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985252	22406220	2024	9	$ 3,297.47	3893558	6134568-0	LAMINATOR	2/6/2024
16060	ROCHESTER 100, INC.	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990036	22406179	2024	10	$ 1,160.00	3894823	INV068209	HOME TO SCHOOL FOLDERS	2/6/2024
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985203	22406229	2024	9	$ 2,868.40	3893558	6134562-0	SCHOOL SUPPLIES	2/6/2024
16060	ROCHESTER 100, INC.	300-1510-561000-018-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	981009	22406178	2024	8	$ 725.00	3892638	INV068207	RED COMMUNICATION FOLDERS	2/6/2024
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983726	22406218	2024	9	$ 6,607.72	3893253	6134569-0	PRINTER INK TTILE 1 FUNDS	2/6/2024
12854	HONEY ISLAND EL	300-2234-558200-047-0192-0023-000-0000-30824	TRAVEL	984999	0	2024	9	$ 360.47	3893478	984999	NC LEADER SYMPOSIUM HOTEL/FLIGHT REIMBURSEMENT	2/6/2024
45586	PRIME EDUCATION PROD	450-1510-561000-076-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	980565	22406196	2024	8	$ 313.50	3892607	PSI003536	MATERIALS AND SUPPLIES - NON-PUBLIC	2/6/2024
45584	CHARACTERSTRONG, LLC	450-1510-553000-070-1416-0024-000-0000-38824	TELEPHONE	981978	22406195	2024	9	$ 2,999.00	3892775	24953	CURRICULUM - NON-PUBLIC	2/6/2024
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	983052	22406231	2024	9	$ 7,969.84	3893253	6134560-0	INK FOR HIGH SCHOOL INTERVENTIONIST	2/6/2024
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	979350	0	2024	8	$ 39.10	3892093	DEC'23 TRAVEL	TRAVEL	2/6/2024
1973	COVINGTON HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984401	0	2024	9	$ 3,396.12	3893408	984401	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/6/2024
12854	HONEY ISLAND EL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984999	0	2024	9	$ 1,439.12	3893478	984999	NC LEADER SYMPOSIUM HOTEL/FLIGHT REIMBURSEMENT	2/6/2024
13284	LAKE HARBOR MID	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	981115	0	2024	8	$ 1,939.65	3892518	981115	LEADER IN MY 1/30-2/2-24 HOTEL ROOMS	2/6/2024
13628	MAGNOLIA TRACE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983906	0	2024	9	$ 588.93	3893210	983906	NC LEADER IN ME CONF HOTEL REIMBURSEMENT	2/6/2024
45355	COX PARKER CONTRACTO	650-2620-573000-001-0000-0000-000-0000-65522	EQUIPMENT	980575	0	2024	8	$ 57,696.75	3892416	5	PLAYGROUNDS	2/6/2024
45355	COX PARKER CONTRACTO	650-2620-573000-010-0000-0000-000-0000-65522	EQUIPMENT	980575	0	2024	8	$ 163,368.80	3892416	5	PLAYGROUNDS	2/6/2024
45355	COX PARKER CONTRACTO	650-2620-573000-125-0000-0000-000-0000-65522	EQUIPMENT	980575	0	2024	8	$ 106,830.06	3892416	5	PLAYGROUNDS	2/6/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	979326	0	2024	8	$ 893,866.31	4469	979326	LA SCHOOL EMPLOYEES RETIRE JAN 2024 CONTRIBUTIONS	2/6/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	979330	0	2024	8	$ 19,385.50	4471	979330	ORP JANUARY 2024 CONTRIBUTIONS	2/6/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	979329	0	2024	8	###########	4470	979329	TRSL JANUARY 2024 CONTRIBUTIONS	2/6/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	979321	0	2024	8	$ 26,432.77	4468	979321	LA STATE EMPLOYEES' RETIRE JAN 2024 CONTRIBUTIONS	2/6/2024
9483	NY ASSOCIATES,	C32-4300-533400-023-0000-0000-000-0000-C1801	ARCHITECT/ENGINEERING SVCS	980591	0	2024	8	$ 375.00	3892584	18707	P0450	2/6/2024
10924	ANZALONE, FRANK	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	980572	0	2024	8	$ 81,537.55	3892359	32	C1920	2/6/2024
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982329	0	2024	9	$ 799.63	3892948	982329	REIMBURSEMENT	2/6/2024
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983050	22406230	2024	9	$ 468.92	3893253	6134561-0	SCHOOL TECHNOLOGY	2/6/2024
41027	GIAMBELLUCA, HAYLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982206	0	2024	9	$ 50.00	3892835	982206	REIMB. TEACHER CERTIFICATE RENEWAL	2/6/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	983034	22406215	2024	9	$ 356.91	3893253	6134572-0	OFFICE SUPPLIES	2/6/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	983036	22406217	2024	9	$ 29.05	3893253	6134570-0	OFFICE SUPPLIES	2/6/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	985192	22406216	2024	9	$ 572.45	3893558	6134571-0	OFFICE SUPPLIES	2/6/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	985195	22406214	2024	9	$ 520.14	3893558	6134573-0	OFFICE SUPPLIES - TONER FOR FAX AND PRINTERS	2/6/2024
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	979674	22405489	2024	8	$ 38,493.00	3891942	648689-1	NEWLINE BOARDS AND CARTS	2/6/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	979239	0	2024	8	$ 34.71	3892160	JAN'24 TRAVEL	TRAVEL	2/6/2024
33551	CAGLE, ANGELLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	982192	0	2024	9	$ 50.00	3892767	982192	REIMB. SWE TEACHER CERTIFICATE RENEWAL	2/6/2024
35246	AKHTAR, SANDRA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	982190	0	2024	9	$ 50.00	3892737	982190	REIMB. SWE TEACHER CERTIFICATE RENEWAL	2/6/2024
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979345	0	2024	8	$ 12.33	3892069	JAN'24 TRAVEL	TRAVEL	2/6/2024
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979245	0	2024	8	$ 79.39	3892171	DEC'23 TRAVEL	TRAVEL	2/6/2024
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979342	0	2024	8	$ 31.16	3892032	JAN'24 TRAVEL	TRAVEL	2/6/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979299	0	2024	8	$ 208.42	3891991	DEC'23 TRAVEL	TRAVEL	2/6/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979346	0	2024	8	$ 104.32	3892080	JAN'24 TRAVEL	TRAVEL	2/6/2024
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979237	0	2024	8	$ 58.69	3892158	DEC'23 TRAVEL	TRAVEL	2/6/2024
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979231	0	2024	8	$ 97.01	3892156	NOV'23 TRAVEL	TRAVEL	2/6/2024
36793	WAHDEN, KATEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979233	0	2024	8	$ 39.82	3892156	DEC'23 TRAVEL	TRAVEL	2/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979340	0	2024	8	$ 117.51	3892019	DEC'23 TRAVEL	TRAVEL	2/6/2024
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981365	22406192	2024	8	$ 579.72	3892653	208133689794	REFRIGERATORS FOR RNC/MAP CLASSROOMS	2/6/2024
5995	KEMP, JE'ANNE F.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	979343	0	2024	8	$ 67.00	3892044	JAN'24 TRAVEL	TRAVEL	2/6/2024
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	979236	0	2024	8	$ 123.21	3892157	DEC'23 TRAVEL	TRAVEL	2/6/2024
43796	HART, SARAH E.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	979339	0	2024	8	$ 51.26	3892023	JAN'24 TRAVEL	TRAVEL	2/6/2024
3904	MIDWEST SHOP	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	979663	22405560	2024	8	$ 508.00	3892096	2142642-01	BOYET JR AG TOOLS	2/6/2024
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	979352	0	2024	8	$ 84.42	3892094	JAN'24 TRAVEL	TRAVEL	2/6/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	979337	0	2024	8	$ 27.84	3892004	DEC'23 TRAVEL	TRAVEL	2/6/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	979338	0	2024	8	$ 48.44	3892004	JAN'24 TRAVEL	TRAVEL	2/6/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	987325	22403811	2024	9	$ 6,779.20	3893926	924715089	TRACK UNIFORMS	2/6/2024
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	980170	22401169	2024	8	$ 175.56	3892254	55p1511766	ST13-074 CHS 1/24 MAINTENANCE FOR PAWPRINTS	2/6/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	983041	22406225	2024	9	$ 156.41	3893253	6134566-0	OFFICE SUPPLIES	2/6/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	983044	22406226	2024	9	$ 3,161.99	3893253	6134565-0	SCHOOL TECHNOLOGY	2/6/2024
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	983045	22406227	2024	9	$ 139.99	3893253	6134564-0	OFFICE SUPPLIES	2/6/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	979653	22406097	2024	8	$ 750.00	3892076	513	MMSSCHOOL TECHNOLOGY - WIRING FOR SECURITY CAMERAS	2/6/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	983046	22406228	2024	9	$ 103.74	3893253	6134563-0	OFFICE SUPPLIES	2/6/2024
42371	FOLLETT CONTENT SOLU	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	981262	22406102	2024	8	$ 67.04	3892449	333926F	NON-PUBLIC TEXTBOOKS	2/6/2024
11627	CLEARWOOD JR HI	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982177	0	2024	9	$ 608.33	3892784	982177	REIMB. CHORAL FUND	2/6/2024
6772	HOLMES, KRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	980309	0	2024	8	$ 199.00	3892244	980309	SLP CERT REIMBURSEMENT	2/6/2024
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	979248	0	2024	8	$ 121.47	3891929	JAN'24 TRAVEL	TRAVEL	2/6/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	984995	22405527	2024	9	$ 505.96	3893522	851658	#21698 FHS LIBRARY BOOK ORDER	2/6/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	985571	22406015	2024	9	$ 1,097.61	3893720	334424A	QTY 1 $39.11 NEWS MEDIA AND SECURITY SECTOR REFORM	2/6/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	979707	22400521	2024	8	$ 245.51	3892036	INV247897	CUS02340 GA YEARLY PRESS SUPPLIES	2/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980178	22405954	2024	8	$ 8.99	3892259	217091	TOOLS / SUPPLIES	2/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980180	22405954	2024	8	$ 44.73	3892259	217083	TOOLS / SUPPLIES	2/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980181	22405954	2024	8	$ 65.36	3892259	217082	TOOLS / SUPPLIES	2/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980267	22405973	2024	8	$ 184.32	3892279	K46393/1	HARDWARE SUPPLIES	2/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980268	22405973	2024	8	$ 121.38	3892279	K46386/1	HARDWARE SUPPLIES	2/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981664	22405836	2024	9	$ 76.69	3892927	832491	HARDWARE SUPPLIES	2/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981665	22405836	2024	9	$ 120.88	3892927	832508	HARDWARE SUPPLIES	2/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981666	22405836	2024	9	$ 74.99	3892927	832511	HARDWARE SUPPLIES	2/6/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980767	22405389	2024	8	$ 84.00	3892339	S3091417.001	A/C TOOLS / SUPPLIES C392	2/6/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988380	0	2024	10	$ 630.00	3894427	254719	JOB 32676896 FOLSOM ELEM	2/6/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988382	0	2024	10	$ 364.00	3894427	254617	JOB 32676890 FOLSOM JR	2/6/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988389	0	2024	10	$ 817.50	3894427	254618	JOB 32676973 LITTLE OAK	2/6/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988458	0	2024	10	$ 87.00	3894427	254619	JOB 32676969 SLIDELL SUPPORT	2/6/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979667	22406159	2024	8	$ 1,941.00	3892112	I2244624	SLMNT/TRAILER	2/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980772	22403891	2024	8	$ 33.26	3892343	T825254	A/C PART/REPAIR SUPPLIES C398	2/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980275	22402593	2024	8	$ 81.72	3892285	S4815944.001	ELECTRICAL SUPPLIES	2/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981998	22403927	2024	9	$ 78.38	3892960	8807-9	PAINT SUPPLIES	2/6/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984734	22404617	2024	9	$ 131.33	3893566	2402-029498	LUMBER MATERIAL / SUPPLIES	2/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980258	22405258	2024	8	$ 36.97	3892273	179652/1	GENERAL TOOLS / SUPPLIES	2/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980259	22405258	2024	8	$ 44.23	3892273	179645/1	GENERAL TOOLS / SUPPLIES	2/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980260	22405258	2024	8	$ 11.98	3892273	179649/1	GENERAL TOOLS / SUPPLIES	2/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980261	22405258	2024	8	$ 97.52	3892273	179643/1	GENERAL TOOLS / SUPPLIES	2/6/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	979774	22403547	2024	8	$ 88.64	3892218	234119	HARDWARE SUPPLIES S680	2/6/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981229	22406066	2024	8	$ 1,544.00	3892399	3385	SLIDELL HIGH/DOOR CLOSERS	2/6/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980121	22404961	2024	8	$ 50.24	3892216	493109	LUMBER / CARPENTRY MATERIALS C386	2/6/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980130	22405418	2024	8	$ 17.57	3892224	5650508	PLUMBING SUPPLIES / MATERIALS C391	2/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984489	22404965	2024	9	$ 75.15	3893468	S170701061.001	PLUMBING SUPPLIES	2/6/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982593	0	2024	9	$ 6,390.00	3892793	108936	MAINTENANCE SEWER SYSTEMS 1/24	2/6/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979458	0	2024	8	$ 100.00	3891964	979458	PINEVIEW MS	2/6/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980216	0	2024	8	$ 11.00	3892173	980216	ACCT# 01-10805-00 - ABITA MIDDLE	2/6/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980217	0	2024	8	$ 771.44	3892173	980217	ACCT# 01-20805-01 - ABITA MIDDLE	2/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980218	0	2024	8	$ 1,568.12	3892173	980218	ACCT# 01-01490-00 - ABITA ELEM	2/6/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981876	22405985	2024	9	$ 1,562.72	3892735	153803322	056 ALARM	2/6/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987884	22400190	2024	10	$ 30.20	3894384	INV027235	TIRE REPAIR	2/6/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	983053	22406232	2024	9	$ 269.76	3893253	6134559-0	OFFICE SUPPLIES	2/6/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	980620	0	2024	8	$ 1,094.50	3892688	11506	BULK DIESEL	2/6/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	980280	22403129	2024	8	$ 14.33	3892282	367362	BUS MATERIALS AND SUPPLIES	2/6/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	980281	22403129	2024	8	$ 17.50	3892282	367358	BUS MATERIALS AND SUPPLIES	2/6/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	979655	22406099	2024	8	$ 690.00	3892076	515	LYON WIRING FOR SECURITY CAMERA	2/6/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	979657	22406100	2024	8	$ 295.00	3892076	514	CHS WIRING FOR VAPE SENSORS HS BOYS RESTROOMS	2/6/2024
34015	ESTRADE, NEELY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	979297	0	2024	8	$ 82.48	3891990	JAN'24 TRAVEL	TRAVEL	2/6/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	985850	0	2024	9	$ 836.97	3893708	23926659	ACCT#6085100/1254497 N SOLICE NURSE SRVCS	2/6/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	979335	0	2024	8	$ 107.42	3892003	DEC'23 TRAVEL	TRAVEL	2/6/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	979243	0	2024	8	$ 72.77	3892165	DEC'23 TRAVEL	TRAVEL	2/6/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	979241	0	2024	8	$ 37.60	3892161	DEC'23 TRAVEL	TRAVEL	2/6/2024
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	979349	0	2024	8	$ 75.11	3892090	JAN'24 TRAVEL	TRAVEL	2/6/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	979347	0	2024	8	$ 123.95	3892089	JAN'24 TRAVEL	TRAVEL	2/6/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	980422	22405930	2024	8	$ 4,719.00	3892245	15778662	E799812 STPSB BID# 1833	2/6/2024
18159	ST. TAMMANY HUMANE	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	979434	0	2024	8	$ 4,329.00	3892141	979434	NHS FUNDRAISER	2/6/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	979315	0	2024	8	$ 934,208.91	4466	240270000084	BCBS WEEKLY CLAIMS ENDING 01/26/2024	2/6/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	979318	0	2024	8	###########	4467	INV2206762	PRESCRIPTION CLAIMS ENDING 01/26/2024	2/6/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-010-0000-0000-000-0000-P0382	CONSTRUCTION SERVICES	980575	0	2024	8	$ 13,531.02	3892416	5	PLAYGROUNDS	2/6/2024
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979017	0	2024	8	$ 100.00	41002	979017	SOFTBALL GATE STARTING CHANGE	2/6/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979022	0	2024	8	$ 400.00	51239	979022	change fund	2/6/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979049	0	2024	8	$ 500.00	50308	979049	ATHLETICS CHANGE FUND BASE/SOFTBALL	2/6/2024
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979204	0	2024	8	$ 232.00	41004	979204	BUS DRIVER PAY-1/26	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979202	0	2024	8	$ 97.60	41003	979202	BUS DRIVER SUPPLEMENTAL PAY-1/26/2024	2/6/2024
18020	PENTON, BRANDIE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979194	0	2024	8	$ 165.60	50884	979194	v-18020 140/594028	2/6/2024
18032	MAYFIELD, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979192	0	2024	8	$ 165.60	50883	979192	v-18032 140/594028	2/6/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979033	0	2024	8	$ 100.00	51244	979033	GIRLS SOCCER PLAYOFF	2/6/2024
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979189	0	2024	8	$ 165.60	50882	979189	v-26424 140/594028	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	979118	0	2024	7	$ 426.02	120245924	979118	C1CC RECEIPTS	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	979193	0	2024	8	$ 53.01	5146	979193	PAYROLL: CORRECTION TO MIKE WEST OT	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	979209	0	2024	8	$ 240.00	200164	979209	CHROMEBOOK INSURANCE-JANUARY	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	979032	0	2024	8	$ 836.53	20195	979032	CHROMEBOOK REPAIR FEES FOR OCT/NOV/DEC 2023	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	979085	0	2024	7	$ 304.11	180124378	979085	JANUARY CREDIT CARD STATEMENT	2/6/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979205	0	2024	8	$ 550.00	50888	979205	V-1973 816/594090	2/6/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979207	0	2024	8	$ 21.00	41005	979207	LHSAA FEE GIRLS SOCCER PLAYOFF GAME	2/6/2024
12154	EAST BATON ROUG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979059	0	2024	8	$ 210.00	51300	MAT FEES		2/6/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979018	0	2024	8	$ 385.00	25229	9001793185	NJHS DUES	2/6/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979066	0	2024	8	$ 100.00	51302	BASKETBALL FEE		2/6/2024
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979187	0	2024	8	$ 1,460.00	54064	979187	CHORAL ROYALTIES THE DESCENDANTS	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979316	0	2024	7	$ 25.00	1244213	979316	Capital One Credit Card Statement December 2023	2/6/2024
18384	S. LAFOURCHE HIGH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979210	0	2024	8	$ 19.00	41006	979210	GIRLS SOCCER PLAYOFF FEE 2/1/24	2/6/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979023	0	2024	8	$ 12.00	50879	979023	V-20095 010/594090	2/6/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979053	0	2024	8	$ 72.00	51299	DISTRICT LIT REG FEE		2/6/2024
22271	BOSSIER PARISH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979064	0	2024	8	$ 484.63	51301	TRAVEL-ADMISSIONS		2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	979188	0	2024	8	$ 300.00	54065	979188	BAND SUPPLEMENTAL TIME SHEET JAN 2024	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	979027	0	2024	8	$ 422.16	51243	979027	BUS DRIVER REPORT JAN 2024	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	979078	0	2024	8	$ 4.32	500127	979078	BENEFITS ON MILEAGE AND FUEL FOR OWNDER OPERATED B	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	979080	0	2024	8	$ 20.00	500126	979080	OPERATIONAL $2.50 MILE	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	979188	0	2024	8	$ 90.00	54065	979188	BAND SUPPLEMENTAL TIME SHEET JAN 2024	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	979197	0	2024	8	$ 144.93	50885	979197	v-15199 140/594099	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	979300	0	2024	8	$ 60.00	100084	979300	BUS DRIVER BENEFITS	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	979320	0	2024	8	$ 30.00	100085	979320	BUS DRIVER BENEFITS	2/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17637	SMITH'S SPORTING GOO	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	979208	0	2024	8	$ 944.66	200163	979208	SOFTBALL EQUIPMENT	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979060	0	2024	7	$ 2,737.00	1248090	979060	CC 8090 - JANUARY 2024	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979077	0	2024	7	$ 1,350.00	1249788	979077	CC 9788 - JANUARY 2024	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979085	0	2024	7	$ 429.00	180124378	979085	JANUARY CREDIT CARD STATEMENT	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	979060	0	2024	7	$ 372.04	1248090	979060	CC 8090 - JANUARY 2024	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	979118	0	2024	7	$ 445.09	120245924	979118	C1CC RECEIPTS	2/6/2024
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	986132	0	2024	9	$ 1,152.00	54270	91469812	NJROTC WFC FUNDRAISER EXP INV#91469812	2/6/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980827	0	2024	8	$ 312.85	54114	7433835	LIB CURRICULUM SUPPLIES	2/6/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979874	0	2024	8	$ 223.20	50905	85200	V-1983 822/594155	2/6/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979879	0	2024	8	$ 366.00	50906	85054	V-1983 802/594155	2/6/2024
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979177	0	2024	8	$ 526.05	15162	979177	LIBRARY BOOKS	2/6/2024
4962	REIDENAUER, AUNDREA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979353	0	2024	8	$ 105.66	25191	979353	TEACHER CONTRACT - AUNDREA REIDENAUER	2/6/2024
9000	ACCURATE LABEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981487	0	2024	8	$ 649.95	54118	176199	GF STUDENT TEMP ID'S INV#176199	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979060	0	2024	7	$ 276.72	1248090	979060	CC 8090 - JANUARY 2024	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979316	0	2024	7	$ 199.92	1244213	979316	Capital One Credit Card Statement December 2023	2/6/2024
18185	LEMMLER, ASHLEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979075	0	2024	8	$ 249.29	51304	SUPPLY REIMB 2-6-24		2/6/2024
22917	OSTENDORF, JENNIFER.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979019	0	2024	8	$ 121.34	25230	11216518104674607	TEACHER CONTRACT	2/6/2024
24760	STEINHAUER, REBEKAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979020	0	2024	8	$ 314.37	50293	979020	TEACHER REIMBURSEMENT	2/6/2024
24810	BYNUM, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979172	0	2024	8	$ 150.63	15160	979172	TEACHER REIMBURSEMENT	2/6/2024
25247	SEELING, JERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979196	0	2024	8	$ 249.59	50226	979196	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	2/6/2024
26593	CLEMENT, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979169	0	2024	8	$ 500.00	50225	979169	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	2/6/2024
26791	GALEAS, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979168	0	2024	8	$ 500.00	15158	979168	TEACHER REIMBURSEMENT	2/6/2024
33131	MAURER, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979302	0	2024	8	$ 107.86	50254	979302	TEACHER REIMBURSEMENT CLASSROOM SUPPLIES CONTRACT	2/6/2024
33280	HOMIAK, TAYLOR M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979170	0	2024	8	$ 240.23	15159	979170	TEACHER REIMBURSEMENT	2/6/2024
38705	HENRY-AUGUSTINE, NA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979044	0	2024	8	$ 339.06	20196	979044	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	2/6/2024
38881	FESKE, JYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979159	0	2024	8	$ 149.41	54061	979159	TEACHER REIMBURSEMENT 23/24	2/6/2024
43787	M&M PIZZA, LLC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979361	0	2024	8	$ 94.00	5148	979361	PURPLE HALL BALL FAMILY EVENT	2/6/2024
44997	FAUNTLEROY, ALLISYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979090	0	2024	8	$ 198.97	54060	979090	TEACHER REIMBURSEMENT 23/24	2/6/2024
45655	STEPHENS, MARGARITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979036	0	2024	8	$ 215.25	20083	979036	MARGARITA STEPHENS TEACH CONTRACT	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	979300	0	2024	8	$ 87.50	100084	979300	BUS DRIVER BENEFITS	2/6/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	979190	0	2024	8	$ 180.14	54066	979190	FB ATHLETIC BUS FUEL INV#11432	2/6/2024
17661	ROUSES MARKET	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979313	0	2024	6	$ 142.96	15330	979313	ROUSE'S HOSPITALITY ROOM FOOD	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979060	0	2024	7	$ 49.99	1248090	979060	CC 8090 - JANUARY 2024	2/6/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979079	0	2024	8	$ 98.00	51305	EVE SECURITY SHORTED		2/6/2024
16925	CONNELLY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979013	0	2024	8	$ 120.00	40998	979013	GIRLS SOCCER GAME OFFICIAL-2/7/2024	2/6/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979290	0	2024	8	$ 70.00	54067	979290	SOFTBALL OFFICIAL VS PRHS 02.06.24	2/6/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979021	0	2024	8	$ 160.00	51238	979021	basketball security	2/6/2024
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979025	0	2024	8	$ 141.00	51241	979025	BOYS/GIRLS BASKETBALL VS CHS 2/6/24	2/6/2024
20743	MIGLIORE, RODNEY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979230	0	2024	8	$ 65.00	500150	979230	BASEBALL OFFICIAL - FONTAINEBLEAU JR	2/6/2024
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980571	0	2024	8	$ 145.00	42471	OFFICIAL 2.6.24		2/6/2024
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979206	0	2024	8	$ 60.00	500149	979206	SOFTBALL OFFICIAL - FONTAINEBLEAU JR	2/6/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980569	0	2024	8	$ 145.00	42470	OFFICIAL 2.6.24		2/6/2024
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979291	0	2024	8	$ 70.00	54068	979291	SOFTBALL OFFICIAL VS PRHS 02.06.24	2/6/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979148	0	2024	8	$ 130.00	50310	979148	ATHLETICS SOFTBALL UMPIRE LR VS FRANKLINTON	2/6/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979026	0	2024	8	$ 141.00	51242	979026	BOYS/GIRLS BASKETBALL VS CHS 2/6/24	2/6/2024
42234	FLEMINGS, CARLOS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979082	0	2024	8	$ 350.00	51306	BAND ESCORT ATLAS		2/6/2024
42330	QUILIO, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979015	0	2024	8	$ 90.00	41000	979015	GIRLS SOCCER GAME OFFICIAL-2/7/2024	2/6/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979014	0	2024	8	$ 80.00	40999	979014	GIRLS SOCCER GAME OFFICIAL-2/7/2024	2/6/2024
43858	GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979024	0	2024	8	$ 141.00	51240	979024	BOYS/GIRLS BASKETBALL VS CHS 2/6/24	2/6/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979129	0	2024	8	$ 420.00	101244	979129	SECURITY ESCORT FOR BAND PARADE 2/2/24	2/6/2024
45472	MASSON, ANDREW JOSEP	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979016	0	2024	8	$ 90.00	41001	979016	GIRLS SOCCER GAME OFFICIAL-2/7/2024	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979273	0	2024	8	$ 0.70	100081	979273	FUEL COST FOR EMP 26430	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979300	0	2024	8	$ 7.00	100084	979300	BUS DRIVER BENEFITS	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979320	0	2024	8	$ 5.50	100085	979320	BUS DRIVER BENEFITS	2/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979118	0	2024	7	$ 23.80	120245924	979118	C1CC RECEIPTS	2/6/2024
18453	SCHOOL LABELS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980570	0	2024	8	$ 195.00	500129	20650	VISITOR STICKERS	2/6/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979033	0	2024	8	$ 140.00	51244	979033	GIRLS SOCCER PLAYOFF	2/6/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985503	0	2024	9	$ 352.91	42639	179638/1		2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	979118	0	2024	7	$ 1,741.19	120245924	979118	C1CC RECEIPTS	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	979118	0	2024	7	$ 8.56	120245924	979118	C1CC RECEIPTS	2/6/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	979284	0	2024	8	$ 160.00	42435	security 2.6.24		2/6/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	979068	0	2024	8	$ 595.00	51303	CHEER		2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	979316	0	2024	7	$ 379.00	1244213	979316	Capital One Credit Card Statement December 2023	2/6/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	979389	0	2024	8	$ 458.72	30068	50007	5TH GRADE T-SHIRTS	2/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	979203	0	2024	8	$ 117.00	50887	979203	V-15199 140/594400	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	979077	0	2024	7	$ 90.88	1249788	979077	CC 9788 - JANUARY 2024	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	979085	0	2024	7	$ 90.88	180124378	979085	JANUARY CREDIT CARD STATEMENT	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	979118	0	2024	7	$ 203.39	120245924	979118	C1CC RECEIPTS	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	979316	0	2024	7	$ 136.32	1244213	979316	Capital One Credit Card Statement December 2023	2/6/2024
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979167	0	2024	8	$ 107.20	54063	979167	TRAVEL REIMBURSEMENT DEC 2023-JAN 2024	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979077	0	2024	7	$ 743.40	1249788	979077	CC 9788 - JANUARY 2024	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979085	0	2024	7	$ 798.92	180124378	979085	JANUARY CREDIT CARD STATEMENT	2/6/2024
25650	ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979035	0	2024	8	$ 197.05	50881	979035	V-25650 140/594430	2/6/2024
42470	GALLASPY, SAMUEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979165	0	2024	8	$ 50.00	54062	979165	NJROTC TRAVEL REIMBURSEMENT FUEL JAN 2024	2/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	979077	0	2024	7	$ 1,287.00	1249788	979077	CC 9788 - JANUARY 2024	2/6/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	979513	0	2024	8	$ 47.07	3891954	IN92229	ADVERTISING	2/6/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981350	22400218	2024	8	$ 389.46	3892589	2101591988	REPAIRS PARTS	2/6/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	982293	0	2024	9	$ 14,860.00	3892967	32025310	PURCHASED FOOD	2/6/2024
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	979560	0	2024	8	$ 18,142.50	3892029	511079975	PURCHASED FOOD	2/6/2024
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985261	22406219	2024	9	$ 9,510.71	3893558	6134576-0	TITLE 1 INSTRUCTIONAL	2/7/2024
14168	OFFICE MARKET	300-1510-561000-022-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	983021	22406170	2024	9	$ 3,082.95	3893253	6134582-0	MERCHANDISE	2/7/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981374	22406255	2024	8	$ 112.37	3892653	208133695383	TITLE I CLASSROOM SUPPLIES (DICHARIA)	2/7/2024
12378	FLORIDA AVE ELE	300-2234-558200-017-0192-0023-000-0000-30824	TRAVEL	981468	0	2024	8	$ 2,966.22	3892447	981468	REIMB. HOTEL/FLIGHT LEADER IN ME CONF.	2/7/2024
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	979437	0	2024	8	$ 83.32	3892101	DEC'23 TRAVEL	TRAVEL	2/7/2024
2397	SCHOLASTIC, INC	450-1510-561000-071-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	981017	22406149	2024	8	$ 65.89	3892650	M7480110	MATERIALS AND SUPPLIES - NON-PUBLIC	2/7/2024
32078	LEGO BRAND RETAIL IN	450-1510-561000-076-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	985800	22406183	2024	9	$ 3,599.35	3893796	1190596410	#213016 FBCS MATERIALS AND SUPPLIES - STEM	2/7/2024
12658	GUITAR CENTER STORES	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	982115	22406283	2024	9	$ 1,051.00	3892846	ARINV70258703	MATERIALS AND SUPPLIES - NON-PUBLIC	2/7/2024
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	979456	0	2024	8	$ 49.52	3892116	DEC'23 TRAVEL	TRAVEL	2/7/2024
1958	BAYOU LACOMBE MIDDLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983943	0	2024	9	$ 1,860.44	3893043	983943	REIMB. LEADER IN ME CONF. CHARLOTTE	2/7/2024
2022	PEARL RIVER HIG	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986924	0	2024	9	$ 2,360.40	3894097	986924	REIMBURSEMENT	2/7/2024
11627	CLEARWOOD JR HI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	981464	0	2024	8	$ 767.58	3892404	981464	REIMB. HOTEL LEADER IN ME CHARLOTTE CONF.	2/7/2024
11627	CLEARWOOD JR HI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	981465	0	2024	8	$ 396.30	3892404	981465	REIMB. AIRLINE TICKETS LEADER IN ME CHARLOTTE CONF	2/7/2024
16327	MONTELEONE JR HGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984134	0	2024	9	$ 2,477.55	3893544	984134	HOTEL/FLIGHT NC LEADER SYMPOSIUM REIMBURSEMENT	2/7/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989743	22400125	2024	10	$ 3,500.00	3894631	IS10761533	PROFESSIONAL DEVELOPMENT	2/7/2024
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982052	22406056	2024	9	$ 562.07	3892813	2615762	CTE CLASSES	2/7/2024
14168	OFFICE MARKET	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983058	22406289	2024	9	$ 424.19	3893253	6134579-0	MIIMG6113 Medline VersaShield STORM Nonsterile Nit	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980219	0	2024	8	$ 821.50	3892330	980219	ACCT# 0012828602 FOLSOM	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980220	0	2024	8	$ 214.51	3892330	980220	ACCT# 0111635000 - FOLSOM JR	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980221	0	2024	8	$ 15.63	3892330	980221	ACCT# 0381560600 - 6TH WARD	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980222	0	2024	8	$ 15.94	3892330	980222	ACCT# 0120275200 - FOLSOM ELEM	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980223	0	2024	8	$ 16.28	3892330	980223	ACCT# 0120275100 - FLSOM ELEM	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980224	0	2024	8	$ 58.31	3892330	980224	ACCT# 0111737811 - FOLSOM JR	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980225	0	2024	8	$ 2,820.49	3892330	980225	ACCT# 1002438700 - FOLSOM JR	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980226	0	2024	8	$ 2,607.12	3892330	980226	ACCT# 0390030201 - 6TH WARD	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980227	0	2024	8	$ 6,156.13	3892330	980227	ACCT# 0381560000 - 6TH WARD	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980228	0	2024	8	$ 6,860.64	3892330	980228	ACCT# 0120275000 - FOLSOM ELEM	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980229	0	2024	8	$ 1,089.86	3892330	980229	ACCT# 0111745700 - FOLSOM JR	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980230	0	2024	8	$ 50.00	3892330	980230	ACCT# 0111735700 - FOLSOM JR	2/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980231	0	2024	8	$ 60.85	3892330	980231	ACCT# 011173530 - FOLSOM JR	2/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980232	0	2024	8	$ 1,125.68	3892330	980232	ACCT# 0111735000 - FOLSOM JR	2/7/2024
4050	RUSHING, KRISTEN G.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981414	0	2024	8	$ 50.00	3893847	981414	REIMBURSEMENT	2/7/2024
23294	BRAUN, CATERINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982202	0	2024	9	$ 50.00	3892762	982202	REIMB. TEACHER CERTIFICATE RENEWAL	2/7/2024
30890	SIDLOVSKY, NICHOLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	980873	0	2024	8	$ 50.00	3892661	980873	REIMBURSEMENT	2/7/2024
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	983113	22405495	2024	9	$ 206.48	3893152	2225780	#5349 AES -CLASSROOM CHAIR FOR TEACHER	2/7/2024
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	979454	0	2024	8	$ 29.15	3892115	JAN'24 TRAVEL	TRAVEL	2/7/2024
23655	NETTE, SHANNAN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	979450	0	2024	8	$ 69.81	3892108	JAN'24 TRAVEL	TRAVEL	2/7/2024
40429	MOORE, MARY	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	979442	0	2024	8	$ 15.46	3892102	DEC'23 TRAVEL	TRAVEL	2/7/2024
8774	NATIONAL FFA OR	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990470	22405801	2024	10	$ 58.99	3895117	MDS318376	#LA0374 BOYET AG INSTRUCTIONAL MATERIALS	2/7/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	979435	0	2024	8	$ 201.00	3892099	JAN'24 TRAVEL	TRAVEL	2/7/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	980489	22406240	2024	8	$ 141.72	3892174	4728199685	LAMINATING FILM	2/7/2024
11927	DAVIS PRODUCTS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	985539	22406162	2024	9	$ 94.20	3893695	423970	DUST MOP SPRAY	2/7/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	982915	22406285	2024	9	$ 685.10	3893253	6134584-0	OFFICE/TEACHERS SUPPLIES	2/7/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	981361	22406070	2024	8	$ 272.46	3892653	308104465922	LIBRARY ITEMS	2/7/2024
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	983055	22406286	2024	9	$ 634.34	3893253	6134583-0	OFFICE SUPPLIES	2/7/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	979713	22405699	2024	8	$ 5,220.00	3892076	516	MHS WIRING FOR ADDITIONAL SECURITY CAMERAS	2/7/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	980977	22406073	2024	8	$ 84.92	3892620	30377	TIMERS	2/7/2024
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980493	22406242	2024	8	$ 482.00	3892206	923199	CTE ANIMALS	2/7/2024
14168	OFFICE MARKET	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	982919	22406288	2024	9	$ 9,467.40	3893253	6134580-0	TONER	2/7/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	980979	22406074	2024	8	$ 108.74	3892620	30374	MATH MANIPULATIVES	2/7/2024
39158	NASCO EDUCATION, LLC	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980888	22406252	2024	8	$ 209.08	3892574	564789	403-180-00 CREEKSIDE CTE - FAM CONSUMER SCI-NESCO	2/7/2024
8658	BLAINE RAY WORK	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	987788	22406210	2024	10	$ 1,480.00	3894240	94977	NON-PUBLIC TEXTBOOKS	2/7/2024
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	982124	22406135	2024	9	$ 1,898.57	3892861	955975117	#120670 ARCH HANNAN HS	2/7/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	981070	22406144	2024	8	$ 3,215.43	3892555	131764396001	HANNAN NON-PUBLIC TEXTBOOKS	2/7/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-025-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981363	22406142	2024	8	$ 930.04	3892653	308104465771	ART SUPPLIES	2/7/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	983059	22406290	2024	9	$ 690.07	3893253	6134578-0	SCHOOL INK	2/7/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	980785	22405113	2024	8	$ 1,509.72	3892540	851877	#23436 SJHS LIBRARY BOOK	2/7/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	982622	22405038	2024	9	$ 460.05	3892881	851922	#22718 ST TAM JR LIBRARY BOOKS	2/7/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987430	0	2024	9	$ 225.00	3893935	IN105975	ADVERTISING	2/7/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987864	0	2024	10	$ 64.30	3894253	IN105982	ADVERTISEMENT	2/7/2024
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	979440	0	2024	8	$ 61.91	3892104	JAN'24 TRAVEL	TRAVEL	2/7/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983064	22406291	2024	9	$ 1,100.86	3893253	6134577-0	OFFICE SUPPLIES	2/7/2024
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	980995	22400064	2024	8	$ 9,144.00	3892636	INV6762969	RJYOUNG COPIER CONTRACT 2023-2024	2/7/2024
1141	GOODYEAR TIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980621	0	2024	8	$ 766.00	3892464	162-1063697	2008 FORD F-150	2/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980184	22405954	2024	8	$ 75.57	3892259	217098	TOOLS / SUPPLIES	2/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980311	22405954	2024	8	$ 69.98	3892259	217099	TOOLS / SUPPLIES	2/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982567	22406571	2024	9	$ 14.97	3892876	217101	TOOLS / SUPPLIES	2/7/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980352	22402570	2024	8	$ 200.00	3892280	31637/2	ELECTRICAL SUPPLIES	2/7/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990841	22400133	2024	10	$ 125.00	3895068	59784	TRUCK#727 TOWING SERVICES	2/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980388	22405973	2024	8	$ 65.00	3892279	K46483/1	HARDWARE SUPPLIES	2/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980389	22405973	2024	8	$ 68.53	3892279	K46496/1	HARDWARE SUPPLIES	2/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980390	22405973	2024	8	$ 63.33	3892279	K46491/1	HARDWARE SUPPLIES	2/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981673	22406107	2024	9	$ 266.66	3892927	832544	BLANKET/ HARDWARE SUPPLIES	2/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981674	22406107	2024	9	$ 69.13	3892927	832545	BLANKET/ HARDWARE SUPPLIES	2/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981676	22406107	2024	9	$ 74.88	3892927	832548	BLANKET/ HARDWARE SUPPLIES	2/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981677	22406107	2024	9	$ 99.80	3892927	832558	BLANKET/ HARDWARE SUPPLIES	2/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981714	22406107	2024	9	$ 22.78	3892927	832565	BLANKET/ HARDWARE SUPPLIES	2/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981715	22405836	2024	9	$ 61.20	3892927	832565A	HARDWARE SUPPLIES	2/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984979	22405956	2024	9	$ 36.41	3893616	94695893-00	AC SUPPLIES	2/7/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980769	22402583	2024	8	$ 164.88	3892339	S3090710.001	AC SUPPLIES S681	2/7/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988420	0	2024	10	$ 263.50	3894427	254622	JOB 32676925 MANDEVILLE MIDDLE	2/7/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988423	0	2024	10	$ 199.50	3894427	254621	JOB 32676976 MAYFIELD	2/7/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995827	0	2024	11	$ 365.00	3896244	254620	JOB 32676920 MANDEVILLE JR	2/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995837	0	2024	11	$ 286.50	3896244	255150	JOB 32676962 BAYOU WOODS	2/7/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980324	22402383	2024	8	$ 57.87	3892251	3097535	AC SUPPLIES	2/7/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981429	22400071	2024	8	$ 32.28	3892580	I224462698	TRAILER & EQUIPMENT SUPPLIES	2/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980276	22400182	2024	8	$ 114.98	3892285	S4816400.001	ELECTRICAL SUPPLIES	2/7/2024
14277	PARISH GLASS OF	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996314	22405697	2024	11	$ 697.71	3896361	IN1978	15X44 1/2INCH LITTLE OAK	2/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981986	22405972	2024	9	$ 26.86	3892960	6508-5B	PAINT SUPPLIES	2/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981991	22403927	2024	9	$ 45.50	3892960	2433-9	PAINT SUPPLIES	2/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982030	22403927	2024	9	$ 123.78	3892960	8855-8	PAINT SUPPLIES	2/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982088	22405972	2024	9	$ 305.21	3892960	6507-7B	PAINT SUPPLIES	2/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982091	22406133	2024	9	$ 76.72	3892960	6507-7C	PAINT SUPPLIES	2/7/2024
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987883	22400187	2024	10	$ 234.83	3894379	2087944	A/C SUPPLIES	2/7/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984736	22404617	2024	9	$ 55.78	3893566	2402-029806	LUMBER MATERIAL / SUPPLIES	2/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980395	22404591	2024	8	$ 38.17	3892284	073796/1	HARDWARE SUPPLIES	2/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981433	22404591	2024	8	$ 11.18	3892578	073798/1	HARDWARE SUPPLIES	2/7/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983957	22403002	2024	9	$ 489.21	3893205	981048 -MMCQXG	ACCT#99000703183 S690 HARDWARE SUPPLIES	2/7/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983961	22403002	2024	9	$ 452.20	3893205	901654 -MMCQXD	ACCT#99000703183 S695 HARDWARE SUPPLIES	2/7/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980322	22402619	2024	8	$ 129.05	3892263	2-3409	DOOR AND LOCK SUPPLIES	2/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980262	22405258	2024	8	$ 54.32	3892273	179664/1	GENERAL TOOLS / SUPPLIES	2/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980263	22405258	2024	8	$ 27.98	3892273	179665/1	GENERAL TOOLS / SUPPLIES	2/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980380	22406095	2024	8	$ 12.77	3892273	179660/1	TOOLS / SUPLLIES	2/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980126	22405155	2024	8	$ 79.85	3892220	137-64816-01	GENERAL ELECTRICAL SUPPLY C416	2/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981248	22406296	2024	8	$ 291.00	3892435	137-64298-01	ELECTRICAL SUPPLY COV HIGH	2/7/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980794	22403547	2024	8	$ 18.18	3892428	234587	HARDWARE SUPPLIES S696	2/7/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980796	22403547	2024	8	$ 15.69	3892428	234817	HARDWARE SUPPLIES S704	2/7/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984707	22400345	2024	9	$ 3.38	3893561	2402-031375	HARDWARE SUPPLIES	2/7/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984710	22400345	2024	9	$ 100.47	3893561	2402-031328	HARDWARE SUPPLIES	2/7/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980131	22405418	2024	8	$ 116.69	3892224	5656735	PLUMBING SUPPLIES / MATERIALS C415	2/7/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980810	22405418	2024	8	$ 92.97	3892442	5656292	PLUMBING SUPPLIES / MATERIALS C411	2/7/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980811	22405418	2024	8	$ 95.37	3892442	5654745	PLUMBING SUPPLIES / MATERIALS C403	2/7/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980812	22405418	2024	8	$ 108.00	3892442	0813001	PLUMBING SUPPLIES / MATERIALS S679	2/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984471	22405267	2024	9	$ 33.86	3893468	S170708999.001	PLUMBING SUPPLIES	2/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984700	22405267	2024	9	$ 901.45	3893468	S170707527.001	PLUMBING SUPPLIES	2/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	980235	0	2024	8	$ 1,698.82	3892267	980235	ACCT# 466495-0 - WHISPERING FOREST	2/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	980236	0	2024	8	$ 461.23	3892268	980236	ACCT# 382912-0 - TRANSPORTATION	2/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	980237	0	2024	8	$ 36.84	3892269	980237	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	2/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	980238	0	2024	8	$ 2,105.75	3892270	980238	ACCT# 466456-0 - CLEARWOOD	2/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	980239	0	2024	8	$ 144.06	3892271	980239	ACCT# 413541-0 - LANCASTER SPRINKLER	2/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	980240	0	2024	8	$ 3,396.63	3892272	980240	ACCT# 413539-0 - LANCASTER ELEM	2/7/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980109	22400280	2024	8	$ 242.42	3892210	424343	BLANKET - EQUIPMENT REPAIRS	2/7/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980112	22400280	2024	8	$ 132.49	3892210	424347	BLANKET - EQUIPMENT REPAIRS	2/7/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990702	22405044	2024	10	$ 1,526.75	3894916	0009834	049 ALARM	2/7/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	984709	22400344	2024	9	$ 526.56	3893561	2402-C31368	BLANKET - EQUIPMENT REPAIRS	2/7/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	980800	22400510	2024	8	$ 34.50	3892431	667433	2024 OIL CHANGES MAINTENANCE TRUCKS/ S700	2/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	980271	22400072	2024	8	$ 19.99	3892187	020538	C402 TRUCK MAITENANCE SUPPLIES	2/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	980354	22400072	2024	8	$ 12.49	3892187	293314	TRUCK MAITENANCE SUPPLIES	2/7/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	981097	22403129	2024	8	$ 156.99	3892573	367440	MATERIALS AND SUPPLIES	2/7/2024
12337	FIFTH WARD JR HIGH	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	985243	0	2024	9	$ 151.32	3893441	985243	REIMB. ST. TAMMANY LEADERSHIP LUNCH 2/7/24	2/7/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	979712	22406100	2024	8	$ 295.00	3892076	517	MHS WIRING FOR VAPE SENSORS HS BOYS RESTROOMS	2/7/2024
42299	MITCHELL, SHELLEY	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	982335	0	2024	9	$ 89.25	3892897	982335	RN MULTI-STATE LICENSE/FEE REIMBURSEMENT	2/7/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	979444	0	2024	8	$ 72.29	3892105	JAN'24 TRAVEL	TRAVEL	2/7/2024
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	980456	0	2024	8	$ 150.00	3892297	980456	TRAFFIC DETAIL	2/7/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	982029	22404987	2024	9	$ 2,309.41	3892809	INV 3109772	STPPS JANITORIAL BID# 1833	2/7/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	982035	22404987	2024	9	$ 241.50	3892809	INV 3109773	STPPS JANITORIAL BID# 1833	2/7/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	979432	0	2024	8	$ 395.30	3892087	JAN'24 TRAVEL	TRAVEL	2/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	979409	0	2024	8	$ 11,339.07	4473	FEB 2024	CAP 1 CARD PAYMENT FEB 2024	2/7/2024
40350	RHH ARCHITECTS	PWF-4300-533400-033-0000-0000-000-0000-P0277	ARCHITECT/ENGINEERING SVCS	985087	0	2024	9	$ 2,495.22	3893580	62-01-21-11r	P0277	2/7/2024
42284	IMC CONSULTING ENGIN	PWF-4300-533400-116-0000-0000-000-0000-P0439	ARCHITECT/ENGINEERING SVCS	980584	0	2024	8	$ 10,414.90	3892489	29094	P0439	2/7/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979392	0	2024	8	$ 200.00	54069	979392	STUCO CF STUDENT VS TEACHER FUNDRAISER	2/7/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979377	0	2024	8	$ 300.00	50255	979377	BASEBALL VS CREEKSIDE CASH BOX	2/7/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979363	0	2024	8	$ 300.00	25231	979363	BASEBALL CASH BOX	2/7/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979451	0	2024	8	$ 300.00	25234	979451	SOFTBALL CASH BOX	2/7/2024
4380	WILLIAMS, WAYNE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979402	0	2024	8	$ 135.00	54073	979402	BAND ATHLETIC BUS EVE PARADE 02.02.24	2/7/2024
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979465	0	2024	8	$ 136.00	101248	979465	BAND BUS TRANSPORTATION FOR PARADE 2/9/24	2/7/2024
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979464	0	2024	8	$ 136.00	101247	979464	BAND BUS TRANSPORTATION FOR PARADE 2/9/24	2/7/2024
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979395	0	2024	8	$ 135.00	54070	979395	BAND ATHLETIC BUS EVE PARADE 02.02.24	2/7/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979470	0	2024	8	$ 136.00	101250	979470	BAND BUS TRANSPORTATION FOR PARADE 2/9/24	2/7/2024
7952	JEFFREY, JILL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979622	0	2024	8	$ 172.00	25195	979622	BUS DRIVER - FIELD TRIP - BAND	2/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979602	0	2024	8	$ 34.32	25194	979602	FIELD TRIP DRIVER PAYMENT TO STPSB	2/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979654	0	2024	8	$ 50.34	25196	979654	BUS DRIVER PAYMENT TO STPSB	2/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979669	0	2024	8	$ 50.34	25198	979669	BUS DRIVER - BAND FIELD TRIP - STPSB PAYMENT	2/7/2024
18015	CRAWFORD, COURTNEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979591	0	2024	8	$ 116.00	25193	979591	BUS DRIVER - BAND FIELD TRIP	2/7/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979408	0	2024	8	$ 100.00	25547	979408	BUS DRIVER SALARY TO ABNEY PARADE	2/7/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979400	0	2024	8	$ 135.00	54072	979400	BAND ATHLETIC BUS EVE PARADE 02.02.24	2/7/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979410	0	2024	8	$ 100.00	25548	979410	BUS DRIVER SALARY TO ABNEY PARADE	2/7/2024
39910	MAUFFRAY, ARNOLD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979666	0	2024	8	$ 172.00	25197	979666	BUS DRIVER - FIELD TRIP - BAND	2/7/2024
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979413	0	2024	8	$ 100.00	25549	979413	BUS DRIVER SALARY TO ABNEY PARADE	2/7/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979463	0	2024	8	$ 162.00	101246	979463	BAND BUS TRANSPORTATION	2/7/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979469	0	2024	8	$ 136.00	101249	979469	BAND BUS TRANSPORTATION FOR PARADE 2/9/24	2/7/2024
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979399	0	2024	8	$ 135.00	54071	979399	BAND ATHLETIC BUS EVE PARADE 02.02.24	2/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	979425	0	2024	8	$ 309.85	200072	979425	CHROMEBOOK REPAIR	2/7/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979552	0	2024	8	$ 325.00	20231	979552	DANCE TEAM MARDI GRAS CLASSIC COMPETITION DUES	2/7/2024
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979365	0	2024	8	$ 100.00	25233	02012028D	SOCCER FIELD MARKING FOR 1-12 & 1-18	2/7/2024
1303	FARMER, MELISSA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979473	0	2024	8	$ 110.00	20078	979473	FIELD TRIP TRANSPORTATION	2/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979362	0	2024	8	$ 57.84	20076	979362	FIELD TRIP TRANSPORTATION	2/7/2024
18533	USS KIDD & NAUTICAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979407	0	2024	8	$ 100.00	50227	979407	3RD GRADE FIELD TRIP DEPOSIT USS KIDD	2/7/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979438	0	2024	8	$ 920.00	10050	979438	PRE K ON CAMPUS FIELD TRIP	2/7/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979387	0	2024	8	$ 110.20	50156	979387	BAND FT TO CHS 2 7 24	2/7/2024
43801	ZERINGUE, BRANDY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979476	0	2024	8	$ 110.00	20079	979476	FIELD TRIP TRANSPORTATION	2/7/2024
20573	DAY, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979482	0	2024	8	$ 110.40	200052	979482	TEACHER REIMBURSEMENT	2/7/2024
26155	CLEMENT, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979471	0	2024	8	$ 500.00	25192	979471	TEACHER CONTRACT - ANGELA CLEMENT	2/7/2024
28088	TULLIER, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979374	0	2024	8	$ 113.44	51308	SUPPLY REIMB 2-7-24		2/7/2024
45660	PARK, ANNIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979556	0	2024	8	$ 351.35	20197	979556	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	2/7/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979406	0	2024	8	$ 164.99	25546	979406	ABNEY PARADE BAND STUDENTS MEAL	2/7/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979452	0	2024	8	$ 164.99	25550	979452	BAND MEAL FOR ABNEY PARADE	2/7/2024
22760	NONNA RANDAZZO'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979388	0	2024	8	$ 118.85	51311	BUDDIES SOCIAL		2/7/2024
25262	CORDOBA, MAGGIE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979490	0	2024	8	$ 197.50	100086	979490	MEALS REIMBURSEMENT	2/7/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979372	0	2024	8	$ 280.00	51248	979372	MARDI GRAS PARADE SECURITY	2/7/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979367	0	2024	8	$ 70.00	51246	979367	SOFTBALL VS HANNAN 2/7/24	2/7/2024
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979364	0	2024	8	$ 130.00	25232	979364	2-6 & 2-7 BASEBALL UMPIRE	2/7/2024
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979457	0	2024	8	$ 50.00	25235	979457	MONTELEONE SB UMPIRE	2/7/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979404	0	2024	8	$ 65.00	50257	979404	BASEBALL VS CREEKSIDE GAME OFFICIAL	2/7/2024
32176	GRAY, JORDAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980191	0	2024	8	$ 165.00	42456	OFFICIAL 2.7.24		2/7/2024
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979460	0	2024	8	$ 140.00	50889	979460	V-35076 803/823/594265	2/7/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979366	0	2024	8	$ 70.00	51245	979366	SOFTBALL VS HANNAN 2/7/24	2/7/2024
41354	MEAUX, JARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980194	0	2024	8	$ 72.00	42457	OFFICIAL 2.7.24		2/7/2024
45672	DUFRENE, KYLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980192	0	2024	8	$ 92.00	42455	OFFICIAL 2.7.24		2/7/2024
45673	WHITMAN, ABIGAIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980193	0	2024	8	$ 92.00	42458	OFFICIAL 2.7.24		2/7/2024
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979396	0	2024	8	$ 390.42	25130	979396	INV 7430521	2/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979376	0	2024	8	$ 367.25	51309	924677569		2/7/2024
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979541	0	2024	8	$ 174.86	100087	830051 &	DOOR STOP, STEP STOOL	2/7/2024
4380	WILLIAMS, WAYNE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979402	0	2024	8	$ 48.00	54073	979402	BAND ATHLETIC BUS EVE PARADE 02.02.24	2/7/2024
7343	LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979395	0	2024	8	$ 48.00	54070	979395	BAND ATHLETIC BUS EVE PARADE 02.02.24	2/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979588	0	2024	8	$ 8.10	10087	979588	FIELD TRIP REPORT OF PAYMENT	2/7/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	979400	0	2024	8	$ 48.00	54072	979400	BAND ATHLETIC BUS EVE PARADE 02.02.24	2/7/2024
2029	POSTMASTER	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	979382	0	2024	8	$ 340.00	42436	979382		2/7/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	979681	0	2024	8	$ 308.96	70260	7919		2/7/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	979508	0	2024	8	$ 134.85	50259	979508	AWARDS T-SHIRTS FOR CHESS CLUB	2/7/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	979777	0	2024	8	$ 200.00	50898	2661	V-17637 803/ 594395	2/7/2024
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979368	0	2024	8	$ 42.58	51307	TRAVEL JANUARY 2024		2/7/2024
26487	SANDERS, ROBERT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979369	0	2024	8	$ 195.64	51247	979369	WRESTLING TRAVEL 12/29-12-30	2/7/2024
26487	SANDERS, ROBERT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979370	0	2024	8	$ 195.64	51247	979370	WRESTLING TRAVEL 1/12-1/13	2/7/2024
26487	SANDERS, ROBERT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979371	0	2024	8	$ 573.40	51247	979371	WRESTLING TRAVEL 2/1-2/3	2/7/2024
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979461	0	2024	8	$ 162.54	11237	979461	MILEAGE REIMBURSEMENT	2/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	979375	0	2024	8	$ 4,500.00	10065	979375	FEBRUARY 2024 TUITION	2/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	979405	0	2024	8	$ 2,250.00	20077	979405	FEBRUARY 2024 PRE K TUITION	2/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	979498	0	2024	8	$ 7,200.00	500128	979498	PRE K TUITIONS PAID BY STUDENTS - FEBRUARY 2024	2/7/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	979378	0	2024	8	$ 287.66	51310	924695398		2/7/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	979483	0	2024	8	$ 200.00	4474	54524	G O 936 REFUNDING BOND SERIES 2020 BI# 936	2/7/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	979491	0	2024	8	$ 200.00	4474	54526	G O 950 REFUNDING BONDS SERIES 2020A BI# 950	2/7/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	979502	0	2024	8	###########	4475	R124040117157	G O SERIES 2020A BI# 950	2/7/2024
9751	ARGENT TRUST	SFF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	979505	0	2024	8	$ 565,000.00	4476	R124010117155	G O SERIES 2020 BI# 936	2/7/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	979502	0	2024	8	$ 78,969.50	4475	R124040117157	G O SERIES 2020A BI# 950	2/7/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	979505	0	2024	8	$ 54,738.00	4476	R124010117155	G O SERIES 2020 BI# 936	2/7/2024
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	979426	0	2024	8	$ 44.22	3892038	JAN'24 TRAVEL	TRAVEL	2/7/2024
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	979424	0	2024	8	$ 193.63	3892027	JAN'24 TRAVEL	TRAVEL	2/7/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981356	22400138	2024	8	$ 20.18	3892599	832560	REPAIR PARTS	2/7/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981358	22400143	2024	8	$ 44.27	3892704	94582676-00	REPAIR PARTS	2/7/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983672	22400143	2024	9	$ 91.92	3893324	94699423-00	REPAIR PARTS	2/7/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987443	22400148	2024	9	$ 421.39	3893913	ER24104	REPAIR PARTS	2/7/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983549	22405763	2024	9	$ 61.88	3893168	3097540	BLANKET REPAIR PARTS	2/7/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982265	22400218	2024	9	$ 341.96	3892918	2101604755	REPAIRS PARTS	2/7/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	979403	0	2024	8	$ 172,286.41	4472	02012024-37	REPLENISH CLIENT FUNDS - WC JAN 16-31, 2024	2/7/2024
2361	GLOBAL EQUIPMENT COM	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981268	22406207	2024	8	$ 829.44	3892461	121523117	STORAGE TOTES	2/8/2024
14168	OFFICE MARKET	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983830	22405768	2024	9	$ 32,437.21	3893253	6134589-0	INK	2/8/2024
23224	ABNEY EARLY CHILDHOO	300-2234-558200-014-0192-0023-000-0000-30824	TRAVEL	982905	0	2024	9	$ 2,301.22	3893009	982905	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/8/2024
23224	ABNEY EARLY CHILDHOO	300-2234-558200-014-0192-0023-000-0000-30824	TRAVEL	982934	0	2024	9	$ 2,274.50	3893009	982934	LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/8/2024
12658	GUITAR CENTER STORES	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	982122	22406283	2024	9	$ 848.00	3892846	ARINV70262153	MATERIALS AND SUPPLIES - NON-PUBLIC	2/8/2024
12658	GUITAR CENTER STORES	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	982126	22406283	2024	9	$ 390.00	3892846	AIRINV70262177	MATERIALS AND SUPPLIES - NON-PUBLIC	2/8/2024
1169	SCHOOL HEALTH C	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987877	22405274	2024	10	$ 83.44	3894369	CINV000000021	MATERIALS FOR SPEECH DEPT	2/8/2024
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	982825	0	2024	9	$ 3,770.02	3893328	9956130688	ACCT# 242343946-00056 - JAN 9-FEB 8 2024	2/8/2024
23224	ABNEY EARLY CHILDHOO	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	982905	0	2024	9	$ 1,380.74	3893009	982905	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/8/2024
23224	ABNEY EARLY CHILDHOO	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	982934	0	2024	9	$ 1,364.70	3893009	982934	LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/8/2024
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	980714	0	2024	8	$ 22,643.33	3892440	19395	C1945	2/8/2024
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	980718	0	2024	8	$ 898,442.25	3892527	23	C1945	2/8/2024
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981968	22404824	2024	9	$ 111.90	3892760	85245246	EMR SUPPLIES	2/8/2024
12922	IBOS ROOFING CO	CRF-4600-545000-024-0000-0000-000-0000-R0114	CONSTRUCTION SERVICES	980717	22403625	2024	8	$ 10,800.00	3892488	10045	MADISONVILLE JR. HIGH ROOF REPAIR	2/8/2024
42689	RUSSELL, JORDAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	980872	0	2024	8	$ 50.00	3892646	980872	REIMBURSEMENT	2/8/2024
7865	QUAVE, CHRISTY F.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	983532	0	2024	9	$ 50.00	3893274	983532	REIMBURSEMENT	2/8/2024
5634	BLAKE, NANCY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980470	0	2024	8	$ 493.22	3892186	980470	REIMB. SWE SUPPLIES	2/8/2024
38993	DEGEORGE, ALISSA D.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980480	0	2024	8	$ 287.35	3892212	980480	REIMB. SWE SUPPLIES	2/8/2024
1744	GARDEN SPOT NUR	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995740	22406309	2024	11	$ 411.00	3896275	1975	SOIL FOR AG	2/8/2024
3432	GRAINGER	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	982096	22406313	2024	9	$ 303.33	3892840	9014619812	AGRICULTURE BUDGET	2/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1184	DICK BLICK RETAIL, I	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	981163	22406222	2024	8	$ 175.10	3892421	2449065	ART SUPPLIES	2/8/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	980062	22406096	2024	8	$ 250.00	3892261	518	SCHOOL TECHNOLOGY - WIRING FOR SWE CAMERA	2/8/2024
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	979976	22406061	2024	8	$ 6,831.11	3892338	INVZB1935	NON-PUBLIC TEXTBOOKS	2/8/2024
7895	AMATO, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	994164	0	2024	11	$ 50.00	3895934	994164	REIMB. INTERPRETING ANCILLARY CERTIFICATE	2/8/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	982069	22406263	2024	9	$ 6.08	3892823	337000	LIBRARY AND STATE REFERENCE MATERIALS	2/8/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	985572	22406015	2024	9	$ 27.84	3893720	334424	QTY 1 $39.11 NEWS MEDIA AND SECURITY SECTOR REFORM	2/8/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	984907	0	2024	9	$ 250.00	3893393	984907	LEADERSHIP BREAKFAST 2/7/24	2/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980186	22405954	2024	8	$ 71.65	3892259	217112	TOOLS / SUPPLIES	2/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980312	22405954	2024	8	$ 8.69	3892259	217109	TOOLS / SUPPLIES	2/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980992	22405954	2024	8	$ 15.41	3892522	217108	TOOLS / SUPPLIES	2/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980993	22405954	2024	8	$ 35.17	3892522	217117	TOOLS / SUPPLIES	2/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980391	22405973	2024	8	$ 5.40	3892279	346590/1	HARDWARE SUPPLIES	2/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980392	22405973	2024	8	$ 41.99	3892279	K46601/1	HARDWARE SUPPLIES	2/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980393	22405973	2024	8	$ 43.98	3892279	K46633/1	HARDWARE SUPPLIES	2/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980394	22405973	2024	8	$ 76.96	3892279	K46640/1	HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981678	22405836	2024	9	$ 71.99	3892927	832586	HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981679	22406107	2024	9	$ 69.73	3892927	832590	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981680	22406107	2024	9	$ 65.92	3892927	832592	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981682	22406107	2024	9	$ 206.52	3892927	832598	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981683	22406107	2024	9	$ 390.50	3892927	832597	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981684	22406107	2024	9	$ 59.31	3892927	832611	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981685	22406107	2024	9	$ 110.14	3892927	832633	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981686	22406107	2024	9	$ 70.47	3892927	832632	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981711	22406107	2024	9	$ 199.98	3892927	832641	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981712	22406107	2024	9	$ 6.95	3892927	832649	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981713	22406107	2024	9	$ 31.98	3892927	832648	BLANKET/ HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981716	22405836	2024	9	$ 41.57	3892927	832588	HARDWARE SUPPLIES	2/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981717	22405836	2024	9	$ 95.97	3892927	832616	HARDWARE SUPPLIES	2/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984967	22405956	2024	9	$ 112.03	3893616	94717688-00	AC SUPPLIES	2/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984969	22405956	2024	9	$ 74.50	3893616	94505626-00	AC SUPPLIES	2/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987802	22406150	2024	10	$ 789.52	3894395	94568924-00	REFLECTIX R6 BUBBLE WRAP/SLIDELL WAREHOUSE	2/8/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984720	22400147	2024	9	$ 9.17	3893564	100260223	MISC TOOLS / SUPPLIES / MATERIALS	2/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980247	22406284	2024	8	$ 672.79	3892285	S4815381.002	FONT HIGH - TEMP AC POWER	2/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980326	22402593	2024	8	$ 14.03	3892285	S4816846.001	ELECTRICAL SUPPLIES	2/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982015	22403927	2024	9	$ 94.50	3892960	6915-2A	PAINT SUPPLIES	2/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982073	22405972	2024	9	$ 276.12	3892960	6542-4A	PAINT SUPPLIES	2/8/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984737	22404617	2024	9	$ 54.53	3893566	2402-030119	LUMBER MATERIAL / SUPPLIES	2/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980396	22404591	2024	8	$ 168.91	3892284	73819/1	HARDWARE SUPPLIES	2/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980397	22404591	2024	8	$ 47.97	3892284	73820/1	HARDWARE SUPPLIES	2/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981434	22404591	2024	8	$ 286.98	3892578	73816/1	HARDWARE SUPPLIES	2/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981436	22404591	2024	8	$ 146.65	3892578	73821/1	HARDWARE SUPPLIES	2/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980381	22406095	2024	8	$ 10.45	3892273	179702/1	TOOLS / SUPLLIES	2/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980383	22406095	2024	8	$ 58.17	3892273	179690/1	TOOLS / SUPLLIES	2/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980384	22406095	2024	8	$ 28.97	3892273	179689/1	TOOLS / SUPLLIES	2/8/2024
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982185	0	2024	9	$ 120.36	3892787	982185	REIMB. PETTY CASH	2/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980123	22404961	2024	8	$ 41.36	3892216	496335	LUMBER / CARPENTRY MATERIALS C242	2/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980788	22404961	2024	8	$ 21.28	3892425	495791	LUMBER / CARPENTRY MATERIALS C419	2/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981251	22406297	2024	8	$ 728.10	3892442	5645241	PINE VIEW - WATER LINE REPAIR PARTS	2/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984460	22404625	2024	9	$ 158.42	3893469	s170728934.001	PLUMBING MATERIALS / SUPLLIES	2/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984481	22405267	2024	9	$ 50.76	3893468	S170731768.001	PLUMBING SUPPLIES	2/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984511	22405267	2024	9	$ 125.10	3893468	S170729606.001	PLUMBING SUPPLIES	2/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984551	22404965	2024	9	$ 180.88	3893468	S170730758.001	PLUMBING SUPPLIES	2/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984552	22406560	2024	9	$ 30.18	3893468	S170730758.001A	PLUMBING SUPPLIES	2/8/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987755	22403660	2024	10	$ 2,321.52	3894381	147600	PRH/COMPRESSOR REPLACEMENT	2/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979786	0	2024	8	$ 150.56	3892302	979786	ACCT# 044-005446-01 - ABNEY	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979787	0	2024	8	$ 26.87	3892302	979787	ACCT# 044-005447-01 - ABNEY EARLY	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979789	0	2024	8	$ 48.51	3892302	979789	ACCT# 040-020481-04 - BROCK ELEM	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979791	0	2024	8	$ 310.06	3892302	979791	ACCT# 045-002432-01 - BROOKS	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979793	0	2024	8	$ 26.87	3892302	979793	ACCT# 044-005372-01 - ABNEY	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979795	0	2024	8	$ 409.93	3892302	979795	ACCT# 044400134-01 ABNEY ELEM	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979797	0	2024	8	$ 29.23	3892302	979797	ACCT# 044-064590-01 - ABNEY ELEM	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979798	0	2024	8	$ 314.42	3892302	979798	ACCT# 046-400490-01 - BONNE ECOLE	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979799	0	2024	8	$ 205.97	3892302	979799	ACCT# 047-001202-01 - BAYOU WOODS	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979801	0	2024	8	$ 3,664.20	3892302	979801	ACCT# 047-001260-01 - BAYOU WOODS	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979802	0	2024	8	$ 48.51	3892302	979802	ACCT# 047-021235-02 - BAYOU WOODS	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979803	0	2024	8	$ 546.33	3892302	979803	ACCT# 047-400491-01 - CAROLYN PARK	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979804	0	2024	8	$ 26.87	3892302	979804	ACCT# 045-005351-01 - BROOKS	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979807	0	2024	8	$ 26.87	3892302	979807	ACCT# 045102990-01 - BROCK ELEM	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979809	0	2024	8	$ 105.59	3892302	979809	ACCT# 046106068-01 - FLORIDA AVE	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979811	0	2024	8	$ 640.03	3892302	979811	ACCT# 046-106069-01 - FLORIDA AVE	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979813	0	2024	8	$ 48.51	3892302	979813	ACCT# 045-005087-01 - SLIDELL JR	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979814	0	2024	8	$ 220.45	3892302	979814	ACCT# 045-120994-01 - SLIDELL JR	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979815	0	2024	8	$ 123.89	3892302	979815	ACCT# 045-013195-01 - SLIDELL JR	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979818	0	2024	8	$ 50.79	3892302	979818	ACCT# 045-120996-01 - SLIDELL JR	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979819	0	2024	8	$ 112.71	3892302	979819	ACCT# 045-120995-01 - SLIDELL JR	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979820	0	2024	8	$ 70.04	3892302	979820	ACCT# 045-120990-01 - ST TAMMANY JR	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979822	0	2024	8	$ 369.70	3892302	979822	ACCT# 045-004904-01 - SLIDELL PUPIL	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979823	0	2024	8	$ 1,541.70	3892302	979823	ACCT# 046-115180.01 - NORTHSHORE	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979824	0	2024	8	$ 48.51	3892302	979824	ACCT# 045-002445-01 - ST TAMMANY JR	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979826	0	2024	8	$ 164.26	3892302	979826	ACCT# 045-003332-01 - ST TAMMANY JR	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979827	0	2024	8	$ 96.02	3892302	979827	ACCT# 040-013529-05 - SLIDELL PUPIL	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979829	0	2024	8	$ 72.38	3892302	979829	ACCT# 044-005385-01 - SALMEN HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979835	0	2024	8	$ 125.80	3892302	979835	ACCT# 044-001577-01 - SALMEN HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979836	0	2024	8	$ 426.41	3892302	979836	ACCT# 044-003746-01 - SALMEN HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979837	0	2024	8	$ 48.51	3892302	979837	ACCT# 044-004661-01 - SALMEN HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979839	0	2024	8	$ 48.51	3892302	979839	ACCT# 044-005234-01 - SALMEN HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979840	0	2024	8	$ 86.28	3892302	979840	ACCT# 044-005414-01 - SALMEN HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979841	0	2024	8	$ 48.51	3892302	979841	ACCT# 044-004671-01 - SALMEN HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979843	0	2024	8	$ 48.51	3892302	979843	ACCT# 044-005390-01 - SALMEN HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979847	0	2024	8	$ 98.03	3892302	979847	ACCT# 046-005874-01 - BOYET	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979849	0	2024	8	$ 171.34	3892302	979849	ACCT# 044-005792-01 - ABNEY ELEM	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979852	0	2024	8	$ 1,461.83	3892302	979852	ACCT# 046-005873-01 - LITTLE OAK	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979854	0	2024	8	$ 26.87	3892302	979854	ACCT# 046-006535-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979859	0	2024	8	$ 26.87	3892302	979859	ACCT# 047-004325-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979860	0	2024	8	$ 368.74	3892302	979860	ACCT# 047-400111-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979862	0	2024	8	$ 59.06	3892302	979862	ACCT# 047-005257-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979863	0	2024	8	$ 26.87	3892302	979863	ACCT# 047-02449-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979864	0	2024	8	$ 267.30	3892302	979864	ACCT# 047-120992-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979866	0	2024	8	$ 48.51	3892302	979866	ACCT# 047-011201-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979868	0	2024	8	$ 48.51	3892302	979868	ACCT# 047-003777-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979871	0	2024	8	$ 165.59	3892302	979871	ACCT# 047003776-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979872	0	2024	8	$ 48.51	3892302	979872	ACCT# 047-003750-01 - SLIDELL ANNEX	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979875	0	2024	8	$ 51.09	3892302	979875	ACCT# 047-006000-01 - SLIDELL HIGH	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979876	0	2024	8	$ 48.51	3892302	979876	ACCT# 023-007193-02 - SLIDELL PUPIL	2/8/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	979906	0	2024	8	$ 26.87	3892302	979906	ACCT# 040-002529-03 - CAREY STREET	2/8/2024
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982053	22405462	2024	9	$ 1,576.00	3892814	13916	MATERIAL TO REWIRE THE EXTERIOR WHEELCHAIR LIFT AT	2/8/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982481	22400163	2024	9	$ 73.95	3892744	174	TRUCK REPAIR C596	2/8/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983723	0	2024	9	$ 69.95	3893080	1-50883	WINDSHIELD REPAIR ON REG ED BUS	2/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	982948	0	2024	9	$ 79.95	3893080	1-50874	SWE BUS WINDSHIELD REPAIR	2/8/2024
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1001339	22405720	2024	12	$ 13,875.00	3897664	4940532024	ENTERPRISE BACKUP SOLUTION UPFRONT COSTS	2/8/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	980061	22406098	2024	8	$ 270.00	3892261	519	PRHS WIRING FOR SECURITY CAMERA	2/8/2024
14872	SCHOOL NURSE SU	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	987745	22405638	2024	10	$ 4,436.13	3894370	0984007-IN	Economy Self-Adherent Wrap - 3" x 5 yds	2/8/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	980474	0	2024	8	$ 150.00	3892208	980474	TRAFFIC CONTROL LANCASTER 2/8/24	2/8/2024
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	980453	0	2024	8	$ 150.00	3892319	980453	TRAFFIC DETAIL	2/8/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	980473	0	2024	8	$ 150.00	3892205	980473	TRAFFIC CONTROL LANCASTER 2/7/24	2/8/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	980452	0	2024	8	$ 150.00	3892314	980452	TRAFFIC DETAIL	2/8/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	980715	0	2024	8	$ 17,288.00	3892459	5	P0353	2/8/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-041-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	983479	0	2024	9	$ 78,097.50	3893124	1	P0341	2/8/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-042-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	983479	0	2024	9	$ 78,097.50	3893124	1	P0341	2/8/2024
9409	FEDERAL EXPRESS	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	985892	0	2024	9	$ 32.95	3893715	8-402-37828	ACCT# 1155-1946-8	2/8/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979717	0	2024	8	$ 250.00	50890	979717	v-44177 r2 823/594000	2/8/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979742	0	2024	8	$ 250.00	50892	979742	V-44177 R3 822/594000	2/8/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979764	0	2024	8	$ 250.00	50895	979764	V-44177 R2 802/594000	2/8/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979769	0	2024	8	$ 250.00	50896	979769	V-44177 R5 803/594000	2/8/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979772	0	2024	8	$ 650.00	50897	979772	V-44177 R2 823/594000	2/8/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979752	0	2024	8	$ 250.00	51312	CHANGE FUND 2-8-24		2/8/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979867	0	2024	8	$ 250.00	51318	BASEBALL CHANGE 2-8		2/8/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979708	0	2024	8	$ 500.00	51251	979708	BOYS BASKETBALL CHANGE FUND	2/8/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979722	0	2024	8	$ 600.00	20232	979722		2/8/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979734	0	2024	8	$ 75.00	30293	979734	CHANGE - SPIRIT SQUAD	2/8/2024
17661	ROUSES MARKET	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	979700	0	2024	8	$ 72.45	72132	979700	FOOTBALL PLAYER SIGNING	2/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	979727	0	2024	8	$ 7,000.00	50228	979727	ADD TO ATHLETIC BUDGET FOR BASKETBALL SHOOTING MAC	2/8/2024
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979716	0	2024	8	$ 100.00	50311	979716	BUS DRIVER SALARY BAND FIELD TRIP	2/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979861	0	2024	8	$ 221.00	50904	979861	V-15199 140/594028	2/8/2024
21094	NEAL, TONI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979731	0	2024	8	$ 100.00	30290	979731	BUS FOR 6TH GRADE FIELD TRIP	2/8/2024
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979794	0	2024	8	$ 104.00	30296	979794	BUS TO WHISPERING FOREST PARADE	2/8/2024
43801	ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979733	0	2024	8	$ 100.00	30292	979733	BUS FOR 6TH GR FIELD TRIP	2/8/2024
45578	LE, AMBER M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979732	0	2024	8	$ 100.00	30291	979732	BUS DRIVER FOR 6TH GR FIELD TRIP	2/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	979884	0	2024	8	$ 60.00	15164	979884	CHROMEBOOK DAMAGE INSURANCE 2023-2024	2/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	979697	0	2024	8	$ 150.37	9610	979697	JAN 2024 CBR PAYMENTS	2/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	979782	0	2024	8	$ 232.89	50899	979782	V-15199 192/594073	2/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	979886	0	2024	8	$ 188.94	15165	979886	CHROMEBOOK DAMAGE REPAIR PAYMENTS JANUARY 2024	2/8/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979711	0	2024	8	$ 275.00	51256	979711	POWERLIFTING MEET ENTRY FEE	2/8/2024
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979705	0	2024	8	$ 45.00	51255	979705	INDOOR TRACK MEET	2/8/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979927	0	2024	8	$ 140.00	50910	979927	V-19311 140/594090	2/8/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979933	0	2024	8	$ 225.00	50911	979933	V-19311 140/594090	2/8/2024
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979703	0	2024	8	$ 100.00	50294	979703	BASEBALL/SOFTBALL OFFICIALS FEES	2/8/2024
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979908	0	2024	8	$ 100.00	50261	979908	BASEBALL AND SOFTBALL SCHEDULING FEE	2/8/2024
26920	STANT, MICHAEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980889	0	2024	8	$ 150.00	50316	1500	BASEBALL UMPIRE ASSIGNMENT FEE	2/8/2024
40217	SW CHEER ASSOC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981290	0	2024	8	$ 910.00	25572	2023131	BATTLE AT THE COAST REGISTRATION FEE	2/8/2024
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979846	0	2024	8	$ 3,919.56	25551	979846	TICKETS & FOOD VOUCHERS FOR ORLANDO	2/8/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979672	0	2024	8	$ 100.00	50229	979672	8TH GRADE FIELD TRIP DEPOSIT HONEY ISLAND	2/8/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979877	0	2024	8	$ 154.40	50157	979877	FT TO NORTHSHORE TECHNICAL COMM COLLEGE 2 9 24	2/8/2024
16196	CHICK FIL A	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	979685	0	2024	8	$ 1,600.00	54075	979685	STUCO STUDENT VS TEACHER VB FUNDRAISER EXPENSE	2/8/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	979788	0	2024	8	$ 77.00	30295	979788	FR FOR SCIENCE NIGHT	2/8/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991327	0	2024	10	$ 99.99	23078	366157115	MUSIC FOR CHOIR AND BAND CONCERT	2/8/2024
5637	WIEBELT, CHRIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979723	0	2024	8	$ 393.68	101254	979723	TEACHER SUPPLY REIMBURSEMENT	2/8/2024
8621	NEWMAN, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979710	0	2024	8	$ 141.54	50296	979710	TEACHER REIMBURSEMENT	2/8/2024
9204	HOLLY, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979706	0	2024	8	$ 358.75	50295	979706	TEACHER REIMBURSEMENT	2/8/2024
10299	BOONE'S AUTO & TRUCK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979721	0	2024	8	$ 71.99	101253	979721	CAMPUS MAINTENANCE	2/8/2024
11804	CRADDOCK, PATRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979678	0	2024	8	$ 223.27	200151	979678	TEACHER CONTRACTED REIMBURSEMENT	2/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979702	0	2024	8	$ 348.95	9611	979702	PO#22406115	2/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979729	0	2024	8	$ 277.00	10051	979729	BLUE TIMESHEET PARA PAY	2/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979736	0	2024	8	$ 1,445.00	41007	979736	ID'S FOR FACULTY, STAFF and STUDENTS	2/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979783	0	2024	7	$ 88.80	1244605	979783	CREDIT CARD POSTING JAN 2024.4605	2/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979785	0	2024	7	$ 993.69	1245999	979785	CREDIT CARD POSTING JAN 2024.5999	2/8/2024
22742	GUILLOT, ERIN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979686	0	2024	8	$ 209.69	9608	979686	TEACHER SUPPLY CONTRACT	2/8/2024
23321	HENRY, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979683	0	2024	8	$ 500.00	200152	979683	TEACHER CONTRACTED REIMBURSEMENT	2/8/2024
23719	KASKE, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979893	0	2024	8	$ 24.90	50908	979893	V-23719 685/594155	2/8/2024
25115	NOVEH, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979781	0	2024	8	$ 500.00	15126	reimb for noveh	teacher contract	2/8/2024
33222	ROBERTS, KEVIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979882	0	2024	8	$ 94.59	50907	979882	V-33222 685/594155	2/8/2024
35463	ZYGAREWICZ, LUBA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979881	0	2024	8	$ 500.00	15163	979881	TEACHER REIMBURSEMENT	2/8/2024
36934	4LADS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979720	0	2024	8	$ 32.99	101252	979720	CAMPUS MAINTENANCE	2/8/2024
38114	DAUTERIVE, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979698	0	2024	8	$ 147.42	10188	979698	TEACHER SUPPLY REIMBURSEMENT	2/8/2024
40912	MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979986	0	2024	8	$ 136.33	200193	2-23/24	TEACHER CONTRACT REIMBURSEMENT 2ND CHECK	2/8/2024
45594	BENNETT, MAGGIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979715	0	2024	8	$ 130.12	15100	979715		2/8/2024
45638	GLENN SEBRING ENTERP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982767	0	2024	9	$ 975.00	101344	2019633	INFIELD LEVELING	2/8/2024
21094	NEAL, TONI	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	979731	0	2024	8	$ 54.00	30290	979731	BUS FOR 6TH GRADE FIELD TRIP	2/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	979783	0	2024	7	$ 591.64	1244605	979783	CREDIT CARD POSTING JAN 2024.4605	2/8/2024
23819	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979740	0	2024	8	$ 175.00	50891	979740	V-23819 823/594230	2/8/2024
23819	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979901	0	2024	8	$ 534.00	50909	979901	V-23819 841/844/594230	2/8/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	979762	0	2024	8	$ 69.20	51317	39830881012		2/8/2024
11606	CITY OF SLIDELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979724	0	2024	8	$ 375.00	101255	979724	PROM DEPOSIT	2/8/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979828	0	2024	8	$ 141.00	50901	979828	V-16763 803/594265	2/8/2024
16992	DEMAREST, LOUIS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979691	0	2024	8	$ 126.00	51252	979691	BOYS BASKETBALL VS SLIDELL 2/8/24	2/8/2024
17482	ALVAREZ, STEPHEN H	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979754	0	2024	8	$ 145.00	51313	OFFICIAL 2-8-24		2/8/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979853	0	2024	8	$ 110.00	50903	979853	V-19413 822/594265	2/8/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979684	0	2024	8	$ 320.00	51249	979684	athletic security 2/7/24 & 2/8/24	2/8/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979738	0	2024	8	$ 100.00	30294	979738	ASSIGNMENT FEE - BASEBALL AND SOFTBALL	2/8/2024
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979816	0	2024	8	$ 141.00	50900	979816	V-20113 803/594265	2/8/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979833	0	2024	8	$ 110.00	50902	979833	V-21209 822/594265	2/8/2024
22460	BURISE, DEMARQUIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979755	0	2024	8	$ 145.00	51314	OFFICIAL 2-8-24		2/8/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979808	0	2024	8	$ 65.00	50260	979808	BASEBALL VS CLEARWOOD JR HIGH	2/8/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979748	0	2024	8	$ 95.00	42438	OFFICIAL 2.8.2024		2/8/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979737	0	2024	8	$ 390.00	50312	979737	GAME OFFICIAL SOFT/BASEBALL LR VS BG AND MJH	2/8/2024
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979758	0	2024	8	$ 145.00	51315	OFFICIAL 2-8-2024		2/8/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979760	0	2024	8	$ 152.00	51316	SECURITY 2-08-2024		2/8/2024
41138	ROME, NORVELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979694	0	2024	8	$ 81.00	51253	979694	BOYS BASKETBALL VS SLIDELL 2/8/24	2/8/2024
41168	ABADIE, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979695	0	2024	8	$ 126.00	51254	979695	BOYS BASKETBALL VS SLIDELL 2/8/24	2/8/2024
44231	DEGRUY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979747	0	2024	8	$ 95.00	42437	OFFICIAL 2.8.2024		2/8/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979719	0	2024	8	$ 240.00	101251	979719	SECURITY FOR BOYA/GIRLS BASKETBALL GAME 2/6/24	2/8/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979757	0	2024	8	$ 262.50	50894	979757	V-44972 140/594265	2/8/2024
44998	ROYER, DESTINI N. NA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979751	0	2024	8	$ 262.50	50893	979751	V-44998 140/594265	2/8/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	979784	0	2024	8	$ 123.75	25199	979784	LIFT A LETTER REWARDS	2/8/2024
45657	DOSS, ERICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	979689	0	2024	8	$ 80.00	51250	979689	parent refund	2/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	979783	0	2024	7	$ 133.90	1244605	979783	CREDIT CARD POSTING JAN 2024.4605	2/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	979785	0	2024	7	$ 125.00	1245999	979785	CREDIT CARD POSTING JAN 2024.5999	2/8/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	979730	0	2024	8	$ 83.31	30289	979730	ALARM LINES	2/8/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	979910	0	2024	8	$ 41.66	60063	979910	ATT DISBURSEMENT MULTIPHONE LINES JANUARY	2/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	979785	0	2024	7	$ 136.32	1245999	979785	CREDIT CARD POSTING JAN 2024.5999	2/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979783	0	2024	7	$ 2,423.52	1244605	979783	CREDIT CARD POSTING JAN 2024.4605	2/8/2024
31578	CARLOS, DANIEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979741	0	2024	8	$ 386.00	41009	979741	BUS DRIVER DRIVING TO FIELD TRIP and PARADE	2/8/2024
36925	MCGOWAN, KEVIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979739	0	2024	8	$ 768.00	41008	979739	BUS DRIVER DRIVING TO PARADES	2/8/2024
40812	GRESSAFFA, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979939	0	2024	8	$ 109.29	200154	979939	LEADER IN ME EXPENSES	2/8/2024
42100	QUINTANA, JACQUELYN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	979888	0	2024	8	$ 172.41	200153	979888	LEADER IN ME EXPENSES	2/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	979779	0	2024	8	$ 5,400.00	15125	tuition for prek feb	prek tuition	2/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	979785	0	2024	7	$ 969.00	1245999	979785	CREDIT CARD POSTING JAN 2024.5999	2/8/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982240	22400131	2024	9	$ 31.27	3892876	217110	REPAIR PARTS	2/8/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982266	22400218	2024	9	$ 221.25	3892918	2101617284	REPAIRS PARTS	2/8/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	985256	22406357	2024	9	$ 1,322.96	3893586	208133703774	INSTRUCTIONAL MATERIALS & SUPPLIES	2/9/2024
10748	ABITA SPRINGS E	300-2234-558200-010-0192-0023-000-0000-30824	TRAVEL	986308	0	2024	9	$ 552.78	3893634	986308	AUSTIN LEADER SYMPOSIUM REIMBURSEMENT	2/9/2024
11129	BAYOU WOODS ELE	300-2234-558200-043-0192-0023-000-0000-30824	TRAVEL	983972	0	2024	9	$ 890.95	3893044	983972	REIMB. LEADER IN ME CONF. CHARLOTTE, NC	2/9/2024
11540	CHAHTA IMA ELEM	300-2234-558200-011-0192-0023-000-0000-30824	TRAVEL	981467	0	2024	8	$ 2,118.90	3892398	981467	REIMB. HOTEL/FLIGHTS LEADER IN ME CONF.	2/9/2024
35987	JACKSON CONSULTING I	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	981170	22406349	2024	8	$ 5,353.00	3892497	2019-284	ED CTR MATERIALS/SUPPLIES - INSTRUCTIONAL COACHES	2/9/2024
12658	GUITAR CENTER STORES	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	982112	22406283	2024	9	$ 430.00	3892846	ARINV70275491	MATERIALS AND SUPPLIES - NON-PUBLIC	2/9/2024
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	994807	0	2024	11	$ 120.00	3896151	994807	REIMBURSEMENT	2/9/2024
10600	MANSON WESTERN, LLC	500-1210-561000-087-5919-0021-000-0000-52824	MATERIAL AND SUPPLIES	981725	22404080	2024	9	$ 17,895.20	3892885	WPS-478984	#17310 SO236549 HCC ASSESSMENTS FOR PAS DEPT	2/9/2024
10748	ABITA SPRINGS E	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984853	0	2024	9	$ 1,861.30	3893350	984853	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/9/2024
11129	BAYOU WOODS ELE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983973	0	2024	9	$ 890.95	3893044	983973	REIMB. LEADER IN ME CONF. CHARLOTTE, NC	2/9/2024
11129	BAYOU WOODS ELE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984849	0	2024	9	$ 2,489.90	3893375	984849	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/9/2024
11540	CHAHTA IMA ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	981467	0	2024	8	$ 1,118.90	3892398	981467	REIMB. HOTEL/FLIGHTS LEADER IN ME CONF.	2/9/2024
12394	FOLSOM ELEMENTA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984847	0	2024	9	$ 2,036.72	3893445	984847	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/9/2024
13628	MAGNOLIA TRACE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983908	0	2024	9	$ 865.00	3893210	983908	TEXAS LEADER IN ME CONF HOTEL REIMBURSEMENT	2/9/2024
13644	GAYLE SLOAN MIDDLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983913	0	2024	9	$ 1,500.00	3894066	983913	LIM AIRFARE 3 PPL REIMBURSEMENT	2/9/2024
14398	PINEVIEW MIDDLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985102	0	2024	9	$ 1,734.92	3893568	985102	REIMBURSEMENT	2/9/2024
16128	LITTLE PEARL ELEMENT	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984364	0	2024	9	$ 2,352.29	3893513	984364	NC LEADER SYMPOSIUM HOTEL/FLIGHTS REIMBURSEMENT	2/9/2024
11635	CLERK OF COURT	C38-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	CRF-4300-533400-038-0000-0000-000-0000-R0115	ARCHITECT/ENGINEERING SVCS	980937	0	2024	8	$ 200.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	CRF-4600-545000-022-0000-0000-000-0000-R0103	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
26475	HIMMELMAN, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	980975	0	2024	8	$ 50.00	3892477	980975	TEACH CERT RENEWAL REIMBURSEMENT	2/9/2024
33597	COOPER, JENNIFER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982207	0	2024	9	$ 50.00	3892786	982207	REIMB. TEACHER CERTIFICATE RENEWAL	2/9/2024
44224	LEBLANC, REGAN N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	980976	0	2024	8	$ 50.00	3892524	980976	TYPE A CERT REIMBURSEMENT	2/9/2024
41963	INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	995782	0	2024	11	$ 2,405.35	3896305	38338861	D4008 SALMEN HS 09074710-00 ORDER	2/9/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	981370	22406359	2024	8	$ 319.64	3892653	208133707292	ITEM# 082261, SCHOOL SMART EXPANDING POLY STRING E	2/9/2024
8658	BLAINE RAY WORK	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	987789	22406275	2024	10	$ 414.00	3894240	95004	NON-PUBLIC TEXTBOOKS	2/9/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	983134	22406075	2024	9	$ 3,060.00	3893221	131729138001	#310505 NCS NON-PUBLIC TEXTBOOKS	2/9/2024
16976	GALLARDO SIGNS	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	996668	22404910	2024	11	$ 1,621.93	3896497	12116	LPE LEADER IN ME SIGNS	2/9/2024
29997	BRANDNER, HILLARY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	982201	0	2024	9	$ 290.00	3892761	982201	REIMB. ASHA LICENSE RENEWAL	2/9/2024
17198	MAHORNEY, GWEN	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	980978	0	2024	8	$ 50.00	3892544	980978	LEVEL 2 TEACH CERT RENEWAL REIMBURSEMENT	2/9/2024
24466	HEBERT, KIMBERLY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	980972	0	2024	8	$ 50.00	3892472	980972	TEACH CERT RENEWAL REIMBURSEMENT	2/9/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	983183	22405672	2024	9	$ 3,538.01	3893207	852335	#34542 AES LIBRARY BOOKS	2/9/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	984338	22405817	2024	9	$ 2,993.27	3893522	852441	#22227 LOM LIBRARY BOOKE 23-24	2/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980313	22405954	2024	8	$ 60.96	3892259	217129	TOOLS / SUPPLIES	2/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980314	22405954	2024	8	$ 94.57	3892259	217133	TOOLS / SUPPLIES	2/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980315	22405954	2024	8	$ 38.97	3892259	217128	TOOLS / SUPPLIES	2/9/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981409	22405973	2024	8	$ 222.20	3892563	K46685/1	HARDWARE SUPPLIES	2/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981647	22406107	2024	9	$ 19.98	3892927	832666	BLANKET/ HARDWARE SUPPLIES	2/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981719	22405836	2024	9	$ 40.97	3892927	832672	HARDWARE SUPPLIES	2/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981720	22405835	2024	9	$ 180.20	3892927	832695	HARDWARE SUPPLIES	2/9/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987235	22406630	2024	9	$ 650.00	3893885	28848	SCISSOR LIFT#8	2/9/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988368	0	2024	10	$ 469.50	3894427	255014	JOB 32676978 BONNE ECOLE	2/9/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984852	22406318	2024	9	$ 674.76	3893606	23780	SIGNAGE / MAYFIELD	2/9/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982475	22400079	2024	9	$ 53.03	3892731	T835308	A/C SUPPLIES S741	2/9/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980945	0	2024	8	$ 450.00	3892445	3448	MHS	2/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982080	22405972	2024	9	$ 328.74	3892960	6597-8	PAINT SUPPLIES	2/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984805	22406344	2024	9	$ 305.80	3893612	2534-4	FONT. HIGH PAINT SUPPLY	2/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988654	22406665	2024	10	$ 493.59	3894487	6598-6	PAINT SUPPLIES	2/9/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984817	22400188	2024	9	$ 85.74	3893602	45756	TOOLS / SUPPLIES / MATERIALS	2/9/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984732	22404617	2024	9	$ 19.99	3893566	2402-030514	LUMBER MATERIAL / SUPPLIES	2/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981099	22404591	2024	8	$ 5.99	3892578	073837/1	HARDWARE SUPPLIES	2/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980385	22406095	2024	8	$ 72.57	3892273	179724/1	TOOLS / SUPLLIES	2/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980386	22406095	2024	8	$ 67.14	3892273	179729/1	TOOLS / SUPLLIES	2/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981023	22406095	2024	8	$ 9.99	3892547	179725/1	TOOLS / SUPLLIES	2/9/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980805	22405155	2024	8	$ 86.54	3892435	137-64909-01	GENERAL ELECTRICAL SUPPLY C429	2/9/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980806	22405155	2024	8	$ 70.94	3892435	137-64968-01	GENERAL ELECTRICAL SUPPLY C434	2/9/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980798	22403547	2024	8	$ 231.25	3892428	236173	HARDWARE SUPPLIES S744	2/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982556	22400347	2024	9	$ 82.24	3892819	5666896	PLUMBING SUPPLIES S378	2/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982557	22400347	2024	9	$ 23.34	3892819	5668238	PLUMBING SUPPLIES S743	2/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989289	22406270	2024	10	$ 229.19	3894618	5652715	SEE CM 733983 APPLIED	2/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984426	22404625	2024	9	$ 43.41	3893469	S170736229.001	PLUMBING MATERIALS / SUPLLIES	2/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984519	22404965	2024	9	$ 128.61	3893468	S170735640.001	PLUMBING SUPPLIES	2/9/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981130	22406304	2024	8	$ 1,847.00	3892356	14869	MAN JR - TXV REPLACEMENT	2/9/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	980782	22400280	2024	8	$ 474.79	3892418	424574	BLANKET - EQUIPMENT REPAIRS	2/9/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990698	22405676	2024	10	$ 595.00	3894916	0009815	ALARM ERROR ON PANEL	2/9/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	980802	22400510	2024	8	$ 39.50	3892431	667554	2024 OIL CHANGES MAINTENANCE TRUCKS/ S740	2/9/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982525	22400510	2024	9	$ 39.50	3892808	667533	2024 OIL CHANGES MAINTENANCE TRUCKS/ S732	2/9/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	983803	0	2024	9	$ 739.00	3893242	367543	BUS#514 ALTERNATOR	2/9/2024
11564	CHARRIER, JEANN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	981380	0	2024	8	$ 75.00	3892400	981380	REIMB. CPR/FIRST AID RENEWAL	2/9/2024
24769	TAYLOR, DARRYL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	980647	0	2024	8	$ 75.00	3892687	980647	REIMBURSEMENT	2/9/2024
31594	MOONEY, SHARON	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	980960	0	2024	8	$ 90.00	3892566	980960	CPR/1ST AID REIMBURSEMENT	2/9/2024
40778	MADISON, TRACIE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	980958	0	2024	8	$ 75.00	3892541	980958	CPR/1ST AID RENEWAL REIMBURSEMENT	2/9/2024
45656	FOURNET, BRENNA B.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	980735	0	2024	8	$ 75.00	3892454	980735	REIMB. CPR/FIRSTAID RENEWAL	2/9/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983499	0	2024	9	$ 3,939.70	3893131	162-1063700	BUS 533	2/9/2024
19335	HOWARD INDUSTRIES, I	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1001343	22405720	2024	12	$ 133,149.60	3897664	4941502024	ENTERPRISE BACKUP SOLUTION UPFRONT COSTS	2/9/2024
10600	MANSON WESTERN, LLC	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	981725	22404080	2024	9	$ 934.80	3892885	WPS-478984	#17310 SO236549 HCC ASSESSMENTS FOR PAS DEPT	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-005-0000-0000-000-0000-P0485	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-012-0000-0000-000-0000-P0313	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-018-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-020-0000-0000-000-0000-P0464	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-022-0000-0000-000-0000-P0478	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-029-0000-0000-000-0000-P0424	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-037-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-045-0000-0000-000-0000-P0368	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4300-533400-029-0000-0000-000-0000-P0493	ARCHITECT/ENGINEERING SVCS	980937	0	2024	8	$ 200.00	3892407	980937	VARIOUS SITES	2/9/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	988536	0	2024	10	$ 2,056.81	3894456	22133-05	P0448	2/9/2024
11635	CLERK OF COURT	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	980937	0	2024	8	$ 200.00	3892407	980937	VARIOUS SITES	2/9/2024
11635	CLERK OF COURT	PWF-4300-533400-038-0000-0000-000-0000-P0426	ARCHITECT/ENGINEERING SVCS	980937	0	2024	8	$ 350.00	3892407	980937	VARIOUS SITES	2/9/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979963	0	2024	8	$ 400.00	54076	979963	BBASKETBALL CF VS MHS 02.09.24	2/9/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979964	0	2024	8	$ 250.00	54077	979964	BBASKETBALL CF CONCESSIONS VS MHS 02.09.24	2/9/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979966	0	2024	8	$ 500.00	54078	979966	PL CF ADMISSIONS MEET 02.17.24	2/9/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979967	0	2024	8	$ 300.00	54079	979967	PL CONCESSIONS CF MEET 02.17.24	2/9/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980028	0	2024	8	$ 250.00	51319	GIRLS BB CHANGE FUND		2/9/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980034	0	2024	8	$ 200.00	51325	SOFTBALL CHANGE FUND		2/9/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	979975	0	2024	8	$ 400.00	51261	979975	change fund	2/9/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980009	0	2024	8	$ 400.00	51266	980009	CHANGE FUND	2/9/2024
44248	NORTHSHORE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980011	0	2024	8	$ 400.00	51267	980011	BOYS BASKETBALL CHANGE FUND	2/9/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980057	0	2024	8	$ 200.00	25552	980057	BBB 2/17 CHANGE FUND	2/9/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	980157	0	2024	8	$ 1,586.00	42448	878765		2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	980054	0	2024	7	$ 53.94	1240569	980054	JANUARY 2024 CC 0569	2/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	980025	0	2024	8	$ 20,000.00	10126	980025		2/9/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980041	0	2024	8	$ 140.00	51332	BAND TUCKS PARADE		2/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	979962	0	2024	8	$ 100.00	9612	979962	BAND/CHOIR COV ELEM PARADE	2/9/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980042	0	2024	8	$ 140.00	51333	BAND TUCKS PARADE		2/9/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980040	0	2024	8	$ 140.00	51331	BAND TUCKS PARADE		2/9/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981296	0	2024	8	$ 130.00	42530	BUS 2.9.24		2/9/2024
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980039	0	2024	8	$ 140.00	51330	BAND TUCKS PARADE		2/9/2024
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980111	0	2024	8	$ 103.20	20199	980111	BUS DRIVER FOR SPARTANETTES & MAJORETTS TO SALMEN	2/9/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981298	0	2024	8	$ 130.00	42531	BUS 2.9.24		2/9/2024
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980043	0	2024	8	$ 140.00	51334	BAND TUCKS PARADE		2/9/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981297	0	2024	8	$ 130.00	42532	BUS 2.9.24		2/9/2024
45274	MARKS, KILA B.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981304	0	2024	8	$ 130.00	42528	BUS 2.9.24		2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	980054	0	2024	7	$ 254.70	1240569	980054	JANUARY 2024 CC 0569	2/9/2024
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980122	0	2024	8	$ 36.00	42447	980122		2/9/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980058	0	2024	8	$ 225.00	25553	980058	POWERLIFTING REGIONAL MEET ENTRY FEE	2/9/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979974	0	2024	8	$ 138.50	51260	979974	regional playoff % to LHSAA	2/9/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981074	0	2024	8	$ 70.50	42509	25025		2/9/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981082	0	2024	8	$ 39.40	42511	25026		2/9/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981086	0	2024	8	$ 84.00	42513	25027		2/9/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983250	0	2024	9	$ 385.00	54185	9001780596	NHS MEMBERSHIP	2/9/2024
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980055	0	2024	8	$ 30.00	101257	980055	TRACK AND FIELD ENTRY FEE	2/9/2024
17710	LSU TRACK & FIELD OF	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980141	0	2024	8	$ 195.00	42446	980141		2/9/2024
17744	LOUISIANA MU ALPHA T	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980044	0	2024	8	$ 800.00	51335	MAT TOURNEY FEES		2/9/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980046	0	2024	8	$ 70.00	70261	980046		2/9/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980146	0	2024	8	$ 675.00	42445	980146		2/9/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980149	0	2024	8	$ 460.00	42451	980149		2/9/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980152	0	2024	8	$ 120.00	42452	980152		2/9/2024
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979965	0	2024	8	$ 100.00	25200	979965	SCHEDULING FEE FOR REFS SOFTBALL & BASEBALL	2/9/2024
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980033	0	2024	8	$ 160.00	51324	SOFTBALL FEE		2/9/2024
20095	SOUTHEAST LA DISTRIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	979977	0	2024	8	$ 12.00	51262	979977	registration fee	2/9/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980139	0	2024	8	$ 225.00	42444	980139		2/9/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980067	0	2024	8	$ 18,480.00	42439	G0838529.1		2/9/2024
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	979960	0	2024	8	$ 1,533.00	30297	979960	INFINITY SCIENCE ADMISSION	2/9/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980544	0	2024	8	$ 34.20	200194	366165219	MUSIC FOR CHORUS	2/9/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980703	0	2024	8	$ 1,004.38	54111	9274749295	PL PO#816.01.2024 INV#924749295	2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979971	0	2024	7	$ 363.28	1245315	979971	JANUARY 12, 2024 CREDIT CARD 5315	2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980019	0	2024	7	$ 622.09	1246146	980019	JANUARY 2024 CREDIT CARD	2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980054	0	2024	7	$ 234.25	1240569	980054	JANUARY 2024 CC 0569	2/9/2024
20078	ST. PAUL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980153	0	2024	8	$ 145.53	42449	980153		2/9/2024
22596	TREADWAY, JESSIE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980026	0	2024	8	$ 500.00	11240	980026	TEACHER CONTRACT $	2/9/2024
22828	FOWLER, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980160	0	2024	8	$ 235.99	10119	980160	TEACHER REIMBURSEMENT	2/9/2024
25228	ALEXANDER, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980136	0	2024	8	$ 500.00	42440	980136		2/9/2024
28817	BROWNLEE, LATASHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980110	0	2024	8	$ 136.33	5149	980110	TEACHER REIMBURSEMENT-BROWNLEE	2/9/2024
33288	SERIGNY, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979970	0	2024	8	$ 306.67	54081	979970	TEACHER REIMBURSEMENT 23/24	2/9/2024
35739	AIME, CHANTELLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980022	0	2024	8	$ 113.88	15102	980022	TEACHER CONTRACT REIMBURSEMENT	2/9/2024
36656	KASTNER, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980143	0	2024	8	$ 226.85	42443	980143		2/9/2024
38938	HOOVER, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	979972	0	2024	8	$ 102.62	51258	979972	TEACHER REIMBURSEMENT	2/9/2024
42620	STAFFORD, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980081	0	2024	8	$ 159.76	20234	980081	STAFFORD FINAL TEACHER REIMBURSEMENT	2/9/2024
44066	CHRISTMAS, JAMES D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980144	0	2024	8	$ 124.63	42442	980144		2/9/2024
45257	KNIGHT, JUSTIN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980088	0	2024	8	$ 302.78	20235	980088	KNIGHT FINAL TEACHER REIMBURSEMENT	2/9/2024
5519	COLE, SHIELA P.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980151	0	2024	8	$ 197.50	10118	980151	TRAVEL REIMBURSEMENT LIM CONFERENCE CHARLOTTE, NC	2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980019	0	2024	7	$ 386.97	1246146	980019	JANUARY 2024 CREDIT CARD	2/9/2024
23247	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980032	0	2024	8	$ 148.18	51323	GIRLS SOFTBALL MEAL		2/9/2024
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980073	0	2024	8	$ 122.55	25555	980073	DANCE & MAJORETTE MEAL FOR 2/12 PARADE	2/9/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979968	0	2024	8	$ 152.00	54080	979968	BBASKETBALL SECURITY VS MHS 02.09.24	2/9/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980038	0	2024	8	$ 350.00	51329	BAND TUCKS ESCORT		2/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979982	0	2024	8	$ 81.00	51263	979982	girls basketball vs SHS 2/9/24	2/9/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980059	0	2024	8	$ 160.00	25554	980059	BBB SECURITY 2/17	2/9/2024
17566	LAVIGNE, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980030	0	2024	8	$ 145.00	51321	OFFICIAL 2-9-24		2/9/2024
19581	DUFRENE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979996	0	2024	8	$ 81.00	51269	979996	BOYS BASKETBALL VS GRACE BAPTIST 2/12/24	2/9/2024
22101	PRICE, WADE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980031	0	2024	8	$ 145.00	51322	OFFICIAL 2-9-24		2/9/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979987	0	2024	8	$ 81.00	51265	979987	GIRLS BASKETBALL VS SHS 2/9/24	2/9/2024
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979958	0	2024	8	$ 95.00	41012	979958	SB OFFICIAL GAME-2/15/24	2/9/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980018	0	2024	8	$ 145.00	54096	980018	BBASKETBALL OFFICIAL VS MHS 02.09.24	2/9/2024
27422	PATHOUMTHONG, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980006	0	2024	8	$ 60.00	51274	980006	BOYS SOCCER VS DUTCHTOWN 2/7/24	2/9/2024
28910	SALOY, KAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979991	0	2024	8	$ 81.00	51268	979991	BOYS BASKETBALL VS GRACE BAPTIST 2/12/24	2/9/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980035	0	2024	8	$ 95.00	51326	OFFICIAL 2-15-24		2/9/2024
31940	MEEKER JR, DANIEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980016	0	2024	8	$ 145.00	54094	980016	BBASKETBALL OFFICIAL VS MHS 02.09.24	2/9/2024
32174	GRAY, JALEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980001	0	2024	8	$ 114.10	51271	980001	BOYS SOCCER VS DUTCHTOWN 2/7/24	2/9/2024
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979984	0	2024	8	$ 122.20	54085	979984	PL OFFICIAL MEET 02.17.24	2/9/2024
34253	BANKSTON, BRANDON L	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979981	0	2024	8	$ 195.60	54083	979981	PL OFFICIAL MEET 02.17.24	2/9/2024
34268	LEEBRICK, ALYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979992	0	2024	8	$ 118.60	54089	979992	PL OFFICIAL MEET 02.17.24	2/9/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979959	0	2024	8	$ 95.00	41013	979959	SB OFFICIAL GAME-2/15/24	2/9/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979956	0	2024	8	$ 101.00	41010	979956	BSBL OFFICIAL GAME-2/14/24	2/9/2024
36961	DICHARRY, ALEXANDER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979985	0	2024	8	$ 81.00	51264	979985	girls basketball vs SHS 2/9/24	2/9/2024
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979990	0	2024	8	$ 123.40	54088	979990	PL OFFICIAL MEET 02.17.24	2/9/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979957	0	2024	8	$ 101.00	41011	979957	BSBL OFFICIAL GAME-2/14/24	2/9/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979997	0	2024	8	$ 81.00	51270	979997	BOYS BASKETBALL VS GRACE BAPTIST 2/12/24	2/9/2024
40331	COLEMAN, KAYLI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979983	0	2024	8	$ 106.60	54084	979983	PL OFFICIAL MEET 02.17.24	2/9/2024
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979999	0	2024	8	$ 154.80	54092	979999	PL OFFICIAL MEET 02.17.24	2/9/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980014	0	2024	8	$ 95.00	51275	980014	SOFTBALL VS EAST ASCENSION HIGH 2/14/24	2/9/2024
42545	FALLON,BRENNAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979989	0	2024	8	$ 116.40	54087	979989	PL	2/9/2024
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979998	0	2024	8	$ 79.80	54091	979998	PL OFFICIAL MEET 02.17.24	2/9/2024
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980036	0	2024	8	$ 95.00	51327	OFFICIAL 2-15-24		2/9/2024
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980037	0	2024	8	$ 40.00	51328	OFFICIAL 2-9-24 (2)		2/9/2024
43960	REED, DUSTANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980017	0	2024	8	$ 145.00	54095	980017	BBASKETBALL OFFICIAL VS MHS 02.09.24	2/9/2024
43993	DOUGLAS, KYLAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980029	0	2024	8	$ 145.00	51320	OFFICIAL 2-9-24		2/9/2024
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979993	0	2024	8	$ 78.60	54090	979993	PL OFFICIAL MEET 02.17.24	2/9/2024
44170	THORNTON, DEMISHA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980000	0	2024	8	$ 114.00	54093	980000	PL OFFICIAL MEET 02.17.24	2/9/2024
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979979	0	2024	8	$ 78.60	54082	979979	PL OFFICIAL MEET 02.17.24	2/9/2024
45659	DIEPENBROCK, LANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	979988	0	2024	8	$ 89.40	54086	979988	PL OFFICIAL MEET 02.17.24	2/9/2024
45671	HEBERT, AUSTIN ALEX	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980004	0	2024	8	$ 162.60	51273	980004	BOYS SOCCER VS DUTCHTOWN 2/7/24	2/9/2024
45676	MONTES-DE-OCA, MAURI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980003	0	2024	8	$ 94.10	51272	980003	BOYS SOCCER VS DUTCHTOWN 2/7/24	2/9/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980101	0	2024	8	$ 65.00	50262	980101	BASEBALL VS CREEKSIDE GAME OFFICIAL	2/9/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980114	0	2024	8	$ 65.00	20236	980114	BASEBALLY UMPIRE	2/9/2024
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980041	0	2024	8	$ 156.00	51332	BAND TUCKS PARADE		2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980054	0	2024	7	$ 647.69	1240569	980054	JANUARY 2024 CC 0569	2/9/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980042	0	2024	8	$ 156.00	51333	BAND TUCKS PARADE		2/9/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980040	0	2024	8	$ 156.00	51331	BAND TUCKS PARADE		2/9/2024
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981296	0	2024	8	$ 140.00	42530	BUS 2.9.24		2/9/2024
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980039	0	2024	8	$ 156.00	51330	BAND TUCKS PARADE		2/9/2024
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981298	0	2024	8	$ 140.00	42531	BUS 2.9.24		2/9/2024
42878	SANTEE. LATRICE R.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980043	0	2024	8	$ 156.00	51334	BAND TUCKS PARADE		2/9/2024
43391	WILLE, TERESA A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981297	0	2024	8	$ 140.00	42532	BUS 2.9.24		2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	980054	0	2024	7	$ 207.20	1240569	980054	JANUARY 2024 CC 0569	2/9/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	979978	0	2024	7	$ 500.00	912324	979978	JANUARY POSTAGE METER REFILL	2/9/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	980595	0	2024	8	$ 300.00	42476	TRAFFIC DETAIL2.9.24		2/9/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	980155	0	2024	8	$ 500.00	42441	CHOR.CHORUS FALL2023		2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	980054	0	2024	7	$ 1,243.20	1240569	980054	JANUARY 2024 CC 0569	2/9/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980168	0	2024	8	$ 402.91	5150	980168	AT&T ELEVATOR PHONE LINE	2/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980019	0	2024	7	$ 158.10	1246146	980019	JANUARY 2024 CREDIT CARD	2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980054	0	2024	7	$ 41.59	1240569	980054	JANUARY 2024 CC 0569	2/9/2024
6315	POLITO, JEFFERY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980051	0	2024	8	$ 197.50	51341	SYMPOSIUM REIMB		2/9/2024
6571	GREENE, ELISE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980023	0	2024	8	$ 197.50	11238	980023	LEADER IN ME REIMBURSEMENT	2/9/2024
7329	RYDER, KIMBERLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980108	0	2024	8	$ 210.61	11242	980108	LEADER IN ME REIMBURSEMENT	2/9/2024
8617	ASHBY-JACKSON,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980045	0	2024	8	$ 197.50	51336	SYMPOSIUM REIMB		2/9/2024
16612	NELSON, CHRISTOPHER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980050	0	2024	8	$ 825.92	51340	SYMPOSIUM REIMB		2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980054	0	2024	7	$ 772.50	1240569	980054	JANUARY 2024 CC 0569	2/9/2024
18816	BOREN, JEFFERY L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980047	0	2024	8	$ 840.60	51337	SYMPOSIUM REIMB		2/9/2024
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980020	0	2024	8	$ 37.34	25201	980020	MILEAGE - JANUARY 2024 (B.LONG)	2/9/2024
27228	TVEIT, KELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980148	0	2024	8	$ 272.48	42450	NOV 2023 TRAVEL		2/9/2024
31275	HONEYCUTT, SHERIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980102	0	2024	8	$ 210.61	11241	980102	LEADER IN ME REIMBURSEMENT	2/9/2024
41387	TAYLOR, LORI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980052	0	2024	8	$ 371.64	51342	SYMPOSIUM REIMB		2/9/2024
42827	WORTMANN, SARAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980053	0	2024	8	$ 839.05	51343	SYMPOSIUM REIMB		2/9/2024
44034	STRATE, SARAH ELIZAB	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980024	0	2024	8	$ 254.72	11239	980024	LEADER IN ME REIMBURSEMENT	2/9/2024
44165	DRESSLER, TAMMY C.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980048	0	2024	8	$ 249.89	51338	SYMPOSIUM REIMB		2/9/2024
44625	KAVANAUGH, JOHN J.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980049	0	2024	8	$ 256.93	51339	SYMPOSIUM REIMB		2/9/2024
45654	PICONE, NICOLAS R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980015	0	2024	8	$ 575.30	51276	980015	STATE WRESTLING MEET TRAVEL	2/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	979961	0	2024	8	$ 4,950.00	15101	979961	FEBRUARY PRE K TUITION	2/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	979994	0	2024	8	$ 3,600.00	5038	979994	Pre K Tuition Feb 2024	2/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	980021	0	2024	8	$ 1,800.00	7041	980021	PRE-K TUITION FOR FEBRUARY	2/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	980188	0	2024	8	$ 7,650.00	10120	980188	PES - COMMUNITY ED FEBRUARY 2024	2/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	979971	0	2024	7	$ 644.29	1245315	979971	JANUARY 12, 2024 CREDIT CARD 5315	2/9/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980445	0	2024	8	$ 221.00	30299	2724	SHIRTS	2/9/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	981348	22400131	2024	8	$ 77.70	3892522	217113	REPAIR PARTS	2/9/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982242	22400131	2024	9	$ 62.78	3892876	217123	REPAIR PARTS	2/9/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982275	22400138	2024	9	$ 107.71	3892927	832681	REPAIR PARTS	2/9/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	980759	22406082	2024	8	$ 1,123.50	3892475	9018259840	SCHOOL TECHNOLOGY	2/10/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996445	22406118	2024	11	$ 745.00	3896474	10730174666	SCHOOL TECHNOLOGY	2/10/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	982877	0	2024	9	$ 83.17	3893027	982877-IT	ACCT# 985 273-3031 001 0467 - IT	2/10/2024
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	984822	22400302	2024	9	$ 65.00	3893604	160751	TRASH REMOVAL/SLIDELL MAINT	2/11/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994263	0	2024	11	$ 125.00	51161	83583	V-10071 822/594290	2/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	991740	22406254	2024	11	$ 1,158.72	3895567	308104467487	BUTTERFLY NETS AND LARVAE	2/12/2024
44399	BAILEY EDUCATION GRO	400-2234-532000-086-0162-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	981906	22403659	2024	9	$ 4,500.00	3892748	13734	PROFESSIONAL DEVELOPMENT CONSULTANT	2/12/2024
12658	GUITAR CENTER STORES	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	982114	22406283	2024	9	$ 365.00	3892846	ARINV70303611	MATERIALS AND SUPPLIES - NON-PUBLIC	2/12/2024
2227	S & S WORLDWIDE INC	450-1510-561000-072-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	994480	22406206	2024	11	$ 1,132.99	3896138	IN101342479	MATERIALS AND SUPPLIES - PE - NON-PUBLIC	2/12/2024
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	985162	0	2024	9	$ 114.75	3893627	20	JANUARY 2024 TRANSPORTATION	2/12/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	981898	22403950	2024	9	$ 22,500.00	3892748	13733	PROFESSIONAL DEVELOPMENT CONSULTANT	2/12/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986969	22400357	2024	9	$ 750.00	3893912	13752	PROFESSIONAL DEVELOPMENT SESSIONS	2/12/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986975	22401372	2024	9	$ 3,000.00	3893912	13751	PROFESSIONAL DEVELOPMENT SESSIONS	2/12/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986986	22401372	2024	9	$ 3,000.00	3893912	13732	PROFESSIONAL DEVELOPMENT SESSIONS	2/12/2024
6669	SEMS GROUP INC	900-1410-561000-000-0000-0000-000-0000-92624	MATERIAL AND SUPPLIES	981133	22406379	2024	8	$ 540.00	3892657	0001790	MEDAL RIBBONS FOR MIDDLE SCHOOL HONOR BAND	2/12/2024
39211	AG ED SERVICES & TEC	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981126	22406253	2024	8	$ 1,615.00	3892346	LA9097	CTE	2/12/2024
43704	CROSBY, KARIN L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982208	0	2024	9	$ 50.00	3892788	982208	REIMB. TEACHER CERTIFICATE RENEWAL	2/12/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	984334	22406355	2024	9	$ 1,525.00	3893476	6000270073	ATL27149801 MMS WHITE COPY PAPER	2/12/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	985721	22406354	2024	9	$ 2,440.00	3893754	6000270074	ATL27149801 BJR COPY PAPER	2/12/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	982933	22406383	2024	9	$ 62.13	3893253	6134598-0	INSTRUCTIONAL SUPPLIES	2/12/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	982935	22406384	2024	9	$ 679.09	3893253	6134599-0	COLORED PAPER AND CARDSTOCK	2/12/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	982936	22406385	2024	9	$ 140.10	3893253	6134600-0	MORE COLORED PAPER	2/12/2024
8774	NATIONAL FFA OR	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990475	22405801	2024	10	$ 176.97	3895117	MDS318584	LA0374 BOYET AG INSTRUCTIONAL MATERIALS	2/12/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	982937	22406386	2024	9	$ 328.15	3893253	6134602-0	LIBRARY SUPPLIES	2/12/2024
9000	ACCURATE LABEL	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	981123	22406276	2024	8	$ 155.95	3892342	176231	SUBSTITUTE LABELS	2/12/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	982939	22406388	2024	9	$ 232.19	3893253	6134603-0	OFFICE SUPPLIES	2/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	987794	22405270	2024	10	$ 31.15	3894371	208133713151	ART SUPPLIES	2/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	982917	22406287	2024	9	$ 2,065.64	3893253	6134596-0	QTY 8 $22.49 BSN65651 BUSINESS SOURCE CHISEL POINT	2/12/2024
43126	MASCOT JUNCTION, INC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	980787	22406364	2024	8	$ 2,024.00	3892550	20240112	SWE035 - SPIRIT MASCOT	2/12/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	980760	22406078	2024	8	$ 7,864.00	3892475	9018262219	HP M610 PRINTERS FOR TEACHERS	2/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	981369	22406299	2024	8	$ 412.45	3892653	308104467482	6TH GRADE SUPPLIES	2/12/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	984150	22406295	2024	9	$ 952.00	3893412	90803848	TEXTBOOKS-TEACHER GUIDES	2/12/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987796	22406258	2024	10	$ 548.81	3894371	208133713068	Liquitex Non-Toxic Modeling Paste Acrylic Medium,	2/12/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	985569	22406015	2024	9	$ 2,132.48	3893720	334424B	QTY 1 $39.11 NEWS MEDIA AND SECURITY SECTOR REFORM	2/12/2024
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998538	22406635	2024	12	$ 5,625.00	3896849	998538	SLIDELL JR/PRIVACY FENCE	2/12/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983381	22403129	2024	9	$ 206.71	3893242	367608	MATERIALS AND SUPPLIES	2/12/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	981150	22406047	2024	8	$ 5,694.19	3892418	423641	SC# 4400024794 VACUUM CLEANERS AND BAGS	2/12/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	982032	22404987	2024	9	$ 362.25	3892809	INV 3110560	STPPS JANITORIAL BID# 1833	2/12/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	980424	22405930	2024	8	$ 2,648.70	3892245	15832914	E799812 STPSB BID# 1833	2/12/2024
36525	TASCH, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0354	CONSTRUCTION SERVICES	980721	0	2024	8	$ 4,950.00	3892686	1	P0354	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	980906	0	2024	8	$ 115.92	90224309	021224	CREDIT CARD FEBRUARY	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985060	0	2024	8	$ 99.60	22024022	022024022	CAPITAL ONE CREDIT CARD	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985355	0	2024	8	$ 47.25	224196425	2.12.24	CREDIT CARD CHARGES FOR FEBRUARY 2024	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985658	0	2024	8	$ 61.45	2240628	985658	CC-02/24-0628	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985693	0	2024	8	$ 110.36	2243532	02243532	CC-02/24-3532	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	985687	0	2024	9	$ 59.16	2249723	02249723	CC 02249723	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981513	0	2024	8	$ 540.00	2248173	02248173	FEBRUARY 2024 CREDIT CARD PAYMENT	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982164	0	2024	8	$ 5,556.00	2249924	02249924		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982167	0	2024	8	$ 235.56	2248041	02248041		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982170	0	2024	8	$ 6,765.77	2245613	02245613		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985355	0	2024	8	$ 781.96	224196425	2.12.24	CREDIT CARD CHARGES FOR FEBRUARY 2024	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990256	0	2024	8	$ 659.00	2240391	CC 0391 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990257	0	2024	8	$ 911.88	2246096	CC 6096 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990258	0	2024	8	$ 400.00	2248157	CC 8157 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990259	0	2024	8	$ 380.98	2249346	CC 9346 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981505	0	2024	8	$ 675.62	100223742	5742february	credit card 5742	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984644	0	2024	8	$ 100.00	350224237	21224	CAPITAL ONE CREDIT CARD 2-12-24	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	980906	0	2024	8	$ 123.84	90224309	021224	CREDIT CARD FEBRUARY	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	982163	0	2024	8	$ 112.00	2248066	02248066		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	982164	0	2024	8	$ 159.54	2249924	02249924		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	990256	0	2024	8	$ 68.97	2240391	CC 0391 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980908	0	2024	8	$ 62.69	2246187	FEBRUARY 2024	FEBRUARY 2024 CC PAYMENT	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981505	0	2024	8	$ 107.89	100223742	5742february	credit card 5742	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981513	0	2024	8	$ 679.45	2248173	02248173	FEBRUARY 2024 CREDIT CARD PAYMENT	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981759	0	2024	8	$ 631.18	224009	02/24-5009	CAPITAL ONE CREDIT CARD FEBRUARY 2024 - 5009	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981769	0	2024	8	$ 203.92	224668	02/4-5668	CAPITAL ONE CREDIT CARD - FEBRUARY 2024 5668	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982163	0	2024	8	$ 1,378.60	2248066	02248066		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982167	0	2024	8	$ 755.33	2248041	02248041		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984644	0	2024	8	$ 164.93	350224237	21224	CAPITAL ONE CREDIT CARD 2-12-24	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985687	0	2024	9	$ 374.97	2249723	02249723	CC 02249723	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990256	0	2024	8	$ 219.50	2240391	CC 0391 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990257	0	2024	8	$ 474.70	2246096	CC 6096 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990258	0	2024	8	$ 47.13	2248157	CC 8157 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990259	0	2024	8	$ 269.55	2249346	CC 9346 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990313	0	2024	8	$ 539.33	2248140	CC 8140 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990256	0	2024	8	$ 618.90	2240391	CC 0391 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990257	0	2024	8	$ 5,183.62	2246096	CC 6096 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981513	0	2024	8	$ 12.18	2248173	02248173	FEBRUARY 2024 CREDIT CARD PAYMENT	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982163	0	2024	8	$ 793.44	2248066	02248066		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982168	0	2024	8	$ 80.57	2248033	02848033		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982170	0	2024	8	$ 172.54	2245613	02245613		2/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986369	0	2024	8	$ 120.99	32404773	03240475973	032404773	2/12/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980600	0	2024	8	$ 76.00	42480	OFFICIAL 2.12.24		2/12/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980603	0	2024	8	$ 79.00	42480	OFFICIAL 2 2.12.24		2/12/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985329	0	2024	9	$ 79.00	42621	OFFICIAL 2.12.2024		2/12/2024
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980601	0	2024	8	$ 76.00	42481	OFFICIAL 2.12.24		2/12/2024
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980604	0	2024	8	$ 79.00	42481	OFFICIAL 2 2.12.24		2/12/2024
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985340	0	2024	9	$ 79.00	42622	OFFICIAL 2.12.2024		2/12/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980599	0	2024	8	$ 76.00	42478	OFFICIAL 2.12.24		2/12/2024
3321	PIONEER MFG. CO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987024	0	2024	9	$ 292.50	25664	INV914357	FIELD PAINT	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980906	0	2024	8	$ 54.35	90224309	021224	CREDIT CARD FEBRUARY	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981505	0	2024	8	$ 499.24	100223742	5742february	credit card 5742	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981759	0	2024	8	$ 252.23	224009	02/24-5009	CAPITAL ONE CREDIT CARD FEBRUARY 2024 - 5009	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982163	0	2024	8	$ 3,433.65	2248066	02248066		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982164	0	2024	8	$ 23.88	2249924	02249924		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982168	0	2024	8	$ 862.20	2248033	02848033		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985658	0	2024	8	$ 69.54	2240628	985658	CC-02/24-0628	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986369	0	2024	8	$ 632.17	32404773	03240475973	032404773	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990256	0	2024	8	$ 83.34	2240391	CC 0391 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990258	0	2024	8	$ 409.93	2248157	CC 8157 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990313	0	2024	8	$ 1,679.08	2248140	CC 8140 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982163	0	2024	8	$ 78.52	2248066	02248066		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	984644	0	2024	8	$ 25.49	350224237	21224	CAPITAL ONE CREDIT CARD 2-12-24	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	985355	0	2024	8	$ 86.97	224196425	2.12.24	CREDIT CARD CHARGES FOR FEBRUARY 2024	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	985693	0	2024	8	$ 270.59	2243532	02243532	CC-02/24-3532	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	986369	0	2024	8	$ 810.57	32404773	03240475973	032404773	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	980906	0	2024	8	$ 145.73	90224309	021224	CREDIT CARD FEBRUARY	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	980908	0	2024	8	$ 77.92	2246187	FEBRUARY 2024	FEBRUARY 2024 CC PAYMENT	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	984644	0	2024	8	$ 12.45	350224237	21224	CAPITAL ONE CREDIT CARD 2-12-24	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	985687	0	2024	9	$ 17.73	2249723	02249723	CC 02249723	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	982163	0	2024	8	$ 1,492.82	2248066	02248066		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	982167	0	2024	8	$ 38.97	2248041	02248041		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	980906	0	2024	8	$ 900.00	90224309	021224	CREDIT CARD FEBRUARY	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	986369	0	2024	8	$ 743.96	32404773	03240475973	032404773	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	982168	0	2024	8	$ 343.06	2248033	02848033		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	985355	0	2024	8	$ 40.00	224196425	2.12.24	CREDIT CARD CHARGES FOR FEBRUARY 2024	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980908	0	2024	8	$ 45.49	2246187	FEBRUARY 2024	FEBRUARY 2024 CC PAYMENT	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981513	0	2024	8	$ 90.98	2248173	02248173	FEBRUARY 2024 CREDIT CARD PAYMENT	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981769	0	2024	8	$ 136.47	224668	02/4-5668	CAPITAL ONE CREDIT CARD - FEBRUARY 2024 5668	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984644	0	2024	8	$ 45.49	350224237	21224	CAPITAL ONE CREDIT CARD 2-12-24	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985060	0	2024	8	$ 136.47	22024022	022024022	CAPITAL ONE CREDIT CARD	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985355	0	2024	8	$ 71.40	224196425	2.12.24	CREDIT CARD CHARGES FOR FEBRUARY 2024	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985658	0	2024	8	$ 90.98	2240628	985658	CC-02/24-0628	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986369	0	2024	8	$ 45.49	32404773	03240475973	032404773	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990259	0	2024	8	$ 182.06	2249346	CC 9346 02.2024		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980906	0	2024	8	$ 1,219.34	90224309	021224	CREDIT CARD FEBRUARY	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981505	0	2024	8	$ 1,861.30	100223742	5742february	credit card 5742	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982164	0	2024	8	$ 1,856.70	2249924	02249924		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982170	0	2024	8	$ 1,237.80	2245613	02245613		2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984644	0	2024	8	$ 2,442.48	350224237	21224	CAPITAL ONE CREDIT CARD 2-12-24	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986369	0	2024	8	$ 1,439.12	32404773	03240475973	032404773	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980906	0	2024	8	$ 375.85	90224309	021224	CREDIT CARD FEBRUARY	2/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	982163	0	2024	8	$ 151.92	2248066	02248066		2/12/2024
33551	CAGLE, ANGELLE	300-1510-558200-086-0916-0011-000-0000-30824	TRAVEL	981942	0	2024	9	$ 178.22	3892767	JAN'24 TRAVEL	TRAVEL	2/13/2024
45588	ZEPTIVE, INC.	450-1510-561000-113-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	992773	22406305	2024	11	$ 7,248.00	3895924	INV13004	MATERIALS AND SUPPLIES - NON-PUBLIC	2/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26039	WESCO GAS & WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981184	22406239	2024	8	$ 1,356.00	3892713	2001425929	PLASMA CONSUMBLES - B. MAYFIELD	2/13/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	981873	22406392	2024	9	$ 94.48	3892730	4728222061	LAMINATING FILM, ULTIMA 65 EZ: 25" x 500', 1" core	2/13/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	985731	22405376	2024	9	$ 5,007.33	3893804	852869	#22226 NHS LIBRARY BOOK ORDER	2/13/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	982066	22406263	2024	9	$ 1,335.23	3892823	337000A	LIBRARY AND STATE REFERENCE MATERIALS	2/13/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	984271	22406262	2024	9	$ 1,589.79	3893443	337023	LIBRARY AND STATE REFERENCE ORDERS FOR 2023-2024	2/13/2024
2057	VIRCO MANUFACTU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	981604	22404231	2024	9	$ 30,293.76	3892971	92042682	FURNITURE	2/13/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984988	22400352	2024	9	$ 1,183.20	3893619	3182	AIR FILTERS	2/13/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	982814	0	2024	9	$ 446.96	3893026	982814	ACCT# 985 M93-5053 054	2/13/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	981481	0	2024	8	$ 12,260.20	3892506	C106406	BUS#504 MAINTENANCE/REPAIRS	2/13/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981812	0	2024	9	$ 424.90	3892844	DEC'23 TRAVEL	TRAVEL	2/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	981333	0	2024	8	$ 532,861.96	3892487	007181884	246860-001 3/24 PREMIUM	2/13/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	980719	22400421	2024	8	$ 11,223.00	3892648	300687	LEASE OF MODULAR BUILDINGS @ MHS	2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982417	0	2024	8	$ 55.27	22411160	FEB 2024 CAPITAL ONE	FEB CREDIT CARD BILL	2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989111	0	2024	8	$ 206.70	220245791	02132024	February Credit Card Bill	2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	989111	0	2024	8	$ 412.60	220245791	02132024	February Credit Card Bill	2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989111	0	2024	8	$ 110.40	220245791	02132024	February Credit Card Bill	2/13/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980987	0	2024	8	$ 145.00	42494	OFFICIAL 2.13.24		2/13/2024
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980988	0	2024	8	$ 145.00	42493	OFFICIAL 2.13.24		2/13/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980986	0	2024	8	$ 145.00	42492	OFFICIAL 2.13.24		2/13/2024
8852	CAROLINA BIOLOG	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985519	0	2024	9	$ 93.68	42645	52465039		2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982417	0	2024	8	$ 1,130.61	22411160	FEB 2024 CAPITAL ONE	FEB CREDIT CARD BILL	2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982417	0	2024	8	$ 101.48	22411160	FEB 2024 CAPITAL ONE	FEB CREDIT CARD BILL	2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989111	0	2024	8	$ 51.68	220245791	02132024	February Credit Card Bill	2/13/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	980597	0	2024	8	$ 320.00	42477	2.13.24/2.19.24		2/13/2024
26432	BEARD EQUIPMENT CO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992724	0	2024	11	$ 542.76	42779	1909585		2/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981173	0	2024	8	$ 90.96	50109	021324	FEBRUARY PHONE BILL	2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	982417	0	2024	8	$ 136.47	22411160	FEB 2024 CAPITAL ONE	FEB CREDIT CARD BILL	2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	989111	0	2024	8	$ 90.98	220245791	02132024	February Credit Card Bill	2/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982417	0	2024	8	$ 1,276.91	22411160	FEB 2024 CAPITAL ONE	FEB CREDIT CARD BILL	2/13/2024
39158	NASCO EDUCATION, LLC	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	981619	22406353	2024	9	$ 753.40	3892906	567195	#403-180-00 ED CTR SCIENCE SUPPLIES	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980855	0	2024	8	$ 845.67	3892709	980855	ACCT# 0361761002 - 5TH WARD	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980856	0	2024	8	$ 10,679.81	3892709	980856	ACCT# 0381560201 - CREEKSIDE	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980857	0	2024	8	$ 241.57	3892709	980857	ACCT# 0381560800 - CREEKSIDE	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980858	0	2024	8	$ 154.82	3892709	980858	ACCT# 1002948500 - CREEKSIDE	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980859	0	2024	8	$ 16.18	3892709	980859	ACCT# 0381560700 - CREEKSIDE	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980860	0	2024	8	$ 7,751.94	3892709	980860	ACCT# 0360680000 - 5TH WARD	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980861	0	2024	8	$ 2,562.34	3892709	980861	ACCT# 0360760000 - 5TH WARD	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980862	0	2024	8	$ 15.96	3892709	980862	ACCT# 036076300 - 5TH WARD	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980863	0	2024	8	$ 16.40	3892709	980863	ACCT# 036760400 - 5TH WARD	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980864	0	2024	8	$ 2,432.16	3892709	980864	ACCT# 0361176100 - 5TH WARD	2/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	980866	0	2024	8	$ 16.18	3892709	980866	ACCT# 0381560400 - CREEKSIDE	2/14/2024
44887	CURRY, KRISTINA M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	982194	0	2024	9	$ 50.00	3892792	982194	REIMB. SWE TEACHER CERTIFICATE RENEWAL	2/14/2024
8774	NATIONAL FFA OR	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	981621	22406020	2024	9	$ 899.50	3892907	MDS319047	#12257 FWJ INSTRUCT'L KITS & ROBERTS RULE OF ORDER	2/14/2024
1184	DICK BLICK RETAIL, I	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	981960	22406371	2024	9	$ 80.40	3892798	2492835	ART SUPPLIES	2/14/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	980246	22403750	2024	8	$ 56.02	3892265	853207	#34940 MMS LIBRARY BOOKS	2/14/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	990022	22406311	2024	10	$ 364.04	3894877	92042837	LIBRARY TABLE	2/14/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985233	22405987	2024	9	$ 2.25	3893487	366181726	#644738 MHS MUSIC	2/14/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982404	22406308	2024	9	$ 1,186.35	3892798	3488561	ART SUPPLIES	2/14/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981352	22406032	2024	8	$ 1,462.48	3892653	308104468496	ART SUPPLIES	2/14/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	982910	22406054	2024	9	$ 133.51	3893253	6134607-0	TEXTI30XSMV Texas Instruments TI30XS MultiView Sci	2/14/2024
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	982908	22405996	2024	9	$ 333.75	3893253	6134608-0	CALCULATORS	2/14/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	984272	22406262	2024	9	$ 571.44	3893443	337023F	LIBRARY AND STATE REFERENCE ORDERS FOR 2023-2024	2/14/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987431	0	2024	9	$ 225.00	3893935	IN107076	ADVERTISING	2/14/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987680	0	2024	10	$ 470.57	3894253	IN107100	ADVERTISING	2/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	980918	0	2024	8	$ 740.00	3892535	6282	2 BOARD MEMBERS REG 2024 CONF 3/10-3/12/24	2/14/2024
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	994438	22403532	2024	11	$ 2,901.40	3896150	44131098	SAFTEY ITEMS	2/14/2024
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	994468	22403535	2024	11	$ 435.21	3896150	44131378	SAFTEY ITEMS	2/14/2024
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	994719	22403533	2024	11	$ 1,160.56	3896150	44131788	SAFTEY ITEMS	2/14/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988379	0	2024	10	$ 322.50	3894427	255151	JOB 32676963 FLORIDA AVE	2/14/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984857	22406155	2024	9	$ 511.60	3893606	23785	CLEARWOOD SIGNAGE	2/14/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981237	22400520	2024	8	$ 6,811.71	3892426	116411	PRH/BACKFLOW PREVENTER	2/14/2024
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993951	22406189	2024	11	$ 1,599.50	3895881	150099640-0001	60' LIFT FOR PITCHER JR. / COVINGTON HIGH	2/14/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981210	0	2024	8	$ 315.14	3892669	981210	ACCT# 127671 - MARIGNY	2/14/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981213	0	2024	8	$ 155.05	3892669	981213	ACCT# 107848 - MAGNOLIA TRACE	2/14/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981214	0	2024	8	$ 550.25	3892669	981214	ACCT# 127670 - MARIGNY	2/14/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981216	0	2024	8	$ 747.85	3892669	981216	ACCT# 107595 - LAKE HARBOR	2/14/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981218	0	2024	8	$ 938.05	3892669	981218	ACCT# 107823 - MANDEVILLE MIDDLE	2/14/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981220	0	2024	8	$ 487.85	3892669	981220	ACCT# 107930 - MAGNOLIA TRACE	2/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980830	0	2024	8	$ 18.12	3892391	980830	ACCT# 64287452-8 - PEARL RIVER HIGH	2/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980832	0	2024	8	$ 157.07	3892392	980832	ACCT# 2831596-8 - PEARL RIVER HIGH	2/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980833	0	2024	8	$ 120.11	3892393	980833	ACCT# 2830733-8 - CREEKSIDE JR	2/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980834	0	2024	8	$ 123.95	3892394	980834	ACCT# 7289359-7 - LITTLE PEARL	2/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980835	0	2024	8	$ 260.33	3892395	980835	ACCT# 10711827-5 - PEARL RIVER HIGH	2/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	980839	0	2024	8	$ 264.16	3892396	980839	ACCT# 3200116-6 - RIVERSIDE	2/14/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	982291	0	2024	9	$ 3,042.14	3892839	162-1063706	BUS 538	2/14/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	981482	0	2024	8	$ 2,633.62	3892506	C106432	BUS#509 MAINTENANCE/REPAIRS	2/14/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	980784	22402973	2024	8	$ 157.21	3892418	424808	BLANKET - CUSTODIAL SUPPLIES	2/14/2024
11448	CAPITAL CITY PR	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	987858	0	2024	10	$ 295.68	3894253	IN107099	P0397	2/14/2024
7952	JEFFREY, JILL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980207	0	2024	8	$ 185.20	50916	980207	V-7952 140/594028	2/14/2024
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980208	0	2024	8	$ 185.20	50917	980208	V-8007 140/594028	2/14/2024
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980206	0	2024	8	$ 185.20	50915	980206	V-26424 140/594028	2/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	980209	0	2024	8	$ 161.70	50918	980209	V-15199 140/594099	2/14/2024
24405	COTTON, SYDRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980203	0	2024	8	$ 126.00	50912	980203	V-24405 823/594265	2/14/2024
29360	BRAXTON, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980204	0	2024	8	$ 126.00	50913	980204	V-29360 823/594265	2/14/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	981536	0	2024	8	$ 32.53	15102	176475501021424		2/14/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984360	0	2024	9	$ 699.25	25624	984360	SENIOR TRIP T-SHIRTS	2/14/2024
27618	HALL, REGINA	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	980249	0	2024	8	$ 276.71	3892238	NOV'23 CONF TRAVEL	TRAVEL	2/15/2024
24007	DECKER, ALLYSON	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	991598	0	2024	11	$ 606.53	3895377	991598	REIMB. TEACHER TUITION ASST. SPRING 2024	2/15/2024
28991	CHILDREN'S COLLEGE L	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	981392	0	2024	8	$ 5,362.50	3892401	981392	B-3 SEATS JANUARY 2024	2/15/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980957	0	2024	8	$ 29,085.01	3892532	012024	JAN'24 B-3 SEATS	2/15/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980881	0	2024	8	$ 1,821.25	3892568	980881	B3 SEATS JANUARY	2/15/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980879	0	2024	8	$ 8,590.42	3892452	980879	B3 SETAS JANUARY	2/15/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980950	0	2024	8	$ 2,222.92	3892530	012024	JAN'24 B-3 SEATS	2/15/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980951	0	2024	8	$ 6,969.18	3892529	012024A	JAN'24 B-3 SEATS	2/15/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980964	0	2024	8	$ 8,060.01	3892572	012024	JAN'24 B-3 SEATS	2/15/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980963	0	2024	8	$ 26,921.22	3892571	012024	JAN'24 B-3 SEATS	2/15/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	981387	0	2024	8	$ 13,136.67	3892340	981387	B-3 SEATS JANUARY 2024	2/15/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	981390	0	2024	8	$ 7,256.67	3892368	981390	B-3 SEATS JANUARY 2024	2/15/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980955	0	2024	8	$ 17,298.33	3892531	012024	JAN'24 B-3 SEATS	2/15/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	981396	0	2024	8	$ 9,222.49	3892444	981396	B-3 SEATS JANUARY 2024	2/15/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980949	0	2024	8	$ 19,179.96	3892512	012024	JAN'24 B-3 SEATS	2/15/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980876	0	2024	8	$ 1,864.17	3892685	980876	B3 SEATS JANUARY	2/15/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	981397	0	2024	8	$ 6,553.33	3892699	981397	B-3 SEATS JANUARY 2024	2/15/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980868	0	2024	8	$ 6,367.50	3892586	980868	REIMBURSEMENT	2/15/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980970	0	2024	8	$ 16,865.00	3892581	012024	JAN'24 B-3 SEATS	2/15/2024
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980878	0	2024	8	$ 8,676.25	3892689	980878	B3 JANAURY	2/15/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	981398	0	2024	8	$ 2,925.00	3892458	981398	B-3 SEATS JANUARY 2024	2/15/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	980883	0	2024	8	$ 5,995.83	3892577	980883	B3 SEATS JANUARY	2/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9733	HIMMEL'S ARCHITECTUR	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	985078	22404938	2024	9	$ 3,990.00	3893475	786936	LOM DOOR DEADLOCKS	2/15/2024
9409	FEDERAL EXPRESS	CRF-4300-533400-029-0000-0000-000-0000-R0120	ARCHITECT/ENGINEERING SVCS	985071	0	2024	9	$ 36.94	3893439	8-409-28490	1155-1946-8	2/15/2024
30551	THOMAS, KRISTEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981419	0	2024	8	$ 50.00	3892694	981419	REIMBURSEMENT	2/15/2024
1211	PROPHET CORP, THE	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	982099	22406146	2024	9	$ 193.03	3892931	IN350873	10-317 RAINBOW HOP-ALONG BOUNCERS - 24' DIA, SET O	2/15/2024
8774	NATIONAL FFA OR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	983637	22406316	2024	9	$ 1,174.00	3893244	MDS318896	#12071 PRHS FFA MATERIALS	2/15/2024
1898	SULLIVAN SUPPLY	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994483	22405798	2024	11	$ 509.44	3896157	PSI437633	LIVESTOCK SUPPLIES	2/15/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	981828	22406352	2024	9	$ 1,634.80	3892906	567595	#403-180-00 HIE HUMAN BODY UNIT-2ND GR	2/15/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	982907	22405913	2024	9	$ 7,219.57	3893253	6134613-0	SCHOOL TECHNOLOGY/ PRINTER CART	2/15/2024
11972	DELL MARKETING	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981999	22406083	2024	9	$ 875.00	3892796	10731150600	SCHOOL TECHNOLOGY	2/15/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982402	22406370	2024	9	$ 305.52	3892799	2493619	ART SUPPLIES	2/15/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	981616	22405319	2024	9	$ 530.69	3892881	853411	#22217 BLM LIBRARY BOOKS	2/15/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	985570	22406015	2024	9	$ 849.49	3893720	334424C	QTY 1 $39.11 NEWS MEDIA AND SECURITY SECTOR REFORM	2/15/2024
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	980936	0	2024	8	$ 800.00	3892373	980936	FILE#Y-009	2/15/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	980241	0	2024	8	$ 92.46	3892248	JAN'24 TRAVEL	TRAVEL	2/15/2024
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	980245	0	2024	8	$ 69.68	3892203	FEB'24 TRAVEL	TRAVEL	2/15/2024
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	980250	0	2024	8	$ 51.19	3892336	JAN'24 TRAVEL	TRAVEL	2/15/2024
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	980804	0	2024	8	$ 187.97	3892397	980804	CJ SCHOEN PETTY CASH REIMBURSEMENT	2/15/2024
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	980243	0	2024	8	$ 33.14	3892295	FEB'24 TRAVEL	TRAVEL	2/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980316	22405954	2024	8	$ 61.68	3892259	217158	TOOLS / SUPPLIES	2/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980317	22405954	2024	8	$ 109.49	3892259	217153	TOOLS / SUPPLIES	2/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980318	22405954	2024	8	$ 87.99	3892259	217150	TOOLS / SUPPLIES	2/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980319	22405954	2024	8	$ 36.97	3892259	217156	TOOLS / SUPPLIES	2/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980997	22405954	2024	8	$ 125.95	3892522	217157	TOOLS / SUPPLIES	2/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981072	22405973	2024	8	$ 11.29	3892563	346910/1	HARDWARE SUPPLIES	2/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981705	22405836	2024	9	$ 99.70	3892927	832817	HARDWARE SUPPLIES	2/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981706	22406107	2024	9	$ 79.57	3892927	832828	BLANKET/ HARDWARE SUPPLIES	2/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981707	22406107	2024	9	$ 33.48	3892927	832855	BLANKET/ HARDWARE SUPPLIES	2/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981709	22406107	2024	9	$ 12.76	3892927	832822	BLANKET/ HARDWARE SUPPLIES	2/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981718	22405836	2024	9	$ 92.97	3892927	832854	HARDWARE SUPPLIES	2/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988449	22406148	2024	10	$ 22.98	3894476	832858	HARDWARE SUPPLIES	2/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980448	22402593	2024	8	$ 256.86	3892285	S4818414.001	ELECTRICAL SUPPLIES	2/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982063	22405972	2024	9	$ 150.37	3892960	6896-4	PAINT SUPPLIES	2/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980398	22404591	2024	8	$ 44.76	3892284	73891/1	HARDWARE SUPPLIES	2/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981101	22404591	2024	8	$ 25.58	3892578	073890/1	HARDWARE SUPPLIES	2/15/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981011	22402619	2024	8	$ 113.95	3892533	2-3556	DOOR AND LOCK SUPPLIES	2/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987180	0	2024	9	$ 1,598.00	3893985	14109	ELEVATOR MAINTENANCE FEBRUARY 2024	2/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980387	22406095	2024	8	$ 16.45	3892273	179808/1	TOOLS / SUPLLIES	2/15/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982051	22405917	2024	9	$ 655.00	3892812	137-63199-01	FIFTH WARD ELECTRIC SUPPLY	2/15/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980777	22405048	2024	8	$ 256.67	3892399	3403	DOOR AND LOCK SUPPLIES S747	2/15/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980789	22404961	2024	8	$ 122.97	3892425	501394	LUMBER / CARPENTRY MATERIALS C450	2/15/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981223	22404962	2024	8	$ 3,938.67	3892425	501593	LYON ELM. LUMBER	2/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984424	22404625	2024	9	$ 37.85	3893469	S170794638.001	PLUMBING MATERIALS / SUPLLIES	2/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984429	22404625	2024	9	$ 57.25	3893469	S170794502.001	PLUMBING MATERIALS / SUPLLIES	2/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984703	22405921	2024	9	$ 2,875.50	3893469	S170435626.001	SHOP PLUMBING SUPPLY	2/15/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	982482	0	2024	9	$ 1,112.50	3892754	377472	ACCT 2147266474 ABNEY ELEM	2/15/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985035	22406036	2024	9	$ 129.00	3893431	42298	048 ALARM	2/15/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985036	22405788	2024	9	$ 216.30	3893431	42290	005 ALARM	2/15/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985037	22406038	2024	9	$ 259.60	3893431	42295	035 ALARM	2/15/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985050	22405796	2024	9	$ 378.00	3893431	42288	021 ALARM	2/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	986230	0	2024	9	$ 2,495.00	3893717	255444	SALMEN HS GUARDIAN HOODS REPAIR	2/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991950	22404329	2024	11	$ 2,330.00	3895404	259670	026 ALARM	2/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991955	22404329	2024	11	$ 3,330.00	3895404	255230	026 ALARM	2/15/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985725	22405933	2024	9	$ 1,017.45	3893772	51667361	051 ALARM	2/15/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	984708	22400344	2024	9	$ 12.99	3893561	2402-031648	BLANKET - EQUIPMENT REPAIRS	2/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	980775	22400080	2024	8	$ 147.39	3892345	2933-803934	TRUCK REPAIR SUPPLIES C453	2/15/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984357	22400843	2024	9	$ 36.96	3893347	37692	BLANKET - OIL CHANGES	2/15/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	981483	0	2024	8	$ 64.00	3892506	C106454	BUS PART	2/15/2024
44596	ADAMS, KARA R.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	981379	0	2024	8	$ 49.13	3892344	981379	REIMB. BASIC LIFE SUPPORT RECERTIFICATION	2/15/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	980781	22405297	2024	8	$ 135.96	3892403	841219	BLANKET - EQUIPMENT REPAIR	2/15/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	980786	22402973	2024	8	$ 127.64	3892418	424567	BLANKET - CUSTODIAL SUPPLIES	2/15/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	981149	22406381	2024	8	$ 22,516.81	3892418	424293	SC# 4400027646	2/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980213	0	2024	7	$ 785.25	1247853	980213	JANUARY 2024 CREDIT CARD	2/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980213	0	2024	7	$ 303.85	1247853	980213	JANUARY 2024 CREDIT CARD	2/15/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980928	0	2024	8	$ 95.00	42485	OFFICIAL 2.15.24		2/15/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980925	0	2024	8	$ 95.00	42484	OFFICIAL 2.15.24		2/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	980213	0	2024	7	$ 269.36	1247853	980213	JANUARY 2024 CREDIT CARD	2/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	980213	0	2024	7	$ 36.97	1247853	980213	JANUARY 2024 CREDIT CARD	2/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980213	0	2024	7	$ 149.60	1247853	980213	JANUARY 2024 CREDIT CARD	2/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980213	0	2024	7	$ 2,232.91	1247853	980213	JANUARY 2024 CREDIT CARD	2/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980213	0	2024	7	$ 300.00	1247853	980213	JANUARY 2024 CREDIT CARD	2/15/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980935	0	2024	8	$ 364.00	51287	21524	TENNIS UNIFORM	2/15/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983540	22400146	2024	9	$ 90.74	3893133	9022116232	REPAIR PARTS	2/15/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982237	22400208	2024	9	$ 168.31	3892812	137-65286-01	REPAIRS/PARTS	2/15/2024
45694	TOMS, MICHELLE P.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	982358	0	2024	9	$ 30.55	3892964	10288736-REFUND	SCHOOL LUNCH PREPAYMENTS	2/15/2024
45694	TOMS, MICHELLE P.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	982360	0	2024	9	$ 17.00	3892964	20873681-REFUND	SCHOOL LUNCH PREPAYMENTS	2/15/2024
45694	TOMS, MICHELLE P.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	982361	0	2024	9	$ 21.30	3892964	10288738-REFUND	SCHOOL LUNCH PREPAYMENTS	2/15/2024
45694	TOMS, MICHELLE P.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	982362	0	2024	9	$ 20.15	3892964	10288737-REFUND	SCHOOL LUNCH PREPAYMENTS	2/15/2024
38434	FRETWELL, KRYSTAL	300-1510-558200-086-0916-0011-000-0000-30824	TRAVEL	980459	0	2024	8	$ 161.00	3892456	JAN'24 TRAVEL	TRAVEL	2/16/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	980379	0	2024	8	$ 174.47	3892615	JAN'24 TRAVEL	TRAVEL	2/16/2024
39158	NASCO EDUCATION, LLC	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	981617	22406353	2024	9	$ 40.80	3892906	568090	#403-180-00 ED CTR SCIENCE SUPPLIES	2/16/2024
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	980414	0	2024	8	$ 78.39	3892498	JAN'24 TRAVEL	TRAVEL	2/16/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	980347	0	2024	8	$ 8.78	3892631	DEC'23 TRAVEL	TRAVEL	2/16/2024
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	980340	0	2024	8	$ 95.11	3892679	JAN'24 TRAVEL	TRAVEL	2/16/2024
11290	BOYET JR HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984844	0	2024	9	$ 1,114.40	3893388	984844	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/16/2024
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	980339	0	2024	8	$ 38.06	3892668	JAN'24 TRAVEL	TRAVEL	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	980279	0	2024	8	$ 60,574.48	4478	980279	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	980298	0	2024	8	$ 9,742.99	4478	980298	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	980296	0	2024	8	$ 375.00	4478	980296	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	980282	0	2024	8	$ 1,790.00	4478	980282	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	980299	0	2024	8	$ 150.00	4478	980299	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	980297	0	2024	8	$ 1,737.50	4478	980297	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	980300	0	2024	8	$ 150.00	4478	980300	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	980295	0	2024	8	$ 1,947.56	4478	980295	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	980291	0	2024	8	$ 6,595.00	4478	980291	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	980294	0	2024	8	$ 43,230.47	4478	980294	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	980288	0	2024	8	$ 50.00	4478	980288	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	980290	0	2024	8	$ 275.00	4478	980290	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	980287	0	2024	8	$ 2,516.66	4478	980287	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	980292	0	2024	8	$ 12,552.50	4478	980292	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	980286	0	2024	8	$ 7,415.00	4478	980286	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	980277	0	2024	8	$ 4,904.50	4477	980277	FEB'24 SEMI- MONTHLY LA DEFFERED COMP PLAN	2/16/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	980289	0	2024	8	$ 50.00	4478	980289	FEB'24 SEMI-MONTHLY PAYROLL DEDUCTS	2/16/2024
34299	SUSTAINABLE MODULAR	C38-4600-545000-013-0000-0000-000-0000-C1922	CONSTRUCTION SERVICES	980720	22400424	2024	8	$ 30,963.00	3892682	0224-404-69	MONTHLY LEASE FOR 3 CLASSROOM MODULES	2/16/2024
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982295	0	2024	9	$ 3,060.00	3892920	982295	REIMBURSEMENT	2/16/2024
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	980362	0	2024	8	$ 16.57	3892640	DEC'23 TRAVEL	TRAVEL	2/16/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980338	0	2024	8	$ 178.02	3892665	JAN'24 TRAVEL	TRAVEL	2/16/2024
8343	RABALAIS, JENNI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980344	0	2024	8	$ 120.59	3892618	DEC'23 TRAVEL	TRAVEL	2/16/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980331	0	2024	8	$ 23.45	3892315	DEC'23 TRAVEL	TRAVEL	2/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24339	ROBICHAUX, MITZI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980358	0	2024	8	$ 31.44	3892637	DEC'23 TRAVEL	TRAVEL	2/16/2024
24339	ROBICHAUX, MITZI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980359	0	2024	8	$ 42.12	3892637	NOV'23 TRAVEL	TRAVEL	2/16/2024
31268	PELLOW, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980365	0	2024	8	$ 81.67	3892591	JAN'24 TRAVEL	TRAVEL	2/16/2024
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980375	0	2024	8	$ 18.89	3892613	JAN'24 TRAVEL	TRAVEL	2/16/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980328	0	2024	8	$ 116.07	3892326	DEC'23 TRAVEL	TRAVEL	2/16/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980329	0	2024	8	$ 173.06	3892326	JAN'24 TRAVEL	TRAVEL	2/16/2024
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980421	0	2024	8	$ 140.72	3892474	JAN'24 TRAVEL	TRAVEL	2/16/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980377	0	2024	8	$ 47.91	3892614	JAN'24 TRAVEL	TRAVEL	2/16/2024
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980348	0	2024	8	$ 43.75	3892629	DEC'23 TRAVEL	TRAVEL	2/16/2024
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980349	0	2024	8	$ 71.20	3892629	NOV'23 TRAVEL	TRAVEL	2/16/2024
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980368	0	2024	8	$ 104.45	3892594	JAN'24 TRAVEL	TRAVEL	2/16/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980334	0	2024	8	$ 192.05	3892703	DEC'23 TRAVEL	TRAVEL	2/16/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980335	0	2024	8	$ 144.52	3892703	JAN'24 TRAVEL	TRAVEL	2/16/2024
41195	SHIELDS, SEAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980337	0	2024	8	$ 106.50	3892659	DEC'23 TRAVEL	TRAVEL	2/16/2024
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980330	0	2024	8	$ 55.02	3892329	DEC'23 TRAVEL	TRAVEL	2/16/2024
45621	PLAUCHE, ANGELLE M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980369	0	2024	8	$ 50.72	3892597	JAN'24 TRAVEL	TRAVEL	2/16/2024
6270	NEEDOM, MARTIN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	980403	0	2024	8	$ 9.51	3892575	FEB'24 TRAVEL	TRAVEL	2/16/2024
31181	LIFFMANN, STEPHANIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	980413	0	2024	8	$ 83.08	3892525	JAN'24 TRAVEL	TRAVEL	2/16/2024
37508	RUSSELL, CAROLYN	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	980364	0	2024	8	$ 87.25	3892645	DEC'23 TRAVEL	TRAVEL	2/16/2024
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	980333	0	2024	8	$ 23.78	3892700	DEC'23 TRAVEL	TRAVEL	2/16/2024
43143	RITTER, KYLIE T.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	980356	0	2024	8	$ 57.31	3892635	NOV'23 TRAVEL	TRAVEL	2/16/2024
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	980363	0	2024	8	$ 39.76	3892643	DEC'23 TRAVEL	TRAVEL	2/16/2024
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	980409	0	2024	8	$ 69.14	3892516	JAN'24 TRAVEL	TRAVEL	2/16/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	980457	0	2024	8	$ 20.90	3892453	JAN'24 TRAVEL	TRAVEL	2/16/2024
28978	SWITZER, KERRI	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	980343	0	2024	8	$ 16.62	3892683	JAN'24 TRAVEL	TRAVEL	2/16/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	980382	0	2024	8	$ 27.47	3892616	JAN'24 TRAVEL	TRAVEL	2/16/2024
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	980415	0	2024	8	$ 42.88	3892500	JAN'24 TRAVEL	TRAVEL	2/16/2024
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	980423	0	2024	8	$ 51.42	3892476	JAN'24 TRAVEL	TRAVEL	2/16/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	984266	22406395	2024	9	$ 19.14	3893443	341013	LIBRARY BOOKS	2/16/2024
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	982299	0	2024	9	$ 333.11	3892920	982299	REIMBURSEMENT	2/16/2024
3432	GRAINGER	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981272	22406151	2024	8	$ 1,219.09	3892465	9022594759	CTE CARPENTRY PROJECT AG 2	2/16/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985236	22405987	2024	9	$ 101.25	3893487	366193129	#644738 MHS MUSIC	2/16/2024
1211	PROPHET CORP, THE	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	981270	22405661	2024	8	$ 687.51	3892612	IN350591	ATHLETIC BUDGET	2/16/2024
11404	C. J. SCHOEN CA	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981460	0	2024	8	$ 100.00	3892382	981460	KREWE DU KIDZ EVENT 2/6/24	2/16/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	980416	0	2024	8	$ 225.52	3892499	JAN'24 TRAVEL	TRAVEL	2/16/2024
45681	ANDERSON, RANDAL C.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	980515	0	2024	8	$ 65.57	3892358	DEC'23 TRAVEL	TRAVEL	2/16/2024
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	980428	0	2024	8	$ 113.25	3892460	JAN'24 TRAVEL	TRAVEL	2/16/2024
23307	RHODUS, LAUREN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	980350	0	2024	8	$ 46.11	3892633	DEC'23 TRAVEL	TRAVEL	2/16/2024
23307	RHODUS, LAUREN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	980351	0	2024	8	$ 107.81	3892633	NOV'23 TRAVEL	TRAVEL	2/16/2024
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	980374	0	2024	8	$ 23.25	3892609	JAN'24 TRAVEL	TRAVEL	2/16/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	983120	22405592	2024	9	$ 679.82	3893207	853872	#29932 CPM LIBRARY BOOKS	2/16/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	983123	22405592	2024	9	$ 469.93	3893207	847430	#29932 CPM LIBRARY BOOKS	2/16/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	985341	0	2024	9	$ 7,267.10	3893471	20240432	PROF EXP BILLED THRU 1/31/24	2/16/2024
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	980411	0	2024	8	$ 120.60	3892520	JAN'24 TRAVEL	TRAVEL	2/16/2024
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980816	22400230	2024	8	$ 900.00	3892468	0799	BACK FLOW SERVICES C459	2/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980998	22405954	2024	8	$ 29.99	3892522	217171	TOOLS / SUPPLIES	2/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981001	22405954	2024	8	$ 4.06	3892522	217167	TOOLS / SUPPLIES	2/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981077	22405973	2024	8	$ 88.21	3892563	K46972/1	HARDWARE SUPPLIES	2/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981691	22406107	2024	9	$ 25.96	3892927	832871	BLANKET/ HARDWARE SUPPLIES	2/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981692	22406107	2024	9	$ 76.52	3892927	832874	BLANKET/ HARDWARE SUPPLIES	2/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981693	22406107	2024	9	$ 34.96	3892927	832895	BLANKET/ HARDWARE SUPPLIES	2/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981694	22406107	2024	9	$ 60.15	3892927	832898	BLANKET/ HARDWARE SUPPLIES	2/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981708	22406107	2024	9	$ 68.97	3892927	832886	BLANKET/ HARDWARE SUPPLIES	2/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984968	22405956	2024	9	$ 83.13	3893616	94834295-00	AC SUPPLIES	2/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984981	22405956	2024	9	$ 34.02	3893616	94731093-00	AC SUPPLIES	2/16/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980773	22403891	2024	8	$ 23.14	3892343	T855211	A/C PART/REPAIR SUPPLIES C454	2/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981104	22400182	2024	8	$ 98.29	3892583	S4816513.001	ELECTRICAL SUPPLIES	2/16/2024
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987881	22406058	2024	10	$ 4,800.00	3894377	7214	BOYET/REMOVE 6 TREES	2/16/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981013	22402619	2024	8	$ 119.90	3892533	7-1709	DOOR AND LOCK SUPPLIES	2/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982057	22406270	2024	9	$ 1,125.20	3892819	5688020	BROKEN WATER LINE AT MAYFIELD ELEM	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982310	0	2024	9	$ 2,695.00	3892943	59744	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982312	0	2024	9	$ 2,455.00	3892943	59745	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982313	0	2024	9	$ 1,807.95	3892943	59746	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982314	0	2024	9	$ 660.00	3892943	59747	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982315	0	2024	9	$ 920.00	3892943	59748	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982316	0	2024	9	$ 545.00	3892943	59749	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982317	0	2024	9	$ 805.00	3892943	59750	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982319	0	2024	9	$ 3,743.75	3892943	59751	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982320	0	2024	9	$ 1,005.00	3892943	59752	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982321	0	2024	9	$ 775.00	3892943	59753	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982322	0	2024	9	$ 1,005.00	3892943	59754	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982323	0	2024	9	$ 810.00	3892943	59755	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982324	0	2024	9	$ 785.00	3892943	59756	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982325	0	2024	9	$ 805.00	3892943	59757	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982326	0	2024	9	$ 150.00	3892943	59758	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982327	0	2024	9	$ 1,925.00	3892943	59759	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982328	0	2024	9	$ 690.00	3892943	59760	A/C REPAIRS	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984755	22400217	2024	9	$ 795.00	3893589	59762	A/C SERVICES	2/16/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984757	22400217	2024	9	$ 540.75	3893589	59761	A/C SERVICES	2/16/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980776	22406363	2024	8	$ 1,311.31	3892493	3972841	#204282 DOOR REPAIR SUPPLY	2/16/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980778	22406362	2024	8	$ 4,488.75	3892493	3972690	STOCK DOOR CLOSERS	2/16/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981910	0	2024	9	$ 275.00	3892965	3130378	GENERATOR INSP.	2/16/2024
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982294	0	2024	9	$ 148.00	3892839	162-1063715	2008 F150	2/16/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982338	0	2024	9	$ 35.88	3892959	INV055563	REPAIR 2008 FUSION	2/16/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984919	22406090	2024	9	$ 175.50	3893607	INV026903	TRUCK 567 - TIRE	2/16/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984924	22406345	2024	9	$ 578.29	3893607	INV027278	TRUCK 225 - TIRES	2/16/2024
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	980404	0	2024	8	$ 10.61	3892559	DEC'23 TRAVEL	TRAVEL	2/16/2024
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	980405	0	2024	8	$ 51.46	3892559	JAN'24 TRAVEL	TRAVEL	2/16/2024
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	980418	0	2024	8	$ 35.17	3892505	DEC'23 TRAVEL	TRAVEL	2/16/2024
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	980419	0	2024	8	$ 53.87	3892505	JAN'24 TRAVEL	TRAVEL	2/16/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	983237	0	2024	9	$ 4,670.75	3893202	032763	#1542 1/24 BACKGROUND CKS	2/16/2024
4583	PENNISON, BELINDA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	980367	0	2024	8	$ 92.46	3892593	JAN'24 TRAVEL	TRAVEL	2/16/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	980446	22406100	2024	8	$ 295.00	3892261	520	NHS WIRING FOR VAPE SENSORS HS BOYS RESTROOMS	2/16/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980371	0	2024	8	$ 93.73	3892604	DEC'23 TRAVEL	TRAVEL	2/16/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980327	0	2024	8	$ 36.65	3892335	JAN'24 TRAVEL	TRAVEL	2/16/2024
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980429	0	2024	8	$ 43.01	3892463	JAN'24 TRAVEL	TRAVEL	2/16/2024
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980345	0	2024	8	$ 103.03	3892619	DEC'23 TRAVEL	TRAVEL	2/16/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980320	0	2024	8	$ 41.27	3892333	JAN'24 TRAVEL	TRAVEL	2/16/2024
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980342	0	2024	8	$ 52.39	3892680	JAN'24 TRAVEL	TRAVEL	2/16/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980407	0	2024	8	$ 67.34	3892560	JAN'24 TRAVEL	TRAVEL	2/16/2024
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980425	0	2024	8	$ 55.01	3892480	JAN'24 TRAVEL	TRAVEL	2/16/2024
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980410	0	2024	8	$ 45.76	3892515	JAN'24 TRAVEL	TRAVEL	2/16/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980372	0	2024	8	$ 49.92	3892606	JAN'24 TRAVEL	TRAVEL	2/16/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980360	0	2024	8	$ 38.45	3892639	NOV'23 TRAVEL	TRAVEL	2/16/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980361	0	2024	8	$ 59.28	3892639	DEC'23 TRAVEL	TRAVEL	2/16/2024
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980346	0	2024	8	$ 30.06	3892622	DEC'23 TRAVEL	TRAVEL	2/16/2024
6515	HARRISON, JOHN	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	980420	0	2024	8	$ 86.16	3892471	JAN'24 TRAVEL	TRAVEL	2/16/2024
6680	MUMPHREY, KEVIN C.	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	980408	0	2024	8	$ 127.57	3892569	JAN'24 TRAVEL	TRAVEL	2/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	980406	0	2024	8	$ 50.12	3892558	JAN'24 TRAVEL	TRAVEL	2/16/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	980779	22405297	2024	8	$ 29.95	3892403	841220	BLANKET - EQUIPMENT REPAIR	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.29	3892934	222-34-014	P0383	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.29	3892934	222-34-014	P0383	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.29	3892934	222-34-014	P0383	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.29	3892934	222-34-014	P0383	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.29	3892934	222-34-014	P0383	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.29	3892934	222-34-014	P0383	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-037-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.29	3892934	222-34-014	P0383	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-033-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.31	3892934	222-34-014	P0383	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.29	3892934	222-34-014	P0383	2/16/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	982219	0	2024	9	$ 1,557.29	3892934	222-34-014	P0383	2/16/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	981401	0	2024	8	$ 41,458.91	3892469	02162024-01	GENERAL LIABILITY CLAIMS PAYMENT	2/16/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980370	0	2024	8	$ 250.00	50919	980370	v-44177 r2 802/594000	2/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	980433	0	2024	8	$ 25,000.00	92248223	980433	v-15199 580/594006	2/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	980432	0	2024	8	$ 157.40	2248223	980432	v-17801 580/ 594006	2/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	980431	0	2024	8	$ 2,274.62	2240684	980431	v-15199 210/594070	2/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	980430	0	2024	8	$ 380.62	2243473	980430	v-17801 010/594090	2/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980430	0	2024	8	$ 3,267.75	2243473	980430	v-17801 010/594090	2/16/2024
3817	AMSTERDAM PRINT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984332	0	2024	9	$ 326.75	23070	7552936	ACADEMIC PLANNER FOR TEACHERS, STAFF, ADMIN	2/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980431	0	2024	8	$ 66.64	2240684	980431	v-15199 210/594070	2/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980430	0	2024	8	$ 1,126.20	2243473	980430	v-17801 010/594090	2/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	980431	0	2024	8	$ 1,466.58	2240684	980431	v-15199 210/594070	2/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	980430	0	2024	8	$ 15.00	2243473	980430	v-17801 010/594090	2/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980431	0	2024	8	$ 605.30	2240684	980431	v-15199 210/594070	2/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980430	0	2024	8	$ 220.80	2243473	980430	v-17801 010/594090	2/16/2024
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980400	0	2024	8	$ 109.00	50921	980400	v-18785 802/594265	2/16/2024
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980402	0	2024	8	$ 79.00	50923	980402	v-32643 802/594265	2/16/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980606	0	2024	8	$ 240.00	42479	OFFICIAL 2.16.24		2/16/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980605	0	2024	8	$ 240.00	42478	OFFICIAL 2.16.24		2/16/2024
39150	HILL, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980401	0	2024	8	$ 109.00	50922	980401	v-39150 802/594265	2/16/2024
42598	CULPEPPER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980399	0	2024	8	$ 65.00	50920	980399	v-42598 802/594265	2/16/2024
9586	RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985342	0	2024	9	$ 2,335.00	42623	616004		2/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980430	0	2024	8	$ 37.40	2243473	980430	v-17801 010/594090	2/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	980430	0	2024	8	$ 183.19	2243473	980430	v-17801 010/594090	2/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	980430	0	2024	8	$ 949.20	2243473	980430	v-17801 010/594090	2/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	986089	22406167	2024	9	$ 3,780.00	3893717	255244	SYSTEM HYDROTEST AND 12 YEAR MAINT ASMS	2/16/2024
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	980353	0	2024	8	$ 144.36	3892634	DEC'23 TRAVEL	TRAVEL	2/16/2024
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	980355	0	2024	8	$ 313.76	3892634	JAN'24 TRAVEL	TRAVEL	2/16/2024
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982228	22400161	2024	9	$ 76.75	3892758	294725	REPAIR PARTS	2/16/2024
7823	STRATA-BURGER, MELIS	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	980341	0	2024	8	$ 323.37	3892676	JAN'24 TRAVEL	TRAVEL	2/16/2024
42078	JENKINS, JACKIE W	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	980417	0	2024	8	$ 88.04	3892499	FEB'24 TRAVEL	TRAVEL	2/16/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	980886	0	2024	8	$ 69,784.02	4481	02162024-02	REPLENISH CLIENT FUNDS - WC FEB 1-15, 2024	2/16/2024
15970	WOODLAKE ELEMEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	981200	0	2024	8	$ 1,249.02	3892722	981200	CONFERENCE REIMBURSEMENT	2/17/2024
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982297	0	2024	9	$ 551.77	3892920	982297	REIMBURSEMENT	2/17/2024
17437	ROY, ERIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981412	0	2024	8	$ 50.00	3892642	981412	REIMBURSEMENT	2/17/2024
26942	SCIORTINO, JULIANA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981148	0	2024	8	$ 125.00	3892656	981148	reimbursement	2/17/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	981111	22406409	2024	8	$ 1,525.00	3892478	6000276594	#712028 HIE COPY PAPER	2/17/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	981603	22406393	2024	9	$ 1,220.00	3892858	6000276589	#712028 ASE PAPER	2/17/2024
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	989720	22406085	2024	10	$ 189.84	3894590	10731517509	SCHOOL TECHNOLOGY	2/17/2024
11972	DELL MARKETING	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	989723	22406084	2024	10	$ 189.84	3894590	10731517496	SCHOOL TECHNOLOGY	2/17/2024
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	984151	22406086	2024	9	$ 569.52	3893418	10731517517	SCHOOL TECHNOLOGY/LICENSE	2/17/2024
11972	DELL MARKETING	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982004	22406083	2024	9	$ 252.06	3892796	10731517488	SCHOOL TECHNOLOGY	2/17/2024
11972	DELL MARKETING	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	989721	22406163	2024	10	$ 189.84	3894590	10731517525	SCHOOL TECHNOLOGY-ACROBAT PRO	2/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	982892	0	2024	9	$ 47.75	3893028	982892-ELEV	ACCT# 985 249-6852 002 0462 - ELEVATOR	2/17/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	982894	0	2024	9	$ 157.01	3893029	982894-FIF	ACCT# 985 898-3271 102 0467-FIRE,INTRUSION,FAX	2/17/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999936	22406425	2024	12	$ 625.00	3897232	0009848	ALARM ALL OTHER LOCATIONS CHS	2/17/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981305	0	2024	8	$ 160.00	42533	BUS 2.17.24		2/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980434	0	2024	8	$ 473.37	2248249	980434	v-17801 363/594155	2/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	980434	0	2024	8	$ 690.00	2248249	980434	v-17801 363/594155	2/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980434	0	2024	8	$ 101.20	2248249	980434	v-17801 363/594155	2/17/2024
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981305	0	2024	8	$ 371.00	42533	BUS 2.17.24		2/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	980434	0	2024	8	$ 8.73	2248249	980434	v-17801 363/594155	2/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	980434	0	2024	8	$ 50.62	2248249	980434	v-17801 363/594155	2/17/2024
41633	CLAUS, SARAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982210	0	2024	9	$ 50.00	3892783	982210	REIMB. TEACHER CERTIFICATE RENEWAL	2/18/2024
44617	O'CONNELL, RICHARD N	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981408	0	2024	8	$ 50.00	3892585	981408	REIMBURSEMENT	2/18/2024
45707	BERGERON, JENNIFER A	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982213	0	2024	9	$ 50.00	3892755	982213	REIMB. TEACHER CERTIFICATE RENEWAL	2/18/2024
18568	BLATZ, BRIDGET	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	982665	0	2024	9	$ 50.00	3892756	982665	REIMB. SWE TEACHER CERTIFICATE RENEWAL	2/18/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985228	22406394	2024	9	$ 659.77	3893508	9311308554	SLMNT/TOOLS	2/18/2024
23683	STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	986011	0	2024	9	$ 2,029.50	51038	4613	V-23683 285/594141	2/18/2024
23683	STAR NURSERY II, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986012	0	2024	9	$ 183.50	51039	4631	V-23683 285/594155	2/18/2024
3403	SWEETWATER SOUN	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987760	22405838	2024	10	$ 1,387.42	3894385	40032626	SCHOOL TECHNOLOGY	2/19/2024
10865	ALTON ELEMENTAR	300-2234-558200-003-0192-0023-000-0000-30824	TRAVEL	986795	0	2024	9	$ 739.54	3893897	986795	LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/19/2024
12337	FIFTH WARD JR HIGH	300-2234-558200-016-0192-0023-000-0000-30824	TRAVEL	985527	0	2024	9	$ 783.47	3893716	985527	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/19/2024
12337	FIFTH WARD JR HIGH	300-2234-558200-016-0192-0023-000-0000-30824	TRAVEL	990532	0	2024	10	$ 2,242.05	3894999	990532	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	2/19/2024
2037	SIXTH WARD ELEM	300-2234-558200-035-0192-0023-000-0000-30824	TRAVEL	985128	0	2024	9	$ 1,906.44	3893593	985128	REIMBURSEMENT	2/19/2024
33414	STUBBS, MONIQUE	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	981405	0	2024	8	$ 125.00	3892679	981405	REIMBURSEMENT	2/19/2024
2037	SIXTH WARD ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985128	0	2024	9	$ 1,226.66	3893593	985128	REIMBURSEMENT	2/19/2024
12337	FIFTH WARD JR HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985527	0	2024	9	$ 1,111.02	3893716	985527	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/19/2024
12337	FIFTH WARD JR HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	988821	0	2024	10	$ 829.17	3894619	988821	REIMB. LEADER IN ME CONF.	2/19/2024
15020	SLIDELL JR HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985146	0	2024	9	$ 3,179.28	3893595	985146	REIMBURSEMENT	2/19/2024
9672	VERGESROME ARCH	C38-4300-533400-020-0000-0000-000-0000-C1955	ARCHITECT/ENGINEERING SVCS	985090	0	2024	9	$ 465.01	3893621	19080-32	C1955	2/19/2024
12078	DONAHUE-FAVRET	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	985069	0	2024	9	$ 19,057.00	3893421	30	C1955	2/19/2024
43567	JOHNSON-LANCASTER	C38-4600-545000-017-0000-0000-000-0000-C1936	CONSTRUCTION SERVICES	980948	0	2024	8	$ 53,423.83	3892501	17258-FB	22303938	2/19/2024
45622	AKON, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983277	22406017	2024	9	$ 2,156.00	3893017	238973-00	CURTAINS - J. SCOTT/J. O'BRYANT - FHS	2/19/2024
3904	MIDWEST SHOP	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982127	22406378	2024	9	$ 239.72	3892893	2143462-00	#13514 SALMEN HS DRAFTING SUPPLIES	2/19/2024
12922	IBOS ROOFING CO	CRF-4600-545000-026-0000-0000-000-0000-R0119	CONSTRUCTION SERVICES	982454	22406023	2024	9	$ 10,367.00	3895055	10070	MHS BASEBALL FIELDHOUSE ROOF REPLACEMENT	2/19/2024
31035	BARBERI, DANIELLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982211	0	2024	9	$ 50.00	3892750	982211	REIMB. TEACHER CERTIFICATE RENEWAL	2/19/2024
43202	BARRECA, SYDNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982212	0	2024	9	$ 50.00	3892752	982212	REIMB. TEACHER CERTIFICATE RENEWAL	2/19/2024
44978	AVILA, JESSICA G.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982663	0	2024	9	$ 50.00	3892745	982663	REIMB. TEACHER CERTIFICATE RENEWAL	2/19/2024
9749	FITZSIMONS RAD	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	981255	22406277	2024	8	$ 2,300.00	3892446	83658	PORTABLE RADIOS	2/19/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	982255	22404114	2024	9	$ 42.00	3892862	4949252024	S00110 BEE CABLES	2/19/2024
1203	DEMCO, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	982023	22405485	2024	9	$ 963.90	3892797	7440489	LIBRARY SUPPLIES	2/19/2024
45350	STEELE, COREY	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	981192	0	2024	8	$ 750.00	3892672	981192	LEADERSHIP TRAINING	2/19/2024
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980483	0	2024	8	$ 104.52	3892408	JAN'24 TRAVEL	TRAVEL	2/19/2024
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980487	0	2024	8	$ 25.73	3892380	JAN'24 TRAVEL	TRAVEL	2/19/2024
45645	DROBNER, ALEXIS K.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980482	0	2024	8	$ 16.75	3892427	JAN'24 TRAVEL	TRAVEL	2/19/2024
4174	RHODES, NANCY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980870	0	2024	8	$ 378.04	3892632	980870	REIMBURSEMENT	2/19/2024
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	980513	0	2024	8	$ 40.28	3892714	NOV'23 TRAVEL	TRAVEL	2/19/2024
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	980514	0	2024	8	$ 50.63	3892714	DEC'23 TRAVEL	TRAVEL	2/19/2024
5673	RUDIGER, DAWN	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	980512	0	2024	8	$ 58.09	3892643	JAN'24 TRAVEL	TRAVEL	2/19/2024
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	980511	0	2024	8	$ 139.09	3892451	JAN'24 TRAVEL	TRAVEL	2/19/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	980783	22406249	2024	8	$ 1,180.00	3892526	521	FES - ADDT NETWORK WIRING	2/19/2024
36874	OCML, INC.	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	987782	22406426	2024	10	$ 3,499.99	3894341	11127	BAND STAGING	2/19/2024
13642	MANDEVILLE JR H	GFF-1300-561000-027-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	981696	0	2024	9	$ 790.00	3892884	981696	MURRY FAM & CONS SCI VAOCATIONAL FUNDS REIMBURSEME	2/19/2024
13086	JOLLY FARMER PR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	982381	22405029	2024	9	$ 1,979.29	3892871	N1284613	STTAMMANY/3 PRHS GREENHOUSE PLANTS	2/19/2024
11927	DAVIS PRODUCTS	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	992504	22406282	2024	11	$ 2,947.00	3895376	423911	PAPER TOWEL DISPENSERS	2/19/2024
45051	MELACO SISTERS, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981112	22406264	2024	8	$ 979.76	3892557	270249	SHS CTE CARPENTRY PROJECT	2/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3403	SWEETWATER SOUN	GFF-1135-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987761	22406312	2024	10	$ 3,578.05	3894385	40032476	MUSIC EQUIPMENT	2/19/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	981695	0	2024	9	$ 187.79	3892882	981695	J ROGER CTE VOCATIONAL FUNDS REIMBURSEMENT	2/19/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	980486	0	2024	8	$ 137.42	3892371	DEC'23 TRAVEL	TRAVEL	2/19/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	980496	0	2024	8	$ 64.66	3892352	JAN'24 TRAVEL	TRAVEL	2/19/2024
19335	HOWARD INDUSTRIES, I	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982343	22406237	2024	9	$ 800.00	3892862	4949222024	S00110 CJS BATTERY BACKUPS	2/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981004	22405954	2024	8	$ 122.00	3892522	217177	TOOLS / SUPPLIES	2/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981005	22405954	2024	8	$ 92.80	3892522	217152	TOOLS / SUPPLIES	2/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981007	22405954	2024	8	$ 79.99	3892522	217176	TOOLS / SUPPLIES	2/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981008	22405954	2024	8	$ 165.28	3892522	217179	TOOLS / SUPPLIES	2/19/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983376	22402570	2024	9	$ 51.80	3893226	31686/2	ELECTRICAL SUPPLIES	2/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981092	22405973	2024	8	$ 106.12	3892563	K47084/1	HARDWARE SUPPLIES	2/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981094	22405973	2024	8	$ 16.64	3892563	K47101/1	HARDWARE SUPPLIES	2/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981687	22406107	2024	9	$ 214.36	3892927	832990	BLANKET/ HARDWARE SUPPLIES	2/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981689	22406107	2024	9	$ 28.28	3892927	832992	BLANKET/ HARDWARE SUPPLIES	2/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981690	22406107	2024	9	$ 125.22	3892927	832984	BLANKET/ HARDWARE SUPPLIES	2/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981710	22406107	2024	9	$ 110.35	3892927	832985	BLANKET/ HARDWARE SUPPLIES	2/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984960	22405956	2024	9	$ 279.03	3893616	94855205-00	AC SUPPLIES	2/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984962	22405956	2024	9	$ 163.89	3893616	94854758-00	AC SUPPLIES	2/19/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980765	22405389	2024	8	$ 159.92	3892339	S3094581.001	A/C TOOLS / SUPPLIES C471	2/19/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980766	22405389	2024	8	$ 172.66	3892339	S3092820.001	A/C TOOLS / SUPPLIES C442	2/19/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988454	0	2024	10	$ 369.50	3894427	255360	JOB 3266898 PITCHER JR.	2/19/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995824	0	2024	11	$ 298.00	3896244	255364	JOB 32676894 LEE ROAD JR.	2/19/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980980	22400074	2024	8	$ 70.00	3892470	16831	HARDWARE SUPPLIES	2/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981177	22402593	2024	8	$ 174.46	3892583	S4818412.001	ELECTRICAL SUPPLIES	2/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981180	22404247	2024	8	$ 82.40	3892583	S4818412.001A	ELECTRICAL SUPPLIES	2/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981182	22404247	2024	8	$ 314.59	3892583	S4811718.002	ELECTRICAL SUPPLIES	2/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981974	22403927	2024	9	$ 18.36	3892960	7253-7A	PAINT SUPPLIES	2/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982022	22405972	2024	9	$ 99.60	3892960	7053-1B	PAINT SUPPLIES	2/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982024	22405972	2024	9	$ 109.15	3892960	7048-1A	PAINT SUPPLIES	2/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982070	22405972	2024	9	$ 216.15	3892960	4249-3	PAINT SUPPLIES	2/19/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981383	22402619	2024	8	$ 61.42	3892533	2-3617	DOOR AND LOCK SUPPLIES	2/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981026	22406095	2024	8	$ 6.59	3892547	179874/1	TOOLS / SUPLLIES	2/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981028	22406095	2024	8	$ 16.99	3892547	179852/1	TOOLS / SUPLLIES	2/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981034	22406095	2024	8	$ 115.98	3892547	179851/1	TOOLS / SUPLLIES	2/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981035	22406095	2024	8	$ 44.12	3892547	179858/1	TOOLS / SUPLLIES	2/19/2024
31113	A HUGHES SAFE & LOCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981959	22406294	2024	9	$ 75.00	3892728	44738	STOCK LOCK / KEY SUPPLY	2/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980808	22405155	2024	8	$ 169.53	3892435	137-65324-01	GENERAL ELECTRICAL SUPPLY C456	2/19/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987746	22406369	2024	10	$ 2,495.00	3894372	019742	EMERG/SLID JR/100 WING/COMPRESSOR	2/19/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	980799	22403547	2024	8	$ 274.37	3892428	240095	HARDWARE SUPPLIES S788	2/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982507	22404961	2024	9	$ 45.85	3892803	503416	LUMBER / CARPENTRY MATERIALS C462	2/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982059	22406408	2024	9	$ 498.30	3892819	5696667	PINE VIEW - 6" WATER CLAMP	2/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982062	22405918	2024	9	$ 176.40	3892819	5593750-1	LANCASTER - PIPE INSULATION	2/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982558	22400347	2024	9	$ 96.60	3892819	5698894	PLUMBING SUPPLIES S779	2/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984545	22404965	2024	9	$ 160.13	3893468	S170550015.001	PLUMBING SUPPLIES	2/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984548	22404965	2024	9	$ 210.69	3893468	S170728661.001	PLUMBING SUPPLIES	2/19/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	987748	22400223	2024	10	$ 665.70	3894376	0054042083	FY-24 CUSTODIAL UNIFORMS NEW HIRES	2/19/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981435	0	2024	8	$ 22.30	3892588	981435	ACCT# 030-0015-00 - SLIDELL MAINT	2/19/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981437	0	2024	8	$ 36.43	3892588	981437	ACCT# 030-0015-00 - SLIDELL MAINT	2/19/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	984392	0	2024	9	$ 133.11	3893370	984392	ACCT# 985 646-4965 102 0460 - SLIDELL PUPIL APPRAI	2/19/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	981407	0	2024	8	$ 650.00	3892341	4703	LAWN CARE CJ SCHOEN FEB. 2024	2/19/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981019	22404218	2024	8	$ 179.96	3892547	179867/1	BLANKET - EQUIPMENT REPAIRS	2/19/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982530	22402569	2024	9	$ 252.56	3892808	52576	VEHICLE REPAIR S871	2/19/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984813	22400255	2024	9	$ 24.99	3893594	RO#92533	VEHICLE REPAIR	2/19/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982531	22400260	2024	9	$ 141.55	3892810	86027	WRECKER SERVICE S772	2/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	980774	22400080	2024	8	$ 57.31	3892345	2933-804165	TRUCK REPAIR SUPPLIES C466	2/19/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	981892	22406402	2024	9	$ 279.00	3892744	175	TRUCK 576 - MIRROR	2/19/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984862	22406389	2024	9	$ 578.29	3893607	INV027130	TRUCK 366 - TIRES	2/19/2024
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	980488	0	2024	8	$ 91.19	3892381	JAN'24 TRAVEL	TRAVEL	2/19/2024
33302	CONLEY, SCOTT H.	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	980484	0	2024	8	$ 6.00	3892410	JAN'24 TRAVEL	TRAVEL	2/19/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	987004	0	2024	9	$ 803.95	3894006	162-1063721	BUS 514	2/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983780	0	2024	9	$ 1,379.28	3893174	C106487	BUS#529 MAINTENANCE/REPAIRS	2/19/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	981789	22403129	2024	9	$ 19.98	3892904	367901	BUS MATERIALS AND SUPPLIES	2/19/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983395	22403129	2024	9	$ 332.37	3893242	367893	MATERIALS AND SUPPLIES	2/19/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983396	22406702	2024	9	$ 45.27	3893242	367893A	SUPPLIES	2/19/2024
14749	ROSS MANAGEMENT, LLC	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	982307	0	2024	9	$ 772.90	3892940	RE 884944	BUS 539	2/19/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	981945	0	2024	9	$ 150.00	3892898	021924AM	2/19/24 LANCASTER X-ING GUARD	2/19/2024
41018	HART, KYLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	981938	0	2024	9	$ 150.00	3892851	020624AM	2/6/24 LANCASTER X-ING GUARD	2/19/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	982181	0	2024	9	$ 150.00	3892830	982181	TRAFFIC CONTROL LANCASTER 2/9/24	2/19/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	982039	22405911	2024	9	$ 2,256.32	3892809	INV 3111554	JANITORIAL BID # 1833	2/19/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	981015	22400320	2024	8	$ 73.99	3892547	179868/1	BLANKET - CUSTODIAL SUPPLIES	2/19/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	981400	0	2024	8	$ 84,441.41	3892649	74678	CLAIMS ADMIN	2/19/2024
44342	GEOSURFACE, INC.	PWF-4600-545000-036-0000-0000-000-0000-P0444	CONSTRUCTION SERVICES	982143	0	2024	9	$ 171,675.00	3892834	1	P0444	2/19/2024
44342	GEOSURFACE, INC.	PWF-4600-545000-036-0000-0000-000-0000-P0444	CONSTRUCTION SERVICES	982144	0	2024	9	$ 6,750.00	3892834	2	P0444	2/19/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980545	0	2024	8	$ 500.00	50313	980545	ATH CHNG FND BASE/SOFTBALL LR VS FW	2/19/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980536	0	2024	8	$ 300.00	50231	980536	CHANGE FUND SAVE PROMISE CLUB DANCE	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	980441	0	2024	7	$ 200.00	320124617	980441	JAN 2024 CC	2/19/2024
17882	ASCENSION PARISH SB	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	980471	0	2024	8	$ 1,065.85	51284	980471	PLAYOFF GATE SPLIT	2/19/2024
20600	TEURLINGS CATHOLIC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	980583	0	2024	8	$ 354.29	41020	980583	G SOCCER PLAYOFF GAME-HALF GATE 2/12	2/19/2024
19303	LAKESHORE HIGH CAFET	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	980436	0	2024	8	$ 123.75	41014	980436	HONOR ROLL BREAKFAST	2/19/2024
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980460	0	2024	8	$ 125.00	51277	980460	MARDI GRAS PARADE TRAVEL 2/9/24	2/19/2024
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980461	0	2024	8	$ 125.00	51278	980461	MARDI GRAS PARADE TRAVEL 2/9/24	2/19/2024
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980462	0	2024	8	$ 125.00	51279	980462	MARDI GRAS PARADE TRAVEL 2/9/24	2/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	980479	0	2024	8	$ 20.00	50230	980479	JANUARY CB INSURANCE	2/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	980543	0	2024	8	$ 1,129.96	54099	980543	CB REPAIR/REPLACEMENT COSTS DECEMBER 2023-JAN 2024	2/19/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980579	0	2024	8	$ 95.50	41018	980579	FEES FROM G SOCCER PLAYOFF GAMES 2/7 and 2/12	2/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980590	0	2024	8	$ 450.00	10052	980590	PRE K TUITION	2/19/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980444	0	2024	8	$ 120.00	30298	980444	FESTIVAL FEES	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	980441	0	2024	7	$ 320.00	320124617	980441	JAN 2024 CC	2/19/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980442	0	2024	8	$ 487.20	10189	980442	BASEBALL FOR GAMES	2/19/2024
6898	CUTRER, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980612	0	2024	8	$ 422.73	15103	980612	REIMBURSEMENT	2/19/2024
9233	REESE, STEPHANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980596	0	2024	8	$ 500.00	10053	980596	CLASSROOM SUPPLY REIMBURSEMENT	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980435	0	2024	8	$ 222.31	224915	980435	FEBRUARY 2024 MC	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980438	0	2024	8	$ 119.10	2245066	980438	CAPITOL ONE #5066	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980485	0	2024	7	$ 185.92	23012415	0230124153	JANUARY 2024 CREDIT CARD STATEMENT	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980610	0	2024	7	$ 1,555.08	440124070	980610	CREDIT CARD PAYMENT 6070	2/19/2024
38636	GUILLOT, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980518	0	2024	8	$ 500.00	20080	980518	CLASSROOM SUPPLIES	2/19/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980655	0	2024	8	$ 980.00	50924	55830	v-39865 802/594155	2/19/2024
44102	WESTCOM WIRELESS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980733	0	2024	8	$ 840.00	50927	26899	v-44102 802/594155	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980441	0	2024	7	$ 829.96	320124617	980441	JAN 2024 CC	2/19/2024
16764	COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980468	0	2024	8	$ 81.00	51283	980468	BOYS BASEKTBALL VS WARREN EASTON 2/16/24	2/19/2024
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980504	0	2024	8	$ 81.00	25557	980504	BBB V AMITE OFFICIAL 2/5/24	2/19/2024
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980567	0	2024	8	$ 75.00	42468	OFFICIAL 2.19.24		2/19/2024
16933	GRAY, VICTOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980586	0	2024	8	$ 106.00	42474	OFFICIAL 2.19.2024		2/19/2024
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980509	0	2024	8	$ 80.00	25559	980509	BBB JV OFFICIAL 2/8/24	2/19/2024
18193	RIGDON, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980440	0	2024	8	$ 161.00	41016	980440	OFFICIAL FOR BSBL GAME 2/16	2/19/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980577	0	2024	8	$ 1,050.00	41017	980577	SECURITY FOR BAND AT PARADES	2/19/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980537	0	2024	8	$ 188.00	101271	980537	OFFICIAL FOR BASEBALL GAME 2/24/24	2/19/2024
18557	SATTER, DAVID J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980439	0	2024	8	$ 161.00	41015	980439	OFFICIAL FOR BSBL GAME 2/16	2/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980475	0	2024	8	$ 95.00	101258	980475	OFFICIAL FOR SOFTBALL GAME 2/19/24	2/19/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980464	0	2024	8	$ 320.00	51285	980464	BOYS BASKETBALL SECURITY 2/12 & 2/16	2/19/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980477	0	2024	8	$ 95.00	101259	980477	OFFICIAL FOR SOFTBALL GAME 2/19/24	2/19/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980541	0	2024	8	$ 95.00	54097	980541	SOFTBALL OFFICIAL VS FHS 02.19.24	2/19/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980580	0	2024	8	$ 95.00	41019	980580	OFFICIALS FOR SB GAME 2/17	2/19/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980559	0	2024	8	$ 65.00	50264	980559	BASEBALL VS MONTELEONE JR GAME OFFICIAL	2/19/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980546	0	2024	8	$ 260.00	50314	980546	ATH GAME OFFICIAL BASE/SOFTBALL LR VS FW	2/19/2024
31940	MEEKER JR, DANIEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980532	0	2024	8	$ 109.00	101267	980532	OFFICIAL FOR BASEBALL GAME 2/22/24	2/19/2024
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980531	0	2024	8	$ 109.00	101266	980531	OFFICIAL FOR BASEBALL GAME 2/22/24	2/19/2024
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980534	0	2024	8	$ 188.00	101269	980534	OFFICIAL FOR BASEBALL GAME 2/23/24	2/19/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980607	0	2024	8	$ 180.00	42479	OFFICIAL 2.19.24		2/19/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980608	0	2024	8	$ 180.00	42478	OFFICIAL 2.19.24		2/19/2024
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980561	0	2024	8	$ 65.00	50265	980561	BASEBALL VS MONTELEONE JR GAME OFFICIAL	2/19/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980524	0	2024	8	$ 10.00	101261	980524	OFFICIAL FOR SOFTBALL GAME 2/6/24 EXTRA INNING PAY	2/19/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980529	0	2024	8	$ 146.00	101265	980529	OFFICIAL FOR BASEBALL GAME 2/21/24	2/19/2024
41138	ROME, NORVELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980467	0	2024	8	$ 81.00	51282	980467	BOYS BASEKTBALL VS WARREN EASTON 2/16/24	2/19/2024
42055	KELLY, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980566	0	2024	8	$ 75.00	42469	OFFICIAL 2.19.24		2/19/2024
42055	KELLY, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980585	0	2024	8	$ 106.00	42475	OFFICIAL 2.19.2024		2/19/2024
42348	DYKES JR., KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980507	0	2024	8	$ 126.00	25558	980507	BBB V AMITE OFFICIAL 2/5/24	2/19/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980539	0	2024	8	$ 109.00	101273	980539	OFFICIAL FOR BASEBALL GAME 2/24/24	2/19/2024
43858	GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980568	0	2024	8	$ 75.00	42467	OFFICIAL 2.19.24		2/19/2024
43858	GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980588	0	2024	8	$ 106.00	42473	OFFICIAL 2.19.2024		2/19/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980528	0	2024	8	$ 240.00	101264	980528	SECURITY FOR GIRLS BASKETBALL PLAYOFF GAME 2/15/24	2/19/2024
45561	ROUSSELL, MIKALEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980466	0	2024	8	$ 81.00	51281	980466	BOYS BASEKTBALL VS WARREN EASTON 2/16/24	2/19/2024
45690	STORY, BOBBY W. JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980542	0	2024	8	$ 100.20	54098	980542	PL OFFICIAL MEET 02.17.24	2/19/2024
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980460	0	2024	8	$ 28.00	51277	980460	MARDI GRAS PARADE TRAVEL 2/9/24	2/19/2024
8852	CAROLINA BIOLOG	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985520	0	2024	9	$ 89.95	42645	52471312		2/19/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985511	0	2024	9	$ 245.00	42647	197326		2/19/2024
13101	JOSTENS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980540	0	2024	8	$ 770.08	50232	980540	YEARBOOK DEPOSIT	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980435	0	2024	8	$ 1,040.70	224915	980435	FEBRUARY 2024 MC	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980438	0	2024	8	$ 822.40	2245066	980438	CAPITOL ONE #5066	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980441	0	2024	7	$ 438.38	320124617	980441	JAN 2024 CC	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980485	0	2024	7	$ 90.35	23012415	0230124153	JANUARY 2024 CREDIT CARD STATEMENT	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980610	0	2024	7	$ 45.49	440124070	980610	CREDIT CARD PAYMENT 6070	2/19/2024
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980461	0	2024	8	$ 28.00	51278	980461	MARDI GRAS PARADE TRAVEL 2/9/24	2/19/2024
26431	MOORE, LISA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980462	0	2024	8	$ 28.00	51279	980462	MARDI GRAS PARADE TRAVEL 2/9/24	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	980485	0	2024	7	$ 269.66	23012415	0230124153	JANUARY 2024 CREDIT CARD STATEMENT	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	980598	0	2024	7	$ 21.12	440124116	980598	CREDIT CARD PAYMENT 8116	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	980610	0	2024	7	$ 378.16	440124070	980610	CREDIT CARD PAYMENT 6070	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	980485	0	2024	7	$ 48.52	23012415	0230124153	JANUARY 2024 CREDIT CARD STATEMENT	2/19/2024
45675	TRAUB, JORDAN A.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	980443	0	2024	8	$ 191.62	10088	980443	TRAVEL REIMBURSEMENT	2/19/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981726	0	2024	8	$ 240.00	200197	19555	CHORUS POLO SHIRTS 2ND SEMESTER STUDENTS	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	980610	0	2024	7	$ 1,310.00	440124070	980610	CREDIT CARD PAYMENT 6070	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980435	0	2024	8	$ 105.48	224915	980435	FEBRUARY 2024 MC	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980438	0	2024	8	$ 90.98	2245066	980438	CAPITOL ONE #5066	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980441	0	2024	7	$ 104.82	320124617	980441	JAN 2024 CC	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980598	0	2024	7	$ 174.05	440124116	980598	CREDIT CARD PAYMENT 8116	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980438	0	2024	8	$ 175.76	2245066	980438	CAPITOL ONE #5066	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980441	0	2024	7	$ 1,536.68	320124617	980441	JAN 2024 CC	2/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	980447	0	2024	8	$ 3,600.00	60064	980447	PREK TUITION PAYMENT FOR FEBRUARY 2024	2/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	980522	0	2024	8	$ 2,700.00	10127	980522		2/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	980549	0	2024	8	$ 4,950.00	50315	980549	PRE-K TUITION FEBRUARY 2024	2/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	980611	0	2024	8	$ 13,950.00	15102	980611	PRE-K TUITION	2/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980438	0	2024	8	$ 153.25	2245066	980438	CAPITOL ONE #5066	2/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	980485	0	2024	7	$ 101.04	23012415	0230124153	JANUARY 2024 CREDIT CARD STATEMENT	2/19/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	980510	0	2024	8	$ 289.62	3892350	JAN'24 TRAVEL	TRAVEL	2/19/2024
1887	YOUNG AUDIENCES	300-1510-532000-014-0192-0011-000-0000-30824	PURCHASED EDUCATIONAL SVCS	987245	22406310	2024	9	$ 1,500.00	3894185	INV-002100	YOUNG AUDIENCES OF LOUISIANA	2/20/2024
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	982958	0	2024	9	$ 50.00	3893081	982958	REIMB. CULINARY KIDS FIELD TRIP KIT STUDENTS	2/20/2024
22835	LANCASTER ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	983239	0	2024	9	$ 21.00	3893184	983239	KIT CWAL LA ARTS/SCI MUSEUM FT REIMBURSEMENT	2/20/2024
11793	COVINGTON ELEME	300-2234-558200-012-0192-0023-000-0000-30824	TRAVEL	986798	0	2024	9	$ 2,001.42	3893961	986798	LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/20/2024
13591	LYON ELEMENTARY	300-2234-558200-022-0192-0023-000-0000-30824	TRAVEL	984462	0	2024	9	$ 1,487.80	3893521	984462	NC LEADER SYMPOSIUM FLIGHT REIMBURSEMENT	2/20/2024
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	983924	0	2024	9	$ 105.00	3893135	46702	#46702 GEORGE PETTY	2/20/2024
14398	PINEVIEW MIDDLE	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	983503	0	2024	9	$ 140.00	3893263	983503	REIMBURSEMENT	2/20/2024
14441	PONTCHARTRAIN E	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983898	0	2024	9	$ 3,295.08	3893269	983898	REIMBURSEMENT	2/20/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988278	22400125	2024	10	$ 3,500.00	3894448	IS10763394	PROFESSIONAL DEVELOPMENT	2/20/2024
2423	ADORAMA CAMERA, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982993	22404926	2024	9	$ 207.50	3893015	34323495	SCHOOL TECHNOLOGY - JENNIFER HUDMON	2/20/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	980882	22402279	2024	8	$ 55.00	3892491	38357072	C7050 CHS WELDING GASES AND RENTALS	2/20/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	981386	0	2024	8	$ 108,771.86	3892626	981386	FEBRUARY INVOICE TOTALS	2/20/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	981391	0	2024	8	$ 57,812.06	3892627	981391	FEBRAURY INVOICE TOTALS	2/20/2024
41427	HOVER, CALI S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981466	0	2024	8	$ 50.00	3892484	981466	TYPE A CERT REIMBURSEMENT	2/20/2024
43971	ALLEN, MOLLIE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981448	0	2024	8	$ 50.00	3892351	981448	RH RENEW LEVEL 1 CERT REIMBURSEMENT	2/20/2024
45701	MCGOVERN, ZACHARY R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981461	0	2024	8	$ 50.00	3892554	981461	TEACH CERT REIMBURSEMENT	2/20/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	982942	22406416	2024	9	$ 127.08	3893253	6134620-0	OFFICE SUPPLIES	2/20/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	982944	22406417	2024	9	$ 20.92	3893253	6134621-0	OFFICE SUPPLIES	2/20/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	982946	22406418	2024	9	$ 163.28	3893253	6134622-0	OFFICE SUPPLIES	2/20/2024
37765	BOOGIELAND MUSIC, LL	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	983278	22406673	2024	9	$ 4,750.00	3893050	983278	SPEAKERS, AMPLIFIER, MIC STANDS	2/20/2024
31120	CANULETTE, GABRIELLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	982666	0	2024	9	$ 25.00	3892769	982666	REIMB. SWE TEACHER CERTIFICATE RENEWAL	2/20/2024
31197	GRILLO, TABITHA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	982668	0	2024	9	$ 50.00	3892842	982668	REIMB. SWE TEACHER CERTIFICATE RENEWAL	2/20/2024
43800	MARCEV, JUDITH M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	981456	0	2024	8	$ 50.00	3892549	981456	TEACHER CERT REIMBURSEMENT	2/20/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980662	0	2024	8	$ 121.74	3892361	JAN'24 TRAVEL	TRAVEL	2/20/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980673	0	2024	8	$ 103.31	3892384	JAN'24 TRAVEL	TRAVEL	2/20/2024
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980667	0	2024	8	$ 74.24	3892377	JAN'24 TRAVEL	TRAVEL	2/20/2024
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980663	0	2024	8	$ 160.20	3892370	JAN'24 TRAVEL	TRAVEL	2/20/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980660	0	2024	8	$ 131.12	3892349	JAN'24 TRAVEL	TRAVEL	2/20/2024
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	980665	0	2024	8	$ 91.32	3892375	JAN'24 TRAVEL	TRAVEL	2/20/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	982922	22406329	2024	9	$ 146.25	3893253	6134629-0	BINDERS	2/20/2024
38089	DOUG ASHY BLDG MAT	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	983075	22406251	2024	9	$ 771.60	3893100	505072	CTE BUDGET	2/20/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	982998	22406419	2024	9	$ 150.16	3893253	6134623-0	#CYO588201 - CRAYOLA 16-COLOR MARKER CLASSPACK	2/20/2024
9749	FITZSIMONS RAD	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	981253	22405764	2024	8	$ 4,680.00	3892446	257892	SCHOOL TECHNOLOGY-PORTABLE RADIO	2/20/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	982956	22406420	2024	9	$ 855.80	3893253	6134624-0	TONER	2/20/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	982957	22406421	2024	9	$ 379.77	3893253	6134625-0	4TH GRADE SUPPLIES	2/20/2024
2397	SCHOLASTIC, INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	987743	22406272	2024	10	$ 167.42	3894368	56970817	NON-PUBLIC TEXTBOOKS	2/20/2024
3450	WORLD BOOK SCHO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	982914	22406273	2024	9	$ 1,199.00	3893344	0001659787	NON-PUBLIC TEXTBOOKS	2/20/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982318	22406213	2024	9	$ 308.00	3892845	ARINV70387358	#70295 BLM PERCUSSION INSTRUMENTS FOR BAND	2/20/2024
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	983282	22406204	2024	9	$ 159.00	3893048	965855	SCHOOL TECHNOLOGY	2/20/2024
24178	RAYMOND, HEATHER	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	983541	0	2024	9	$ 25.00	3893276	983541	REIMBURSEMENT	2/20/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	982033	22404850	2024	9	$ 1,770.36	3892881	854495	#22179 HIE MACKIN LIBRARY BOOKS	2/20/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	982072	22406263	2024	9	$ 366.37	3892823	337000F	LIBRARY AND STATE REFERENCE MATERIALS	2/20/2024
9749	FITZSIMONS RAD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	981254	22406043	2024	8	$ 2,350.00	3892446	257890	MOTOROLA REPEATER SYSTEM INSTALLATION	2/20/2024
9814	GOBERT ENTERPRISES,	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	980938	22403040	2024	8	$ 182.40	3892462	I-68181	EMERGENCY SIGNS FOR VARIOUS SCHOOLS	2/20/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982959	22406422	2024	9	$ 508.63	3893253	6134626-0	OFFICE SUPPLIES	2/20/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982960	22406423	2024	9	$ 698.64	3893253	6134627-0	OFFICE SUPPLIES	2/20/2024
44010	HERQUES-O'DOWD, ALEX	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	982473	0	2024	9	$ 50.00	3892856	982473	REIMBURSEMENT	2/20/2024
2029	POSTMASTER	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	983833	0	2024	9	$ 320.00	3893271	983833	PERMIT#42	2/20/2024
2029	POSTMASTER	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	983835	0	2024	9	$ 320.00	3893272	983835	PERMIT#30	2/20/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	986319	22400059	2024	9	$ 196.26	3893785	55P1516547	ST13 1/24 COLOR COPIER CONTRACT 2023-2024	2/20/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	980887	22400521	2024	8	$ 411.68	3892495	INV248381	CUS02340 GA YEARLY PRESS SUPPLIES	2/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981948	22405954	2024	9	$ 171.57	3892876	217185	TOOLS / SUPPLIES	2/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981950	22405954	2024	9	$ 49.97	3892876	217186	TOOLS / SUPPLIES	2/20/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981428	22402570	2024	8	$ 3.47	3892564	31692/2	ELECTRICAL SUPPLIES	2/20/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990842	22400133	2024	10	$ 115.00	3895068	60098	TRUCK #819 TOWING SERVICES	2/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981650	22406107	2024	9	$ 23.17	3892927	833019	BLANKET/ HARDWARE SUPPLIES	2/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981651	22406107	2024	9	$ 58.97	3892927	833022	BLANKET/ HARDWARE SUPPLIES	2/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981652	22406107	2024	9	$ 146.89	3892927	833023	BLANKET/ HARDWARE SUPPLIES	2/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981653	22406107	2024	9	$ 65.14	3892927	833028	BLANKET/ HARDWARE SUPPLIES	2/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981654	22406107	2024	9	$ 11.52	3892927	833041	BLANKET/ HARDWARE SUPPLIES	2/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981656	22406148	2024	9	$ 180.88	3892927	833067	HARDWARE SUPPLIES	2/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988414	22406148	2024	10	$ 162.33	3894476	833039	HARDWARE SUPPLIES	2/20/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984975	22405956	2024	9	$ 52.72	3893616	94867945-00	AC SUPPLIES	2/20/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983125	22406152	2024	9	$ 1,992.94	3893133	9025984551	SLMNT/TOOLS	2/20/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983130	22406153	2024	9	$ 2,869.73	3893133	9026242272	SLMNT TOOLS	2/20/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982461	22402583	2024	9	$ 222.28	3892727	S3094797.001	AC SUPPLIES S795	2/20/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982468	22405389	2024	9	$ 52.54	3892727	S3094907.001	A/C TOOLS / SUPPLIES C483	2/20/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988378	0	2024	10	$ 659.00	3894427	255457	JOB 32676917 FITH WARD JR	2/20/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988424	0	2024	10	$ 365.00	3894427	255456	JOB32676909 MONTELEONE JR	2/20/2024
9849	CCS INDUSTRIAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981137	22406112	2024	8	$ 1,570.00	3892387	14934	WATER HEATER REPAIR / SLIDELL HIGH	2/20/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982474	22403891	2024	9	$ 13.16	3892731	T863000	A/C PART/REPAIR SUPPLIES C482	2/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981441	22404247	2024	8	$ 212.40	3892583	S4819844.001	ELECTRICAL SUPPLIES	2/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981443	22404247	2024	8	$ 135.38	3892583	S4819843.001	ELECTRICAL SUPPLIES	2/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981444	22404247	2024	8	$ 92.42	3892583	S4819627.001	ELECTRICAL SUPPLIES	2/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982031	22403927	2024	9	$ 125.75	3892960	2894-2B	PAINT SUPPLIES	2/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982065	22405972	2024	9	$ 156.46	3892960	7111-7B	PAINT SUPPLIES	2/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982068	22405972	2024	9	$ 161.82	3892960	7110-9A	PAINT SUPPLIES	2/20/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984731	22404617	2024	9	$ 34.96	3893566	2402-031934	LUMBER MATERIAL / SUPPLIES	2/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981439	22404591	2024	8	$ 35.96	3892578	073959/1	HARDWARE SUPPLIES	2/20/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981385	22402619	2024	8	$ 175.00	3892533	2-3853	DOOR AND LOCK SUPPLIES	2/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981393	22406095	2024	8	$ 35.78	3892547	179894/1	TOOLS / SUPLLIES	2/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981395	22406095	2024	8	$ 58.44	3892547	179890/1	TOOLS / SUPLLIES	2/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981403	22406095	2024	8	$ 59.99	3892547	179910/1	TOOLS / SUPLLIES	2/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981993	22406095	2024	9	$ 37.98	3892883	179900/1	TOOLS / SUPLLIES	2/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981996	22406095	2024	9	$ 28.99	3892883	179906/1	TOOLS / SUPLLIES	2/20/2024
28313	ED STAR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000538	22405654	2024	12	$ 2,399.20	3897593	149184	ALTON/RM 101 EXPANSION REPLACEMENT	2/20/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982515	22403547	2024	9	$ 181.21	3892806	240631	HARDWARE SUPPLIES S803	2/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982540	22405418	2024	9	$ 91.16	3892819	5705945	PLUMBING SUPPLIES / MATERIALS C487	2/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982542	22405418	2024	9	$ 36.47	3892819	5703699	PLUMBING SUPPLIES / MATERIALS C480	2/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982544	22405418	2024	9	$ 20.52	3892819	5704595	PLUMBING SUPPLIES / MATERIALS C485	2/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984411	22404625	2024	9	$ 9.62	3893469	S170830846.001	PLUMBING MATERIALS / SUPLLIES	2/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984557	22405267	2024	9	$ 217.40	3893468	S170798279.001	PLUMBING SUPPLIES	2/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984676	22405267	2024	9	$ 237.81	3893468	S170838152.001	PLUMBING SUPPLIES	2/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984697	22406560	2024	9	$ 499.15	3893468	S170831157.001	PLUMBING SUPPLIES	2/20/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984505	22400227	2024	9	$ 21.90	3893486	3976818	MISC DOOR / FRAME REPAIR / SECURITY	2/20/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982336	0	2024	9	$ 267.00	3892956	147817	REPAIRS	2/20/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982997	22406303	2024	9	$ 2,730.00	3893021	14844-1	BAYOU LACOMBE - GYM AC DUCT	2/20/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	984487	22400247	2024	9	$ 366.64	3893404	K7207241	BLANKET - EQUIPMENT REPAIRS	2/20/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985134	0	2024	9	$ 1,000.00	3893442	255739	JOB 33026215 FOLSOM JR.	2/20/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982477	22400080	2024	9	$ 147.39	3892736	9786405134235	TRUCK REPAIRS C488	2/20/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984404	22400843	2024	9	$ 33.59	3893347	37902	BLANKET - OIL CHANGES	2/20/2024
31584	MCGEE, VELES D.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981458	0	2024	8	$ 98.21	3892553	981458	CDL REIMBURSEMENT	2/20/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	985271	0	2024	9	$ 352.00	3893499	C106514	REG BUS#514 REPAIRS/MAINTENANCE	2/20/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983390	22403129	2024	9	$ 10.36	3893242	367965	MATERIALS AND SUPPLIES	2/20/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	980661	0	2024	8	$ 90.58	3892360	JAN'24 TRAVEL	TRAVEL	2/20/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	987866	22406247	2024	10	$ 899.80	3894343	72993234001	MATERIALS AND SUPPLIES	2/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	982305	0	2024	9	$ 150.00	3892935	982305	TRAFFIC DETAIL	2/20/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	981939	0	2024	9	$ 150.00	3892853	021924PM	2/19/24 LANCASTER X-ING GUARD	2/20/2024
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	981382	0	2024	8	$ 35.00	3892388	240028	BRICKS PRESERVATION PLAZA	2/20/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980757	0	2024	8	$ 500.00	50931	980757	V-44177R2 802/594000	2/20/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980758	0	2024	8	$ 500.00	50932	980758	V-44177R2 802/594000	2/20/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980745	0	2024	8	$ 250.00	51348	BASEBALL CHANGE 2-20		2/20/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980641	0	2024	8	$ 200.00	25564	980641	TRACK MEET CHANGE FUND	2/20/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980634	0	2024	8	$ 200.00	25202	980634	CHANGE FUND - BASEBALL VS. PITCHER	2/20/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	980629	0	2024	8	$ 300.00	25236	980629	BASEBALL CASH BOX	2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	980682	0	2024	8	$ 362.50	22444990	980682		2/20/2024
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980744	0	2024	8	$ 100.00	11246	980744	FIELD TRIP 2.22.2024	2/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980644	0	2024	8	$ 441.00	200155	980644	BUS REPORT	2/20/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980705	0	2024	8	$ 500.00	25567	980705	B. SOCCER BUS TO S. TERREBONE 2/2/24	2/20/2024
45332	COOLEY, DARLENE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980747	0	2024	8	$ 100.00	11247	980747	FIELD TRIP 2.22.2024	2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	980724	0	2024	6	$ 643.10	21122364	980724	CREDIT CARD STATEMENT 12-12-23	2/20/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	980685	0	2024	8	$ 334.47	54106	980685	PL CONCESSIONS MEET 02.24.24	2/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	980694	0	2024	8	$ 290.83	70264	980694	jan 2024 chrome repairs	2/20/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980736	0	2024	8	$ 250.00	50928	980736	v-2014 435/594090	2/20/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980743	0	2024	8	$ 150.00	50929	980743	v-12397 435/594090	2/20/2024
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980693	0	2024	8	$ 1,270.00	54108	980693	CHORAL ROYALTIES FOR THE LION KING JR	2/20/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980690	0	2024	8	$ 12.00	70262	980690		2/20/2024
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980697	0	2024	8	$ 250.00	54109	980697	SOFTBALL 2024 ASSIGNING FEES	2/20/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980753	0	2024	8	$ 250.00	50930	980753	V-44177 R2 802/59400	2/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	980723	0	2024	8	$ 95.40	60065	980723	REIMBURSEMENT FOR BUS OWNER/OPER JANUARY	2/20/2024
4825	PIERCE, DEBRA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980645	0	2024	8	$ 148.00	23062	980645	BUS DR PAY FOR 4TH GR FIELD TRIP	2/20/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980726	0	2024	8	$ 200.00	10121	980726	2ND GRADE FIELD TRIP DEPOSIT	2/20/2024
18809	CHUCK E CHEESE'S	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986091	0	2024	9	$ 285.78	9624	06100314533826	CLUB AFTER SCHOOL FIELD TRIP	2/20/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980638	0	2024	8	$ 148.00	23060	980638	BUS DRIVER PAY FOR 4TH GR FIELD TR	2/20/2024
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980642	0	2024	8	$ 100.00	23061	980642	BUS DRIVER PAY FOR 4TH GR FIELD TR	2/20/2024
43888	HANSON, SANTINA T.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980648	0	2024	8	$ 148.00	23063	980648	BUS DR PAY 4TH GR FIELD TRIP	2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	980682	0	2024	8	$ 64.99	22444990	980682		2/20/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980725	0	2024	8	$ 230.75	15104	7428378		2/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980749	0	2024	8	$ 5,000.00	7042	980749	INSTRUCTIONAL BUDGET DEPOSIT	2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980682	0	2024	8	$ 380.10	22444990	980682		2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980724	0	2024	6	$ 918.26	21122364	980724	CREDIT CARD STATEMENT 12-12-23	2/20/2024
17860	WRIGHT, STACI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980727	0	2024	8	$ 242.76	200053	980727	TEACHER REIMBURSEMENT	2/20/2024
35517	LOWERY, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980677	0	2024	8	$ 116.20	50926	980677	v-35517 685/594155	2/20/2024
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980654	0	2024	8	$ 3,872.00	50107	980654	SOUND SYSTEM	2/20/2024
42689	RUSSELL, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980692	0	2024	8	$ 220.58	70263	980692	jr allotment	2/20/2024
45141	LANAUX, BERTHA F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980675	0	2024	8	$ 169.72	54100	980675	TEACHER REIMBURSEMENT 23/24	2/20/2024
27879	ISABELLA'S PIZZERIA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980709	0	2024	8	$ 725.00	54112	980709	CHEER BANQUET MEAL	2/20/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980680	0	2024	8	$ 684.00	54103	980680	SOFTBALL,PL,BBASKETBALL SECURITY 02.19/02.17/02.20	2/20/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980670	0	2024	8	$ 65.00	10191	980670	OFFICIAL FOR SOFTBALL VS CLEARWOOD	2/20/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980664	0	2024	8	$ 120.00	41021	980664	OFFICIAL FOR G SOCCER GAME 2/12	2/20/2024
16947	ROBINSON, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980656	0	2024	8	$ 100.00	25566	980656	B. SOC V LIVINGSTON 1/29 OFFICIAL	2/20/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980632	0	2024	8	$ 95.00	41026	980632	SOFTBALL OFFICIALS GAME 2/21	2/20/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980748	0	2024	8	$ 78.00	51350	OFFICIAL 2-20-24		2/20/2024
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980679	0	2024	8	$ 95.00	54102	980679	SOFTBALL OFFICIAL VS HHS 02.20.24	2/20/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980625	0	2024	8	$ 95.00	51345	OFFICIAL 2-20-24		2/20/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980631	0	2024	8	$ 95.00	41025	980631	SOFTBALL OFFICIALS GAME 2/21	2/20/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980643	0	2024	8	$ 65.00	25203	980643	OFFICIAL BASEBALL VS. PITCHER	2/20/2024
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980630	0	2024	8	$ 130.00	25237	980630	HANNAN & INDEPENDENCE UMPIRE	2/20/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980674	0	2024	8	$ 78.00	10192	980674	OFFICIAL FOR BASEBALL VS CLEARWOOD	2/20/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980624	0	2024	8	$ 95.00	51344	OFFICIAL 2-20-24		2/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980683	0	2024	8	$ 130.00	54105	980683	BASEBALL OFFICIAL VS MHS 02.20.24	2/20/2024
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980746	0	2024	8	$ 78.00	51349	OFFICIAL 2-20-24		2/20/2024
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980666	0	2024	8	$ 65.00	10190	980666	OFFICIAL FOR SOFTBALL VS CLEARWOOD	2/20/2024
36003	JONES, BENNY JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980953	0	2024	8	$ 171.00	42486	OFFICIAL 2.20.24		2/20/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980635	0	2024	8	$ 96.00	41028	980635	BASEBALL OFFICIALS GAME 2/21	2/20/2024
37638	PRITCHETT, PATRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980681	0	2024	8	$ 130.00	54104	980681	BASEBALL OFFICIAL VS MHS 02.20.24	2/20/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980633	0	2024	8	$ 96.00	41027	980633	BASEBALL OFFICIALS GAME 2/21	2/20/2024
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980623	0	2024	8	$ 65.00	50266	980623	BASEBALL VS CLEARWOOD JR GAME OFFICIAL 2/8/24	2/20/2024
44256	OESTRIECHER, BARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980954	0	2024	8	$ 171.00	42487	OFFICIAL 2.20.24		2/20/2024
45450	BUSTILLO, WILMER EFR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980671	0	2024	8	$ 90.00	41024	980671	OFFICIAL FOR G SOCCER GAME 2/12	2/20/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980668	0	2024	8	$ 80.00	41023	980668	OFFICIAL FOR G SOCCER GAME 2/12	2/20/2024
45459	WHITE, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980653	0	2024	8	$ 100.00	25565	980653	B. SOC V LIVINGSTON 1/29 OFFICIAL	2/20/2024
45474	LABOURDETTE, JAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980672	0	2024	8	$ 90.00	41022	980672	OFFICIAL FOR G SOCCER GAME 2/12	2/20/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980678	0	2024	8	$ 79.00	54101	980678	SOFTBALL OFFICIAL VS HHS 02.20.24	2/20/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980627	0	2024	8	$ 235.32	51347	924757994		2/20/2024
1983	GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980740	0	2024	8	$ 432.00	50267	980740	LEATHER BASEBALL	2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980682	0	2024	8	$ 2,069.67	22444990	980682		2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980724	0	2024	6	$ 201.45	21122364	980724	CREDIT CARD STATEMENT 12-12-23	2/20/2024
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980755	0	2024	8	$ 35.79	500130	980755	TERRIFIC KIDS BREAKFAST	2/20/2024
45695	RUIZ, AMY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	980626	0	2024	8	$ 750.00	51346	SENIOR TRIP REFUND		2/20/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	980652	0	2024	8	$ 258.00	11243	980652	EEC INVOICE #42187	2/20/2024
44422	ROMANO, MICHAEL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	980636	0	2024	8	$ 153.50	41029	980636	PIANO / KEYBOARD REPAIR	2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	980724	0	2024	6	$ 397.50	21122364	980724	CREDIT CARD STATEMENT 12-12-23	2/20/2024
25559	DOUBLE PLAY SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	980742	0	2024	8	$ 136.00	70265	980742	Leader in Me tshirts	2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980682	0	2024	8	$ 167.47	22444990	980682		2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	980724	0	2024	6	$ 136.32	21122364	980724	CREDIT CARD STATEMENT 12-12-23	2/20/2024
7633	FERRIER, ROGER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980712	0	2024	8	$ 332.00	41030	980712	DROVE BAND TO MARDI GRAS PARADE 2/10	2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980676	0	2024	8	$ 1,729.44	2246674	980676		2/20/2024
27844	MCARTHUR, BETTY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980701	0	2024	8	$ 104.60	15127	travel mileage	travel for milage head custosian campus operations	2/20/2024
31275	HONEYCUTT, SHERIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980761	0	2024	8	$ 73.02	11248	980761	LEADER IN ME CONFERENCE - REIMBURSEMENT	2/20/2024
36925	MCGOWAN, KEVIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980713	0	2024	8	$ 630.00	41031	980713	DROVE BAND TO COMPETITION 2/17	2/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	980716	0	2024	8	$ 1,800.00	50233	980716	PRE K TUITION FEBRUARY	2/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	980724	0	2024	6	$ 171.57	21122364	980724	CREDIT CARD STATEMENT 12-12-23	2/20/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982244	22400131	2024	9	$ 28.47	3892876	217183	REPAIR PARTS	2/20/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982245	22400131	2024	9	$ 13.80	3892876	217191	REPAIR PARTS	2/20/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982277	22400138	2024	9	$ 40.02	3892927	833038	REPAIR PARTS	2/20/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982279	22400138	2024	9	$ 23.17	3892927	833050	REPAIR PARTS	2/20/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982252	22400204	2024	9	$ 18.97	3892883	179901/1	REPAIR PARTS	2/20/2024
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983533	22400118	2024	9	$ 92.56	3893020	50138	PARTS	2/20/2024
40556	NAQUIN, LAWRENCE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	982357	0	2024	9	$ 50.00	3892905	10128362-REFUND2	SCHOOL LUNCH PREPAYMENTS	2/20/2024
45733	SHARP, STEPHANIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	983476	0	2024	9	$ 57.70	3893293	10213785-REFUND	SCHOOL LUNCH PREPAYMENTS	2/20/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	981445	0	2024	8	$ 320.00	3892717	013124-005	1/24 SRO TIMESHEET BONNE ECOLE	2/20/2024
14168	OFFICE MARKET	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	982964	22406452	2024	9	$ 1,623.04	3893253	6134647-0	HEWW2110A HP 206A ORIGINAL STANDARD YIELD LASER TO	2/21/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985251	22406451	2024	9	$ 373.33	3893558	6134646-0	INSTRUCTIONAL MATERIALS	2/21/2024
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983788	22406331	2024	9	$ 5,050.95	3893253	6134636-0	TITLE 1 MATERIALS AND SUPPLIES	2/21/2024
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983799	22406453	2024	9	$ 1,510.22	3893253	6134648-0	TITLE 1 MATERIALS	2/21/2024
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985244	22406334	2024	9	$ 3,028.00	3893558	6134639-0	TITLE ONE-COMPOSITION NOTEBOOKS	2/21/2024
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985238	22406454	2024	9	$ 1,494.27	3893558	6134649-0	COLORED PAPER	2/21/2024
37674	OTC BRANDS, INC	300-1510-561000-011-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	987697	22406243	2024	10	$ 899.02	3894343	72993227101	MATH AND READING NIGHT MATERIALS	2/21/2024
14168	OFFICE MARKET	300-1510-561000-021-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	983788	22406331	2024	9	$ 196.91	3893253	6134636-0	TITLE 1 MATERIALS AND SUPPLIES	2/21/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992505	22406472	2024	11	$ 1,252.80	3895567	208133746450	SCHOOL TECHNOLOGY	2/21/2024
14168	OFFICE MARKET	300-1510-561000-043-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	985238	22406454	2024	9	$ 1,090.84	3893558	6134649-0	COLORED PAPER	2/21/2024
14168	OFFICE MARKET	300-1510-561000-032-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	982927	22406333	2024	9	$ 178.36	3893253	6134638-0	MATH NIGHT SUPPLIES	2/21/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-016-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	987705	22406259	2024	10	$ 556.12	3894359	30582	TITLE ONE INSTRUCTIONAL SUPPLIES	2/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992503	22406469	2024	11	$ 1,051.84	3895567	208133746443	TITLE I CLASSROOM SUPPLIES (SCAIRONO)	2/21/2024
11873	CYPRESS COVE EL	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	984402	0	2024	9	$ 2,860.05	3893413	984402	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/21/2024
32580	WILLIAMS, DANIELLE	300-2234-558200-011-0192-0023-000-0000-30824	TRAVEL	980924	0	2024	8	$ 252.57	3892715	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
40123	HOOTER, ELIZABETH	300-2234-558200-011-0192-0023-000-0000-30824	TRAVEL	980919	0	2024	8	$ 348.09	3892483	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
40124	FALGOUST, HOLLY	300-2234-558200-011-0192-0023-000-0000-30824	TRAVEL	980921	0	2024	8	$ 203.26	3892438	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
5484	COOK, ANN	300-2234-558200-017-0192-0023-000-0000-30824	TRAVEL	981052	0	2024	8	$ 427.03	3892411	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
33240	BRINSON, TIFFANY	300-2234-558200-017-0192-0023-000-0000-30824	TRAVEL	980931	0	2024	8	$ 197.50	3892378	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
41760	BLACK, BAYLEE A.	300-2234-558200-017-0192-0023-000-0000-30824	TRAVEL	980930	0	2024	8	$ 197.50	3892372	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
2227	S & S WORLDWIDE INC	450-1510-561000-072-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	994478	22406206	2024	11	$ 1,188.09	3896138	IN101345703	MATERIALS AND SUPPLIES - PE - NON-PUBLIC	2/21/2024
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	983673	0	2024	9	$ 5,040.00	3893312	983673	ACCT#971102941	2/21/2024
14168	OFFICE MARKET	650-2214-561000-000-0000-0000-000-0000-66824	MATERIAL AND SUPPLIES	982928	22406336	2024	9	$ 525.22	3893253	6134641-0	OFFICE SUPPLIES	2/21/2024
2002	LEE ROAD JR HIG	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990651	0	2024	10	$ 648.75	3895082	990651	TX LEADER SYMPOSIUM REIMBURSEMENT	2/21/2024
4902	ASTUGUE, KAREN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	981060	0	2024	8	$ 197.50	3892363	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
5012	WINGET, KRISTEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	981053	0	2024	8	$ 197.50	3892721	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
8149	BALSER, NICOLLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	981055	0	2024	8	$ 208.43	3892367	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
11473	CAROLYN PARK MI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983971	0	2024	9	$ 1,950.98	3893067	983971	REIMB. LEADER IN ME CONF. CHARLOTTE, NC	2/21/2024
11627	CLEARWOOD JR HI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986306	0	2024	9	$ 842.67	3893684	986306	AUSTIN LEADER SYMPOSIUM REIMBURSEMENT	2/21/2024
11873	CYPRESS COVE EL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984402	0	2024	9	$ 953.35	3893413	984402	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/21/2024
13616	MADISONVILLE ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990656	0	2024	10	$ 242.96	3895095	990656	TX LEADER SYMPOSIUM FLIGHT REIMBURSEMENT	2/21/2024
17869	LAKESHORE HIGH SCHOO	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983238	0	2024	9	$ 387.00	3893182	983238	HOTEL LEADER IN ME SYMPOSIUM FOR STAFF	2/21/2024
17869	LAKESHORE HIGH SCHOO	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984131	0	2024	9	$ 1,145.45	3893504	984131	HOTEL/FLIGHT TX LEADER SYMPOSIUM REIMBURSEMENT	2/21/2024
20785	MALLORY, JULIE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	981057	0	2024	8	$ 197.50	3892545	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
34109	MCCOY, LETRECE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	980917	0	2024	8	$ 217.33	3892552	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
45617	WOODS, TANIA H.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	980926	0	2024	8	$ 344.19	3892723	JAN-FEB'24 CONF TRAV	TRAVEL	2/21/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989737	22400125	2024	10	$ 3,500.00	3894631	IS10763518	PROFESSIONAL DEVELOPMENT	2/21/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	982347	0	2024	9	$ 38,132.75	3892869	5	PLAYGROUNDS	2/21/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	982347	0	2024	9	$ 41,328.40	3892869	5	PLAYGROUNDS	2/21/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-032-0000-0000-000-0000-65522	EQUIPMENT	982347	0	2024	9	$ 38,000.05	3892869	5	PLAYGROUNDS	2/21/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-018-0000-0000-000-0000-65522	EQUIPMENT	982347	0	2024	9	$ 29,486.36	3892869	5	PLAYGROUNDS	2/21/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-016-0000-0000-000-0000-65522	EQUIPMENT	982347	0	2024	9	$ 29,879.62	3892869	5	PLAYGROUNDS	2/21/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-021-0000-0000-000-0000-65522	EQUIPMENT	982347	0	2024	9	$ 90,012.50	3892869	5	PLAYGROUNDS	2/21/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	980821	0	2024	8	$ 417.58	4479	980821	FEBRUARY 15, 2024 FEDERAL TAX DEPOSIT	2/21/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	980821	0	2024	8	$ 374,983.94	4479	980821	FEBRUARY 15, 2024 FEDERAL TAX DEPOSIT	2/21/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	980821	0	2024	8	$ 834,100.86	4479	980821	FEBRUARY 15, 2024 FEDERAL TAX DEPOSIT	2/21/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	980824	0	2024	8	$ 343,183.95	4480	980824	FEBRUARY 15, 2024 STATE TAX DEPOSIT	2/21/2024
11448	CAPITAL CITY PR	CRF-4600-545000-029-0000-0000-000-0000-R0120	CONSTRUCTION SERVICES	987857	0	2024	10	$ 291.36	3894253	IN108339	R0120	2/21/2024
11448	CAPITAL CITY PR	CRF-4600-545000-038-0000-0000-000-0000-R0115	CONSTRUCTION SERVICES	987856	0	2024	10	$ 295.68	3894253	IN108338	R0115	2/21/2024
26490	WILSON, BRUCE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	980829	0	2024	8	$ 50.00	3892719	980829	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	2/21/2024
44837	HOWARD, AREONNE A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981447	0	2024	8	$ 50.00	3892485	981447	TEACH CERT RENEWAL REIMBURSEMENT	2/21/2024
45706	HOFF, MEGAN E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981446	0	2024	8	$ 50.00	3892479	981446	TYPE A CERT REIMBURSEMENT	2/21/2024
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	982330	0	2024	9	$ 5,175.00	3892950	SLUCRP_INV0000006480	SAHS SPRING 2024	2/21/2024
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	982331	0	2024	9	$ 9,450.00	3892950	SLUCRP_INV0000006482	PRHS SPRING 2024	2/21/2024
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	982332	0	2024	9	$ 34,200.00	3892950	SLUCRP_INV0000006489	CHS SPRING 2024	2/21/2024
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	983909	0	2024	9	$ 3,600.00	3893301	SLUCRP_INV0000006481	SHS SPRING 2024 ENROLLMENT	2/21/2024
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	985151	0	2024	9	$ 38,475.00	3893598	SLUCRPINV0000006457	LHS SPRING 2024 ENROLLMENT	2/21/2024
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	990915	0	2024	10	$ 121,725.00	3895172	SLUCRPINV0000006444	MHS SPRING ENROLLMENT	2/21/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	982304	22406427	2024	9	$ 1,220.00	3892858	6000280049	ATL27149801 MAD JR WHITE COPY PAPER	2/21/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	982344	22406428	2024	9	$ 2,440.00	3892858	6000280051	ATL27149801 PES - OFFICE SUPPLIES COPY PAPER	2/21/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	983782	22406325	2024	9	$ 489.03	3893253	6134631-0	OFFICE SUPPLIES - TONER	2/21/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	983786	22406326	2024	9	$ 123.39	3893253	6134632-0	INSTRUCTIONAL SUPPLIES	2/21/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	983792	22406327	2024	9	$ 1,785.29	3893253	6134633-0	100/200 AND OFFICE INK	2/21/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	983795	22406328	2024	9	$ 358.01	3893253	6134634-0	TESTING TICKET COLORED PAPER	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	980907	0	2024	8	$ 46.65	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	982924	22406330	2024	9	$ 567.93	3893253	6134635-0	OFFICE SUPLIES	2/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	980907	0	2024	8	$ 154.03	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
45549	BOOSTR, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	981224	22405787	2024	8	$ 4,204.00	3892374	2250	BOOSTR DIGITAL DISPLAY SIGNS	2/21/2024
3923	HON COMPANY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	982377	22405276	2024	9	$ 3,983.64	3892859	2235868	#5349 FWJ OFFICE CONFERENCE CHAIRS	2/21/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	982926	22406332	2024	9	$ 176.55	3893253	6134637-0	OFFICE SUPPLIES	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	980907	0	2024	8	$ 277.68	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
8774	NATIONAL FFA OR	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	983633	22406316	2024	9	$ 40.00	3893244	MDS319361	#12071 PRHS FFA MATERIALS	2/21/2024
37674	OTC BRANDS, INC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	987696	22406244	2024	10	$ 75.94	3894343	72993209501	MATH NIGHT PFE DECORATIONS	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	980907	0	2024	8	$ 119.00	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	982379	22406236	2024	9	$ 144.00	3892862	4951792024	S00110 SHS SCHOOL TECHNOLOGY	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	980907	0	2024	8	$ 665.09	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	980907	0	2024	8	$ 84.35	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	982344	22406428	2024	9	$ 509.90	3892858	6000280051	ATL27149801 PES - OFFICE SUPPLIES COPY PAPER	2/21/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	983790	22406335	2024	9	$ 6.78	3893253	6134640-0	DRY ERASE-LAIN	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	980907	0	2024	8	$ 279.99	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992513	22406071	2024	11	$ 1,394.65	3895567	308104471505	SWE035 TONG ART SUPPLIES	2/21/2024
32163	INSTRUMENTALIST AWAR	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981829	22406137	2024	9	$ 555.00	3892866	70458S12401	SALMEN MUSIC PLAQUE/CERT'S	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	980907	0	2024	8	$ 103.70	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
3488	CDW, LLC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	981973	22406495	2024	9	$ 73.40	3892772	PS47542	SCHOOL TECHNOLOGY- WIRELESS MOUSE FOR ADMIN	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	980907	0	2024	8	$ 76.66	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	981962	22406109	2024	9	$ 234.00	3892757	966367	SCHOOL TECHNOLOGY	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	980907	0	2024	8	$ 207.04	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	980907	0	2024	8	$ 895.98	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	980907	0	2024	8	$ 361.38	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	980907	0	2024	8	$ 618.60	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
7458	LOUPE, LAURA E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	981450	0	2024	8	$ 290.00	3892537	981450	ASHA& LBESPA REIMBURSEMENTS	2/21/2024
4331	THOMPSON, JENNI	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	980820	0	2024	8	$ 118.05	3892695	JAN'24 TRAVEL	TRAVEL	2/21/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	982383	22405321	2024	9	$ 2,481.85	3892881	854793	#38500 MAD JR LIBRARY BOOKS	2/21/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987432	0	2024	9	$ 225.00	3893935	IN108298	ADVERTISING	2/21/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982930	22406337	2024	9	$ 63.35	3893253	6134642-0	OFFICE SUPPLIES	2/21/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982931	22406338	2024	9	$ 329.80	3893253	6134643-0	OFFICE SUPPLIES (RISK MANAGEMENT)	2/21/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	981600	22406134	2024	9	$ 5,535.00	3892970	529-1518745	SCHOOL COURSE GUIDE PAPER 11X17-60	2/21/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	980909	0	2024	8	$ 35.20	3892675	TF040122SAA	22201436	2/21/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	980910	0	2024	8	$ 23,607.65	3892675	TD040122A	APRIL DUMPSTER SERVICE	2/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981967	22405954	2024	9	$ 8.77	3892876	217203	TOOLS / SUPPLIES	2/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981969	22406571	2024	9	$ 14.22	3892876	217203A	TOOLS / SUPPLIES	2/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981971	22406571	2024	9	$ 276.89	3892876	217200	TOOLS / SUPPLIES	2/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981977	22406571	2024	9	$ 85.65	3892876	217202	TOOLS / SUPPLIES	2/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981980	22406571	2024	9	$ 19.57	3892876	217198	TOOLS / SUPPLIES	2/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981982	22406571	2024	9	$ 94.36	3892876	217208	TOOLS / SUPPLIES	2/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981413	22405973	2024	8	$ 14.49	3892563	347283/1	HARDWARE SUPPLIES	2/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981415	22405973	2024	8	$ 188.10	3892563	K47276/1	HARDWARE SUPPLIES	2/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981416	22405973	2024	8	$ 25.98	3892563	K47259/1	HARDWARE SUPPLIES	2/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981421	22405973	2024	8	$ 190.49	3892563	347268/1	HARDWARE SUPPLIES	2/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981423	22405973	2024	8	$ 304.32	3892563	347282/1	HARDWARE SUPPLIES	2/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981425	22405973	2024	8	$ 28.55	3892563	347275/1	HARDWARE SUPPLIES	2/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981426	22406147	2024	8	$ 390.26	3892563	347275/1A	HARDWARE SUPPLIES	2/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981645	22406107	2024	9	$ 59.52	3892927	833089	BLANKET/ HARDWARE SUPPLIES	2/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981646	22406148	2024	9	$ 16.99	3892927	833119	HARDWARE SUPPLIES	2/21/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984965	22405956	2024	9	$ 132.80	3893616	94900222-00	AC SUPPLIES	2/21/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984966	22405956	2024	9	$ 122.16	3893616	94895355-00	AC SUPPLIES	2/21/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984718	22400147	2024	9	$ 76.84	3893564	100261475	MISC TOOLS / SUPPLIES / MATERIALS	2/21/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983029	22405714	2024	9	$ 7,765.00	3893075	105744	COV HIGH -CHILLER BARRELL INSULATION	2/21/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982189	22406401	2024	9	$ 331.02	3892911	224JT7684	HITCH-2 RECEIVER-6K GROSS TRAILER WEIGHT-900	2/21/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982129	22400074	2024	9	$ 280.00	3892847	16841	CREEKSIDE S-840 HARDWARE SUPPLIES	2/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984986	22406320	2024	9	$ 247.51	3893617	230550010-001	EQUIPMENT NEEDED FOR PROJECT BAYOU LACOMBE	2/21/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982470	22403891	2024	9	$ 67.88	3892731	T868433	A/C PART/REPAIR SUPPLIES C502	2/21/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981406	22400110	2024	8	$ 23.48	3892562	2402-058082	HARDWARE SUPPLY	2/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981625	22401700	2024	9	$ 22.54	3892912	S4820261.001	ELECTRICAL SUPPLIES	2/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981626	22402404	2024	9	$ 88.81	3892912	S4820261.001A	ELECTRICAL SUPPLIES	2/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981627	22404247	2024	9	$ 101.05	3892912	S4820261.001B	ELECTRICAL SUPPLIES	2/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982007	22405972	2024	9	$ 93.50	3892960	4331-9	PAINT SUPPLIES	2/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981440	22404591	2024	8	$ 7.98	3892578	73984/1	HARDWARE SUPPLIES	2/21/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983960	22403002	2024	9	$ 370.50	3893205	975270 -MOALYK	ACCT#99000703183 S820 HARDWARE SUPPLIES	2/21/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981389	22402619	2024	8	$ 279.30	3892533	2-3642	DOOR AND LOCK SUPPLIES	2/21/2024
22881	HEINSZ SERVICES, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987082	22405953	2024	9	$ 5,210.48	3894022	267	MAN HIGH - AC UNIT INSTALLED	2/21/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982535	22405155	2024	9	$ 82.88	3892812	137-65630-01	GENERAL ELECTRICAL SUPPLY C491	2/21/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982508	22404961	2024	9	$ 15.94	3892803	506690	LUMBER / CARPENTRY MATERIALS C503	2/21/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982509	22404961	2024	9	$ 36.00	3892803	506493	LUMBER / CARPENTRY MATERIALS C500	2/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984437	22404625	2024	9	$ 108.44	3893469	S170847737.001	PLUMBING MATERIALS / SUPLLIES	2/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984474	22405267	2024	9	$ 45.28	3893468	S170845249.001	PLUMBING SUPPLIES	2/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984693	22405267	2024	9	$ 352.24	3893468	S170846440.001	PLUMBING SUPPLIES	2/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984695	22405267	2024	9	$ 449.68	3893468	S170164201.002	PLUMBING SUPPLIES	2/21/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982526	22400510	2024	9	$ 39.50	3892808	668266	2024 OIL CHANGES MAINTENANCE TRUCKS/ S827	2/21/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984917	22404951	2024	9	$ 319.26	3893607	INV026355	TRUCK 412 - TIRES	2/21/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984403	22400843	2024	9	$ 37.99	3893347	37970	BLANKET - OIL CHANGES	2/21/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	980907	0	2024	8	$ 12,551.30	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
24038	PRO-VISION, INC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	987703	22406347	2024	10	$ 17,224.13	3894356	INV2124556	MATERIALS AND SUPPLIES	2/21/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	983671	0	2024	9	$ 360.25	3893314	11680	DEF API CERTIFIED	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983727	0	2024	9	$ 69.95	3893080	1-50876	WINDSHIELD REPAIR ON REG ED BUS	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983728	0	2024	9	$ 69.95	3893080	1-50872	WINDSHIELD REPAIR ON REG ED BUS	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983729	0	2024	9	$ 89.95	3893080	1-50873	WINDSHIELD REPAIR ON REG ED BUS	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983730	0	2024	9	$ 89.95	3893080	1-50871	WINDSHIELD REPAIR ON REG ED BUS	2/21/2024
13207	KNIGHT'S WRECKE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	985277	0	2024	9	$ 504.00	3893500	143068	REG BUS#509 TOW	2/21/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983389	22403129	2024	9	$ 15.98	3893242	368056	MATERIALS AND SUPPLIES	2/21/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	980907	0	2024	8	$ 157,668.38	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	982949	0	2024	9	$ 69.95	3893080	1-50884	SWE BUS WINDSHIELD REPAIR	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	982950	0	2024	9	$ 69.95	3893080	1-50882	SWE BUS WINDSHIELD REPAIR	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	982951	0	2024	9	$ 69.95	3893080	1-50880	SWE BUS WINDSHIELD REPAIR	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	982952	0	2024	9	$ 69.95	3893080	1-50881	SWE BUS WINDSHIELD REPAIR	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	982954	0	2024	9	$ 79.95	3893080	1-50877	SWE BUS WINDSHIELD REPAIR	2/21/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	982955	0	2024	9	$ 59.95	3893080	1-50875	SWE BUS WINDSHIELD REPAIR	2/21/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	980907	0	2024	8	$ 42,253.75	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	987867	22406246	2024	10	$ 350.79	3894343	72993231001	MATERIALS AND SUPPLIES	2/21/2024
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	987707	22406260	2024	10	$ 222.50	3894359	30583	MATERIALS AND SUPPLIES	2/21/2024
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	982306	0	2024	9	$ 150.00	3892935	982306	TRAFFIC DETAIL	2/21/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-046-0000-0000-000-0000-P0290	CONSTRUCTION SERVICES	982236	0	2024	9	$ 36,253.89	3892947	4	P0290	2/21/2024
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	983482	0	2024	9	$ 1,303.68	3893237	3963	P0385	2/21/2024
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	983482	0	2024	9	$ 1,303.68	3893237	3963	P0385	2/21/2024
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	983482	0	2024	9	$ 1,303.68	3893237	3963	P0385	2/21/2024
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	983482	0	2024	9	$ 1,303.68	3893237	3963	P0385	2/21/2024
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	983482	0	2024	9	$ 1,303.67	3893237	3963	P0385	2/21/2024
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	983482	0	2024	9	$ 1,303.68	3893237	3963	P0385	2/21/2024
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	983867	22400491	2024	9	$ 9,000.00	3893075	97182	MAYFIELD TEMPORARY CHILLER	2/21/2024
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	997399	22400491	2024	11	$ 9,000.00	3896456	105728	MAYFIELD TEMPORARY CHILLER	2/21/2024
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981029	0	2024	8	$ 150.00	41033	981029	STARTING GATE CHANGE-B BBALL GAME 2/23	2/21/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	981045	0	2024	8	$ 717.25	50935	981045	V-17869 823/594006	2/21/2024
19374	DOMINICAN HIGH SCHOO	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	981085	0	2024	8	$ 604.00	42512	GATE SPLIT 02.2024		2/21/2024
20439	ZACHARY HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	981079	0	2024	8	$ 241.30	42510	GATE SPLIT 02.2024		2/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23317	RAPIDES PARISH SCHLS	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	981067	0	2024	8	$ 577.25	42508	PLAYOFF SPLIT 2.24		2/21/2024
22991	AAA AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	983925	0	2024	9	$ 382.00	54206	31579	TRACK MEET AWARDS	2/21/2024
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980915	0	2024	8	$ 100.00	30300	980915	BUS TO NHS - HONOR CHOIR	2/21/2024
5956	SHARPE, SHAUN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980961	0	2024	8	$ 144.00	11251	980961	FIELD TRIP 2.22.2024	2/21/2024
5956	SHARPE, SHAUN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980974	0	2024	8	$ 144.00	11253	980974	FIELD TRIP 2.23.2024	2/21/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980903	0	2024	8	$ 80.00	51358	EXTRA HOURS TUCKS		2/21/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980904	0	2024	8	$ 80.00	51359	EXTRA HOURS TUCKS		2/21/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980901	0	2024	8	$ 80.00	51357	EXTRA HOURS TUCKS		2/21/2024
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980899	0	2024	8	$ 80.00	51356	EXTRA HOURS TUCKS		2/21/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980969	0	2024	8	$ 144.00	11252	980969	FIELD TRIP 2.23.2024	2/21/2024
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980905	0	2024	8	$ 80.00	51360	EXTRA HOURS TUCKS		2/21/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980867	0	2024	8	$ 100.00	50297	980867	BUS FOR CHORUS FIELD TRIP	2/21/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980956	0	2024	8	$ 144.00	11250	980956	FIELD TRIP 2.22.2024	2/21/2024
45332	COOLEY, DARLENE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	980823	0	2024	8	$ 100.00	70266	980823	choir to mandeville high	2/21/2024
21862	HALL, PAIGE L	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	980884	0	2024	8	$ 75.00	50302	5164	DANCE TEAM JUDGES	2/21/2024
34307	NICOSIA, ASHLIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	980880	0	2024	8	$ 75.00	50301	140	DANCE TEAM JUDGES	2/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	980911	0	2024	8	$ 292.51	80224866	980911	CREDIT CARD RECEIPTS	2/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	980973	0	2024	8	$ 1,253.58	2245315	980973	FEBRUARY 2023 CC 5315 PAYMENT	2/21/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	980826	0	2024	8	$ 1,323.04	54113	980826	TRACK CONCESSION EXPENSE	2/21/2024
1987	HOTARD COACHES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981116	0	2024	8	$ 38,144.82	42514	SR TRIP BALANCE24		2/21/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980845	0	2024	8	$ 25.75	101280	980845	PLAYOFF FEE FOR GIRLS BASKETBALL	2/21/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981040	0	2024	8	$ 94.50	50934	981040	V-9448 823/594090	2/21/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980946	0	2024	8	$ 50.00	20238	980946	COMPETITION FEES - MARDI GRAS CLASSIC	2/21/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981089	0	2024	8	$ 140.00	42516	981089		2/21/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981117	0	2024	8	$ 225.00	42515	981117		2/21/2024
20949	LOUISIANA YOUTH AND	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981091	0	2024	8	$ 4,300.00	42518	981091		2/21/2024
33725	CENTRAL COMMUNITY SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980962	0	2024	8	$ 50.00	42488	980962		2/21/2024
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981629	0	2024	8	$ 645.00	50959	PEARLRIVER-2024	V-37403 802/594090	2/21/2024
44253	VERMILION PARISH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981042	0	2024	8	$ 312.42	41034	981042	GAME GATE PROFIT-G SOCCER GAME 2/7	2/21/2024
45698	WHALEY, JOHN COREY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981093	0	2024	8	$ 350.00	42519	981093		2/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	981059	0	2024	8	$ 195.43	41039	981059	TEACHER TIME SHEET PAY-DANCETEAM FEB	2/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	981102	0	2024	8	$ 523.25	42524	981102		2/21/2024
17909	TREY YUEN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980819	0	2024	8	$ 936.00	23064	980819	4TH GR FIELD TRIP EXPENSE	2/21/2024
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980929	0	2024	8	$ 3,000.00	70267	11221	Houston transportation	2/21/2024
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	980996	0	2024	8	$ 484.00	11254	980996	FIELD TRIP 2.22.2024	2/21/2024
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981002	0	2024	8	$ 418.00	11255	981002	FIELD TRIP 2.23.2024	2/21/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981018	0	2024	8	$ 1,540.00	11256	981018	FIELD TRIP 2.22.2024	2/21/2024
18480	WORLD'S FINEST CHOCO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	980896	0	2024	8	$ 3,000.00	51354	91467857		2/21/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980885	0	2024	8	$ 34.94	10193	980885	WATER FOR STAFF	2/21/2024
2626	BACKYARD PRINTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983196	0	2024	9	$ 146.00	70276	19568	YAP CLUB	2/21/2024
5419	GRANT, LANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980842	0	2024	8	$ 371.56	101278	980842	TEACHER SUPPLY REIMBURSEMENT	2/21/2024
7375	OGLE, CHANDA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981095	0	2024	8	$ 124.83	42523	981095		2/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980911	0	2024	8	$ 140.34	80224866	980911	CREDIT CARD RECEIPTS	2/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980973	0	2024	8	$ 80.89	2245315	980973	FEBRUARY 2023 CC 5315 PAYMENT	2/21/2024
18619	MF ATHLETIC/ PERFORM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985292	0	2024	9	$ 1,345.00	54239	INV273740	TRACK EQUIPMENT INV273740 PO#812.02.2024	2/21/2024
24163	MIRE, BRANDI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980968	0	2024	8	$ 220.14	20200	022124	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	2/21/2024
29550	NETTERVILLE, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981096	0	2024	8	$ 162.80	42521	981096		2/21/2024
33549	DE ARMAS, JENNY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980916	0	2024	8	$ 402.53	5039	980916	Teacher Reimbursement Jenny DEARMAS 2024	2/21/2024
38277	O'CONNOR, CYNTHIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981098	0	2024	8	$ 254.56	42522	981098		2/21/2024
40653	FILOPOULOS, KARISTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980982	0	2024	8	$ 184.19	20240	980982	FILO FINAL 2324 REIMBURSEMENT	2/21/2024
41705	CLEVELAND, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980877	0	2024	8	$ 456.42	50300	980877	TEACHER REIMBURSEMENT	2/21/2024
43153	DONNER III, FRANCIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980943	0	2024	8	$ 106.91	51302	980943	TEACHER REIMBURSEMENT	2/21/2024
43553	MONLEZUN, ABBIGAIL M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981100	0	2024	8	$ 202.49	42520	981100		2/21/2024
43654	NORVELL, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	980843	0	2024	8	$ 492.50	101279	980843	PROM LETTERS/NUMBERS	2/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24151	LAKESHORE SIGNS LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	980895	0	2024	8	$ 235.50	51353	2415240		2/21/2024
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	981083	0	2024	8	$ 2.00	912402	JANUARY 2024 TAX EXP		2/21/2024
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	981084	0	2024	8	$ 2.00	912401	JANUARY 2024 TAX EXP		2/21/2024
27173	NOLA SOUTHERN GRILL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980846	0	2024	8	$ 1,387.00	101281	980846	DANCE TEAM BANQUET 2/23/24	2/21/2024
32340	SUGAR LOVE BAKERY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	980847	0	2024	8	$ 100.00	101282	980847	CAKE FOR DANCE TEAM BANQUET	2/21/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980898	0	2024	8	$ 150.00	51355	TUCKS EXTRA HOURS		2/21/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980849	0	2024	8	$ 109.00	25568	980849	BASE V BELLE CHASE 2/19 OFFICIAL	2/21/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981050	0	2024	8	$ 109.00	50936	981050	V-13373 802/594265	2/21/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981078	0	2024	8	$ 188.00	50943	981078	V-13373 802/594265	2/21/2024
16923	MCCLAINE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981051	0	2024	8	$ 107.00	41037	981051	OFFICIAL B BBALL GAME 2/23	2/21/2024
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980837	0	2024	8	$ 104.00	101275	980837	OFFICIAL FOR BASEBALL GAME 2/19/24	2/21/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980920	0	2024	8	$ 95.00	42482	OFFICIAL 2.21.24		2/21/2024
19881	BERRIOS, HECTOR L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981048	0	2024	8	$ 153.60	42500	ASSGNOFFIC FEE DEC23		2/21/2024
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980922	0	2024	8	$ 95.00	42483	OFFICIAL 2.21.24		2/21/2024
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980841	0	2024	8	$ 104.00	101277	980841	OFFICIAL FOR BASEBALL GAME 2.19.24	2/21/2024
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981054	0	2024	8	$ 109.00	50937	981054	V-21909 802/594265	2/21/2024
22497	ROSS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980983	0	2024	8	$ 106.00	42490	OFFICIAL 2.23.24		2/21/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981064	0	2024	8	$ 188.00	50940	981064	V-23418 802/594265	2/21/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981069	0	2024	8	$ 267.00	50941	981069	V-23418 802/594265	2/21/2024
26349	GUYTON, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981049	0	2024	8	$ 107.00	41036	981049	OFFICIAL B BBALL GAME 2/23	2/21/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980891	0	2024	8	$ 130.00	50317	980891	SOFTBALL GAME OFFICIAL LR VS LORANGER	2/21/2024
29690	EVANS, JR, GERALD W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981047	0	2024	8	$ 258.00	42502	OFFICIAL DEC23 TOURN		2/21/2024
33831	PEMA, GEFFROY ERIC R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981044	0	2024	8	$ 546.00	42506	OFFICIAL DEC23 TOURN		2/21/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981076	0	2024	8	$ 109.00	50942	981076	V-36841 802/594265	2/21/2024
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980892	0	2024	8	$ 146.00	51351	OFFICIAL 2-21-24		2/21/2024
38742	MARSHALL, KEVIN M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981033	0	2024	8	$ 446.00	42504	OFFICIAL DEC23 TOURN		2/21/2024
40216	BARAHONA, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981037	0	2024	8	$ 138.00	42499	OFFICIAL DEC23 TOURN		2/21/2024
40267	GRESSE, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981043	0	2024	8	$ 426.00	42503	OFFICIAL DEC23 TOURN		2/21/2024
42055	KELLY, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981046	0	2024	8	$ 107.00	41035	981046	OFFICIAL B BBALL GAME 2/23	2/21/2024
42598	CULPEPPER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980838	0	2024	8	$ 109.00	25569	980838	BASE V HOLDEN 2/24 OFFICIAL	2/21/2024
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980844	0	2024	8	$ 109.00	25570	980844	BASE V HOLDEN 2/24 OFFICIAL	2/21/2024
43417	SWIRE, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981063	0	2024	8	$ 188.00	50939	981063	V-43417 802/594265	2/21/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980854	0	2024	8	$ 109.00	25571	980854	BASE V BELLE CHASE OFFICIAL	2/21/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981058	0	2024	8	$ 79.00	50938	981058	V-43424 802/594265	2/21/2024
43858	GRAY, JAMON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980985	0	2024	8	$ 106.00	42489	OFFICIAL 2.23.24		2/21/2024
43894	BODDEN, LORRINER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981041	0	2024	8	$ 138.00	42501	OFFICIAL DEC23 TOURN		2/21/2024
44077	ORTEGA, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981038	0	2024	8	$ 168.00	42505	OFFICIAL DEC23 TOURN		2/21/2024
44214	VERRET, WYATT P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980894	0	2024	8	$ 146.00	51352	OFFICIAL 2-21-24		2/21/2024
45561	ROUSSELL, MIKALEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980984	0	2024	8	$ 106.00	42491	OFFICIAL 2.23.24		2/21/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980822	0	2024	8	$ 65.00	25204	980822	OFFICIAL - BASEBALL VS. PITCHER	2/21/2024
45696	LUDGOOD, SHASIDY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980836	0	2024	8	$ 115.00	101274	980836	OFFICIAL FOR GIRLS BASKETBALL GAME 2.15.24	2/21/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980939	0	2024	8	$ 79.00	51288	980939	SOFTBALL VS EAST ASCENSION	2/21/2024
45699	HUTCHINSON, RUSSELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	980828	0	2024	8	$ 79.00	54115	980828	SOFTBALL OFFICIAL VS FHS 02.19.24	2/21/2024
15850	WATER CUT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980871	0	2024	8	$ 11.00	50298	27426	TEACHER NAME PLATE	2/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980911	0	2024	8	$ 752.01	80224866	980911	CREDIT CARD RECEIPTS	2/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980973	0	2024	8	$ 21.97	2245315	980973	FEBRUARY 2023 CC 5315 PAYMENT	2/21/2024
17931	SHAW, GREGORY G.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981081	0	2024	8	$ 145.00	200156	981081	TUNING OF PIANO FOR CHORUS	2/21/2024
39886	KRYCKI, KERI A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	980932	0	2024	8	$ 31.49	50234	980932	FUEL REIMBURSEMENT KERI KRYCKI TREEN	2/21/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	980874	0	2024	8	$ 180.60	50299	20087574	PBIS ICE CREAM	2/21/2024
40040	PENTON, CHRISTOPHER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	980942	0	2024	8	$ 1,900.00	51301	980942	SOCCER COACHING SALARY	2/21/2024
44086	EVANS, BRANDY BYRD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	981031	0	2024	8	$ 173.75	50933	981031	V-44086 885/594284	2/21/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	981090	0	2024	8	$ 1,980.00	42517	JAN 2024		2/21/2024
34667	PEARCE, SHANNA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	980934	0	2024	8	$ 522.00	51286	980934	SENIOR TRIP REFUND	2/21/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	984742	0	2024	9	$ 775.00	51347	82990-91		2/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11134	BEARCOM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	981535	0	2024	8	$ 75.00	15166	5689604	REPAIRS WALKIE TALKIES	2/21/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981024	0	2024	8	$ 631.21	41032	981024	SENIOR TRIP T-SHIRTS	2/21/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981065	0	2024	8	$ 118.00	200195	5417	FITNESS MEET T-SHIRTS	2/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980911	0	2024	8	$ 1,238.76	80224866	980911	CREDIT CARD RECEIPTS	2/21/2024
24392	BARTH, TONYA S	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980865	0	2024	8	$ 582.66	11249	980865	HOTEL REIMBURSEMENT	2/21/2024
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	980952	0	2024	8	$ 31.08	20239	980952	COCHRAN JAN-FEB MILEAGE	2/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	980825	0	2024	8	$ 1,350.00	50168	980825	PRE-K TUITION - FEBRUARY	2/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	981006	0	2024	8	$ 900.00	50055	981006	PRE-K TUITION	2/21/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980853	0	2024	8	$ 2,882.19	101287	980853	SOFTBALL PLAYER ATHLETIC WEAR	2/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	980911	0	2024	8	$ 23.59	80224866	980911	CREDIT CARD RECEIPTS	2/21/2024
33180	RUSH ORDER PRINTS IN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	983434	0	2024	9	$ 496.00	42562	332162866		2/21/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	980907	0	2024	8	$ 649.39	4482	02-01-2024	ACCT#869431429 JANUARY '24 FLEET SERVICES	2/21/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	986093	0	2024	9	$ 63.34	3893665	IN108340	ADVERTISING	2/21/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982281	22400138	2024	9	$ 22.15	3892927	833094	REPAIR PARTS	2/21/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	982263	22406339	2024	9	$ 1,181.40	3892915	6134644-0	SCHOOL TECHNOLOGY	2/21/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	982264	22406340	2024	9	$ 169.76	3892915	6134645-0	OFFICE SUPPLIES	2/21/2024
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	982290	0	2024	9	$ 61,638.40	3892837	INV-122266-GCF	PURCHASED FOOD	2/21/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983802	22406535	2024	9	$ 8,824.10	3893253	6134652-0	TONER	2/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992459	22406468	2024	11	$ 889.20	3895567	208133751419	SCHOOL TECHNOLOGY	2/22/2024
14168	OFFICE MARKET	300-1510-561000-048-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983748	22406542	2024	9	$ 4,873.00	3893253	6134656-0	INK FOR CLASSROOM PRINTERS	2/22/2024
2052	BLUUM USA, INC	300-1510-543000-033-0192-0024-000-0000-30824	REPAIR & MAINT	981964	22405677	2024	9	$ 9,000.00	3892757	650104-1	SCHOOL TECHNOLOGY 30MULTI TOUCH BOARDS	2/22/2024
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	981964	22405677	2024	9	$ 65,670.00	3892757	650104-1	SCHOOL TECHNOLOGY 30MULTI TOUCH BOARDS	2/22/2024
3488	CDW, LLC	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983287	22406493	2024	9	$ 9,973.26	3893069	PT15453	SCHOOL TECHNOLOGY - PRINTERS AND TONER	2/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-002-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	992428	22406461	2024	11	$ 42.24	3895567	208133751798	SUPPLIES FOR LITERACY NIGHT - TITLE I	2/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992462	22406474	2024	11	$ 5,865.00	3895567	208133751394	SCHOOL TECHNOLOGY	2/22/2024
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985198	22406539	2024	9	$ 72.37	3893558	6134654-0	SCHOOL TECHNOLOGY	2/22/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983806	22406538	2024	9	$ 2,266.66	3893253	6134653-0	TITLE I CLASSROOM SUPPLIES (GUY / GLOVER)	2/22/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	981871	22406483	2024	9	$ 270.88	3892730	4728253957	LAMINATING FILM	2/22/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	982087	22406616	2024	9	$ 1,389.67	3892826	80584648T	CONFERENCE REGISTRATION	2/22/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-047-0192-0023-000-0000-30824	TRAVEL	982087	22406616	2024	9	$ 694.83	3892826	80584648T	CONFERENCE REGISTRATION	2/22/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30824	MATERIAL AND SUPPLIES	983811	22406543	2024	9	$ 31.50	3893253	6134657-0	SCHOOL TECHNOLOGY - OFFICE SUPPLIES	2/22/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-009-0192-0023-000-0000-30824	TRAVEL	982087	22406616	2024	9	$ 1,042.25	3892826	80584648T	CONFERENCE REGISTRATION	2/22/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-022-0192-0023-000-0000-30824	TRAVEL	982087	22406616	2024	9	$ 347.42	3892826	80584648T	CONFERENCE REGISTRATION	2/22/2024
42923	FRANKLIN COVEY CLIEN	300-2234-558200-032-0192-0023-000-0000-30824	TRAVEL	982087	22406616	2024	9	$ 694.83	3892826	80584648T	CONFERENCE REGISTRATION	2/22/2024
29676	ACCO BRANDS CORPORAT	500-2640-543000-087-0000-0051-000-0000-52824	REPAIR & MAINT	984898	0	2024	9	$ 292.00	3893354	4728253858	LAMINATOR REPAIR HCC	2/22/2024
12378	FLORIDA AVE ELE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990466	0	2024	10	$ 3,325.89	3895000	990466	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	2/22/2024
12395	FOLSOM JR HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984856	0	2024	9	$ 3,232.86	3893446	984856	REIMB. LEADER IN ME SYMPOSIUM AUSTIN,TX	2/22/2024
42923	FRANKLIN COVEY CLIEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	982078	22406615	2024	9	$ 1,516.00	3892825	80585803E	CONFERENCE REGISTRATION	2/22/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986984	22401372	2024	9	$ 7,500.00	3893912	13753	PROFESSIONAL DEVELOPMENT SESSIONS	2/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-004-0000-0000-000-0000-65522	EQUIPMENT	983466	0	2024	9	$ 95,689.89	3893064	4-PLAYGROUNDS	PLAYGROUNDS	2/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-043-0000-0000-000-0000-65522	EQUIPMENT	983466	0	2024	9	$ 36,257.70	3893064	4-PLAYGROUNDS	PLAYGROUNDS	2/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-011-0000-0000-000-0000-65522	EQUIPMENT	983466	0	2024	9	$ 88,012.98	3893064	4-PLAYGROUNDS	PLAYGROUNDS	2/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-009-0000-0000-000-0000-65522	EQUIPMENT	983466	0	2024	9	$ 28,375.21	3893064	4-PLAYGROUNDS	PLAYGROUNDS	2/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-017-0000-0000-000-0000-65522	EQUIPMENT	983466	0	2024	9	$ 105,227.70	3893064	4-PLAYGROUNDS	PLAYGROUNDS	2/22/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-108-0000-0000-000-0000-65522	EQUIPMENT	983466	0	2024	9	$ 67,430.05	3893064	4-PLAYGROUNDS	PLAYGROUNDS	2/22/2024
14168	OFFICE MARKET	900-1130-561000-046-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	982994	22406541	2024	9	$ 155.40	3893253	6134655-0	SCHOOL TECHNOLOGY	2/22/2024
3923	HON COMPANY	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	982145	0	2024	9	$ 68,934.79	3892859	2026302	C1955	2/22/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	981607	22404756	2024	9	$ 48.74	3892865	38360712	C7050 WELDING & MATERIALS - CHS	2/22/2024
9409	FEDERAL EXPRESS	CRF-4600-545000-022-0000-0000-000-0000-R0103	CONSTRUCTION SERVICES	985895	0	2024	9	$ 37.02	3893715	8-416-77291	ACCT# 1155-1946-8	2/22/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	981307	0	2024	8	$ 664,681.74	3892405	981307	STPSB ACCT# 13532 - JANUARY 2024	2/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	981430	0	2024	8	$ 3,060.50	3892709	981430	ACCT# 1002290500 - 5TH WARD	2/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	982101	0	2024	9	$ 4,463.11	3892975	982101	ACCT# 0540001000 - BOYET	2/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	982102	0	2024	9	$ 3,606.39	3892975	982102	ACCT# 0540001100 - LITTLE OAK	2/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	982103	0	2024	9	$ 219.80	3892975	982103	ACCT# 0540001800 - LITTLE OAK	2/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	982104	0	2024	9	$ 167.79	3892975	982104	ACCT# 0540001900 - LITTLE OAK	2/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	982105	0	2024	9	$ 50.00	3892975	982105	ACCT# 0540002200 - LITTLE OAK	2/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	982107	0	2024	9	$ 8,143.46	3892975	982107	ACCT# 1004875601 - LITTLE OAK	2/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	982108	0	2024	9	$ 586.15	3892975	982108	ACCT# 9999901700 - LITTLE OAK	2/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	982109	0	2024	9	$ 235.38	3892975	982109	ACCT# 0531700003 - LITTLE OAK	2/22/2024
26608	WILLIAMS, PARRY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	981427	0	2024	8	$ 50.00	3892716	981427	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	2/22/2024
9496	UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	982339	0	2024	9	$ 79,323.00	3892969	UNOFall2023	UNOFall2023 SHS	2/22/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	983802	22406535	2024	9	$ 96.98	3893253	6134652-0	TONER	2/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	982835	22400461	2024	9	$ 19.55	3893329	9957300417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	992446	22406466	2024	11	$ 403.72	3895567	208133751098	PLAY SUPPLIES	2/22/2024
5512	FALATI, BRIAN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	982667	0	2024	9	$ 50.00	3892817	982667	REIMB. SWE TEACHER CERTIFICATE RENEWAL	2/22/2024
44679	DEGLANDON, JESSICA N	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	983773	0	2024	9	$ 50.00	3893095	983773	REIMB. SWE PRACTIONER LICENSE 1	2/22/2024
28840	SCHWALEN, ALEXANDRA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982308	0	2024	9	$ 500.00	3892942	982308	REIMBURSEMENT	2/22/2024
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	981422	0	2024	8	$ 462.57	3892436	JAN-FEB'24 CONF TRAV	TRAVEL	2/22/2024
41963	INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	995783	0	2024	11	$ 98.28	3896305	38360726	D4008 SALMEN HS ORDER#09074710-01	2/22/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	983779	22405631	2024	9	$ 1,559.55	3893253	6134651-0	OFFICE SUPPLIES	2/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	982835	22400461	2024	9	$ 19.55	3893329	9957300417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2024
12337	FIFTH WARD JR HIGH	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	983742	0	2024	9	$ 420.00	3893115	983742	REIMB. FAMILY & CONSUMER SCIENCE SUPPLIES (CDF)	2/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	982835	22400461	2024	9	$ 19.55	3893329	9957300417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	982835	22400461	2024	9	$ 19.55	3893329	9957300417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	984270	22406395	2024	9	$ 5,571.87	3893443	341013A	LIBRARY BOOKS	2/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	982835	22400461	2024	9	$ 19.55	3893329	9957300417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	982835	22400461	2024	9	$ 19.55	3893329	9957300417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2024
11134	BEARCOM	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	983007	22406045	2024	9	$ 1,501.50	3893045	5690057	RADIOS	2/22/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982410	22406377	2024	9	$ 392.40	3892977	SI2380696	MUSIC SUPPLIES	2/22/2024
1967	CHRISTY MUSIC	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983798	22406717	2024	9	$ 1,149.88	3893077	168836825	MUSIC SUPPLIES	2/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	982835	22400461	2024	9	$ 19.55	3893329	9957300417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	992464	22406479	2024	11	$ 77.81	3895567	208133751467	TALENTED ART_STOKES_BOYET	2/22/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	992493	22406563	2024	11	$ 54.37	3895567	208133751515	TALENTED ART_HILL_JANE_LITTLE OAK MIDDLE	2/22/2024
41322	SCHOOL SPECIALTY	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	992500	22406257	2024	11	$ 249.69	3895567	308104471897	ISS MATERIALS & SUPPLIES	2/22/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	982171	0	2024	9	$ 300.00	3892766	982171	ASST. PRINCIPAL BREAKFAST @TREEN 2/21/24	2/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981985	22406571	2024	9	$ 48.81	3892876	217216	TOOLS / SUPPLIES	2/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982568	22406571	2024	9	$ 56.96	3892876	217227	TOOLS / SUPPLIES	2/22/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982138	22402570	2024	9	$ 96.84	3892895	31704/2	ELECTRICAL SUPPLIES	2/22/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982134	22406147	2024	9	$ 129.53	3892894	K47391/1	HARDWARE SUPPLIES	2/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988404	22406148	2024	10	$ 184.14	3894476	833162	HARDWARE SUPPLIES	2/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988405	22406148	2024	10	$ 96.29	3894476	833161	HARDWARE SUPPLIES	2/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988406	22406148	2024	10	$ 20.94	3894476	833173	HARDWARE SUPPLIES	2/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988440	22406148	2024	10	$ 13.99	3894476	833214	HARDWARE SUPPLIES	2/22/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982502	22403910	2024	9	$ 205.86	3892770	11488184-00	A/C PARTS / SUPPLIES C507	2/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984976	22405956	2024	9	$ 52.49	3893616	94908380-00	AC SUPPLIES	2/22/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983128	22406153	2024	9	$ 946.46	3893133	9028716174	SLMNT TOOLS	2/22/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983890	22401958	2024	9	$ 354.43	3893133	9029125284	HARDWARE SUPPLIES S999	2/22/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981867	22406317	2024	9	$ 680.79	3892727	S3091820.001	STOCK A/C BELTS VARIOUS SITES	2/22/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982465	22402583	2024	9	$ 125.51	3892727	S3095605.001	AC SUPPLIES S845	2/22/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982466	22405389	2024	9	$ 47.80	3892727	S3095582.001	A/C TOOLS / SUPPLIES C513	2/22/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988383	0	2024	10	$ 1,339.00	3894427	255727	JOB 32676913 FHS	2/22/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982176	0	2024	9	$ 2,336.00	3892777	105769	ABITA ELEM. UNIT REPAIR	2/22/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983026	22401086	2024	9	$ 4,410.00	3893075	105750	COV HIGH - CARRIER CHILLER REPAIR	2/22/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982157	22400071	2024	9	$ 211.94	3892911	I2244641	TRAILER & EQUIPMENT SUPPLIES	2/22/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982186	22401687	2024	9	$ 57.64	3892911	I2244641A	TRAILER & EQUIPMENT SUPPLIES	2/22/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982472	22403891	2024	9	$ 39.87	3892731	T870813	A/C PART/REPAIR SUPPLIES C514	2/22/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981360	22406533	2024	8	$ 695.00	3892542	33209	MAN MIDDLE - OFFICE FLOOR REPAIR	2/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982198	22404247	2024	9	$ 201.73	3892912	S4819633.001	ELECTRICAL SUPPLIES	2/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982019	22403927	2024	9	$ 94.50	3892960	7407-9	PAINT SUPPLIES	2/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984796	22406133	2024	9	$ 101.09	3893612	7236-2	PAINT SUPPLIES	2/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984802	22406133	2024	9	$ 27.98	3893612	7238-8B	PAINT SUPPLIES	2/22/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984728	22404617	2024	9	$ 54.96	3893566	2402-032454	LUMBER MATERIAL / SUPPLIES	2/22/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984729	22404617	2024	9	$ 8.45	3893566	2402-032510	LUMBER MATERIAL / SUPPLIES	2/22/2024
16812	G.E.H., LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982090	22406545	2024	9	$ 2,400.00	3892828	22476	MAN MIDDLE - TREE REMOVAL	2/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982147	22404591	2024	9	$ 12.99	3892910	73995/1	HARDWARE SUPPLIES	2/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982149	22404591	2024	9	$ 50.00	3892910	73994/1	HARDWARE SUPPLIES	2/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982151	22404591	2024	9	$ 76.72	3892910	073992/1	HARDWARE SUPPLIES	2/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982152	22404591	2024	9	$ 46.57	3892910	073998/1	HARDWARE SUPPLIES	2/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982153	22404591	2024	9	$ 78.00	3892910	073997/1	HARDWARE SUPPLIES	2/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982154	22404591	2024	9	$ 50.98	3892910	073999/1	HARDWARE SUPPLIES	2/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982001	22406095	2024	9	$ 16.98	3892883	179959/1	TOOLS / SUPLLIES	2/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982006	22406095	2024	9	$ 34.99	3892883	179966/1	TOOLS / SUPLLIES	2/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982439	22406095	2024	9	$ 12.99	3892883	179980/1	TOOLS / SUPLLIES	2/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982442	22406095	2024	9	$ 27.97	3892883	179972/1	TOOLS / SUPLLIES	2/22/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982516	22403547	2024	9	$ 26.54	3892806	242286	HARDWARE SUPPLIES S850	2/22/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982520	22403547	2024	9	$ 115.66	3892806	241994	HARDWARE SUPPLIES S837	2/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982027	22406553	2024	9	$ 1,524.55	3892803	507046	COV. HIGH PROJECT LUMBER SUPPLY	2/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982692	22405975	2024	9	$ 53.69	3892803	507085	CARPENTRY SUPPLIES C507	2/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982064	22406554	2024	9	$ 1,320.72	3892819	5660235	PINE VIEW - WATER LEAK	2/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982546	22405418	2024	9	$ 131.06	3892819	5690146	PLUMBING SUPPLIES / MATERIALS C504	2/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984417	22404625	2024	9	$ 16.00	3893469	S170865608.001	PLUMBING MATERIALS / SUPLLIES	2/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984482	22405267	2024	9	$ 58.44	3893468	S170867202.001	PLUMBING SUPPLIES	2/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984698	22405267	2024	9	$ 632.25	3893468	S170862870.001	PLUMBING SUPPLIES	2/22/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984990	22400352	2024	9	$ 3,504.48	3893619	3191	AIR FILTERS	2/22/2024
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982179	0	2024	9	$ 375.00	3892804	2836	MHS A/C REPAIR	2/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	982835	22400461	2024	9	$ 2,290.21	3893329	9957300417	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	2/22/2024
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	982093	22406544	2024	9	$ 1,950.00	3892828	22475	MAD ELEM - TREE REMOVAL	2/22/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	984358	22406307	2024	9	$ 408.31	3893493	51687225	027 ALARM	2/22/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985723	22406434	2024	9	$ 672.30	3893772	51687226	118 ALARM	2/22/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985726	22405935	2024	9	$ 914.00	3893772	51687238	013 ALARM	2/22/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985021	22406435	2024	9	$ 362.05	3893358	153994014	ALARM ALL OTHER LOCATIONS	2/22/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982014	22400072	2024	9	$ 149.99	3892758	295737	TRUCK MAITENANCE SUPPLIES	2/22/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982018	22400072	2024	9	$ 118.20	3892758	295739	TRUCK MAITENANCE SUPPLIES	2/22/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982480	22400201	2024	9	$ 20.00	3892743	40969	TRUCK GLASS REPAIR / REPLACEMENT C573	2/22/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983156	22400201	2024	9	$ 20.00	3893031	40864	TRUCK GLASS REPAIR / REPLACEMENT C521	2/22/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983784	0	2024	9	$ 97.18	3893174	C106557	BUS#566 MAINTENANCE/REPAIRS	2/22/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983391	22403129	2024	9	$ 16.59	3893242	368130	MATERIALS AND SUPPLIES	2/22/2024
38814	WATSON, ELIZABETH	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	981202	0	2024	8	$ 55.75	3892711	981202	LDOE BACKGROUND/FINGERPRINTING REIMBURSEMENT	2/22/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	981289	22406100	2024	8	$ 590.00	3892526	522	LHS WIRING FOR VAPE SENSORS HS BOYS RESTROOMS	2/22/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	984899	0	2024	9	$ 889.28	3893432	23961545	ONE ON ONE SER. PROVIDED BY A NURSE FOR A STUDENT	2/22/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	981941	0	2024	9	$ 150.00	3892860	022124AM	2/21/24 LANCASTER X-ING GUARD	2/22/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	982478	0	2024	9	$ 150.00	3892945	982478	TRAFFIC DETAIL	2/22/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	983039	22405909	2024	9	$ 392.80	3893092	424192	JANITORIAL BID# 1833	2/22/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	981367	22400320	2024	8	$ 166.98	3892547	179967/1	BLANKET - CUSTODIAL SUPPLIES	2/22/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	981357	0	2024	8	###########	4483	INV2209659	PRESCRIPTION CLAIMS ENDING 02/09/2024	2/22/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	985895	0	2024	9	$ 37.02	3893715	8-416-77291	ACCT# 1155-1946-8	2/22/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-012-0000-0000-000-0000-P0313	CONSTRUCTION SERVICES	985895	0	2024	9	$ 42.69	3893715	8-416-77291	ACCT# 1155-1946-8	2/22/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-020-0000-0000-000-0000-P0464	CONSTRUCTION SERVICES	985895	0	2024	9	$ 41.20	3893715	8-416-77291	ACCT# 1155-1946-8	2/22/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	985895	0	2024	9	$ 44.23	3893715	8-416-77291	ACCT# 1155-1946-8	2/22/2024
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-048-0000-0000-000-0000-P0398	CONSTRUCTION SERVICES	983465	0	2024	9	$ 24,674.00	3893070	2-P0398	P0398	2/22/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	985895	0	2024	9	$ 32.95	3893715	8-416-77291	ACCT# 1155-1946-8	2/22/2024
9409	FEDERAL EXPRESS	PWF-4300-533400-022-0000-0000-000-0000-P0478	ARCHITECT/ENGINEERING SVCS	985895	0	2024	9	$ 11.10	3893715	8-416-77291	ACCT# 1155-1946-8	2/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9409	FEDERAL EXPRESS	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	985895	0	2024	9	$ 25.81	3893715	8-416-77291	ACCT# 1155-1946-8	2/22/2024
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	998804	0	2024	12	$ 2,975.00	3896765	2312060124A	P0397 FOLSOM ELEM	2/22/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981329	0	2024	8	$ 600.00	101302	981329	CHANGE FUND FOR BOYS BASKETBALL PLAYOFF GAME 2.23	2/22/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981165	0	2024	8	$ 600.00	500151	981165	CHANGE SOFTBALL/BASEBALL CLEARWOOD JUNIOR	2/22/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981462	0	2024	8	$ 400.00	20242	981462	GATE FUND COLOR RUN	2/22/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	981643	0	2024	8	$ 308.00	54143	20466	WRESTLING BANQUET PLAQUES INV#20466	2/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	981121	0	2024	8	$ 10,000.00	50944	981121	v-15199 806/594011	2/22/2024
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981147	0	2024	8	$ 160.00	51367	BAND WINTERGUARD		2/22/2024
38281	CAZES, III, DOMINQUE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981438	0	2024	8	$ 192.00	5152	981438	6TH GRADE FIELD TRIP BUS TO INSTAGATOR	2/22/2024
38596	PACE, LAKICHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981442	0	2024	8	$ 192.00	5153	981442	6TH GRADE FIELD TRIP BUS TO INSTAGATOR	2/22/2024
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981420	0	2024	8	$ 352.00	10176	981420	6TH GRADE FIELD TRIP	2/22/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981411	0	2024	8	$ 352.00	10175	981411	6TH GRADE FIELD TRIP	2/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	981312	0	2024	8	$ 663.63	101293	981312	CHROMEBOOK DAMAGE/LOSS	2/22/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981178	0	2024	8	$ 250.00	51295	981178	POWERLIFTING MEET	2/22/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982220	0	2024	8	$ 25.00	500156	2.22.24	TRACK MEET FEE	2/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981325	0	2024	8	$ 20,050.00	101298	981325	DUAL ENROLLMENT FEES	2/22/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981157	0	2024	8	$ 50.00	25238	981157	TRACK ENTRY FEE	2/22/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981316	0	2024	8	$ 200.00	101296	981316	SOFTBALL TOURNAMENT ENTRY FEE	2/22/2024
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981140	0	2024	8	$ 890.00	51362	ASSIGNING FEE		2/22/2024
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981176	0	2024	8	$ 250.00	51294	north-24		2/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	981309	0	2024	8	$ 10,365.12	41041	981309	RIDDELL PURCHASE-TO BE ENTERED AS REQUISITION	2/22/2024
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981394	0	2024	8	$ 1,128.00	10173	981394	6TH GRADE FIELD TRIP	2/22/2024
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981399	0	2024	8	$ 1,272.00	10174	981399	6TH GRADE FIELD TRIP	2/22/2024
17909	TREY YUEN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981124	0	2024	8	$ 1,079.00	23065	981124	4TH GR FIELD TRIP EXPENSE	2/22/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981432	0	2024	8	$ 1,370.00	5151	981432	6TH GRADE FIELD TRIP	2/22/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981563	0	2024	8	$ 7.00	11257	10629	FIELD TRIP INSTA-GATOR INVOICE	2/22/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	981452	0	2024	8	$ 610.00	20241	981452	COLORFUL RUN TSHIRTS	2/22/2024
5639	OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981183	0	2024	8	$ 124.12	15128	Owens contract	teacher contract	2/22/2024
25203	RUDA, VINCENT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981169	0	2024	8	$ 160.50	51291	981169	teacher reimbursement	2/22/2024
25807	DONEGAN, MANDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981375	0	2024	8	$ 244.52	10122	981375	TEACHER REIMBURSEMENT	2/22/2024
26326	DISBROW, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981353	0	2024	8	$ 500.00	200157	981353	TEACHER CONTRACTED REIMBURSEMENT	2/22/2024
36868	BINDER, EMILY D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982953	0	2024	9	$ 159.72	30315	5048269	CLASSROOM ITEMS	2/22/2024
38496	HALARIS, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981134	0	2024	8	$ 500.00	500131	981134	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	2/22/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984354	0	2024	9	$ 622.74	54224	38360713/38336385	WELDING SUPPLIES INV#38360713 & 38336385	2/22/2024
42656	LAWDERMILK, JODIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981225	0	2024	8	$ 137.36	10128	981225		2/22/2024
43229	KRESS, BRIANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981384	0	2024	8	$ 138.85	15105	981384	REIMBURSEMENT OF SUPPLIES	2/22/2024
43542	BAIO, BARBIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981233	0	2024	8	$ 500.00	10129	981233		2/22/2024
44086	EVANS, BRANDY BYRD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981171	0	2024	8	$ 675.00	51292	981171	balance	2/22/2024
45705	CEFALU, RONELL E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981168	0	2024	8	$ 229.28	50108	981168	TEACHER CONTRACT SUPPLIES	2/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	981292	0	2024	8	$ 1,608.54	23022488	981292	CAPITAL ONE CREDIT CARD FEBRUARY 2024	2/22/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981136	0	2024	8	$ 156.08	51361	SOFTBALL MEAL 2-22		2/22/2024
36397	CARRUTH, KACIE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981313	0	2024	8	$ 24.75	101294	981313	MONTHLY MEETING REFRESHMENT REIMBURSEMENT	2/22/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981185	0	2024	8	$ 160.00	51297	981185	DANCE SECURITY	2/22/2024
17968	ANDREWS, DWAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981302	0	2024	8	$ 125.00	101289	981302	OFFICIAL FOR BOYS BASKETBALL GAME 2/23/24	2/22/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981328	0	2024	8	$ 188.00	101301	981328	OFFICIAL FOR BASEBALL GAME 2.23.24	2/22/2024
20608	JOHNSON, LIONEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981303	0	2024	8	$ 125.00	101292	981303	OFFICIAL FOR BOYS BASKETBALL GAME 2/23/24	2/22/2024
20743	MIGLIORE, RODNEY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981197	0	2024	8	$ 65.00	500153	981197	BASEBALL OFFICIAL - CLEARWOOD	2/22/2024
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981193	0	2024	8	$ 60.00	500154	981193	SOFTBALL OFFICIAL - CLEARWOOD	2/22/2024
23593	HINSON, JONATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981332	0	2024	8	$ 109.00	101300	981332	OFFICIAL FOR BASEBALL GAME 2.24.24	2/22/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981301	0	2024	8	$ 65.00	50303	981301	OFFICIALS VS CREEKSIDE 02/22	2/22/2024
29982	SMITH, MARCUS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981336	0	2024	8	$ 205.00	42536	OFFICIAL 2.22.24		2/22/2024
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981142	0	2024	8	$ 40.00	51364	OFFICIAL 2-22-24		2/22/2024
34073	HYMEL III, LEEROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981371	0	2024	8	$ 65.00	25205	981371	OFFICIAL - SOFTBALL VS. PITCHER 2/22/24	2/22/2024
37110	BEAN, JOHNATHAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981195	0	2024	8	$ 65.00	500152	981195	BASEBALL OFFICIAL - CLEARWOOD	2/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981271	0	2024	8	$ 65.00	25239	981271	FRANKLINTON BASEBALL UMPIRE	2/22/2024
39045	HUGHES, CELIA F.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981144	0	2024	8	$ 95.00	51365	OFFICIAL 2-22-24		2/22/2024
39150	HILL, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981247	0	2024	8	$ 79.00	101288	981247	OFFICIAL FOR BASEBALL GAME 2.22.24	2/22/2024
39150	HILL, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981331	0	2024	8	$ 188.00	101299	981331	OFFICIAL FOR BASEBALL GAME 2.24.24	2/22/2024
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981300	0	2024	8	$ 160.00	101291	981300	SECURITY FOR BOYS BASKETBALL GAME 2/23/24	2/22/2024
42635	BENNETT, ZACHARY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981330	0	2024	8	$ 205.00	42534	OFFICIAL 2.22.24		2/22/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981299	0	2024	8	$ 240.00	101290	981299	SECURITY FOR BOYS BASKETBALL GAME 2/23/24	2/22/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981306	0	2024	8	$ 65.00	50304	981306	OFFICIALS VS CREEKSIDE 02-22	2/22/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981145	0	2024	8	$ 119.00	51366	OFFICIAL 2-22-24		2/22/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981256	0	2024	8	$ 79.00	41040	981256	OFFICIALS SOFTBALL GAME 2/17	2/22/2024
45703	WARNER, MELVIN R. SR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981196	0	2024	8	$ 126.00	50945	981196	v-45703 823/594265	2/22/2024
45704	WHITAKER, LATARENCE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981187	0	2024	8	$ 78.00	10194	981187	OFFICIAL FOR BASEBALL VS CLEARWOOD	2/22/2024
45709	MOORE, DERRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981339	0	2024	8	$ 120.00	42535	OFFICIAL 2.22.24		2/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981204	0	2024	8	$ 54.00	10089	981204	BUS REPORT OF PAYMENTS	2/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981120	0	2024	8	$ 694.28	370224844	981120	FEBRUARY CAPITAL 1 CREDIT CARD STATEMENT	2/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981292	0	2024	8	$ 896.09	23022488	981292	CAPITAL ONE CREDIT CARD FEBRUARY 2024	2/22/2024
18084	SITEONE LANDSCAPE SU	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981141	0	2024	8	$ 1,852.00	51363	3 INVOICES		2/22/2024
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981147	0	2024	8	$ 340.00	51367	BAND WINTERGUARD		2/22/2024
9000	ACCURATE LABEL	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982067	0	2024	8	$ 155.95	20232	176299	LABELS FOR STUDENTS	2/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981292	0	2024	8	$ 192.96	23022488	981292	CAPITAL ONE CREDIT CARD FEBRUARY 2024	2/22/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982375	0	2024	8	$ 320.00	42542	SECURITY 2.22-23.24		2/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	981292	0	2024	8	$ 3.32	23022488	981292	CAPITAL ONE CREDIT CARD FEBRUARY 2024	2/22/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	981470	0	2024	8	$ 413.65	20243	981470	REPAIRS TO GOLF CART AND CHARGER	2/22/2024
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	981166	0	2024	8	$ 1,797.00	51290	981166		2/22/2024
43970	BROOKS, ISSAC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	981181	0	2024	8	$ 675.00	51296	981181	photobooth for dance	2/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	981292	0	2024	8	$ 295.00	23022488	981292	CAPITAL ONE CREDIT CARD FEBRUARY 2024	2/22/2024
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981314	0	2024	8	$ 1,848.00	101295	981314	SR. TRIP SHIRTS	2/22/2024
26275	GREMILLION, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981186	0	2024	8	$ 475.70	51298	981186	PLAYOFF GAME	2/22/2024
26275	GREMILLION, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981191	0	2024	8	$ 659.03	51299	981191	PLAYOFF GAME	2/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	981207	0	2024	8	$ 900.00	100088	981207	PK TUITION	2/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	981208	0	2024	8	$ 1,800.00	200073	981208	FEB TUITION	2/22/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	981317	0	2024	8	$ 420.00	101297	981317	BOWLING SHIRTS/UNIFORMS	2/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	987450	22406165	2024	9	$ 3,780.00	3893992	255701	SYSTEM HYDROTEST AND 12 YEAR MAINT SJH	2/22/2024
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	981285	0	2024	8	$ 179.90	3892364	8505591	JANUARY 2024 SUPPLY (AC)	2/22/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	981327	0	2024	8	$ 51,892.83	3892432	JAN'24 SUPPLY	JANUARY 2024 SUPPLY (ECO)	2/22/2024
12168	ECONOMICAL JANI	SLF-3100-561002-000-0000-0000-000-0000-	SL SMALLWARES	981321	0	2024	8	$ 77.06	3892432	JAN'24 SMALLWARE	JANUARY 2024 SMALLWARE (ECO)	2/22/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982247	22400131	2024	9	$ 25.99	3892876	217218	REPAIR PARTS	2/22/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982249	22400131	2024	9	$ 70.02	3892876	217225	REPAIR PARTS	2/22/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	982253	22400193	2024	9	$ 30.98	3892909	073991/1	REPAIR PARTS	2/22/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983554	22406190	2024	9	$ 197.19	3893258	2101741569	REPAIRS PARTS	2/22/2024
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	981288	0	2024	8	$ 43,593.06	3892423	JAN'24 FOOD	JANUARY 2024 FOOD (RPM)	2/22/2024
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	981335	0	2024	8	$ 41,995.56	3892448	JAN'24 FOOD	JANUARY 2024 FOOD (FL)	2/22/2024
44848	JTM PROVISIONS CO.	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	982284	0	2024	9	$ 19,870.00	3892872	609208	PURCHASED FOOD	2/22/2024
9468	CAPITOL CITY PR	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	981286	0	2024	8	$ 21,446.67	3892386	JAN'24 FOOD	JANUARY 2024 FOOD (CC)	2/22/2024
4861	JARRELL, APRIL	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	985246	0	2024	9	$ 26.00	3893489	985246	LDOE CONF MEAL REIMBURSEMENT	2/22/2024
26289	MILAM, COURTNEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	985336	0	2024	9	$ 26.00	3893542	985336	MEAL REIMBURSEMENT LDOE CONF	2/22/2024
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982132	0	2024	8	$ 200.00	5161	0001827	VOLLEYBALL TROPHIES	2/22/2024
2052	BLUUM USA, INC	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	984142	22406437	2024	9	$ 936.00	3893382	966759	SCHOOL TECHNOLOGY	2/23/2024
2052	BLUUM USA, INC	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983010	22406482	2024	9	$ 5,724.00	3893048	966772	SCHOOL TECHNOLOGY	2/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992432	22406464	2024	11	$ 637.43	3895567	308104472185	INSTRUCTIONAL MATERIALS	2/23/2024
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990500	22406589	2024	10	$ 2,197.80	3895129	6134668-0	TEACHER SUPPLIES	2/23/2024
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983816	22406591	2024	9	$ 1,004.04	3893253	6134659-0	PRIMARY JOURNALS	2/23/2024
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985237	22406594	2024	9	$ 1,477.59	3893558	6134662-0	TITLE ONE-INSTRUCTIONAL-SCIENCE	2/23/2024
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983283	22406446	2024	9	$ 702.00	3893048	966758	SCHOOL TECHNOLOGY	2/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-011-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990500	22406589	2024	10	$ 2,106.81	3895129	6134668-0	TEACHER SUPPLIES	2/23/2024
3488	CDW, LLC	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983285	22406493	2024	9	$ 11,145.60	3893069	PT67811	SCHOOL TECHNOLOGY - PRINTERS AND TONER	2/23/2024
2052	BLUUM USA, INC	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983280	22406444	2024	9	$ 2,808.00	3893048	966770	SCHOOL TECHNOLOGY	2/23/2024
41322	SCHOOL SPECIALTY	300-1530-561000-011-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	992943	22406467	2024	11	$ 1,474.56	3895864	308104472179	MARKET STAND	2/23/2024
45585	LEARN BY DOING, INC.	450-1510-553000-073-1416-0024-000-0000-38824	TELEPHONE	985063	22406621	2024	9	$ 7,190.00	3893509	48046	SSA 24/25 TEST PREP ONLINE LICENSES - NON-PUBLIC	2/23/2024
45634	YOUNG MUSIC, LLC	450-1510-561000-058-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	987037	22406622	2024	9	$ 4,248.49	3894186	41238	MUSICAL INSTRUMENTS - NON-PUBLIC	2/23/2024
13238	L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	984255	22406587	2024	9	$ 737.05	3893502	1012579A	#16042 ED CTR MATERIALS FOR V.I. DEPT	2/23/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	983739	22406598	2024	9	$ 2,097.14	3893253	6134666-0	MATERIALS FOR ESY	2/23/2024
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	983768	0	2024	9	$ 125.00	3893047	983768	REIMB. INFANT CLASS RECERT	2/23/2024
11290	BOYET JR HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983966	0	2024	9	$ 2,423.26	3893055	983966	REIMB. LEADER IN ME CONF. CHARLOTTE, NC	2/23/2024
11540	CHAHTA IMA ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986307	0	2024	9	$ 1,470.35	3893677	986307	AUSTIN LEADER SYMPOSIUM REIMBURSEMENT	2/23/2024
11793	COVINGTON ELEME	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983968	0	2024	9	$ 2,543.88	3893087	983968	REIMB. LEADER IN ME CONF.	2/23/2024
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	982238	0	2024	9	$ 371,718.84	3892961	33-C1960	C1960	2/23/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	982241	22404565	2024	9	$ 161.23	3892980	9020279407	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	2/23/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	982243	22404565	2024	9	$ 161.23	3892980	9020279409	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	2/23/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983751	0	2024	9	$ 75.61	3893088	983751	REIMB. PRO START SUPPLIES	2/23/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985247	0	2024	9	$ 530.36	3893408	985247	REIMB. DRAFTING SUPPLIES	2/23/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982400	22406509	2024	9	$ 368.25	3892746	221628656	BROADCASTING CDF - R. GREGOIRE	2/23/2024
3432	GRAINGER	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984298	22406633	2024	9	$ 474.59	3893460	9031474068	PRESSURE BLEED KIT & ENGINE CRANE - SAHS	2/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	992432	22406464	2024	11	$ 21.78	3895567	308104472185	INSTRUCTIONAL MATERIALS	2/23/2024
14439	PON FOOD CORP	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	987701	22406341	2024	10	$ 151.24	3894353	3341056	SNACKS FOR ELEMENTARY FITNESS MEET	2/23/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	987324	22403811	2024	9	$ 2,226.01	3893926	924879846	TRACK UNIFORMS	2/23/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	983813	22406590	2024	9	$ 118.36	3893253	6134667-0	SCHOOL TECHNOLOGY-SPEAKERS	2/23/2024
1973	COVINGTON HIGH	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	985248	0	2024	9	$ 145.27	3893408	985248	REIMB. AG DEPT. SUPPLIES	2/23/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	983817	22406592	2024	9	$ 2,312.34	3893253	6134660-0	SCHOOL TECHNOLOGY	2/23/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	984267	22406395	2024	9	$ 508.76	3893443	341013B	LIBRARY BOOKS	2/23/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	983825	22406593	2024	9	$ 377.60	3893253	6134661-0	TONER	2/23/2024
3488	CDW, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	982405	22406494	2024	9	$ 1,034.00	3892772	PT65580	HDMI CABLES	2/23/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	983826	22406595	2024	9	$ 922.56	3893253	6134663-0	TONER	2/23/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	983828	22406596	2024	9	$ 224.92	3893253	6134664-0	SCHOOL TECHNOLOGY	2/23/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	983829	22406597	2024	9	$ 402.47	3893253	6134665-0	SCHOOL TECHNOLOGY-TONER	2/23/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	982980	22405725	2024	9	$ 465.55	3893022	0000209848	GUIDEBOOKS FOR REVIEW	2/23/2024
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	981503	22406060	2024	8	$ 4,705.80	3892725	INVZB41918	NON-PUBLIC TEXTBOOKS	2/23/2024
21400	IXL LEARNING, INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	981324	22405916	2024	8	$ 5,350.00	3892496	S489958	POPE JOHN PAUL NON-PUBLIC TEXTBOOKS	2/23/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	992936	22406562	2024	11	$ 166.54	3895864	208133754108	TALENTED ART_KENNAN_PITCHER	2/23/2024
44766	LA DRYWALL, LLC	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	985799	22407291	2024	9	$ 4,375.00	3893786	324	PRHS FOOTBALL LOCKERS	2/23/2024
44766	LA DRYWALL, LLC	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	987651	22407762	2024	10	$ 4,375.00	3894312	323	PRHS BUILD 50 LOCKERS IN FIELD HOUSE	2/23/2024
31270	BUSURELO, BRITTANY G	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	984430	0	2024	9	$ 225.00	3893392	984430	REIMB. ASHA LICENSE RENEWAL	2/23/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	983886	22405322	2024	9	$ 3,735.84	3893207	855101	#22877 MHS LIBRARY STATE BOOK ORDER	2/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982426	22406571	2024	9	$ 149.98	3892876	217212	TOOLS / SUPPLIES	2/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982569	22406571	2024	9	$ 41.36	3892876	217229	TOOLS / SUPPLIES	2/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982570	22406571	2024	9	$ 16.96	3892876	217233	TOOLS / SUPPLIES	2/23/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982140	22402570	2024	9	$ 96.84	3892895	31711/2	ELECTRICAL SUPPLIES	2/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982136	22406147	2024	9	$ 80.61	3892894	347462/1	HARDWARE SUPPLIES	2/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982394	22406147	2024	9	$ 43.95	3892894	K47488/1	HARDWARE SUPPLIES	2/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988441	22406148	2024	10	$ 96.98	3894476	833229	HARDWARE SUPPLIES	2/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988442	22406148	2024	10	$ 144.17	3894476	833230	HARDWARE SUPPLIES	2/23/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984984	22405956	2024	9	$ 21.66	3893616	94926690-00	AC SUPPLIES	2/23/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985319	22406579	2024	9	$ 3,101.57	3893460	9031357123	COV MAINT - STOCK ITEMS	2/23/2024
9217	BARRIERE CONSTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981957	22406399	2024	9	$ 462.00	3892753	48594	COV HIGH - ASPHALT HOT MIX	2/23/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982463	22402583	2024	9	$ 315.71	3892727	S3095028.001	AC SUPPLIES S875	2/23/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982464	22402583	2024	9	$ 94.08	3892727	S3095904.001	AC SUPPLIES S863	2/23/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988426	0	2024	10	$ 1,163.00	3894427	255726	JOB 32676990 PEARL RIVER HIGH	2/23/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992312	0	2024	11	$ 305.00	3895363	255885	JOB 32676891 TCHEFUNCTE	2/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983447	22406581	2024	9	$ 645.00	3893334	i43095	FIFTH WARD - AIR PUMP	2/23/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983851	22406400	2024	9	$ 801.67	3893075	105796	A/C SUPPLY / REPAIR C644	2/23/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985298	22406306	2024	9	$ 369.00	3893403	105782	CHILLCO GAS VALVE INSTALLMENT, MADISONVILLE ELM	2/23/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982441	22405992	2024	9	$ 500.00	3892821	3459	IDENTIFY ROOF LEAK AT MDE	2/23/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982443	22406048	2024	9	$ 445.00	3892821	3455	INVESTIGATE TWO ROOF LEAKS	2/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982204	22404247	2024	9	$ 167.88	3892912	S4821208.001	ELECTRICAL SUPPLIES	2/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982333	22404247	2024	9	$ 165.19	3892912	S4821220.001	ELECTRICAL SUPPLIES	2/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984791	22406133	2024	9	$ 249.95	3893612	4361-6	PAINT SUPPLIES	2/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984792	22406133	2024	9	$ 249.95	3893612	4362-4	PAINT SUPPLIES	2/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984795	22406133	2024	9	$ 77.75	3893612	4368-1B	PAINT SUPPLIES	2/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982155	22404591	2024	9	$ 37.17	3892910	74021/1	HARDWARE SUPPLIES	2/23/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983959	22403002	2024	9	$ 189.05	3893205	978926 -MOJMZM	ACCT#99000703183 S861HARDWARE SUPPLIES	2/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982444	22406095	2024	9	$ 21.57	3892883	180000/1	TOOLS / SUPLLIES	2/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982445	22406095	2024	9	$ 59.92	3892883	179995/1	TOOLS / SUPLLIES	2/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982446	22406095	2024	9	$ 21.99	3892883	180002/1	TOOLS / SUPLLIES	2/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982447	22406095	2024	9	$ 39.98	3892883	179990/1	TOOLS / SUPLLIES	2/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982050	22406550	2024	9	$ 732.10	3892812	137-64962-01	COV. HIGH ELECTRICAL SUPPLIES	2/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982538	22405155	2024	9	$ 64.28	3892812	137-65833-01	GENERAL ELECTRICAL SUPPLY C534	2/23/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987747	22406688	2024	10	$ 4,725.00	3894373	019768	SLID JR/REPLACE MAIN PCB BOARD	2/23/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982521	22403547	2024	9	$ 118.52	3892806	242860	HARDWARE SUPPLIES S870	2/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982687	22404961	2024	9	$ 36.10	3892803	508257	LUMBER / CARPENTRY MATERIALS C524	2/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982690	22405975	2024	9	$ 61.80	3892803	508257A	CARPENTRY SUPPLIES C524	2/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983244	22405975	2024	9	$ 33.93	3893100	508369	CARPENTRY SUPPLIES C528	2/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983245	22405975	2024	9	$ 19.22	3893100	508805	CARPENTRY SUPPLIES C533	2/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982551	22405418	2024	9	$ 69.43	3892819	5722923	PLUMBING SUPPLIES / MATERIALS C527	2/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984478	22406560	2024	9	$ 50.56	3893468	S170871617.001	PLUMBING SUPPLIES	2/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984488	22406560	2024	9	$ 71.07	3893468	S170880288.001	PLUMBING SUPPLIES	2/23/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987753	22405064	2024	10	$ 5,842.00	3894381	598441	ABNEY ELEM/REPLACED ELEC ON AIR HANDLING UNIT/KIT	2/23/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982479	22400944	2024	9	$ 115.00	3892738	14918	A/C SERVICES C536	2/23/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	982089	0	2024	9	$ 181.01	3892773	982089	ACCT# 2964488-7 - 6TH WARD	2/23/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	982503	22402943	2024	9	$ 1,027.12	3892768	39761	LIME STONE, SAND, & PEA GRAVEL C586	2/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985034	22406269	2024	9	$ 129.00	3893431	42318	24ALM	2/23/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983251	22400260	2024	9	$ 125.00	3893108	86018	WRECKER SERVICE S942	2/23/2024
7931	GEORGE, RHONDA F.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	982662	0	2024	9	$ 75.00	3892833	982662	REIMB. CPR/FIRST AID RENEWAL	2/23/2024
2423	ADORAMA CAMERA, INC.	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	982990	22406575	2024	9	$ 4,593.75	3893015	34338145	PTZ CAMERA	2/23/2024
2423	ADORAMA CAMERA, INC.	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	987238	22406576	2024	9	$ 729.50	3893890	34387460	SENNHEISER MICROPHONE AND RECEIVER	2/23/2024
2423	ADORAMA CAMERA, INC.	GFF-2259-573000-000-0000-0000-000-0000-	EQUIPMENT	982986	22406574	2024	9	$ 22,635.00	3893015	34337233	TRICASTER TC 1 SWITCHER WITH FLEX CONTROLLER	2/23/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	987865	22406245	2024	10	$ 458.57	3894343	72993213201	MATERIALS AND SUPPLIES	2/23/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	982180	0	2024	9	$ 150.00	3892830	982180	TRAFFIC CONTROL LANCASTER 2/23/24	2/23/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	982303	0	2024	9	$ 150.00	3892925	982303	TRAFFIC DETAIL	2/23/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	982974	22406637	2024	9	$ 2,595.39	3893006	7266042	SC#4400025972	2/23/2024
4490	MOLEY, RONALD J.	PWF-4600-545000-026-0000-0000-000-0000-P0491	CONSTRUCTION SERVICES	987738	22406580	2024	10	$ 16,985.00	3894332	987738	P# 0491 MAN HIGH - BASEBALL FENCING	2/23/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981484	0	2024	8	$ 500.00	54116	981484	PL CF ADMISSIONS GREGIONAL MEET 02.24.24	2/23/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981485	0	2024	8	$ 300.00	54117	981485	PL CF CONCESSIONS GREGIONAL MEET 02.24.24	2/23/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981534	0	2024	8	$ 500.00	20244	981534	GATE FUND BASEBALL 02.23.24	2/23/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981544	0	2024	8	$ 15.00	20247	981544	PENNIES FOR STEAM NIGHT	2/23/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	981571	0	2024	8	$ 216.50	20231	0001829	AWARDS FOR SPARTANETTES BANQUET	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	981529	0	2024	7	$ 23.18	1245740	981529		2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	981566	0	2024	8	$ 39.99	2248090	981566	CC 8090 - FEBRUARY 2024	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	981493	0	2024	7	$ 184.80	12400733	981493	CC RECEIPTS FOR JANUARY 2024	2/23/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	981528	0	2024	8	$ 240.12	10196	981528	ICE CREAM CONCESSIONS	2/23/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981557	0	2024	8	$ 150.00	25579	981557	ROTC FHS DRILL MEET ENTRY FEE	2/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981516	0	2024	8	$ 225.00	101306	981516	DUAL ENROLLMENT FEES	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981530	0	2024	8	$ 92.86	2248199	981530	FEB 2024 CREDIT CARD 8199	2/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981532	0	2024	8	$ 177.00	2242830	981532	FEB 2024 CREDIT CARD 2830	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981538	0	2024	8	$ 68.99	2245840	981538	FEB 2024 CREDIT CARD 5840	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981572	0	2024	8	$ 25.00	2249788	981572	CC 9788 - FEB 2024	2/23/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981541	0	2024	8	$ 160.00	42539	981541		2/23/2024
34942	PINEWOOD CATERING LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985005	0	2024	9	$ 3,028.80	25631	9152	ROTC MILITARY BALL	2/23/2024
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981527	0	2024	8	$ 100.00	10195	981527	BASEBALL ASSIGNING FEE	2/23/2024
41290	PERSHING RIFLES CO D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981488	0	2024	8	$ 300.00	54119	981488	NJROTC PERSHING RIFLE DRILL MEET 02.24.23	2/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	981486	0	2024	8	$ 97.50	200163	981486	SUPPLEMENTAL BLUE TIMESHEET - PAYROLL	2/23/2024
45723	DOUGLAS, JERROD R.	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	981565	0	2024	8	$ 35.37	200077	981565	D JERROD TIMESHEET	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	981532	0	2024	8	$ 698.00	2242830	981532	FEB 2024 CREDIT CARD 2830	2/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981567	0	2024	8	$ 140.87	20208	981567	REPORT OF PAYMENTS TO BUS OWNER/OPER ONLY-JAN 2024	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981566	0	2024	8	$ 1,680.00	2248090	981566	CC 8090 - FEBRUARY 2024	2/23/2024
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981471	0	2024	8	$ 2,060.00	20201	11381657	1ST GRADE FIELD TRIP - LYNN MEADOWS DISCOVERY CENT	2/23/2024
18533	USS KIDD & NAUTICAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981476	0	2024	8	$ 656.00	50235	981476	3RD GRADE FIELD TRIP USS KIDD 2/23	2/23/2024
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981560	0	2024	8	$ 320.00	20206	981560	BUS DRIVER FOR FIELD TRIP	2/23/2024
26431	MOORE, LISA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981562	0	2024	8	$ 320.00	20207	981562	BUS DRIVER FOR FIELD TRIP	2/23/2024
33749	SMITH, CHRISTOPHER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981561	0	2024	8	$ 320.00	20205	981561	BUS DRIVER FOR FIELD TRIP	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	981566	0	2024	8	$ 190.24	2248090	981566	CC 8090 - FEBRUARY 2024	2/23/2024
45722	REPATH, JEANPAUL	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	981570	0	2024	8	$ 500.00	20249	981570	DJ FOR COLORFUL RUN	2/23/2024
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985528	0	2024	9	$ 694.06	42646	2550078		2/23/2024
6477	MARSHALL, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981514	0	2024	8	$ 269.27	101305	981514	TEACHER SUPPLY REIMBURSEMENT	2/23/2024
17189	MELTON, CARRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981502	0	2024	8	$ 492.65	10054	981502	CLASSROOM REIMBURSEMENT	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981529	0	2024	7	$ 511.18	1245740	981529		2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981530	0	2024	8	$ 755.21	2248199	981530	FEB 2024 CREDIT CARD 8199	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981532	0	2024	8	$ 777.23	2242830	981532	FEB 2024 CREDIT CARD 2830	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981572	0	2024	8	$ 3,134.92	2249788	981572	CC 9788 - FEB 2024	2/23/2024
19607	MCNEESE, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981550	0	2024	8	$ 100.00	200167	981550	SCHEDULING OFFICIALS FEE	2/23/2024
20827	DREWES, SARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981574	0	2024	8	$ 298.64	5154	981574	TEACHER REIMBURSEMENT	2/23/2024
25128	CAROLLO, MARY T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981546	0	2024	8	$ 87.22	20248	981546	TEACHER REIMBURSEMENT	2/23/2024
29494	HAAGA, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981533	0	2024	8	$ 85.60	200158	981533	TEACHER CONTRACTED REIMBURSEMENT	2/23/2024
30522	SIVERD, JEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981523	0	2024	8	$ 308.89	10055	981523	CLASSROOM REIMBURSEMENT	2/23/2024
30960	BEST, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981497	0	2024	8	$ 36.17	51368	SUPPLY REIMB 2-23-24		2/23/2024
36934	4LADS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981526	0	2024	8	$ 39.99	101308	981526	CAMPUS MAINTENANCE	2/23/2024
38347	HOUSH, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981474	0	2024	8	$ 104.94	51304	981474	teacher reimbursement	2/23/2024
42081	MCCLURE, DELANEY O	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981564	0	2024	8	$ 187.58	10090	981564	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	2/23/2024
42318	WHITEHURST, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981545	0	2024	8	$ 488.02	15168	981545	TEACHER REIMBURSEMENT	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	981530	0	2024	8	$ 1,157.00	2248199	981530	FEB 2024 CREDIT CARD 8199	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	981538	0	2024	8	$ 237.35	2245840	981538	FEB 2024 CREDIT CARD 5840	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	981572	0	2024	8	$ 1,939.65	2249788	981572	CC 9788 - FEB 2024	2/23/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981573	0	2024	8	$ 50.00	30302	981573	PIZZA FOR JUDGES	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981532	0	2024	8	$ 70.99	2242830	981532	FEB 2024 CREDIT CARD 2830	2/23/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981520	0	2024	8	$ 152.00	54137	981520	BASEBALL SECURITY VS JCHS 02.23.24	2/23/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981552	0	2024	8	$ 81.00	25575	981552	BBB V DE LA SALLE 2/17 OFFICIAL	2/23/2024
16764	COCHRAN, JEROME	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981549	0	2024	8	$ 81.00	25573	981549	BBB OFFICIAL V DE LA SALLE 2/17/24	2/23/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981553	0	2024	8	$ 95.00	25576	981553	SOFT V MCDONOUGH 2/22 OFFICIAL	2/23/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981473	0	2024	8	$ 160.00	51303	981473	dance security	2/23/2024
20113	WHITE, KERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981551	0	2024	8	$ 81.00	25574	981551	BBB V DE LA SALLE 2/17/24	2/23/2024
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981522	0	2024	8	$ 130.00	54139	981522	BASEBALL OFFICIAL VS FSHS 02.24.24	2/23/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981542	0	2024	8	$ 65.00	20246	981542	BASEBALL UMP	2/23/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981521	0	2024	8	$ 130.00	54138	981521	BASEBALL OFFICIAL VS FSHS 02.24.24	2/23/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981539	0	2024	8	$ 65.00	20245	981539	BASEBALL UMP	2/23/2024
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981489	0	2024	8	$ 130.00	54120	981489	BASEBALL OFFICIAL VS JCHS 02.23.24	2/23/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981496	0	2024	8	$ 35.00	54126	981496	SOFTBALL OFFICIAL GAME CANCELLATION 02.07.24	2/23/2024
34247	DIAZ, MICHELLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981494	0	2024	8	$ 137.20	54124	981494	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34268	LEEBRICK, ALYSON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981504	0	2024	8	$ 153.60	54129	981504	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981547	0	2024	8	$ 140.00	200165	981547	SECURITY FOR WHO'S WHO DANCE	2/23/2024
38347	HOUSH, MEGAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981498	0	2024	8	$ 123.40	54127	981498	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
38885	BOURG, COREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981491	0	2024	8	$ 154.00	54122	981491	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981511	0	2024	8	$ 130.00	54133	981511	BASEBALL OFFICIAL VS JCHS 02.23.24	2/23/2024
40331	COLEMAN, KAYLI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981492	0	2024	8	$ 106.60	54123	981492	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
40384	PERRITT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981517	0	2024	8	$ 104.80	54135	981517	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
42552	PERRITT, KRISTI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981515	0	2024	8	$ 79.80	54134	981515	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
44124	LUPO, HAILEIGH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981508	0	2024	8	$ 128.60	54131	981508	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
44231	DEGRUY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981525	0	2024	8	$ 176.00	42537	OFFICIAL 2.24.24		2/23/2024
44280	WAGUESPACK, OLIVER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981524	0	2024	8	$ 176.00	42538	OFFICIAL 2.24.24		2/23/2024
45501	PLUMMER, MIA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981519	0	2024	8	$ 94.80	54136	981519	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
45502	ANDERSON, AERYN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981490	0	2024	8	$ 78.60	54121	981490	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
45643	LOESCHER, CHANDLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981507	0	2024	8	$ 79.20	54130	981507	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
45659	DIEPENBROCK, LANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981495	0	2024	8	$ 89.40	54125	981495	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
45685	MARTIN, HEATHER ANN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981509	0	2024	8	$ 130.20	54132	981509	PL OFFICIAL GREGIONAL MEET 02.24.24	2/23/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981499	0	2024	8	$ 35.00	54128	981499	SOFTBALL OFFICIAL GAME CANCELLATION 02.07.24	2/23/2024
45710	DUKES, EVERETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981512	0	2024	8	$ 100.00	101304	981512	OFFICIAL FOR BOYS BASKETBALL PLAYOFF GAME 2.23.24	2/23/2024
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981479	0	2024	8	$ 488.02	25131	7435357	LIBRARY	2/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981531	0	2024	8	$ 4,750.00	30301	981531	REPLENISH INSTRUCT BUD FOR SOUND SYSTEM PURCHASE	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981493	0	2024	7	$ 160.40	12400733	981493	CC RECEIPTS FOR JANUARY 2024	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981529	0	2024	7	$ 87.90	1245740	981529		2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981532	0	2024	8	$ 30.40	2242830	981532	FEB 2024 CREDIT CARD 2830	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981529	0	2024	7	$ 93.62	1245740	981529		2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981532	0	2024	8	$ 601.98	2242830	981532	FEB 2024 CREDIT CARD 2830	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981566	0	2024	8	$ 52.50	2248090	981566	CC 8090 - FEBRUARY 2024	2/23/2024
38950	KELLEY, KAYLA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981569	0	2024	8	$ 225.00	20230	981569	READ ACROSS ABNEY COOKIES	2/23/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	981548	0	2024	8	$ 600.00	200166	54	DJ FOR WHO'S WHO DANCE	2/23/2024
42190	SAEPHAN, RICK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982378	0	2024	8	$ 160.00	42544	SECURITY 2.23.24		2/23/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	981501	0	2024	8	$ 250.00	51370	83075		2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	981532	0	2024	8	$ 571.55	2242830	981532	FEB 2024 CREDIT CARD 2830	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	981538	0	2024	8	$ 51.70	2245840	981538	FEB 2024 CREDIT CARD 5840	2/23/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	981500	0	2024	8	$ 450.00	51369	272		2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	981493	0	2024	7	$ 858.00	12400733	981493	CC RECEIPTS FOR JANUARY 2024	2/23/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	982807	0	2024	9	$ 405.00	200169	19584	T-SHIRTS FOR STUDENT COUNCIL	2/23/2024
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981510	0	2024	8	$ 1,326.00	101303	981510	PWEDERPUFF SHIRTS	2/23/2024
45708	PHILLIPS, JANICE R.	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981623	0	2024	8	$ 154.00	50958	1001	V-45708 130/594395	2/23/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981537	0	2024	8	$ 28.65	15101	981537		2/23/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981540	0	2024	8	$ 45.48	15103	981540		2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981572	0	2024	8	$ 90.98	2249788	981572	CC 9788 - FEB 2024	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981493	0	2024	7	$ 2,540.79	12400733	981493	CC RECEIPTS FOR JANUARY 2024	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981529	0	2024	7	$ 1,448.37	1245740	981529		2/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	981575	0	2024	8	$ 1,800.00	5155	981575	PRE-K TUITION FEBRUARY 2024	2/23/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	981568	0	2024	8	$ 108.00	20209	981568	ATHLETIC WEAR FOR STPSB FITNESS MEET	2/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	981530	0	2024	8	$ 149.45	2248199	981530	FEB 2024 CREDIT CARD 8199	2/23/2024
29158	ALL VOLLEYBALL, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	992216	0	2024	11	$ 1,639.44	54392	002132	VB BOY'S JERSEYS INV#002132	2/23/2024
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	982272	0	2024	9	$ 9,235.16	3892926	JAN'24 SUPPLY	JANUARY 2024 SUPPLY (PON)	2/23/2024
9596	AUTO-CHLOR SERV	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983460	22400068	2024	9	$ 440.00	3893032	0620638	REPAIR PARTS	2/23/2024
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	982267	0	2024	9	$ 302,047.13	3892926	JAN'24 FOOD	JANUARY 2024 FOOD (PON)	2/23/2024
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	982232	0	2024	9	$ 101,232.73	3892807	JAN'23 FOOD	JANUARY 2024 FOOD (ESJD) BROWNS	2/23/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984024	0	2024	9	$ 170.00	42569	BUS 2.24.24		2/24/2024
19510	PRIDE, YOUTH AND COM	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	982697	0	2024	8	$ 460.00	200201	20242	POSITIVE ACTION DAY	2/24/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992156	0	2024	11	$ 3,290.00	9647	4156	5TH GRD INSATGATOR FIELD TRIP	2/24/2024
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984024	0	2024	9	$ 292.40	42569	BUS 2.24.24		2/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	983544	0	2024	9	$ 25,608.99	3893153	511084424	PURCHASED FOOD	2/24/2024
39570	HITOUCH BUSINESS	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	981701	22406674	2024	9	$ 1,220.00	3892858	6000289485	#712028 ED CTR COPY PAPER	2/25/2024
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	997418	0	2024	11	$ 105.00	3896506	11172020	ID#11172020 IRIS R	2/25/2024
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	982828	0	2024	9	$ 786.82	3893145	982828	ACCT# 680068 - 5TH WARD	2/25/2024
19510	PRIDE, YOUTH AND COM	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	982941	0	2024	9	$ 4,782.00	3893273	1-JANUARY 2024	EVENT EXPENSES FOR AUGUST 2023 - DECEMBER 2024	2/25/2024
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983518	22406500	2024	9	$ 1,468.32	3893146	9018306746	SCHOOL TECHNOLOGY	2/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992497	22406675	2024	11	$ 1,672.05	3895567	208133760450	INSTRUCTIONAL MATERIALS	2/26/2024
14619	REALLY GOOD STU	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	987737	22406599	2024	10	$ 1,904.36	3894361	8464142	REALLY GOOD STUFF - ELA	2/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992498	22406679	2024	11	$ 2,877.39	3895567	208133760703	SANITIZER CABINET	2/26/2024
3488	CDW, LLC	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983286	22406493	2024	9	$ 433.62	3893069	PT84258	SCHOOL TECHNOLOGY - PRINTERS AND TONER	2/26/2024
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990504	22406655	2024	10	$ 3,675.06	3895129	6134683-0	CLASSROOM SUPPLIES	2/26/2024
2052	BLUUM USA, INC	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	984143	22406438	2024	9	$ 2,562.00	3893382	967140	SCHOOL TECHNOLOGY-DOCUMENT CAMERAS	2/26/2024
2052	BLUUM USA, INC	300-1510-561000-018-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	984145	22406441	2024	9	$ 1,366.40	3893382	967141	SCHOOL TECHNOLOGY	2/26/2024
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30824	TRAVEL	981762	0	2024	9	$ 45.33	3892818	JAN'24 TRAVEL	TRAVEL	2/26/2024
22631	GREEN, PAMELA	300-2234-558200-086-0164-0023-000-0000-30824	TRAVEL	981780	0	2024	9	$ 57.08	3892841	FEB'24 CONF TRAVEL	TRAVEL	2/26/2024
2037	SIXTH WARD ELEM	300-2234-558200-035-0192-0023-000-0000-30824	TRAVEL	990590	0	2024	10	$ 2,798.38	3895167	990590	REIMBURSEMENT	2/26/2024
14168	OFFICE MARKET	400-2234-561000-059-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	990510	22406660	2024	10	$ 1,892.29	3895129	6134688-0	PRO DEV MATERIALS - NON-PUBLIC	2/26/2024
14168	OFFICE MARKET	400-2234-561000-124-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	990505	22406659	2024	10	$ 118.11	3895129	6134687-0	PROF DEV MATERIALS AND SUPPLIES - NON-PUBLIC	2/26/2024
14168	OFFICE MARKET	450-1510-561000-124-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	990505	22406659	2024	10	$ 3.69	3895129	6134687-0	PROF DEV MATERIALS AND SUPPLIES - NON-PUBLIC	2/26/2024
1006	MAXI AIDS	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	983126	22406569	2024	9	$ 1,014.25	3893218	999387	#146866 ED CTR MATERIALS FOR V.I. DEPT	2/26/2024
2441	CROWN AWARDS	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	983033	22406577	2024	9	$ 3,134.99	3893090	36933550	AWARDS MEDALS FOR APE EVENTS	2/26/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	983761	22406661	2024	9	$ 61.13	3893253	6134689-0	INK FOR SPEECH DEPT	2/26/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	992495	22406481	2024	11	$ 5,775.39	3895567	208133759865	MATERIALS FOR MAP DEPT	2/26/2024
2006	MADISONVILLE JR	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986146	0	2024	9	$ 1,937.52	3893805	986146	AUSTIN LEADER SYMPOSIUM REIMBURSEMENT	2/26/2024
2006	MADISONVILLE JR	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986147	0	2024	9	$ 998.64	3893805	986147	AUSTIN LEADER SYMPOSIUM REIMBURSEMENT	2/26/2024
2037	SIXTH WARD ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990590	0	2024	10	$ 938.23	3895167	990590	REIMBURSEMENT	2/26/2024
12400	FONTAINEBLEAU J	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	982962	0	2024	9	$ 1,729.44	3893120	982962	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/26/2024
14709	RIVERSIDE ELEME	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983907	0	2024	9	$ 2,745.87	3893280	983907	REIMBURSEMENT	2/26/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	982437	22404565	2024	9	$ 161.23	3892980	9020293007	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	2/26/2024
27536	MCCLAIN, KELLEE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	982462	0	2024	9	$ 50.00	3892888	982462	TEACH CERT RENEWAL REIMBURSEMENT	2/26/2024
9496	UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	983676	0	2024	9	$ 21,462.00	3893325	UNOFall2023A	DUAL ENROLLMENT PRHS	2/26/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981794	0	2024	9	$ 71.36	3892886	JAN'24 TRAVEL	TRAVEL	2/26/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981773	0	2024	9	$ 56.68	3892838	JAN'24 TRAVEL	TRAVEL	2/26/2024
35427	KADINGER, ARIANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981790	0	2024	9	$ 29.61	3892873	JAN'24 TRAVEL	TRAVEL	2/26/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986830	0	2024	9	$ 146.40	3893892	FEB'24 TRAVEL	TRAVEL	2/26/2024
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981782	0	2024	9	$ 109.95	3892849	JAN'24 TRAVEL	TRAVEL	2/26/2024
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981783	0	2024	9	$ 120.20	3892850	JAN'24 TRAVEL	JAN'24 TRAVEL	2/26/2024
33409	BOUDREAUX, ELIZABETH	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	982658	0	2024	9	$ 496.93	3892759	982658	REIMB. SWE SUPPLIES	2/26/2024
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	983753	22406657	2024	9	$ 709.22	3893253	6134685-0	OFFICE/SCHOOL SUPPLIES	2/26/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	981751	0	2024	9	$ 86.63	3892801	JAN'24 TRAVEL	TRAVEL	2/26/2024
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	981776	0	2024	9	$ 37.00	3892843	JAN'24 TRAVEL	TRAVEL	2/26/2024
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	981744	0	2024	9	$ 43.30	3892732	JAN'24 TRAVEL	TRAVEL	2/26/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	983738	22406646	2024	9	$ 157.17	3893253	6134673-0	PRINCIPAL INK	2/26/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	983735	22406647	2024	9	$ 833.79	3893253	6134674-0	HP508A (CF361A) ORIGINAL LASER TONER CARTRIDGE	2/26/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	983732	22406649	2024	9	$ 50.71	3893253	6134676-0	TONER FOR FAX MACHINE	2/26/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	983731	22406651	2024	9	$ 2,675.10	3893253	6134678-0	#LLR12347 - LORELL EXTRA-CAPACITY ULTRA-LITE FOLDI	2/26/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	990503	22406650	2024	10	$ 2,661.23	3895129	6134677-0	#MMM65415SSCP - POST-IT STICKY NOTES - 3" X 3" SQU	2/26/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	983734	22406652	2024	9	$ 61.02	3893253	6134679-0	OFFICE SUPPLIES	2/26/2024
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	983777	22406654	2024	9	$ 1,178.92	3893253	6134681-0	OFFICE SUPPLIES	2/26/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	992508	22406476	2024	11	$ 294.79	3895567	308104472674	ART SUPPLIES	2/26/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	983750	22406656	2024	9	$ 689.30	3893253	6134684-0	SCHOOL TECHNOLOGY - INK CARTRIDGES	2/26/2024
12400	FONTAINEBLEAU J	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983747	0	2024	9	$ 284.28	3893120	983747	REIMB. SUPPLIES AG SCIENCE & FAMILY CONSUMER	2/26/2024
11260	BONNE ECOLE ELE	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983736	0	2024	9	$ 284.67	3893049	983736	REIMB. MUSIC BUDGET	2/26/2024
14168	OFFICE MARKET	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983741	22406653	2024	9	$ 105.57	3893253	6134680-0	CHORUS BINDERS	2/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1136-561000-047-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992508	22406476	2024	11	$ 999.85	3895567	308104472674	ART SUPPLIES	2/26/2024
4625	LEWKO, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	982460	0	2024	9	$ 225.00	3892878	982460	ASLHA DUE REIMBURSEMENT	2/26/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	981765	0	2024	9	$ 279.19	3892827	JAN'24 TRAVEL	TRAVEL	2/26/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	981746	0	2024	9	$ 39.20	3892791	JAN'24 TRAVEL	TRAVEL	2/26/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	985733	22405376	2024	9	$ 1,546.36	3893804	855451	#22226 nhs LIBRARY BOOK ORDER	2/26/2024
3432	GRAINGER	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	984305	22406696	2024	9	$ 228.24	3893460	9033275828	HANDHELD BLOWER KIT	2/26/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982142	22402570	2024	9	$ 198.59	3892895	31715/2	ELECTRICAL SUPPLIES	2/26/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982137	22406147	2024	9	$ 194.53	3892894	K47586/1	HARDWARE SUPPLIES	2/26/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983235	22406626	2024	9	$ 1,040.80	3893225	347590-1	PRH/PLYWOOD/MATERIAL	2/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981826	22404458	2024	9	$ 209.58	3892927	833356	80LB CONCRETE MIX	2/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	981827	22404633	2024	9	$ 767.49	3892927	833359	6FT WERNER OLD BLUE LADDER	2/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988412	22406148	2024	10	$ 177.37	3894476	833342	HARDWARE SUPPLIES	2/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988444	22406148	2024	10	$ 78.75	3894476	833318	HARDWARE SUPPLIES	2/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988446	22406148	2024	10	$ 80.70	3894476	833325	HARDWARE SUPPLIES	2/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988447	22406148	2024	10	$ 26.34	3894476	833348	HARDWARE SUPPLIES	2/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988448	22406148	2024	10	$ 61.90	3894476	833354	HARDWARE SUPPLIES	2/26/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984953	22406578	2024	9	$ 14,706.00	3893616	94852102-00	FONT HIGH - MALL AC UNITS	2/26/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984971	22405956	2024	9	$ 65.24	3893616	94944654-00	AC SUPPLIES	2/26/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983151	22402583	2024	9	$ 48.83	3893007	S3096392.001	AC SUPPLIES S885	2/26/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988372	0	2024	10	$ 469.00	3894427	256089	JOB 32676983 CHAHTA-IMA	2/26/2024
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985735	22406690	2024	9	$ 1,203.00	3893875	i43161	CHAHTA-IMA - WELL REPAIR	2/26/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982513	22400288	2024	9	$ 110.00	3892805	982513	PLUMBING SERVICES S892	2/26/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983941	0	2024	9	$ 1,838.00	3893101	116350	WATER LINE REPAIR MAYFIELD	2/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982257	22404247	2024	9	$ 212.40	3892912	S4821578.001	ELECTRICAL SUPPLIES	2/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982390	22406534	2024	9	$ 914.00	3892912	S4814799.002	THCP FED23N15050E26CL TCP HIGH LUMEN/LAKESHORE	2/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983522	22406403	2024	9	$ 525.00	3893252	S4816521.001	5TH WARD - LED BULBS	2/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984787	22406133	2024	9	$ 294.44	3893612	7398-0	PAINT SUPPLIES	2/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984801	22406720	2024	9	$ 61.78	3893612	6569-0	PAINT SUPPLIES	2/26/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984726	22404617	2024	9	$ 24.07	3893566	2402-033186	LUMBER MATERIAL / SUPPLIES	2/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982156	22404591	2024	9	$ 31.99	3892910	74046/1	HARDWARE SUPPLIES	2/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983653	22405862	2024	9	$ 81.96	3893250	074039/1	HARDWARE SUPPLIES	2/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982448	22406095	2024	9	$ 28.99	3892883	180057/1	TOOLS / SUPLLIES	2/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982449	22406095	2024	9	$ 36.98	3892883	180055/1	TOOLS / SUPLLIES	2/26/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983401	22405975	2024	9	$ 26.08	3893100	510352	CARPENTRY SUPPLIES C539	2/26/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983091	22406555	2024	9	$ 360.00	3893114	5699768	PINE VIEW - WATER LINE	2/26/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984276	22406612	2024	9	$ 1,550.00	3893440	5718914	VARIOUS SITES - BACKFLOW PREVENTOR	2/26/2024
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984826	22406356	2024	9	$ 250.00	3893605	150879317-0001	FREIGHT CHARGE MOVING 60' LIFT TO COVINGTON HIGH	2/26/2024
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983404	22400216	2024	9	$ 147.20	3893105	30562	BOBCAT PARTS C652	2/26/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	981634	0	2024	9	$ 3,214.46	3892952	030124	3/24 SAFE HAVEN WARD D MNTHLY RENTAL	2/26/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	981635	0	2024	9	$ 17,025.60	3892951	030124A	3/24 PTW WARD C MNTHLY SUPPORT SRVCS	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983079	0	2024	9	$ 534.88	3893078	983079	ACCT# 0200033700 - COVINGTON ELEM	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983082	0	2024	9	$ 176.85	3893078	983082	ACCT# 0200033701 - COVINGTON ELEM	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983084	0	2024	9	$ 2,101.15	3893078	983084	ACCT# 0500094800 - COVINGTON HIGH	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983087	0	2024	9	$ 58.72	3893078	983087	ACCT# 0500094803 - COVINGTON HIGH	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983090	0	2024	9	$ 139.30	3893078	983090	ACCT# 0500094805 - COVINGTON HIGH	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983092	0	2024	9	$ 139.30	3893078	983092	ACCT# 0200071460 - ED CENTER	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983094	0	2024	9	$ 308.84	3893078	983094	ACCT# 0800148100 - HCC	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983096	0	2024	9	$ 201.89	3893078	983096	ACCT# 0100001615 - LYONS	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983097	0	2024	9	$ 601.52	3893078	983097	ACCT# 1000196600 - LYONS	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983099	0	2024	9	$ 314.59	3893078	983099	ACCT# 1499585 - SCHOEN	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983100	0	2024	9	$ 45.44	3893078	983100	ACCT# 0800148151 - COVINGTON	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983101	0	2024	9	$ 45.44	3893078	983101	ACCT# 0800148150 - SP ED	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983102	0	2024	9	$ 2,474.22	3893078	983102	ACCT# 0700122251 - PINEVIEW	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983103	0	2024	9	$ 139.30	3893078	983103	ACCT# 0300041500 - PITCHER	2/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983104	0	2024	9	$ 139.30	3893078	983104	ACCT# 0200037500 - PITCHER	2/26/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983105	0	2024	9	$ 58.72	3893078	983105	ACCT# 0200037501 - PITCHER	2/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981830	0	2024	9	$ 631.00	3892824	981830	ACCT# 11058000 - FOLSOM ELEM	2/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981832	0	2024	9	$ 90.90	3892824	981832	ACCT# 21035000 - FOLSOM JR	2/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981833	0	2024	9	$ 26.10	3892824	981833	ACCT# 21036100 - FOLSOM JR	2/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981834	0	2024	9	$ 34.50	3892824	981834	ACCT# 21036200 - FOLSOM JR	2/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981835	0	2024	9	$ 45.90	3892824	981835	ACCT# 21035500 - FOLSOM JR	2/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	981836	0	2024	9	$ 1,175.17	3892824	981836	ACCT# 11058500 - FOLSOM ELEM	2/26/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982916	0	2024	9	$ 323.05	3893261	982916	ACCT# RSIDE1022 - RIVERSIDE	2/26/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982918	0	2024	9	$ 106.59	3893261	982918	ACCT# PEARL3018 - LITTLE PEARL	2/26/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982920	0	2024	9	$ 343.47	3893261	982920	ACCT# PRHS1020 - PEARL RIVER HIGH	2/26/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982921	0	2024	9	$ 129.10	3893261	982921	ACCT# PRH1021 - CREEKSIDE JR	2/26/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	986410	0	2024	9	$ 41.68	3893904	986410-SLID SUP	ACCT# 985 690-4406 102 0463 - SLIDELL SUPPORT	2/26/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	981831	22404218	2024	9	$ 120.08	3892883	180064/1	BLANKET - EQUIPMENT REPAIRS	2/26/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982528	22400510	2024	9	$ 34.50	3892808	668585	2024 OIL CHANGES MAINTENANCE TRUCKS/ S890	2/26/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983248	22400510	2024	9	$ 34.50	3893107	668526	2024 OIL CHANGES MAINTENANCE TRUCKS/ S879	2/26/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	983776	0	2024	9	$ 12.75	3893174	C106594	MISC BUS PARTS FOR REPAIRS/MAINTENANCE	2/26/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983496	0	2024	9	$ 1,212.62	3893131	162-1063740	BUS 507	2/26/2024
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	981749	0	2024	9	$ 33.43	3892794	JAN'24 TRAVEL	TRAVEL	2/26/2024
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	981837	0	2024	9	$ 235.91	3892962	FEB'24 TRAVEL	TRAVEL	2/26/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981741	0	2024	9	$ 425.45	3892899	JAN'24 TRAVEL	JAN'24 TRAVEL	2/26/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981740	0	2024	9	$ 157.12	3892887	JAN'24 TRAVEL	TRAVEL	2/26/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981742	0	2024	9	$ 290.91	3892916	JAN'24 TRAVEL	TRAVEL	2/26/2024
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981731	0	2024	9	$ 491.45	3892729	DEC'23 TRAVEL	TRAVEL	2/26/2024
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981733	0	2024	9	$ 414.86	3892729	JAN'24 TRAVEL	TRAVEL	2/26/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981735	0	2024	9	$ 174.40	3892789	JAN'24 TRAVEL	TRAVEL	2/26/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981743	0	2024	9	$ 583.50	3892974	JAN'24 TRAVEL	JAN'24 TRAVEL	2/26/2024
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981732	0	2024	9	$ 179.86	3892790	DEC'23 TRAVEL	TRAVEL	2/26/2024
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981737	0	2024	9	$ 139.09	3892790	JAN'24 TRAVEL	TRAVEL	2/26/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981738	0	2024	9	$ 397.31	3892795	JAN'24 TRAVEL	JAN'24 TRAVEL	2/26/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981734	0	2024	9	$ 247.90	3892782	JAN'24 TRAVEL	TRAVEL	2/26/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981739	0	2024	9	$ 218.35	3892844	JAN'24 TRAVEL	TRAVEL	2/26/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981785	0	2024	9	$ 83.68	3892857	JAN'24 TRAVEL	JAN'24 TRAVEL	2/26/2024
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981798	0	2024	9	$ 104.79	3892890	JAN'24 TRAVEL	TRAVEL	2/26/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981791	0	2024	9	$ 47.64	3892874	JAN'24 TRAVEL	TRAVEL	2/26/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981771	0	2024	9	$ 59.23	3892831	JAN'24 TRAVEL	TRAVEL	2/26/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981784	0	2024	9	$ 67.07	3892854	JAN'24 TRAVEL	TRAVEL	2/26/2024
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981796	0	2024	9	$ 49.71	3892949	JAN'24 TRAVEL	TRAVEL	2/26/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981788	0	2024	9	$ 17.55	3892870	JAN'24 TRAVEL	TRAVEL	2/26/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981786	0	2024	9	$ 67.47	3892867	JAN'24 TRAVEL	TRAVEL	2/26/2024
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981787	0	2024	9	$ 69.21	3892868	JAN'24 TRAVEL	TRAVEL	2/26/2024
42126	GAINES, QUATANGELIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981768	0	2024	9	$ 33.03	3892829	JAN'24 TRAVEL	TRAVEL	2/26/2024
14168	OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	983757	22406658	2024	9	$ 660.74	3893253	6134686-0	OFFICE SUPPLIES	2/26/2024
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983675	0	2024	9	$ 150.00	3893317	983675	TRAFFIC DETAIL	2/26/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983800	0	2024	9	$ 150.00	3893231	022624AM	2/26/24 LANCASTER X-ING GUARD	2/26/2024
1182	HD SUPPLY FACILITIES	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	982262	22405904	2024	9	$ 9,475.20	3892852	791531023	ACCT#488391 SC#4400023194 CAN LINERS	2/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	982041	22405911	2024	9	$ 1,788.88	3892809	INV 3113154	JANITORIAL BID # 1833	2/26/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	981592	0	2024	8	##########	4485	240340003798	BCBS WEEKLY CLAIMS ENDING 02/02/2024	2/26/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	981593	0	2024	8	##########	4485	240410000084	BCBS WEEKLY CLAIMS ENDING 02/09/2024	2/26/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	981594	0	2024	8	##########	4485	240480000856	BCBS WEEKLY CLAIMS ENDING 02/16/2024	2/26/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	981589	0	2024	8	$ 8,087.38	4484	INV217636	ADMINISTRATIVE COSTS ENDING 02/12/2024	2/26/2024
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	989447	0	2024	10	$ 70.00	3894556	240115	BRICKS FOR PRESERVATION PLAZA	2/26/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-005-0000-0000-000-0000-P0485	CONSTRUCTION SERVICES	983488	0	2024	9	$ 1,974.60	3893297	001-P0485	P0485	2/26/2024
9519	GASAWAY-GASAWAY	PWF-4300-533400-087-0000-0000-000-0000-P0342	ARCHITECT/ENGINEERING SVCS	983470	0	2024	9	$ 39,831.57	3893127	1622	P0342	2/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981613	0	2024	8	$ 200.00	54142	981613	TRACK CONCESSION CF	2/26/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981588	0	2024	8	$ 500.00	50946	981588	V-44177R2 802/594000	2/26/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981591	0	2024	8	$ 500.00	50947	981591	V-44177R2 822/594265	2/26/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981637	0	2024	8	$ 600.00	101309	981637	CHANGE FUND FOR BOYS BASKETBALL PLAYOFF GAME 2.27	2/26/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981640	0	2024	8	$ 400.00	101310	981640	CHANGE FUND FOR BASEBALL GAME 2/26/24	2/26/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981578	0	2024	8	$ 600.00	50268	981578	SOFTBALL V ST STAMMANY & BASEBALL V HANNANCASH BOX	2/26/2024
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	981586	0	2024	8	$ 119.88	25207	981586	1 DOZEN LARGE PIZZA BASKETBALL BANQUET	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	981772	0	2024	8	$ 403.56	370224087	981772	FEBRUARY CAPITAL 1CREDIT CARD STATEMENT 0370224087	2/26/2024
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	981730	0	2024	8	$ 187.00	20084	981730	TERRIFIC KIDS BREAKFAST	2/26/2024
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981584	0	2024	8	$ 100.00	10177	981584	6TH GRADE SWE FIELD TRIP	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	981772	0	2024	8	$ 140.58	370224087	981772	FEBRUARY CAPITAL 1CREDIT CARD STATEMENT 0370224087	2/26/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981581	0	2024	8	$ 150.00	51306	981581	DRILL MEET ENTRY FEE	2/26/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981590	0	2024	8	$ 385.00	51373	9001775539		2/26/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981580	0	2024	8	$ 225.00	51305	981580	MUSIC PERFORMANCE	2/26/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981655	0	2024	8	$ 225.00	25210	981655	LMEA D9 FEES	2/26/2024
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981728	0	2024	8	$ 3,481.07	42540	E20590		2/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	981839	0	2024	8	$ 303.75	25212	981839	SUPPLEMENTAL PAY FEBRUARY 2023	2/26/2024
7116	MODICA, RONALD	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981579	0	2024	8	$ 138.20	50158	981579	FT TO MARQUETTE POND MAND ON 2 27 24	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981753	0	2024	8	$ 1,498.00	49021224	981753	CAPITAL ONE CARD STATEMENT 2024	2/26/2024
23798	PIZZA HUT OF AMERICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981838	0	2024	8	$ 91.99	25211	981838	10 PIZZAS FOR SWE PICNIC	2/26/2024
33721	LATUSO, CHRISTINA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981608	0	2024	8	$ 110.00	7043	981608		2/26/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981642	0	2024	8	$ 758.99	25209	981642	PAYMENT - TONE CHIMES PO#22308494	2/26/2024
5578	PARRILLA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981622	0	2024	8	$ 489.20	5040	981622	J PARRILLA TEACHER REIMBURSEMENT	2/26/2024
6605	FOLEY, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982120	0	2024	8	$ 141.53	200199	3-23/24	TEACHER CONTRACT REIMBURSEMENT 3RD CHECK	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981753	0	2024	8	$ 71.80	49021224	981753	CAPITAL ONE CARD STATEMENT 2024	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981772	0	2024	8	$ 2,178.60	370224087	981772	FEBRUARY CAPITAL 1CREDIT CARD STATEMENT 0370224087	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981778	0	2024	8	$ 480.98	2126927	981778	Credit CARD FEB 2024	2/26/2024
26551	LOMBARD, LISA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982123	0	2024	8	$ 172.56	200200	2-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK 2	2/26/2024
32679	EVERHARDT, JOLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981624	0	2024	8	$ 500.00	5041	981624	J EVERHARDT TEACHER REIMBURSEMENT	2/26/2024
33159	ROME, RYAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981631	0	2024	8	$ 500.00	25208	981631	TEACHER CONTRACT - RYAN ROME	2/26/2024
43678	TYRNEY, NICOLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981648	0	2024	8	$ 128.59	200159	981648	TEACHER CONTRACTED REIMBURSEMENT	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	981778	0	2024	8	$ 3,681.96	2126927	981778	Credit CARD FEB 2024	2/26/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981585	0	2024	8	$ 144.07	51371	SOFTBALL 2-26-24		2/26/2024
18056	CHILDERS, TONY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981576	0	2024	8	$ 105.00	41042	981576	BASEBALL OFFICIAL-GAME 2/27/24	2/26/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981612	0	2024	8	$ 79.00	50955	981612	V-18535 802/594265	2/26/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981611	0	2024	8	$ 95.00	54141	981611	SOFTBALL OFFICIAL VS FSHS 02.26.24	2/26/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981702	0	2024	8	$ 65.00	50272	981702	BASEBALL VS HANNAS GAME OFFICIAL	2/26/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981610	0	2024	8	$ 95.00	54140	981610	SOFTBALL OFFICIAL VS FSHS 02.26.24	2/26/2024
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981601	0	2024	8	$ 79.00	50952	981601	V-22386 802/594265	2/26/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981699	0	2024	8	$ 65.00	50270	981699	SOFTBALL VS ST TAMMANY GAME OFFICIAL	2/26/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981700	0	2024	8	$ 65.00	50271	981700	BASEBALL VS HANNAN GAME OFFICIAL	2/26/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981698	0	2024	8	$ 65.00	50269	981698	SOFTBALL VS ST TAMMANY GAME OFFICIAL	2/26/2024
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981582	0	2024	8	$ 90.00	51307	981582	JV BASEBALL VS BROTHER MARTIN 02262024	2/26/2024
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981609	0	2024	8	$ 109.00	50954	981609	V-32643 802/594265	2/26/2024
37435	WILCOX, MICHAEL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981599	0	2024	8	$ 109.00	50951	981599	V-37435 802/594265	2/26/2024
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981598	0	2024	8	$ 109.00	50950	981598	V-39163 802 594265	2/26/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981577	0	2024	8	$ 105.00	41043	981577	BASEBALL OFFICIAL-GAME 2/27/24	2/26/2024
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981597	0	2024	8	$ 78.00	50949	981597	V-42634 802/594265	2/26/2024
44256	OESTRIECHER, BARRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981583	0	2024	8	$ 90.00	51308	981583	JV BASEBALL VS BROTHER MARTIN 02262024	2/26/2024
45717	EDWARDS, MICHAEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981595	0	2024	8	$ 78.00	50948	981595	V-45717 802/594265	2/26/2024
45717	EDWARDS, MICHAEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981641	0	2024	8	$ 146.00	101311	981641	OFFICIAL FOR BASEBALL GAME 2.21.24	2/26/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981587	0	2024	8	$ 40.00	51372	OFFICIAL 2-15-24		2/26/2024
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983931	0	2024	9	$ 77.89	500142	7444086	BOOK TAPE AND LABELS FOR LIBRARY BOOKS	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981772	0	2024	8	$ 5,550.57	370224087	981772	FEBRUARY CAPITAL 1CREDIT CARD STATEMENT 0370224087	2/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17775	NEW ORLEANS PELICANS	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982085	0	2024	8	$ 3,750.00	20233	982085	NOLA PELICANS TICKETS FOR STUDENTS	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981753	0	2024	8	$ 216.99	49021224	981753	CAPITAL ONE CARD STATEMENT 2024	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	981778	0	2024	8	$ 48.62	2126927	981778	Credit CARD FEB 2024	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	981772	0	2024	8	$ 540.00	370224087	981772	FEBRUARY CAPITAL 1CREDIT CARD STATEMENT 0370224087	2/26/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981644	0	2024	8	$ 117.08	30069	75024	CHESS CLUB T-SHIRTS INCENTIVE	2/26/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981987	0	2024	8	$ 249.84	50966	75023	V-2718 886/594395	2/26/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992721	0	2024	11	$ 428.75	42776	27296		2/26/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	981681	0	2024	8	$ 48.00	10009	22224	Fitness Team	2/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	981620	0	2024	8	$ 156.00	50957	981620	V-15199 140/594400	2/26/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981618	0	2024	8	$ 160.18	50956	981618	V-16999 010/594410	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981753	0	2024	8	$ 45.49	49021224	981753	CAPITAL ONE CARD STATEMENT 2024	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981772	0	2024	8	$ 45.49	370224087	981772	FEBRUARY CAPITAL 1CREDIT CARD STATEMENT 0370224087	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981778	0	2024	8	$ 99.84	2126927	981778	Credit CARD FEB 2024	2/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981753	0	2024	8	$ 1,856.70	49021224	981753	CAPITAL ONE CARD STATEMENT 2024	2/26/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	986090	22406166	2024	9	$ 800.00	3893717	256406	SYSTEM HYDROTEST STJH	2/26/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983558	22400138	2024	9	$ 21.99	3893270	833322	REPAIR PARTS	2/26/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	985009	22405763	2024	9	$ 138.63	3893494	3097762	BLANKET REPAIR PARTS	2/26/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994221	22400078	2024	11	$ 149.35	3895929	T879297	REPAIR PARTS	2/26/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994231	22400078	2024	11	$ 31.54	3895929	T877065	REPAIR PARTS	2/26/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	981632	0	2024	9	$ 89,738.15	3892781	022924	2/24 9 SRO'S	2/26/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	981628	0	2024	9	$ 30,030.52	3892779	022924	2/24 5 SRO'S	2/26/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	981636	0	2024	9	$ 30,451.54	3892922	022924	4 1/2 SRO'S	2/26/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	981638	0	2024	9	$ 1,868.41	3892922	022924A	2/24 2 SCHOOL X-ING GUARDS	2/26/2024
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	981633	0	2024	9	$ 203,640.52	3892953	022924	2/24 30 SRO'S	2/26/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	981630	0	2024	9	$ 61,977.04	3892780	022924	2/24 6 SRO'S	2/26/2024
11260	BONNE ECOLE ELE	300-2234-558200-005-0192-0023-000-0000-30824	TRAVEL	984399	0	2024	9	$ 3,649.94	3893383	984399	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	2/27/2024
11260	BONNE ECOLE ELE	300-2234-558200-005-0192-0023-000-0000-30824	TRAVEL	990457	0	2024	10	$ 1,205.43	3894932	990457	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	2/27/2024
14149	NATIONAL SCIENCE TEA	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	982552	22406755	2024	9	$ 390.00	3892908	982552	ID#2553981 A ADRAGNA(NON-PUBLIC) CONF 3/20-23/24	2/27/2024
29602	TEACHSTONE, INC.	650-2214-561000-000-0000-0000-000-0000-66824	MATERIAL AND SUPPLIES	987763	22406348	2024	10	$ 120.00	3894388	SIN108929	SCORE SHEETS FOR CHILDCARE CENTERS ONLY	2/27/2024
11260	BONNE ECOLE ELE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990457	0	2024	10	$ 3,766.89	3894932	990457	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	2/27/2024
13640	MANDEVILLE ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990862	0	2024	10	$ 1,165.32	3895096	990862	TX LEADER SYMPOSIUM REIMBURSEMENT	2/27/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988280	22400125	2024	10	$ 3,500.00	3894448	IS10764474	PROFESSIONAL DEVELOPMENT	2/27/2024
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	987276	22402182	2024	9	$ 24,000.00	3893964	90770849-1	PROFESSIONAL DEVELOPMENT CONSULTANT	2/27/2024
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	983107	22401880	2024	9	$ 11,000.00	3893222	022724FEB	2/19 & 2/27 PROFESSIONAL DEVELOPMENT CONSULTANT	2/27/2024
29602	TEACHSTONE, INC.	700-1530-559000-000-0000-0000-000-0000-73924	MISC PURCHASED SERVICES	987780	22406669	2024	10	$ 4,174.07	3894388	SIN108911	CHILDCARE OBSERVATION TRAINING ONLY	2/27/2024
3923	HON COMPANY	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	983473	0	2024	9	$ 4,624.70	3893152	2093459	C1955	2/27/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986259	22405898	2024	9	$ 353.52	3893762	38368230	D4008 SALMEN WELDING RODS, CUTTING LENS & WHEELS	2/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	987434	0	2024	9	$ 186.78	3894167	987434	ACCT# 0540001900 - LITTLE OAK	2/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	987437	0	2024	9	$ 160.70	3894167	987437	ACCT# 0531700003 - LITTLE OAK	2/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	987439	0	2024	9	$ 4,770.78	3894167	987439	ACCT# 0540001000 - BOYET	2/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	987441	0	2024	9	$ 218.15	3894167	987441	ACCT# 0540001800 - LITTLE OAK	2/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	987442	0	2024	9	$ 3,190.64	3894167	987442	ACCT# 0540001100 - LITTLE OAK	2/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	987444	0	2024	9	$ 663.62	3894167	987444	ACCT# 999991700 - LITTLE OAK	2/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	987445	0	2024	9	$ 9,602.69	3894167	987445	ACCT# 1004875601 - LITTLE OAK	2/27/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	987447	0	2024	9	$ 50.00	3894167	987447	ACCT# 0540002200 - LITTLE OAK	2/27/2024
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	981854	0	2024	9	$ 39.82	3892913	DEC'23 TRAVEL	TRAVEL	2/27/2024
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	981866	0	2024	9	$ 33.03	3892939	JAN'24 TRAVEL	TRAVEL	2/27/2024
43571	BRANDON, JACQLYN M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	983775	0	2024	9	$ 50.00	3893058	983775	REIMB. SWE OFAT M/M TEACHER CERTIFICATE RENEWAL	2/27/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	982259	0	2024	9	$ 110.17	3892919	DEC'23 TRAVEL	TRAVEL	2/27/2024
8343	RABALAIS, JENNI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981861	0	2024	9	$ 128.57	3892932	JAN'24 TRAVEL	TRAVEL	2/27/2024
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981880	0	2024	9	$ 125.76	3892972	JAN'24 TRAVEL	TRAVEL	2/27/2024
24339	ROBICHAUX, MITZI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981864	0	2024	9	$ 20.10	3892938	JAN'24 TRAVEL	TRAVEL	2/27/2024
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981883	0	2024	9	$ 303.58	3892973	JAN'24 TRAVEL	TRAVEL	2/27/2024
28840	SCHWALEN, ALEXANDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981870	0	2024	9	$ 28.68	3892942	JAN'24 TRAVEL	TRAVEL	2/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981848	0	2024	9	$ 91.46	3892896	JAN'24 TRAVEL	TRAVEL	2/27/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981868	0	2024	9	$ 96.88	3892941	JAN'24 TRAVEL	TRAVEL	2/27/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	982260	0	2024	9	$ 35.30	3892802	DECEMBER'23 TRAVEL	TRAVEL	2/27/2024
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	982256	0	2024	9	$ 99.95	3892836	DEC'23 TRAVEL	TRAVEL	2/27/2024
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	981886	0	2024	9	$ 94.87	3892976	JAN'24 TRAVEL	TRAVEL	2/27/2024
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	981875	0	2024	9	$ 127.43	3892944	JAN'24 TRAVEL	TRAVEL	2/27/2024
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	996299	22406026	2024	11	$ 859.70	3896368	2402-033408	FWJR PINE SHELVING	2/27/2024
42188	SMALL ENGINE WAREHOU	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	987752	22406261	2024	10	$ 765.99	3894378	115412	SMALL ENGINES FOR CTE TRAINING	2/27/2024
1366	LEWIS FEED & TA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	983119	22405486	2024	9	$ 1,262.50	3893194	983119	NHS AG ANIMAL FEED	2/27/2024
3923	HON COMPANY	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	983626	22406209	2024	9	$ 2,060.65	3893152	2239204	#5349 SLIDELL HS NJROTC DESK	2/27/2024
1366	LEWIS FEED & TA	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983119	22405486	2024	9	$ 1,680.00	3893194	983119	NHS AG ANIMAL FEED	2/27/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	984347	22406504	2024	9	$ 1,869.84	3893474	9018309281	SCHOOL TECHNOLOGY - POSTER MAKER/LIBRARY	2/27/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	983765	22406703	2024	9	$ 86.30	3893253	6134699-0	OFFICE SUPPLIES	2/27/2024
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	984149	22405867	2024	9	$ 2,200.00	3893412	90801086-1	SCHOOL TECHNOLOGY	2/27/2024
42992	ODP BUSINESS SOLUTIO	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	990029	22403450	2024	10	$ 67.49	3894797	356598591001	TALENTED_WALMAGOTTE_SALMEN	2/27/2024
14872	SCHOOL NURSE SU	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	990037	22406664	2024	10	$ 208.35	3894831	0993332-IN	ATHLETIC ORDER	2/27/2024
39799	PERALTA, JESSI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	983501	0	2024	9	$ 225.00	3893262	983501	REIMBURSEMENT	2/27/2024
42043	KIRZNER, KATIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	982459	0	2024	9	$ 100.00	3892875	982459	OT LICENSE RENEWAL REIMBURSEMENT	2/27/2024
45621	PLAUCHE, ANGELLE M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	983506	0	2024	9	$ 511.00	3893265	983506	REIMBURSEMENT	2/27/2024
45621	PLAUCHE, ANGELLE M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	983509	0	2024	9	$ 65.00	3893265	983509	REIMBURSEMENT	2/27/2024
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	981849	0	2024	9	$ 36.65	3892901	JAN'24 TRAVEL	TRAVEL	2/27/2024
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	981856	0	2024	9	$ 19.52	3892923	DEC'23 TRAVEL	TRAVEL	2/27/2024
31754	PENDRY, TRACY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	981857	0	2024	9	$ 39.33	3892923	JAN'24 TRAVEL	TRAVEL	2/27/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	983185	22405672	2024	9	$ 1,638.49	3893207	855606	#855606 AES LIBRARY BOOKS	2/27/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983766	22406704	2024	9	$ 100.33	3893253	6134700-0	FILE CABINET NUSPARC	2/27/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983769	22406705	2024	9	$ 757.80	3893253	6134701-0	OFFICE SUPPLIES	2/27/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983771	22406718	2024	9	$ 606.94	3893253	6134707-0	OFFICE SUPPLIES	2/27/2024
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	981859	0	2024	9	$ 32.62	3892930	FEBRUARY'24 TRAVEL	TRAVEL	2/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982427	22406571	2024	9	$ 49.44	3892876	217268	TOOLS / SUPPLIES	2/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982429	22406571	2024	9	$ 49.98	3892876	217255	TOOLS / SUPPLIES	2/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982431	22406571	2024	9	$ 108.46	3892876	217263	TOOLS / SUPPLIES	2/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982571	22406571	2024	9	$ 37.99	3892876	217259	TOOLS / SUPPLIES	2/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982578	22406571	2024	9	$ 91.37	3892876	217260	TOOLS / SUPPLIES	2/27/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982398	22402570	2024	9	$ 100.71	3892895	31721/2	ELECTRICAL SUPPLIES	2/27/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982395	22406147	2024	9	$ 295.99	3892894	347746/1	HARDWARE SUPPLIES	2/27/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982396	22406147	2024	9	$ 107.49	3892894	K47735/1	HARDWARE SUPPLIES	2/27/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984842	22406627	2024	9	$ 61.86	3893540	K47699/1	HARDWARE SUPPLIES	2/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988401	22406148	2024	10	$ 28.88	3894476	833379	HARDWARE SUPPLIES	2/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988408	22406148	2024	10	$ 51.98	3894476	833414	HARDWARE SUPPLIES	2/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988409	22406148	2024	10	$ 51.92	3894476	833397	HARDWARE SUPPLIES	2/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988411	22406148	2024	10	$ 204.99	3894476	833403	HARDWARE SUPPLIES	2/27/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984978	22405956	2024	9	$ 48.57	3893616	94981160-00	AC SUPPLIES	2/27/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983154	22405389	2024	9	$ 114.20	3893007	S3094683.001	A/C TOOLS / SUPPLIES C474	2/27/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984125	22406700	2024	9	$ 673.59	3893349	S3094801.001	MODULE DUAL CIRCUIT/LAKESHORE	2/27/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988366	0	2024	10	$ 164.50	3894427	256090	JOB 32676980 ALTON ELEM	2/27/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988376	0	2024	10	$ 556.00	3894427	256091	JOB 32676966 CREEKSIDE JR	2/27/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988391	0	2024	10	$ 245.50	3894427	256092	JOB 32676981 LITTLE PEARL	2/27/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984148	22406113	2024	9	$ 759.00	3893403	105884	MAG TRACE - AC REPAIR	2/27/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983891	22406640	2024	9	$ 567.98	3893051	296565	FIRE PUMP FIFTHWARD	2/27/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984987	22406623	2024	9	$ 382.44	3893617	230713544-001	LANCASTER - SKID STEER BREAKER	2/27/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983848	22400082	2024	9	$ 284.00	3893033	24SER-61	A/C SERVICES / REPAIR C652	2/27/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983849	22406820	2024	9	$ 716.00	3893033	24SER-61A	A/C CONTROL SERVICE C652	2/27/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982436	22400110	2024	9	$ 63.99	3892892	2402-059231	HARDWARE SUPPLY	2/27/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982547	22406588	2024	9	$ 642.20	3892912	S4819895.003	MARIGNY - EXTERIOR LIGHTING POWER	2/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982584	22400182	2024	9	$ 44.98	3892912	S4822028.001	ELECTRICAL SUPPLIES	2/27/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982645	22404247	2024	9	$ 17.44	3892912	S4822016.001	ELECTRICAL SUPPLIES	2/27/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982646	22404247	2024	9	$ 169.49	3892912	S4822379.001	ELECTRICAL SUPPLIES	2/27/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982648	22404247	2024	9	$ 111.82	3892912	S4822139.001	ELECTRICAL SUPPLIES	2/27/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983416	22406324	2024	9	$ 3,319.50	3893252	S4814624.002	VARIOUS SITES/LIGHT BULBS NU-LITE	2/27/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989322	22406665	2024	10	$ 150.06	3894862	7473-1	PAINT SUPPLIES	2/27/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989324	22407343	2024	10	$ 66.76	3894862	7473-1A	PAINT SUPPLIES	2/27/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984725	22404617	2024	9	$ 11.88	3893566	2402-033339	LUMBER MATERIAL / SUPPLIES	2/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982337	22404591	2024	9	$ 84.11	3892910	074056/1A	HARDWARE SUPPLIES	2/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982340	22404262	2024	9	$ 44.87	3892910	074056/1	HARDWARE SUPPLIES	2/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982341	22404591	2024	9	$ 8.77	3892910	074063/1	HARDWARE SUPPLIES	2/27/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982342	22405862	2024	9	$ 61.83	3892910	074063/1A	HARDWARE SUPPLIES	2/27/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982392	22402619	2024	9	$ 29.90	3892879	2-3761	DOOR AND LOCK SUPPLIES	2/27/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982393	22402619	2024	9	$ 36.85	3892879	2-3763	DOOR AND LOCK SUPPLIES	2/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982451	22406095	2024	9	$ 38.97	3892883	180073/1	TOOLS / SUPLLIES	2/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982626	22406095	2024	9	$ 31.99	3892883	180076/1	TOOLS / SUPLLIES	2/27/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990040	22406459	2024	10	$ 5,725.00	3894833	019776	LYON ELEM - COMPRESSOR REPLACEMENT	2/27/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982694	22405975	2024	9	$ 257.30	3892803	511212	CARPENTRY SUPPLIES C545	2/27/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983263	22405418	2024	9	$ 107.83	3893114	5729822	PLUMBING SUPPLIES / MATERIALS C541	2/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984431	22404625	2024	9	$ 58.48	3893469	S170907197.001	PLUMBING MATERIALS / SUPLLIES	2/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984449	22404625	2024	9	$ 153.04	3893469	S170899678001	PLUMBING MATERIALS / SUPLLIES	2/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984547	22406560	2024	9	$ 161.59	3893468	S170899792.001	PLUMBING SUPPLIES	2/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984687	22406560	2024	9	$ 255.62	3893468	S170900312.001	PLUMBING SUPPLIES	2/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983224	0	2024	9	$ 398.70	3893303	983224	ACCT# 802848 - ALTON ELEM	2/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983226	0	2024	9	$ 395.30	3893303	983226	ACCT# 802848 - CYPRESS COVE	2/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983228	0	2024	9	$ 362.30	3893303	983228	ACCT# 802846 - HONEY ISLAND	2/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983229	0	2024	9	$ 1,340.85	3893303	983229	ACCT# 125234 - MADISONVILLE ELEM	2/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983230	0	2024	9	$ 435.70	3893303	983230	ACCT# 146434 - MADISONVILLE ELEM	2/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983231	0	2024	9	$ 1,000.48	3893303	983231	ACCT# 133409 - MONTELEONE JR	2/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983232	0	2024	9	$ 68.10	3893303	983232	ACCT# 145101 - SLIDELL SUPPORT FAC	2/27/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	983234	0	2024	9	$ 321.25	3893303	983234	ACCT# 125750 - MADISONVILLE ELEM	2/27/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982082	0	2024	9	$ 147.66	3892778	982082	ACCT# 0500094805 - COVINGTON HIGH	2/27/2024
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	984861	22400303	2024	9	$ 28.49	3893607	INV027449	BLANKET - EQUIPMENT REPAIRS	2/27/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983247	22400510	2024	9	$ 39.50	3893107	668621	2024 OIL CHANGES MAINTENANCE TRUCKS/ S896	2/27/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982534	22400260	2024	9	$ 20.00	3892810	96053	WRECKER SERVICE S847	2/27/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	982399	22400794	2024	9	$ 75.60	3892758	137816	VEHICLE SUPPLIES	2/27/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983796	22406585	2024	9	$ 220.38	3893034	176	VAN 984 - DOOR LATCH	2/27/2024
45730	MADISON, ABDUL J.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	983794	0	2024	9	$ 80.00	3893208	983794	CDL PHYSICAL REIMBURSEMENT	2/27/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983767	0	2024	9	$ 789.80	3893174	C106603	BUS#504 MAINTENANCE/REPAIRS	2/27/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	983733	0	2024	9	$ 575.80	3893065	983733	REIMB. PROPANE FUEL BUSS 99 DATED 2/16/24	2/27/2024
22538	WHITLOCK, KATHERINE	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	981891	0	2024	9	$ 37.52	3892979	FEB'24 TRAVEL	TRAVEL	2/27/2024
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	990512	22406706	2024	10	$ 8,887.64	3895129	6134702-0	OFFICE SUPPLIES	2/27/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	997443	22405928	2024	11	$ 3,323.85	3896659	71228	CHROMEBOOK REPAIR PARTS	2/27/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	981947	0	2024	9	$ 463.84	3892751	JAN'24 TRAVEL	TRAVEL	2/27/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981858	0	2024	9	$ 90.92	3892929	JAN'24 TRAVEL	TRAVEL	2/27/2024
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981855	0	2024	9	$ 126.97	3892917	JAN'24 TRAVEL	TRAVEL	2/27/2024
16455	WHITE, KITTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981889	0	2024	9	$ 42.88	3892978	JAN'24 TRAVEL	TRAVEL	2/27/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981878	0	2024	9	$ 20.23	3892957	JAN'24 TRAVEL	TRAVEL	2/27/2024
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	981862	0	2024	9	$ 39.66	3892933	JAN'24 TRAVEL	TRAVEL	2/27/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983704	0	2024	9	$ 150.00	3893085	983704	TRAFFIC CONTROL LANCASTER 2/22/24	2/27/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	981918	0	2024	9	$ 150.00	3892981	981918	TRAFFIC CONTROL SERVICES 2/20/24 - LANCASTER	2/27/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	983360	22400320	2024	9	$ 73.99	3893213	180071/1	BLANKET - CUSTODIAL SUPPLIES	2/27/2024
11129	BAYOU WOODS ELE	GFF-0000-419990-000-0000-0000-000-0000-	MISC REVENUE (LOCAL)	982943	0	2024	9	$ 50.00	3893044	982943	REFUND FOR OVERPAYMENT OF SCHOOL CK #10051	2/27/2024
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	986115	0	2024	9	$ 16,688.44	3893702	2312060124R	P0397	2/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981966	0	2024	8	$ 250.00	50964	981966	V-44177 R2 802/594000	2/27/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981954	0	2024	8	$ 100.00	25584	981954	SOFTBALL CHANGE FUND WEEK OF 2/26	2/27/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981956	0	2024	8	$ 200.00	25585	981956	TRACK CHANGE FUND WEEK OF 2/26/24	2/27/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	981937	0	2024	8	$ 1,000.00	30303	981937	CHANGE-5TH WARD BB, SB, SJH SB, PITCHER BB, SB	2/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981844	0	2024	8	$ 941.70	41048	981844	BUS DRIVER FEB PAYMENT TO STPSB	2/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982113	0	2024	8	$ 37.56	5157	982113	GREEN REPORTY OF PAYMENTS JANUARY 2024	2/27/2024
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981901	0	2024	8	$ 220.00	51374	BAND BUS DUTCHTOWN		2/27/2024
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981979	0	2024	8	$ 100.00	23066	981979	SWE BUS DRIVER FOR 4TH GR FIELD TR	2/27/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	981885	0	2024	8	$ 105.00	54145	981885	GF ATHLETIC BUS LIT RALLY TO SLU 02.24.24	2/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	982111	0	2024	8	$ 170.89	5156	982111	CHROMEBOOK REPAIRS - JANUARY 2024	2/27/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981936	0	2024	8	$ 250.00	25580	981936	NHS ROTC DRILL MEET ENTRY FEE	2/27/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981949	0	2024	8	$ 100.00	25582	981949	FRESHMAN BB TOURNAMENT ENTRY FEES	2/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981860	0	2024	8	$ 154.85	2245999	981860	FEB CREDIT CARD STATEMENT 5999	2/27/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982084	0	2024	8	$ 70.00	101327	982084	ENTRY FEE FOR TRACK MEET	2/27/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982026	0	2024	8	$ 50.00	70268	982026	track entry	2/27/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981981	0	2024	8	$ 200.00	50965	981981	V-18738R2 822/594090	2/27/2024
19311	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982058	0	2024	8	$ 225.00	70269	982058	choir assessment	2/27/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982012	0	2024	8	$ 225.00	101319	982012	LMEA ASSESSMENT FEE	2/27/2024
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981914	0	2024	8	$ 225.00	51378	MU ALPHA THETA FEE		2/27/2024
23010	ASSUMPTION HIGH SCHO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981922	0	2024	8	$ 100.00	54152	981922	FFA REGISTRATION FEES BAYOU REGION INVITATION	2/27/2024
36844	KIPP NEW ORLEANS, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981944	0	2024	8	$ 200.00	25581	981944	JV LEAGUE ENTRY FEE	2/27/2024
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982086	0	2024	8	$ 3,565.00	101328	982086	SLC REGISTRATION	2/27/2024
41050	CREATE DAT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982040	0	2024	8	$ 100.00	10010	982040	Dazzler's Parade Fee	2/27/2024
42923	FRANKLIN COVEY CLIEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	981907	0	2024	8	$ 1,516.00	51376	79982081		2/27/2024
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	981877	0	2024	8	$ 131.00	7044	981877	FIRST GRADE FIELD TRIP-CULINARY KIDS	2/27/2024
42268	RICULFY LIVERY, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982117	0	2024	8	$ 873.50	5158	982117	ELITE GUARD TRANSPORT TO PRESENT AT PELICANS GAME	2/27/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981846	0	2024	8	$ 359.36	41050	981846	TENNIS NETS FOR PE and TENNIS	2/27/2024
7966	FAVALORA, MELAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981845	0	2024	8	$ 91.27	41049	981845	TEACHER SUPPLY REIMBURSEMENT	2/27/2024
11291	BOYETT, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982106	0	2024	8	$ 361.74	20234	982106	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	2/27/2024
16897	DANBY, ERIC C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982098	0	2024	8	$ 500.00	70272	982098	ALLOTMENT ED	2/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981850	0	2024	8	$ 2,041.59	2244605	981850	FEB CREDIT CARD 4605	2/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981860	0	2024	8	$ 3,203.51	2245999	981860	FEB CREDIT CARD STATEMENT 5999	2/27/2024
26344	HUNT, TRAVIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981887	0	2024	8	$ 500.00	54146	981887	TEACHER REIMBURSEMENT 23/24	2/27/2024
30969	HELLUIN, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982049	0	2024	8	$ 278.67	500132	982049	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	2/27/2024
31193	BRAVO, IRMA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982010	0	2024	8	$ 315.66	101318	982010	TEACHER SUPPLY REIMBURSEMENT	2/27/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981882	0	2024	8	$ 186.50	54144	981882	BASEBALL TEAM WATER	2/27/2024
44354	SCHNEIDER, KARLEY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982020	0	2024	8	$ 250.94	10179	982020	TEACHER CONTRACT 23-24	2/27/2024
44885	LAROUSSE, APRIL L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	981955	0	2024	8	$ 232.57	10178	981955	TEACHER CONTRACT 23-24	2/27/2024
45734	LUSCY, SHELLEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982135	0	2024	8	$ 302.67	10180	982135	TEACHER CONTRACT 23-24	2/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	981850	0	2024	8	$ 1,112.00	2244605	981850	FEB CREDIT CARD 4605	2/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	981860	0	2024	8	$ 826.35	2245999	981860	FEB CREDIT CARD STATEMENT 5999	2/27/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	981842	0	2024	8	$ 180.00	41046	981842	2nd SEMESTER YRBK MTG	2/27/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981897	0	2024	8	$ 494.00	54148	981897	PL SECURITY 02.24.24 & SOFTBALL SECURITY 02.26.24	2/27/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981900	0	2024	8	$ 152.00	54149	981900	BASEBALL SECURITY VS HC 02.27.24	2/27/2024
16464	MCMAHON, DONALD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981930	0	2024	8	$ 65.00	10200	981930	OFFICIAL FOR SOFTBALL VS CREEKSIDE	2/27/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981961	0	2024	8	$ 34.00	25587	981961	SOFT V BOGALUSA 2/28 OFFICIAL	2/27/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981853	0	2024	8	$ 95.00	51310	981853	SOFTBALL VS KENNER DISCOVERY 02272024	2/27/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981920	0	2024	8	$ 95.00	50963	981920	V-17490 822/594265	2/27/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981963	0	2024	8	$ 95.00	25586	981963	SOFT V BOGALUSA 2/28 OFFICIAL	2/27/2024
18557	SATTER, DAVID J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981902	0	2024	8	$ 130.00	54150	981902	BASEBALL SECURITY VS HC 02.27.24	2/27/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981924	0	2024	8	$ 65.00	10199	981924	OFFICIAL FOR SOFTBALL VS CREEKSIDE	2/27/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981841	0	2024	8	$ 95.00	41045	981841	OFFICIALS SOFTBALL GAME 2/28	2/27/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982075	0	2024	8	$ 95.00	101322	982075	OFFICIAL FOR SOFTBALL GAME 2/29/24	2/27/2024
20593	PIGLIA, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981894	0	2024	8	$ 130.00	54147	981894	BASEBALL OFFICIAL VS HC 02.27.24	2/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981852	0	2024	8	$ 95.00	51309	981852	SOFTBALL VS KENNER DISCOVERY 02272024	2/27/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982071	0	2024	8	$ 120.00	101320	982071	OFFICIAL FOR BASEBALL GAME 2/28/24	2/27/2024
24430	BROUSSARD, GERARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981992	0	2024	8	$ 135.00	101312	981992	OFFICIAL FOR BOYS BASKETBALL GAME 2.27.24	2/27/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981943	0	2024	8	$ 65.00	30305	981943	OFFICIAL - 5TH WARD BASEBALL	2/27/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981909	0	2024	8	$ 95.00	50961	981909	V-26920 822/594265	2/27/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982025	0	2024	8	$ 95.00	25590	982025	SOFTBALL V MCDONOUGH 2/22 OFFICIAL	2/27/2024
27896	PADEN, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981869	0	2024	8	$ 78.00	10197	981869	OFFICIAL FOR BASEBALL VS CREEKSIDE	2/27/2024
29851	LEWIS, JR, ERNEST E.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982038	0	2024	8	$ 115.00	25591	982038	GBB V & JV V DESTRAHAN 2/7 OFFICIAL	2/27/2024
33570	DUPUY, WESLEY ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981843	0	2024	8	$ 152.00	41047	981843	BOYS BASKETBALL GAME 2/23 SECURITY	2/27/2024
34073	HYMEL III, LEEROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981940	0	2024	8	$ 65.00	30304	981940	OFFICIAL - 5TH WARD SOFTBALL	2/27/2024
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981929	0	2024	8	$ 160.00	51311	981929	who's who dance security	2/27/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981840	0	2024	8	$ 95.00	41044	981840	OFFICIALS SOFTBALL GAME 2/28	2/27/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982045	0	2024	8	$ 180.00	42541	OFFICIAL 2.27.24		2/27/2024
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981903	0	2024	8	$ 95.00	50960	981903	V-37539 822/594265	2/27/2024
41392	THAMES, JUSTIN BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981905	0	2024	8	$ 130.00	54151	981905	BASEBALL OFFICIAL VS HC 02.27.24	2/27/2024
41930	GRIFFIN, JAMES ALLEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982000	0	2024	8	$ 160.00	101314	982000	SECURITY FOR BOYS BASKETBALL GAME 2.27.24	2/27/2024
44214	VERRET, WYATT P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982074	0	2024	8	$ 120.00	101321	982074	OFFICIAL FOR BASEBALL GAME 2/28/24	2/27/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981997	0	2024	8	$ 360.00	101313	981997	SECURITY FOR BASEBALL 2.24 BASKETBALL GAME 2.27.24	2/27/2024
45643	LOESCHER, CHANDLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981989	0	2024	8	$ 92.40	25588	981989	POWERLIFING MEET OFFICIAL	2/27/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981946	0	2024	8	$ 65.00	30306	981946	CHANGE - 5TH WARD BASEBALL	2/27/2024
45686	DENNIS SCHULTZ, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982077	0	2024	8	$ 95.00	101323	982077	OFFICIAL FOR SOFTBALL GAME 2/29/24	2/27/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981913	0	2024	8	$ 79.00	50962	981913	V-45697 822/594265	2/27/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	981916	0	2024	8	$ 78.00	10198	981916	OFFICIAL FOR BASEBALL VS CREEKSIDE	2/27/2024
45741	CALHOUN, JAMES RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984030	0	2024	9	$ 169.00	42567	OFFICIAL 2.27.24		2/27/2024
1728	DETCO INDUSTRIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982882	0	2024	9	$ 551.32	70274	068112	success	2/27/2024
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985072	0	2024	9	$ 477.92	200208	425177	Custodial Supplies	2/27/2024
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	981901	0	2024	8	$ 322.00	51374	BAND BUS DUTCHTOWN		2/27/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	981919	0	2024	8	$ 400.00	51379	19068089		2/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	981850	0	2024	8	$ 10.52	2244605	981850	FEB CREDIT CARD 4605	2/27/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	981904	0	2024	8	$ 465.00	51375	FEB CHEER		2/27/2024
22351	PALAO, LYNDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	982008	0	2024	8	$ 300.00	101317	982008	SR TRIP REFUND	2/27/2024
45725	COX, GEORGE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	981933	0	2024	8	$ 870.00	51312	981933	florida fling refund	2/27/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	982110	0	2024	8	$ 430.00	20087	010	WALKIE REPAIR	2/27/2024
45630	TAMMANY HAULERS, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	981923	0	2024	8	$ 408.00	51380	739316		2/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	981860	0	2024	8	$ 125.00	2245999	981860	FEB CREDIT CARD STATEMENT 5999	2/27/2024
42923	FRANKLIN COVEY CLIEN	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	981911	0	2024	8	$ 1,516.00	51377	79982334		2/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	981860	0	2024	8	$ 136.47	2245999	981860	FEB CREDIT CARD STATEMENT 5999	2/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	981850	0	2024	8	$ 185.00	2244605	981850	FEB CREDIT CARD 4605	2/27/2024
42689	RUSSELL, JORDAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982092	0	2024	8	$ 259.34	70270	982092		2/27/2024
44499	PHILLIPS, SOPHIE S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982095	0	2024	8	$ 223.23	70271	982095		2/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	981958	0	2024	8	$ 5,400.00	20085	981958	FEBRUARY PREKN TUITION	2/27/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	982003	0	2024	8	$ 611.52	101315	982003	TEAM PLAYOFF SHIRTS	2/27/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	982130	0	2024	8	$ 287.00	5160	982130	ELEMENTARY FITNESS MEET UNIFORMS	2/27/2024
41842	ELITE ECW	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	982005	0	2024	8	$ 2,610.00	101316	982005	PLAYER ATHLETIC GEAR	2/27/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	986092	22405809	2024	9	$ 800.00	3893717	256411	FIRE SUPPRESSION SYSTEM HYDROTEST	2/27/2024
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	981851	0	2024	9	$ 30.15	3892903	JAN'24 TRAVEL	TRAVEL	2/27/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	982286	0	2024	9	$ 8,606.25	3892880	44007	STORAGE & DELIVERY	2/27/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	983335	22406725	2024	9	$ 534.60	3893013	4728281817	LAMINATING FILM	2/28/2024
44328	HATTIESBURG CONVENT	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	995619	22408196	2024	11	$ 450.00	3896296	000427	5TH GRADE FIELD TRIP (45 STUDENTS)	2/28/2024
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983774	22406537	2024	9	$ 1,331.40	3893253	6134712-0	SCHOOL TECHNOLOGY	2/28/2024
16060	ROCHESTER 100, INC.	300-1510-561000-014-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	987741	22406456	2024	10	$ 770.00	3894366	INV069185	FOLDERS FOR 24/25 YEAR	2/28/2024
16060	ROCHESTER 100, INC.	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	987742	22406457	2024	10	$ 640.00	3894366	INV069186	FOLDERS FOR 24/25 SCHOOL YEAR	2/28/2024
2052	BLUUM USA, INC	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	984144	22406440	2024	9	$ 2,457.00	3893382	967698	BLUUM CHROMEBOOK CARTS	2/28/2024
11324	BROCK ELEMENTAR	300-2234-558200-007-0192-0023-000-0000-30824	TRAVEL	990462	0	2024	10	$ 2,003.26	3894937	990462	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	2/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11376	BUREAU OF EDUCA	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	982673	22406754	2024	9	$ 279.00	3892765	982673	PROFESSIONAL DEVELOPMENT REGISTRATION NON-PUBLIC	2/28/2024
45618	DC GUITAR STUDIO, LL	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998427	22406198	2024	12	$ 2,912.56	3896752	22406198	MATERIALS AND SUPPLIES - NON-PUBLIC	2/28/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993879	22406631	2024	11	$ 4,918.46	3895747	0282084	SUPPLIES- SCIENC LAB SUPPLIES	2/28/2024
8629	AMERICAN SCHOOL COUN	450-2234-589500-059-1416-0032-000-0000-38824	MISC NON PUBLIC EXPENDITURES	982674	22406750	2024	9	$ 449.00	3892739	982674	PROFESSIONAL DEVELOPMENT REGISTRATION NON-PUBLIC	2/28/2024
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	985855	0	2024	9	$ 1,038.00	3893807	132	2/24 STUDENT TRANSPORTATION	2/28/2024
41322	SCHOOL SPECIALTY	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	992880	22406613	2024	11	$ 2,577.85	3895864	208133772564	REST MATS- ARPII	2/28/2024
11324	BROCK ELEMENTAR	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990462	0	2024	10	$ 2,003.26	3894937	990462	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	2/28/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988282	22400125	2024	10	$ 3,500.00	3894448	IS10764734	PROFESSIONAL DEVELOPMENT	2/28/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	982651	0	2024	9	$ 53,057.96	504773	982651	2/24 PR DEDUCTS	2/28/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982686	0	2024	9	$ 2,421.12	504764	982686	2/24 PR DEDUCTS	2/28/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982695	0	2024	9	$ 9,469.82	504767	982695	2/24 PR DEDUCTS	2/28/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982688	0	2024	9	$ 10,611.18	504772	982688	2/24 PR DEDUCTS	2/28/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982693	0	2024	9	$ 440.00	504775	982693	2/24 PR DEDUCTS	2/28/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982685	0	2024	9	$ 923.52	504776	982685	2/24 PR DEDUCTS	2/28/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982684	0	2024	9	$ 2,369.36	504777	982684	2/24 PR DEDUCTS	2/28/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982683	0	2024	9	$ 1,585.58	504778	982683	2/24 PR DEDUCTS	2/28/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982682	0	2024	9	$ 1,601.12	504770	982682	2/24 PR DEDUCTS	2/28/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982691	0	2024	9	$ 300.00	504774	982691	2/24 PR DEDUCTS	2/28/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982681	0	2024	9	$ 144.52	504765	982681	2/24 PR DEDUCTS	2/28/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982689	0	2024	9	$ 648.00	504768	982689	2/24 PR DEDUCTS	2/28/2024
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982680	0	2024	9	$ 580.22	504766	982680	2/24 PR DEDUCTS	2/28/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982678	0	2024	9	$ 534.76	504779	982678	2/24 PR DEDUCTS	2/28/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	982679	0	2024	9	$ 50.00	504769	982679	2/24 PR DEDUCTS	2/28/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	982350	0	2024	8	$ 20,803.22	4486	982350	FEB'24 PAYROLL DEDUCT CHANGE LIST	2/28/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	982652	0	2024	9	$ 122,012.22	504771	982652	2/24 PR DEDUCTS	2/28/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	982403	0	2024	8	$ 4,964.50	4487	982403	FEB'24 MONTHLY LA DEFFERED COMP PLAN	2/28/2024
45350	STEELE, COREY	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	983677	0	2024	9	$ 375.00	3893305	5	LEADERSHIP TRAINING	2/28/2024
45350	STEELE, COREY	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	986964	0	2024	9	$ 375.00	3894144	4	LEADERSHIP DEVELOPMENT TRAINING	2/28/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	983413	22400037	2024	9	$ 146.00	3893246	0120035-IN	CES COFFEE SERVICE	2/28/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	984265	22406395	2024	9	$ 1,892.28	3893443	341013F	LIBRARY BOOKS	2/28/2024
2022	PEARL RIVER HIG	GFF-1410-561000-029-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	985095	0	2024	9	$ 2,246.79	3893560	985095	REIMBURSEMENT	2/28/2024
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983974	22406046	2024	9	$ 1,073.75	3893176	437413	FJHS AG SCIENCE ANIMAL SUPPLY	2/28/2024
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983116	22406686	2024	9	$ 2,120.00	3893175	557794	CREEKSIDE AG CTE LIVESTOCK FEED	2/28/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	984308	22406671	2024	9	$ 136.25	3893462	INV165226	TEXTBOOKS-NO DIGITAL	2/28/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983168	22406644	2024	9	$ 876.14	3893137	INV042802724	CPM MUSIC SUPPLIES	2/28/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983171	22406644	2024	9	$ 305.01	3893137	INV042790010	CPM MUSIC SUPPLIES	2/28/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-009-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983172	22406644	2024	9	$ 307.82	3893137	INV042805062	CPM MUSIC SUPPLIES	2/28/2024
12451	FULL COMPASS SY	GFF-1135-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984288	22406323	2024	9	$ 5,217.98	3893453	INC02480776	CHORUS DEPT SPEAKERS	2/28/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-023-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985250	22406413	2024	9	$ 665.00	3893626	SI2382624	#540377 - WEST MUSIC SC7201-27 - SCARVES; 27IN; UN	2/28/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985526	22406370	2024	9	$ 98.29	3893699	2576858	ART SUPPLIES	2/28/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992882	22406732	2024	11	$ 183.24	3895864	208133772909	Sax Low Fire Earthenware clay, White, 50 pounds It	2/28/2024
1312	TYNER, NINA W	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982292	0	2024	9	$ 224.38	3892966	JAN'24 TRAVEL	TRAVEL	2/28/2024
5487	LECKIE, DEBORAH	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982282	0	2024	9	$ 51.02	3892877	DEC'23 TRAVEL	TRAVEL	2/28/2024
6140	ROARK, MONICA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982288	0	2024	9	$ 36.42	3892937	NOV'23 TRAVEL	TRAVEL	2/28/2024
6140	ROARK, MONICA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982289	0	2024	9	$ 61.83	3892937	DEC'23 TRAVEL	TRAVEL	2/28/2024
7484	COCHRAN, KIM	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982273	0	2024	9	$ 137.22	3892785	JAN'24 TRAVEL	TRAVEL	2/28/2024
17191	MUNSTER, SUSAN B	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982285	0	2024	9	$ 131.85	3892902	DEC'23 TRAVEL	TRAVEL	2/28/2024
17424	HUCKABY, JENNIFER	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982278	0	2024	9	$ 123.55	3892863	JAN'24 TRAVEL	TRAVEL	2/28/2024
20860	FISCHER, KRISTY	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982276	0	2024	9	$ 310.34	3892822	JAN'24 TRAVEL	TRAVEL	2/28/2024
28195	BABIN, MELISSA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982269	0	2024	9	$ 190.93	3892747	DEC'23 TRAVEL	TRAVEL	2/28/2024
45212	BREAUX, EMILY M.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	982271	0	2024	9	$ 120.85	3892763	DEC'23 TRAVEL	TRAVEL	2/28/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	986136	22406062	2024	9	$ 502.68	3893804	856094	#27493 FOLSOM JR LIBRARY BOOK ORDER	2/28/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987433	0	2024	9	$ 225.00	3893935	IN109564	ADVERTISING	2/28/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	987679	0	2024	10	$ 66.22	3894253	IN109571	ADVERTISING	2/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983410	22400046	2024	9	$ 112.00	3893246	0120032-IN	CW COFFEE SERVICES	2/28/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983411	22400050	2024	9	$ 112.00	3893246	0120034-IN	IT COFFEE SERVICE	2/28/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983414	22400049	2024	9	$ 474.00	3893246	0120033-IN	CJS COFFEE SERVICES	2/28/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982566	22400128	2024	9	$ 13.00	3892848	4003	GENERAL MAITENANCE TOOLS / SUPPLIES	2/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982434	22406571	2024	9	$ 185.09	3892876	217273	TOOLS / SUPPLIES	2/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982582	22406571	2024	9	$ 32.97	3892876	217282	TOOLS / SUPPLIES	2/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983313	22406571	2024	9	$ 381.31	3893186	217280	TOOLS / SUPPLIES	2/28/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983377	22402570	2024	9	$ 166.69	3893226	31724/2	ELECTRICAL SUPPLIES	2/28/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983365	22406147	2024	9	$ 280.09	3893225	K47801/1	HARDWARE SUPPLIES	2/28/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983371	22406147	2024	9	$ 233.26	3893225	K47817/1	HARDWARE SUPPLIES	2/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988402	22406148	2024	10	$ 102.96	3894476	833451	HARDWARE SUPPLIES	2/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988403	22406148	2024	10	$ 116.69	3894476	833468	HARDWARE SUPPLIES	2/28/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983884	22400242	2024	9	$ 242.40	3893080	1-50861	GLASS REPAIR S926	2/28/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984958	22405956	2024	9	$ 293.71	3893616	94242585-00	AC SUPPLIES	2/28/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984719	22400147	2024	9	$ 19.96	3893564	100262351	MISC TOOLS / SUPPLIES / MATERIALS	2/28/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985235	0	2024	9	$ 1,520.00	3893403	105925	REPAIRS MONTELEONE JR	2/28/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983664	22400182	2024	9	$ 10.34	3893252	S4822653.001	ELECTRICAL SUPPLIES	2/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984803	22406133	2024	9	$ 120.66	3893612	7541-5A	PAINT SUPPLIES	2/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984804	22406133	2024	9	$ 176.03	3893612	7540-7B	PAINT SUPPLIES	2/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984806	22406720	2024	9	$ 94.50	3893612	3212-6	PAINT SUPPLIES	2/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988223	22406709	2024	10	$ 247.65	3894487	7542-3	LOCH BLUE	2/28/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983656	22405862	2024	9	$ 180.08	3893250	074087/1	HARDWARE SUPPLIES	2/28/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983658	22405862	2024	9	$ 25.99	3893250	074084/1	HARDWARE SUPPLIES	2/28/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987632	22403930	2024	10	$ 237.92	3894320	961120 -MPAGRQ	MISC TOOLS / MATERIALS / SUPPLIES	2/28/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987633	22406742	2024	10	$ 784.35	3894320	986760 -MPAGRT	CHAHTA-IMA - CONCRETE FOR WELL SLAB	2/28/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983351	22402619	2024	9	$ 158.00	3893200	2-3788	DOOR AND LOCK SUPPLIES	2/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982628	22406095	2024	9	$ 43.36	3892883	180101/1	TOOLS / SUPLLIES	2/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982636	22406095	2024	9	$ 14.97	3892883	180096/1	TOOLS / SUPLLIES	2/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982638	22406095	2024	9	$ 34.17	3892883	180092/1	TOOLS / SUPLLIES	2/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982641	22406095	2024	9	$ 9.49	3892883	180099/1	TOOLS / SUPLLIES	2/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982643	22406095	2024	9	$ 28.99	3892883	180103/1	TOOLS / SUPLLIES	2/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983252	22405155	2024	9	$ 157.41	3893110	137-65972-01	GENERAL ELECTRICAL SUPPLY C542	2/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983254	22405155	2024	9	$ 102.87	3893110	137-65988-01	GENERAL ELECTRICAL SUPPLY C550	2/28/2024
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985024	22406691	2024	9	$ 1,590.00	3893361	19672	12.5% BLEACH	2/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983240	22405975	2024	9	$ 55.77	3893100	512747	CARPENTRY SUPPLIES C 566	2/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983241	22405975	2024	9	$ 21.47	3893100	512742	CARPENTRY SUPPLIES C564	2/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983243	22405975	2024	9	$ 38.78	3893100	512738	CARPENTRY SUPPLIES C563	2/28/2024
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993629	22400540	2024	11	$ 373.26	3895886	6692	BUILDING SERVICES	2/28/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985312	22406738	2024	9	$ 606.07	3893440	5733415	LANCASTER - WATER LINE REPAIR	2/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984461	22404625	2024	9	$ 199.86	3893469	S170915937.001	PLUMBING MATERIALS / SUPLLIES	2/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984689	22406560	2024	9	$ 256.73	3893468	S170922487.001	PLUMBING SUPPLIES	2/28/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983520	22406614	2024	9	$ 321.33	3893189	9311336780	#10338395 COV MAINT - STOCK ITEMS	2/28/2024
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	982810	0	2024	9	$ 30,411.46	3893030	982810	ACCT# 3045415646 - FEB'24	2/28/2024
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	983397	22400154	2024	9	$ 228.00	3893012	12701	FIELD MATERIAL C562	2/28/2024
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	983398	22400154	2024	9	$ 228.00	3893012	12707	FIELD MATERIAL	2/28/2024
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	982415	22406271	2024	9	$ 2,381.77	3892815	W32306	LAKESHORE HIGH TRACTOR REPAIRS	2/28/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983246	22400510	2024	9	$ 39.50	3893107	668753	2024 OIL CHANGES MAINTENANCE TRUCKS/ S928	2/28/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984366	22400843	2024	9	$ 36.96	3893347	38292	BLANKET - OIL CHANGES	2/28/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983158	22400201	2024	9	$ 60.00	3893031	40970	TRUCK GLASS REPAIR / REPLACEMENT C574	2/28/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	983763	0	2024	9	$ 2,070.00	3893096	983763	SERVICES REQUIRED ON 6 BUSES	2/28/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	983380	22406702	2024	9	$ 828.00	3893242	368433	SUPPLIES	2/28/2024
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	985296	22406496	2024	9	$ 4,862.00	3893398	PW15543	REPLACEMENT CHROMEBOOK CHARGERS	2/28/2024
8632	LABELCITY, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	983179	22406636	2024	9	$ 2,581.99	3893180	SI-917302	#174132 BADGE PASS LABELS 550	2/28/2024
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	982268	0	2024	9	$ 30.42	3892800	JAN'24 TRAVEL	TRAVEL	2/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42922	240 TUTORING, INC	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	982653	0	2024	9	$ 1,500.00	3892726	02282024	PRAXIS STUDY GUIDES	2/28/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983706	0	2024	9	$ 150.00	3893085	983706	TRAFFIC CONTROL LANCASTER 2/27/24	2/28/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	984486	22405297	2024	9	$ 99.98	3893404	841226	BLANKET - EQUIPMENT REPAIR	2/28/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	982539	22401143	2024	9	$ 8,322.54	3892855	33927669-008	3073739 P# 447 MAD JR GYM - CHILLER RENTAL	2/28/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	982541	22401104	2024	9	$ 10,990.00	3892855	33923136-007	3073739 RENTAL CHILLER / SALMEN P#446	2/28/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-041-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	985073	0	2024	9	$ 1,552.50	3893455	2-P0341	P0341	2/28/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-042-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	985073	0	2024	9	$ 1,552.50	3893455	2-P0341	P0341	2/28/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982246	0	2024	8	$ 150.00	51381	BASEBALL CHANGE 2-28		2/28/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982200	0	2024	8	$ 600.00	20250	982200	BASEBALL AND SOFTBALL GATE FUND	2/28/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982162	0	2024	8	$ 100.00	25592	982162	DRAMA 2/29 & 3/1 PLAY CHANGE FUND	2/28/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982159	0	2024	8	$ 600.00	25240	982159	SOFTBALL & BASEBALL CASH BOX	2/28/2024
9448	LOUISIANA HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	982231	0	2024	8	$ 74.00	41054	982231	5% GATE PLAYOFF GAME 2/23	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	982351	0	2024	8	$ 270.00	2247985	982351	CAPITAL ONE CREDIT CARD 7985	2/28/2024
19869	ST. JAMES PARISH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	982227	0	2024	8	$ 508.06	41053	982227	1/2 GATE-PLAYOFF B BBALL GAME 2/23	2/28/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	982672	0	2024	8	$ 230.00	20235	0001854	TROPHIES FOR MAJORETTES BANQUET	2/28/2024
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	983270	0	2024	9	$ 309.75	200171	2053618	AWARDS/CERTIFICATES FOR STUDENTS	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	982387	0	2024	8	$ 64.99	2246153	982387	FEB 2024 CREDIT CARD 6153	2/28/2024
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982365	0	2024	8	$ 100.00	50306	982365	MHS FIELD TRIP	2/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982382	0	2024	8	$ 837.78	101331	982382	FEBRUARY REPORT OF PAYMENT	2/28/2024
24769	TAYLOR, DARRYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982188	0	2024	8	$ 105.00	15170	982188	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
24769	TAYLOR, DARRYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982205	0	2024	8	$ 105.00	15174	982205	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982199	0	2024	8	$ 105.00	15172	982199	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982363	0	2024	8	$ 100.00	50305	982363	MHS FIELD TRIP	2/28/2024
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982195	0	2024	8	$ 105.00	15171	982195	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
38372	MCCOY, MICHELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982366	0	2024	8	$ 100.00	50307	982366	MHS FIELD TRIP	2/28/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982389	0	2024	8	$ 598.00	101335	982389	BAND BUS TRANSPORTATION	2/28/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982309	0	2024	8	$ 155.00	11258	03012024	FIELD TRIP - INSTA-GATOR	2/28/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982369	0	2024	8	$ 100.00	50309	982369	MHS TRIP	2/28/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982368	0	2024	8	$ 100.00	50308	982368	MHS FIELD TRIP	2/28/2024
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982359	0	2024	8	$ 200.00	25593	982359	GBB BUS TO BRUSLEY 12/23 AND ST. AMANT 2/15	2/28/2024
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982184	0	2024	8	$ 105.00	15169	982184	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982203	0	2024	8	$ 105.00	15173	982203	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
44624	COLEMAN, KEONDRA L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982371	0	2024	8	$ 100.00	50310	982371	MHS FIELD TRIP	2/28/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	989767	0	2024	10	$ 2,800.00	19738	REG-0011280602 D	V-18289 841/594029	2/28/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	990287	0	2024	10	$ 10,638.00	51120	REG-0011280602 E	V-18289 841/ 594029	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	982178	0	2024	8	$ 1,395.42	2240569	982178	FEBRUARY 2024 CC 0569	2/28/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982161	0	2024	8	$ 75.00	25242	982161	2/28, 3/6, 3/13 TRACK MEET FEES	2/28/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982166	0	2024	8	$ 25.00	50236	982166	TRACK MEET ENTRANCE FEE CHS 2/28/24	2/28/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982250	0	2024	8	$ 25.00	50159	982250	COVINGTON HIGH TRACK MEET FEE 2/28/24	2/28/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982270	0	2024	8	$ 25.00	10201	982270	TRACK MEET AT COVINGTON HIGH	2/28/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982364	0	2024	8	$ 25.00	25213	982364	TRACK MEET ENTRY FEE 2/28/24	2/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982158	0	2024	8	$ 5,175.00	41051	982158	DE FEES TO SOUTHEASTERN	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982165	0	2024	8	$ 87.55	2249068	02249068		2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982178	0	2024	8	$ 945.52	2240569	982178	FEBRUARY 2024 CC 0569	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982287	0	2024	8	$ 492.00	22402588	982287	MASTERCARD	2/28/2024
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982274	0	2024	8	$ 260.00	10202	982274	BETA CLUB CERTIFICATES	2/28/2024
17897	NATIONAL BETA CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982302	0	2024	8	$ 656.86	10203	982302	BETA CLUB CERTIFICATES	2/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982191	0	2024	8	$ 2,697.50	51313	982191	COACHING SALARY	2/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982355	0	2024	9	$ 30.00	70273	982355	BUS FEB 2024	2/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982372	0	2024	8	$ 819.00	22594	982372	DECEMBER 2023 ROP FOR BUS DRIVERS	2/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982373	0	2024	8	$ 682.50	25595	982373	JANUARY 2023 BUS DRIVER ROP	2/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982432	0	2024	8	$ 1,261.80	25596	982432	FEB 2024 BUS DRIVER ROP OWNERS & BOARD OWNED	2/28/2024
1303	FARMER, MELISSA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982380	0	2024	8	$ 100.00	20082	982380	SALARY FIELD TRIP	2/28/2024
43801	ZERINGUE, BRANDY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982397	0	2024	8	$ 100.00	20084	982397	FIELD TRIP TRANSPORTATION	2/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45538	NAVARRE, ELISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982391	0	2024	8	$ 100.00	20083	982391	FIELD TRIP TRANSPORTATION	2/28/2024
43267	BODENHEIMER, SABRINA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	982440	0	2024	8	$ 71.28	42545	982440		2/28/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984262	0	2024	9	$ 2,453.80	101382	85176-00	ATHLETIC WEAR AND FIELD MAINTENANCE EQUIPMENT	2/28/2024
4425	ROMERO, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982354	0	2024	8	$ 262.33	50160	982354	2324 TEACHER REIMBURSEMENT 2nd PAYMENT D ROMERO	2/28/2024
4589	MARTIN, SHELLY K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982214	0	2024	8	$ 142.67	15175	982214	TEACHER REIMBURSEMENT	2/28/2024
7958	EYMARD, VERONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982457	0	2024	8	$ 363.30	5044	982457	TEACHER REIMBURSEMENT V EYMARD	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982178	0	2024	8	$ 2,626.76	2240569	982178	FEBRUARY 2024 CC 0569	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982287	0	2024	8	$ 1,615.19	22402588	982287	MASTERCARD	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982351	0	2024	8	$ 407.82	2247985	982351	CAPITAL ONE CREDIT CARD 7985	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982387	0	2024	8	$ 3,206.22	2246153	982387	FEB 2024 CREDIT CARD 6153	2/28/2024
19744	MACKLES, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982352	0	2024	8	$ 126.55	500133	982352	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	2/28/2024
19882	TEAM EXPRESS DISTRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985303	0	2024	9	$ 2,510.95	54240	INV1048591	FB EQUIPMENT INV1048591 PO#806.01.2024	2/28/2024
21225	CROSS GATES FAMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982193	0	2024	8	$ 400.00	51314	982193	TENNIS BALLS	2/28/2024
23025	FACIANE, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982456	0	2024	8	$ 286.68	5043	982456	TEACHER REIMBURSEMENT	2/28/2024
27432	GIROD, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982197	0	2024	8	$ 357.24	51315	982197	TEACHER REIMBURSEMENT	2/28/2024
33597	COOPER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982349	0	2024	8	$ 452.44	500134	982349	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	2/28/2024
35572	PETERS, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982401	0	2024	8	$ 192.02	5042	982401	E PETERS TEACHER REIMBURSEMENT	2/28/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983318	0	2024	9	$ 450.00	50986	58	v-36781 885/594155	2/28/2024
43267	BODENHEIMER, SABRINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982440	0	2024	8	$ 135.92	42545	982440		2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	982351	0	2024	8	$ 2,423.58	2247985	982351	CAPITAL ONE CREDIT CARD 7985	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	982387	0	2024	8	$ 2,739.51	2246153	982387	FEB 2024 CREDIT CARD 6153	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982351	0	2024	8	$ 74.59	2247985	982351	CAPITAL ONE CREDIT CARD 7985	2/28/2024
40332	G52 BBQ LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	984599	0	2024	9	$ 3,400.00	51011	5019	V-40332 885/594230	2/28/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982258	0	2024	8	$ 65.00	30308	982258	OFFICIAL - SJH SB	2/28/2024
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982160	0	2024	8	$ 50.00	25241	982160	MANDEVILLE JR. SOFTBALL UMPIRE	2/28/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982222	0	2024	8	$ 130.00	20251	982222	02.28.24 UMPIRE	2/28/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982283	0	2024	8	$ 79.00	54154	982283	SOFTBALL OFFICIAL VS CHS 02.28.24	2/28/2024
29817	ROGERS, ROBERT A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982453	0	2024	8	$ 166.00	42547	OFFICIAL 2.28.24		2/28/2024
36964	HOLSAPPLE, SHELDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982251	0	2024	8	$ 146.00	51383	OFFICIAL 2-28-24		2/28/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982455	0	2024	8	$ 166.00	42546	OFFICIAL 2.28.24		2/28/2024
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982254	0	2024	8	$ 65.00	30307	982254	OFFICIAL - SJH SB	2/28/2024
45699	HUTCHINSON, RUSSELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982280	0	2024	8	$ 79.00	54153	982280	SOFTBALL OFFICIAL VS CHS 02.28.24	2/28/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982248	0	2024	8	$ 146.00	51382	OFFICIAL 2-28-24		2/28/2024
45735	DIXON, COREY B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982348	0	2024	8	$ 135.00	101330	982348	OFFICIAL FOR BOYS BASKETBALL GAME 2/27/24	2/28/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985486	0	2024	9	$ 57.09	42641	197745		2/28/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982374	0	2024	8	$ 956.00	20081	234871	MOTOROLA RADIOS	2/28/2024
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982597	0	2024	8	$ 28.42	500136	425549	2 oz PLASTIC CUPS FOR MEDICATION DISBURSEMENT	2/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982261	0	2024	8	$ 1,380.00	50111	982261	BLANK REPLACEMENT ID CARDS	2/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982355	0	2024	9	$ 43.00	70273	982355	BUS FEB 2024	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982165	0	2024	8	$ 30.41	2249068	02249068		2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982178	0	2024	8	$ 18.78	2240569	982178	FEBRUARY 2024 CC 0569	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982351	0	2024	8	$ 310.95	2247985	982351	CAPITAL ONE CREDIT CARD 7985	2/28/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985500	0	2024	9	$ 145.97	42639	180109/1		2/28/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985501	0	2024	9	$ 322.09	42639	180104/1		2/28/2024
24769	TAYLOR, DARRYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982188	0	2024	8	$ 224.00	15170	982188	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
24769	TAYLOR, DARRYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982205	0	2024	8	$ 224.00	15174	982205	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982199	0	2024	8	$ 224.00	15172	982199	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
37290	CASLER, NICOLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982195	0	2024	8	$ 224.00	15171	982195	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
42712	DUPUY, DERRICK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982353	0	2024	8	$ 3,283.00	200160	0520	LANDSCAPING FOR AROUND NEW CAR LINE	2/28/2024
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982184	0	2024	8	$ 224.00	15169	982184	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982203	0	2024	8	$ 224.00	15173	982203	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982178	0	2024	8	$ 349.84	2240569	982178	FEBRUARY 2024 CC 0569	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982351	0	2024	8	$ 383.92	2247985	982351	CAPITAL ONE CREDIT CARD 7985	2/28/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	982215	0	2024	8	$ 500.00	51316	982215	postage refill	2/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7343	LEEPER, STACEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982365	0	2024	8	$ 8.00	50306	982365	MHS FIELD TRIP	2/28/2024
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982363	0	2024	8	$ 8.00	50305	982363	MHS FIELD TRIP	2/28/2024
38372	MCCOY, MICHELLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982366	0	2024	8	$ 8.00	50307	982366	MHS FIELD TRIP	2/28/2024
43391	WILLE, TERESA A.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982368	0	2024	8	$ 8.00	50308	982368	MHS FIELD TRIP	2/28/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982376	0	2024	8	$ 300.00	42543	SECURITY 2.29.24		2/28/2024
28506	BOSTICK, SHAY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	982388	0	2024	8	$ 50.00	101334	982388	SR. TRIP REFUND	2/28/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	982224	0	2024	8	$ 180.00	41052	982224	REPAIR OF SCHOOL ICE MACHINE	2/28/2024
1744	GARDEN SPOT NUR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	983992	0	2024	9	$ 112.93	101360	50051	JR RING CEREMONY PLANT RENTAL	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	982387	0	2024	8	$ 370.54	2246153	982387	FEB 2024 CREDIT CARD 6153	2/28/2024
44577	USA JUMPS, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	985637	0	2024	9	$ 864.50	51369	209096	STUDENT COUNCIL SPIRIT STICK PICNIC ON 3/20/24	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	982287	0	2024	8	$ 688.05	22402588	982287	MASTERCARD	2/28/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984115	0	2024	9	$ 233.77	50998	794	V-17637 885/594395	2/28/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	982705	0	2024	9	$ 1,058.00	51321	022724		2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	982178	0	2024	8	$ 41.64	2240569	982178	FEBRUARY 2024 CC 0569	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	982287	0	2024	8	$ 90.98	22402588	982287	MASTERCARD	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	982351	0	2024	8	$ 97.98	2247985	982351	CAPITAL ONE CREDIT CARD 7985	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	982387	0	2024	8	$ 136.47	2246153	982387	FEB 2024 CREDIT CARD 6153	2/28/2024
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982217	0	2024	8	$ 63.25	50110	982217	TRAVEL JANUARY - FEBRUARY 2024	2/28/2024
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982356	0	2024	8	$ 30.45	50161	982356	MILEAGE REIMBURSEMENT 2324 11/17/23 TO 2/28/24	2/28/2024
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	982384	0	2024	8	$ 130.79	101332	982384	CHEER UNIFORMS	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	982178	0	2024	8	$ 262.37	2240569	982178	FEBRUARY 2024 CC 0569	2/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	982387	0	2024	8	$ 1,222.14	2246153	982387	FEB 2024 CREDIT CARD 6153	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	983644	0	2024	9	$ 150.00	3893286	7401	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543000-000-0000-0000-000-0000-	SL REPAIRS AND MAINTENANCE	983647	0	2024	9	$ 300.00	3893286	7403	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983563	0	2024	9	$ 175.00	3893286	7361	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983568	0	2024	9	$ 150.00	3893286	7362	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983570	0	2024	9	$ 400.00	3893286	7363	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983575	0	2024	9	$ 300.00	3893286	7364	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983580	0	2024	9	$ 150.00	3893286	7365	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983582	0	2024	9	$ 175.00	3893286	7366	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983584	0	2024	9	$ 300.00	3893286	7367	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983586	0	2024	9	$ 175.00	3893286	7368	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983588	0	2024	9	$ 300.00	3893286	7369	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983589	0	2024	9	$ 300.00	3893286	7370	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983590	0	2024	9	$ 300.00	3893286	7371	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983592	0	2024	9	$ 400.00	3893286	7372	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983593	0	2024	9	$ 130.00	3893286	7375	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983594	0	2024	9	$ 185.00	3893286	7376	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983595	0	2024	9	$ 175.00	3893286	7377	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983596	0	2024	9	$ 250.00	3893286	7378	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983597	0	2024	9	$ 215.00	3893286	7379	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983599	0	2024	9	$ 165.00	3893286	7380	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983601	0	2024	9	$ 130.00	3893286	7381	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983602	0	2024	9	$ 300.00	3893286	7382	7382	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983603	0	2024	9	$ 400.00	3893286	7383	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983606	0	2024	9	$ 140.00	3893286	7384	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983608	0	2024	9	$ 185.00	3893286	7385	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983609	0	2024	9	$ 185.00	3893286	7386	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983611	0	2024	9	$ 185.00	3893286	7387	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983612	0	2024	9	$ 300.00	3893286	7388	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983614	0	2024	9	$ 185.00	3893286	7389	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983616	0	2024	9	$ 300.00	3893286	7390	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983617	0	2024	9	$ 300.00	3893286	7391	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983620	0	2024	9	$ 450.00	3893286	7392	GREASE TRAP CLEANING	2/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983622	0	2024	9	$ 185.00	3893286	7393	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983625	0	2024	9	$ 375.00	3893286	7394	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983627	0	2024	9	$ 300.00	3893286	7395	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983629	0	2024	9	$ 300.00	3893286	7396	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983632	0	2024	9	$ 600.00	3893286	7397	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983635	0	2024	9	$ 300.00	3893286	7398	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983638	0	2024	9	$ 140.00	3893286	7399	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983641	0	2024	9	$ 185.00	3893286	7400	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983646	0	2024	9	$ 300.00	3893286	7402	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983650	0	2024	9	$ 400.00	3893286	7404	GREASE TRAP CLEANING	2/28/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	983652	0	2024	9	$ 300.00	3893286	7405	GREASE TRAP CLEANING	2/28/2024
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	982175	0	2024	9	$ 20.10	3892903	FEB'24 TRAVEL	TRAVEL	2/28/2024
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	982182	0	2024	9	$ 54.27	3892749	JAN'24 TRAVEL	TRAVEL	2/28/2024
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	982183	0	2024	9	$ 68.34	3892889	JAN'24 TRAVEL	TRAVEL	2/28/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983670	22400143	2024	9	$ 44.27	3893324	94631853-00	REPAIR PARTS	2/28/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983674	22400143	2024	9	$ 218.74	3893324	94959717-00	REPAIR PARTS	2/28/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983526	22400208	2024	9	$ 48.38	3893110	137-64320-01	REPAIRS/PARTS	2/28/2024
45755	KEENUM, HOLLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	983471	0	2024	9	$ 36.45	3893171	10054449-REFUND	SCHOOL LUNCH PREPAYMENTS	2/28/2024
3488	CDW, LLC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	984483	22405839	2024	9	$ 644.50	3893398	PW43536	SCHOOL TECHNOLOGY	2/29/2024
37674	OTC BRANDS, INC	300-1510-561000-011-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	987695	22406460	2024	10	$ 179.98	3894343	73006808601	MATH AND READING NIGHT MATERIALS	2/29/2024
2052	BLUUM USA, INC	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	983014	22406443	2024	9	$ 78.00	3893048	968106	SCHOOL TECHNOLOGY	2/29/2024
10559	APPLE COMPUTER	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985288	22406507	2024	9	$ 598.00	3893365	MA66141873	SCHOOL TECHNOLOGY	2/29/2024
3224	WOODBURN PRESS	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	984825	22406602	2024	9	$ 13,659.01	3893631	2005	PAMPHLETS FOR PARENTS	2/29/2024
8518	MORRIS PRINTING GROU	300-1510-561000-018-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	987744	22406154	2024	10	$ 630.00	3894334	IN000607595	24-25 PLANNERS	2/29/2024
16060	ROCHESTER 100, INC.	300-1510-561000-047-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	987740	22406723	2024	10	$ 1,755.00	3894366	INV069350	NICKI FOLDERS - TITLE I	2/29/2024
39570	HITOUCH BUSINESS	300-1510-561000-111-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	983109	22406728	2024	9	$ 21.94	3893149	6000536243	ATL27149801 LPE BINDERS	2/29/2024
39570	HITOUCH BUSINESS	300-1510-561000-111-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	983111	22406728	2024	9	$ 285.22	3893149	6000536242	ATL27149801 LPE BINDERS	2/29/2024
44299	EPS OPERATIONS, LLC	300-2234-532000-086-0164-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	983086	22400477	2024	9	$ 5,600.00	3893112	INV900029413	PROFESSIONAL DEVELOPMENT SESSIONS	2/29/2024
44299	EPS OPERATIONS, LLC	300-2234-532000-086-0164-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	983088	22400479	2024	9	$ 2,800.00	3893112	INV900029435	PROFESSIONAL DEVELOPMENT SESSION	2/29/2024
44299	EPS OPERATIONS, LLC	300-2234-532000-086-0164-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	984251	22400478	2024	9	$ 2,800.00	3893434	INV900029420	PROFESSIONAL DEVELOPMENT SESSION	2/29/2024
1958	BAYOU LACOMBE MIDDLE	300-2234-558200-004-0192-0023-000-0000-30824	TRAVEL	988824	0	2024	10	$ 2,011.14	3894524	988824	REIMB. LEADER IN ME SYMPOSIUM TX	2/29/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993868	22406631	2024	11	$ 3,776.65	3895747	0322388	SUPPLIES- SCIENC LAB SUPPLIES	2/29/2024
23426	MONDELLO, MARY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	989890	0	2024	10	$ 10.00	3894768	989890	GOOGLE CERT REIMBURSEMENT	2/29/2024
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	984936	0	2024	9	$ 1,705.75	3893553	FEB 2024	2/24 BEHAVIOR ANALYSIS	2/29/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	983140	22406608	2024	9	$ 169.56	3893178	INV-332846	BUS VEST FOR PT STUDENT	2/29/2024
3224	WOODBURN PRESS	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	984825	22406602	2024	9	$ 213.42	3893631	2005	PAMPHLETS FOR PARENTS	2/29/2024
1958	BAYOU LACOMBE MIDDLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990484	0	2024	10	$ 670.30	3894927	990484	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	2/29/2024
10865	ALTON ELEMENTAR	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986305	0	2024	9	$ 2,727.27	3893640	986305	AUSTIN LEADER SYMPOSIUM REIMBURSEMENT	2/29/2024
11823	CREEKSIDE JUNIO	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986311	0	2024	9	$ 3,104.89	3893691	986311	AUSTIN LEADER SYMPOSIUM REIMBURSEMENT	2/29/2024
14398	PINEVIEW MIDDLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	988828	0	2024	10	$ 1,679.76	3894806	988828	REIMBURSEMENT	2/29/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989736	22400125	2024	10	$ 3,500.00	3894631	IS10765115	PROFESSIONAL DEVELOPMENT	2/29/2024
36855	GREAT MINDS	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	987943	22402010	2024	10	$ 20,000.00	3894290	INV165239	PROFESSIONAL DEVELOPMENT SESSIONS	2/29/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-003-0000-0000-000-0000-65522	EQUIPMENT	985908	0	2024	9	$ 46,116.56	3893859	007A	VARIOUS PLAYGROUNDS	2/29/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-048-0000-0000-000-0000-65522	EQUIPMENT	985908	0	2024	9	$ 12,696.75	3893859	007A	VARIOUS PLAYGROUNDS	2/29/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-035-0000-0000-000-0000-65522	EQUIPMENT	985908	0	2024	9	$ 263,175.55	3893859	007A	VARIOUS PLAYGROUNDS	2/29/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	985908	0	2024	9	$ 51,357.95	3893859	007A	VARIOUS PLAYGROUNDS	2/29/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-038-0000-0000-000-0000-65522	EQUIPMENT	985908	0	2024	9	$ 71,973.20	3893859	007A	VARIOUS PLAYGROUNDS	2/29/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-047-0000-0000-000-0000-65522	EQUIPMENT	985908	0	2024	9	$ 69,105.35	3893859	007A	VARIOUS PLAYGROUNDS	2/29/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-049-0000-0000-000-0000-65522	EQUIPMENT	985908	0	2024	9	$ 179,875.14	3893859	007A	VARIOUS PLAYGROUNDS	2/29/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-004-0000-0000-000-0000-65522	EQUIPMENT	985915	0	2024	9	$ 33,481.61	3893662	5B	GROUP 3 PLAYGROUND EQUIP	2/29/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-043-0000-0000-000-0000-65522	EQUIPMENT	985915	0	2024	9	$ 109,911.95	3893662	5B	GROUP 3 PLAYGROUND EQUIP	2/29/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-011-0000-0000-000-0000-65522	EQUIPMENT	985915	0	2024	9	$ 33,578.48	3893662	5B	GROUP 3 PLAYGROUND EQUIP	2/29/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-009-0000-0000-000-0000-65522	EQUIPMENT	985915	0	2024	9	$ 45,112.40	3893662	5B	GROUP 3 PLAYGROUND EQUIP	2/29/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-005-0000-0000-000-0000-65522	EQUIPMENT	985915	0	2024	9	$ 71,677.50	3893662	5B	GROUP 3 PLAYGROUND EQUIP	2/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26066	C M COMBS CONSTRUCTI	650-2620-573000-017-0000-0000-000-0000-65522	EQUIPMENT	985915	0	2024	9	$ 119,576.50	3893662	5B	GROUP 3 PLAYGROUND EQUIP	2/29/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-111-0000-0000-000-0000-65522	EQUIPMENT	985908	0	2024	9	$ 123,563.95	3893859	007A	VARIOUS PLAYGROUNDS	2/29/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-108-0000-0000-000-0000-65522	EQUIPMENT	985915	0	2024	9	$ 4,593.25	3893662	5B	GROUP 3 PLAYGROUND EQUIP	2/29/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-013-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	987702	22406770	2024	10	$ 10,000.00	3894357	431914	PLTW SUPPLIES	2/29/2024
2052	BLUUM USA, INC	900-1220-561000-000-0000-0000-000-0000-92124	MATERIAL AND SUPPLIES	983015	22405353	2024	9	$ 2,953.00	3893048	648439-1	SCHOOL TECHNOLOGY_STRAIN_BRIAN_TAP	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	982789	0	2024	8	$ 14,555.70	4488	982789	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	982783	0	2024	8	$ 100,153.70	4488	982783	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	982803	0	2024	8	$ 9.92	4491	982803	FEBRUARY 29, 2024 FEDERAL TAX DEPOSIT	2/29/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	982803	0	2024	8	$ 357,785.14	4491	982803	FEBRUARY 29, 2024 FEDERAL TAX DEPOSIT	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	982782	0	2024	8	$ 27,377.47	4488	982782	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	982803	0	2024	8	$ 811,086.36	4491	982803	FEBRUARY 29, 2024 FEDERAL TAX DEPOSIT	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	982725	0	2024	8	$ 7,835.98	4488	982725	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	982706	0	2024	8	$ 60,313.48	4488	982706	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	982751	0	2024	8	$ 9,742.99	4488	982751	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	982732	0	2024	8	$ 7,623.52	4488	982732	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	982728	0	2024	8	$ 2,999.16	4488	982728	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	982781	0	2024	8	$ 57,619.37	4488	982781	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	982753	0	2024	8	$ 375.00	4488	982753	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	982752	0	2024	8	$ 1,790.00	4488	982752	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	982775	0	2024	8	$ 150.00	4488	982775	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	982746	0	2024	8	$ 32,029.63	4488	982746	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	982771	0	2024	8	$ 1,737.50	4488	982771	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	982755	0	2024	8	$ 150.00	4488	982755	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	982779	0	2024	8	$ 1,947.56	4488	982779	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	982754	0	2024	8	$ 6,195.00	4488	982754	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	982777	0	2024	8	$ 43,230.47	4488	982777	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	982749	0	2024	8	$ 50.00	4488	982749	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	982723	0	2024	8	$ 81.62	4488	982723	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	982774	0	2024	8	$ 275.00	4488	982774	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	982722	0	2024	8	$ 18.30	4488	982722	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	982720	0	2024	8	$ 33.76	4488	982720	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	982718	0	2024	8	$ 351.20	4488	982718	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	982721	0	2024	8	$ 176.22	4488	982721	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	982716	0	2024	8	$ 28.30	4488	982716	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	982726	0	2024	8	$ 265,647.86	4488	982726	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	982729	0	2024	8	$ 74,354.23	4488	982729	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	982724	0	2024	8	$ 44.30	4488	982724	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	982773	0	2024	8	$ 2,516.66	4488	982773	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	982715	0	2024	8	$ 12,552.50	4488	982715	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	982772	0	2024	8	$ 7,215.00	4488	982772	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	982745	0	2024	8	$ 2,629.72	4488	982745	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	982740	0	2024	8	$ 153,351.68	4488	982740	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	982748	0	2024	8	$ 50.00	4488	982748	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	982734	0	2024	8	$ 59,304.44	4488	982734	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	982738	0	2024	8	$ 19,609.36	4488	982738	FEB'24 MONTHLY PAYROLL DEDUCTS	2/29/2024
9733	HIMMEL'S ARCHITECTUR	C38-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	985075	22404938	2024	9	$ 5,700.00	3893475	787645	LOM DOOR DEADLOCKS	2/29/2024
39234	THOMPSON CONST	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	986108	0	2024	9	$ 308,787.10	3893870	34-C1960	C1960	2/29/2024
15252	STATE BOND COMM	C39-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	983950	0	2024	9	$ 17,525.00	3893304	983950	BONDS SERIES 2023	2/29/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983304	22402495	2024	9	$ 100.00	3893161	38380866	43778 PRHS WELDING GASES AND RENTALS	2/29/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983305	22402496	2024	9	$ 85.00	3893161	38380869	43782 FHS WELDING GASES AND RENTALS	2/29/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983308	22402913	2024	9	$ 50.00	3893161	38386082	D4008 SALMEN WELDING GASES AND RENTALS	2/29/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983309	22402279	2024	9	$ 60.00	3893161	38385160	C7050 CHS WELDING GASES AND RENTALS	2/29/2024
15669	ULINE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987790	22406604	2024	10	$ 998.81	3894393	175055390	2 SHELF STEEL CART - SAHS	2/29/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984132	0	2024	9	$ 2,532.51	3893504	984132	BENEFIEL PROSTART CTE FUND REIMBURSEMENT	2/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	986116	0	2024	9	$ 317.31	3893757	10-R0113	R0113	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984656	0	2024	9	$ 939.63	3893623	984656	ACCT# 0181632800 - LEE ROAD	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984661	0	2024	9	$ 1,136.51	3893623	984661	ACCT# 0181641000 - LEE ROAD	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984663	0	2024	9	$ 4,644.46	3893623	984663	ACCT# 1001335701 - MARIGNY	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984667	0	2024	9	$ 4,146.61	3893623	984667	ACCT# 0181632500 - LEE ROAD	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984884	0	2024	9	$ 190.00	3893623	984884	ACCT# 0181632700 - LEE ROAD	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984885	0	2024	9	$ 287.66	3893623	984885	ACCT# 0190179700 - LEE ROAD	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984886	0	2024	9	$ 230.74	3893623	984886	ACCT# 0190179800-0190179800 - LEE ROAD	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984887	0	2024	9	$ 15.63	3893623	984887	ACCT# 0190179900 - LEE ROAD	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984889	0	2024	9	$ 16.18	3893623	984889	ACCT# 034777700 - MANDEVILLE MIDDLE	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984890	0	2024	9	$ 15.96	3893623	984890	ACCT# 0340777800 - MANDEVILLE MIDDLE	2/29/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	984891	0	2024	9	$ 50.00	3893623	984891	ACCT# 0530912700 - HONEY ISLAND	2/29/2024
2052	BLUUM USA, INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	984146	22406572	2024	9	$ 854.00	3893382	968191	DOCUMENT CAMERAS	2/29/2024
33283	WOLKE, AMY E	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	984468	0	2024	9	$ 50.00	3893630	984468	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	2/29/2024
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	984786	0	2024	9	$ 34.64	3893628	JAN'24 TRAVEL	TRAVEL	2/29/2024
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	984789	0	2024	9	$ 50.52	3893628	FEB'24 TRAVEL	TRAVEL	2/29/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	990518	22406756	2024	10	$ 334.04	3895129	6134718-0	OFFICE SUPPLIES	2/29/2024
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	983019	22404971	2024	9	$ 1,800.00	3893048	968093	SCHOOL TECHNOLOGY-NEW LINE BOARD MOVES	2/29/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	990514	22406757	2024	10	$ 427.59	3895129	6134717-0	OFFICE SUPPLIES-TRUACNY/OFFICE	2/29/2024
38663	PROJECT LEAD THE WAY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	987702	22406770	2024	10	$ 160.00	3894357	431914	PLTW SUPPLIES	2/29/2024
26039	WESCO GAS & WELDING	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	986653	0	2024	9	$ 274.60	3894171	2001434416	SUPPLIES	2/29/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	990515	22406758	2024	10	$ 521.45	3895129	6134716-0	LIBRARY TONER FOR COLOR PRINTER	2/29/2024
2052	BLUUM USA, INC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	983012	22405009	2024	9	$ 5,752.00	3893048	648718-1	SCHOOL TECHNOLOGY	2/29/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	986035	22406645	2024	9	$ 1,750.00	3893736	INV042834313	#5063225 SLIDELL HS BAND INSTRUMENTS	2/29/2024
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	983093	22406802	2024	9	$ 150.00	3893118	1535737	TITLEPEEK ONLINE SERVICE RENEWAL-DESTINY DISTRICT	2/29/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	990517	22406759	2024	10	$ 1,276.71	3895129	6134715-0	HURRICANE HIGHLIGHT SUPPLIES	2/29/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984821	22406049	2024	9	$ 45.00	3893465	ARINV70601398	REEDS-MOUTHPIECES-BELLS-BOOMWHACKERS	2/29/2024
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	985865	0	2024	9	$ 7.33	3893787	0224-09	2/24 LTFS SALES TAX REIMBURSEMENT	2/29/2024
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983896	0	2024	9	$ 66.94	3893267	3343260	SUGAR	2/29/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	983942	0	2024	9	$ 35.09	3893113	8-423-14805A	ACCT. # 1155-1946-8	2/29/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	990712	0	2024	10	$ 39,738.70	3895183	TF020124	FEBRUARY DUMPSTER	2/29/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	984498	22400063	2024	9	$ 1,109.60	3893405	INV189451	SCHOOL DUMPSTERS CES05828 SLIDELL SUPPORT	2/29/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	984499	22400543	2024	9	$ 511.90	3893405	INV189435	SCHOOL DUMPSTERS CES063817 COV. MAIN.	2/29/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	984500	22405419	2024	9	$ 1,142.10	3893405	INV189422	SCHOOL DUMPSTERS CES110010 PRH	2/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983314	22406571	2024	9	$ 185.22	3893186	217287	TOOLS / SUPPLIES	2/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983315	22406571	2024	9	$ 24.98	3893186	217298	TOOLS / SUPPLIES	2/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983317	22406571	2024	9	$ 20.05	3893186	217301	TOOLS / SUPPLIES	2/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983372	22406147	2024	9	$ 132.17	3893225	K47924/1	HARDWARE SUPPLIES	2/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983373	22406147	2024	9	$ 55.20	3893225	K47931/1	HARDWARE SUPPLIES	2/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983374	22406147	2024	9	$ 132.43	3893225	K47940/1	HARDWARE SUPPLIES	2/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988381	22406148	2024	10	$ 68.94	3894476	833494	HARDWARE SUPPLIES	2/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988395	22406148	2024	10	$ 26.98	3894476	833501	HARDWARE SUPPLIES	2/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988397	22406148	2024	10	$ 65.66	3894476	833530	HARDWARE SUPPLIES	2/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988400	22406148	2024	10	$ 21.99	3894476	833535	HARDWARE SUPPLIES	2/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984956	22405956	2024	9	$ 295.49	3893616	94995909-00	AC SUPPLIES	2/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984983	22405956	2024	9	$ 24.43	3893616	95019559-00	AC SUPPLIES	2/29/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984985	22406743	2024	9	$ 125.00	3893617	230855967-001	CHAHTA IMA - CONCRETE MIXER	2/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983845	22403891	2024	9	$ 39.38	3893014	T891907	A/C PART/REPAIR SUPPLIES C590	2/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984129	22406508	2024	9	$ 4,879.05	3893355	T827654	MAN MIDDLE GYM - CONDENSERS	2/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984798	22406133	2024	9	$ 150.61	3893612	7616-5A	PAINT SUPPLIES	2/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984799	22406133	2024	9	$ 139.48	3893612	7618-1A	PAINT SUPPLIES	2/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984800	22406133	2024	9	$ 123.00	3893612	4493-7	PAINT SUPPLIES	2/29/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984823	22403928	2024	9	$ 1,326.72	3893604	162695	WASTE DISPOSAL	2/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983659	22405862	2024	9	$ 30.57	3893250	074096/1	HARDWARE SUPPLIES	2/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983400	22400197	2024	9	$ 71.70	3893086	53943	METAL SUPPLY C601	2/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983406	22406095	2024	9	$ 52.74	3893213	180142/1	TOOLS / SUPLLIES	2/29/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984466	22400206	2024	9	$ 134.64	3893625	2001433416	WELDING MATERIAL / SUPPLY	2/29/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983258	22405155	2024	9	$ 131.63	3893110	137-66077-01	GENERAL ELECTRICAL SUPPLY C561	2/29/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983405	22405155	2024	9	$ 29.75	3893110	137-66153-01	GENERAL ELECTRICAL SUPPLY C587	2/29/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983407	22405155	2024	9	$ 10.58	3893110	137-66143-01	GENERAL ELECTRICAL SUPPLY C583	2/29/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983409	22405155	2024	9	$ 17.45	3893110	137-66159-01	GENERAL ELECTRICAL SUPPLY C588	2/29/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983412	22405155	2024	9	$ 124.44	3893110	137-66160-01	GENERAL ELECTRICAL SUPPLY C589	2/29/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983076	22406726	2024	9	$ 479.96	3893103	246412	20V BATTERY CHARGERS / SLIDELL SHOP	2/29/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994553	22406407	2024	11	$ 764.00	3895967	3423	MORTISE PRIVACY LOCK SLIDELL HIGH	2/29/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992856	22406432	2024	11	$ 1,623.95	3895866	60136	SERVICE WORK FOR LAKEHARBOR	2/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984495	22406560	2024	9	$ 117.51	3893468	S170931085.001	PLUMBING SUPPLIES	2/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984515	22406560	2024	9	$ 125.41	3893468	S170931212.001	PLUMBING SUPPLIES	2/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984538	22406560	2024	9	$ 150.11	3893468	S170932487.001	PLUMBING SUPPLIES	2/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984683	22406560	2024	9	$ 236.75	3893468	S170932028.001	PLUMBING SUPPLIES	2/29/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983307	22400779	2024	9	$ 5.00	3893161	38380867	43779 SW WELDING SUPPLIES	2/29/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983159	22401498	2024	9	$ 4,864.08	3893224	53482	PRH/MODULE/SENSORS	2/29/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983161	22405342	2024	9	$ 4,502.00	3893224	53480	SALMEN/HEATER RELAY BOARDS	2/29/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983162	22406103	2024	9	$ 941.18	3893224	53479	SALMEN HIGH/NOVAR MODULE	2/29/2024
44841	SAFEWAY USED OIL, LL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985122	22406715	2024	9	$ 760.00	3893583	7408	PUMP GREASE TRAP AT PEARL RIVER MEAT CENTER	2/29/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986748	22404081	2024	9	$ 352.47	3894034	10290480-00	#225100 KEYBLANKS/CLEARWOOD JR	2/29/2024
2866	UNITED REFRIGER	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	987800	22401955	2024	10	$ 16,067.00	3894395	92023588-00	FIFTH WARD GYM - 20 TON AC	2/29/2024
2866	UNITED REFRIGER	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	987801	22402643	2024	10	$ 16,067.00	3894395	92519868-00	FOLSOM ELEM - GYM AC	2/29/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982838	0	2024	9	$ 1,239.80	3893192	982838	ACCT# 2864 - LEE ROAD	2/29/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982839	0	2024	9	$ 57.30	3893192	982839	ACCT# 0394	2/29/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982840	0	2024	9	$ 57.30	3893192	982840	ACCT# 2864 - LEE ROAD	2/29/2024
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	983399	22400154	2024	9	$ 228.00	3893012	12709	FIELD MATERIAL C585	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985028	22406431	2024	9	$ 193.50	3893431	42357	038 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985029	22406487	2024	9	$ 193.50	3893431	42360	043 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985030	22406486	2024	9	$ 258.00	3893431	42359	017 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985031	22406397	2024	9	$ 327.70	3893431	42354	017 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985032	22406200	2024	9	$ 258.00	3893431	42353	046 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985033	22406430	2024	9	$ 193.50	3893431	42356	036 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985038	22405006	2024	9	$ 322.50	3893431	42346	049 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985039	22406410	2024	9	$ 129.00	3893431	42355	042 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985040	22406267	2024	9	$ 129.00	3893431	42352	054 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985547	22405900	2024	9	$ 1,016.46	3893707	42347	026 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985548	22405950	2024	9	$ 1,518.19	3893707	42349	ALARM ALL OTHER LOCATIONS	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985549	22404770	2024	9	$ 1,285.00	3893707	42344	ALARM ALL OTHER LOCATIONS	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985550	22405986	2024	9	$ 2,175.14	3893707	42348	019 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985551	22406105	2024	9	$ 869.43	3893707	42351	006 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985552	22405983	2024	9	$ 999.75	3893707	42350	037 ALARM	2/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985553	22406436	2024	9	$ 2,030.00	3893707	42358	029 ALARM	2/29/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985545	22404762	2024	9	$ 3,741.00	3893638	84853	009ALARM	2/29/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	983163	22400280	2024	9	$ 66.39	3893092	425519	BLANKET - EQUIPMENT REPAIRS	2/29/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	983164	22400280	2024	9	$ 55.00	3893092	425516	BLANKET - EQUIPMENT REPAIRS	2/29/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990937	22406425	2024	10	$ 1,800.00	3894916	0009948	ALARM ALL OTHER LOCATIONS MAYFIELD	2/29/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990938	22406425	2024	10	$ 450.00	3894916	0009949	ALARM ALL OTHER LOCATIONS ALTON	2/29/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	983361	22404218	2024	9	$ 40.94	3893213	180137/1	BLANKET - EQUIPMENT REPAIRS	2/29/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985722	22406567	2024	9	$ 703.87	3893772	51709990	044 ALARM	2/29/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983847	22400201	2024	9	$ 20.00	3893031	40978	TRUCK GLASS REPAIR / REPLACEMENT C591	2/29/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984137	22406609	2024	9	$ 470.00	3893371	40976	FOOD SERVICE VAN WINDOW REPLACEMENT	2/29/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	985185	22406760	2024	9	$ 964.44	3893558	6134714-0	OFFICE SUPPLIES	2/29/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	991188	0	2024	10	$ 175.00	3895090	033006	CUST#1674 3/24 BACKGROUND CKS	2/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37499	ABRAHMS, ALAN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	983758	0	2024	9	$ 13.52	3893010	983758	REIMB. PARTS FOR CAMERA REPAIR	2/29/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983708	0	2024	9	$ 150.00	3893134	983708	TRAFFIC CONTROL LANCASTER 2/28/24	2/29/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983511	0	2024	9	$ 150.00	3893266	983511	REIMBURSEMENT	2/29/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983711	0	2024	9	$ 150.00	3893073	983711	TRAFFIC CONTROL LANCASTER 2/27/24	2/29/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983713	0	2024	9	$ 150.00	3893073	983713	TRAFFIC CONTROL LANCASTER 2/28/24	2/29/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	987644	0	2024	10	$ 4,397.54	3894394	987644	FEBRUARY MOP SERVICE	2/29/2024
40688	COASTAL ENVIRONMENTA	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	985067	22406729	2024	9	$ 85.00	3893405	INV189547	FOLSOM ELEMENTARY DUMPSTER	2/29/2024
9601	HOLLY & SMITH A	PWF-4300-533400-026-0000-0000-000-0000-P0372	ARCHITECT/ENGINEERING SVCS	987230	0	2024	9	$ 1,390.00	3894027	2-P0372	P0372	2/29/2024
10146	DRAKE ENGINEERI	PWF-4300-533400-036-0000-0000-000-0000-P0444	ARCHITECT/ENGINEERING SVCS	986826	0	2024	9	$ 6,553.51	3893980	001113	P0444	2/29/2024
9409	FEDERAL EXPRESS	PWF-4300-533400-029-0000-0000-000-0000-P0493	ARCHITECT/ENGINEERING SVCS	983930	0	2024	9	$ 11.10	3893113	8-423-14805	1155-1946-8	2/29/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-013-0000-0000-000-0000-P0408	ARCHITECT/ENGINEERING SVCS	986036	0	2024	9	$ 500.00	3893849	502401366R	P0408 PROJECT# 2023-00662-00	2/29/2024
14705	RITTER CONSULT	PWF-4300-533400-033-0000-0000-000-0000-P0300	ARCHITECT/ENGINEERING SVCS	990630	0	2024	10	$ 1,013.48	3895155	12996	P0300	2/29/2024
9556	ARC MECHANICAL	PWF-4600-545000-108-0000-0000-000-0000-P0421	CONSTRUCTION SERVICES	983464	0	2024	9	$ 53,608.50	3893024	002	P0421	2/29/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982640	0	2024	8	$ 400.00	50312	982640	BASEBALL & SOFTBALL GATE BANK	2/29/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982545	0	2024	8	$ 300.00	51384	JROTC CHANGE FUND		2/29/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982589	0	2024	8	$ 600.00	500155	2.29.24	CHANGE FOR BASEBALL AND SOFTBALL CREEKSIDE	2/29/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982494	0	2024	8	$ 300.00	50273	982494	BASEBALL VS ST STAMMANY CASH BOX	2/29/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	982553	0	2024	8	$ 309.15	51386	1853		2/29/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	982704	0	2024	9	$ 480.00	51320	0001864	TRACK MEET AWARDS	2/29/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	983061	0	2024	9	$ 330.50	50974	0001867	v-6669 841/594007	2/29/2024
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	983269	0	2024	9	$ 68.11	200170	2054578	AWARDS FOR CHORUS STUDENTS	2/29/2024
13101	JOSTENS, INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986301	0	2024	9	$ 366.46	25657	778463	GRADUATION HONOR MEDALS & CORDS	2/29/2024
6744	ALFORD, APRIL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982496	0	2024	8	$ 100.00	25249	982496	SKIPPER DAY BUS	2/29/2024
8274	D'ANTONI, SALVA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982492	0	2024	8	$ 100.00	25247	982492	SKIPPER DAY BUS	2/29/2024
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982490	0	2024	8	$ 100.00	25244	982490	SKIPPER DAY BUS	2/29/2024
32038	D'ANTONI, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982491	0	2024	8	$ 100.00	25245	982491	SKIPPER DAY BUS	2/29/2024
36702	GREGG, KERRIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982495	0	2024	8	$ 100.00	25248	982495	SKIPPER DAY BUS	2/29/2024
39883	GIBBS, JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982493	0	2024	8	$ 100.00	25246	982493	SKIPPER DAY BUS	2/29/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982489	0	2024	8	$ 100.00	25243	982489	SKIPPER DAY BUS	2/29/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982675	0	2024	8	$ 100.00	50313	982675	BAND BUS TO LOYOLA	2/29/2024
17744	LOUISIANA MU ALPHA T	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	982536	0	2024	8	$ 3,600.00	41059	982536	MU ALPHA THETA CONVENTION FEES	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982517	0	2024	8	$ 4,825.90	50169	982517	CHILD CARE PAYROLL, FEBRUARY, 2024	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982532	0	2024	8	$ 3,240.86	200161	982532	FEBRUARY AFTERCARE PAYROLL	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	982831	0	2024	8	$ 191.95	200204	CB - 2/2024		2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	982664	0	2024	8	$ 32.50	200165	982664	FEBRUARY DETENTION PAYROLL	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	982768	0	2024	8	$ 39.00	200202	AS DETENTION 2/2024		2/29/2024
10173	SLU DEVELOPMENT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982637	0	2024	8	$ 130.00	54175	982637	PLAY PRODUCTION VONNIE BORDEN SPEECH ENTRY FEE	2/29/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982635	0	2024	8	$ 385.00	50311	982635	NJHS DUES	2/29/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982537	0	2024	8	$ 450.00	25253	982537	DISTRICT LARGE ENSEMLE FEE	2/29/2024
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982633	0	2024	8	$ 1,120.00	54173	982633	CHORAL MUSIC ROYALTIES "ARISTOCRATS"	2/29/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982586	0	2024	8	$ 70.00	51392	TRACK FEE		2/29/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982634	0	2024	8	$ 70.00	54174	982634	TRACK MEET ENTRY FEES 03.01.24	2/29/2024
18000	ACADIANA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982629	0	2024	8	$ 310.00	54171	982629	SOFTBALL TOURNAMENT ENTRY FEE 03.03-04.24	2/29/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982631	0	2024	8	$ 200.00	54172	982631	SOFTBALL TOURNAMENT ENTRY FEE VS CHALMETTE	2/29/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982577	0	2024	8	$ 450.00	51389	ASSESSMENT FEE		2/29/2024
19607	MCNEESE, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982598	0	2024	8	$ 60.00	500159	982598	OFFICIAL ASSIGNMENT FEE	2/29/2024
19628	LORANGER HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982580	0	2024	8	$ 150.00	51390	SOFTBALL TOURNEY FEE		2/29/2024
26920	STANT, MICHAEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982533	0	2024	8	$ 75.00	25252	982533	BASEBALL UMPIRE ASSIGNMENT FEE	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982500	0	2024	8	$ 742.15	25597	982500	athletic clean up	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982609	0	2024	8	$ 1,989.00	11262	982609	JANE TAULLI TUTORING FEBRUARY	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982642	0	2024	8	$ 1,714.02	54176	982642	PL/CHEER SUPPLEMENTAL TIME SHEETS FEB 2024	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982793	0	2024	8	$ 1,381.26	200203	CE FEB-2024		2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982642	0	2024	8	$ 514.20	54176	982642	PL/CHEER SUPPLEMENTAL TIME SHEETS FEB 2024	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982696	0	2024	8	$ 215.88	15176	982696	REPORT OF PAYMENT FEB 2024 - BUS OWNER	2/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16548	MOBILE MINE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982700	0	2024	9	$ 828.00	10056	260173	DIAMOND DELL MOBILE MINE	2/29/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982501	0	2024	8	$ 1,602.00	11260	02292024	FIELD TRIP - INSTA-GATOR	2/29/2024
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982660	0	2024	8	$ 110.00	7045	982660	FIRST GRADE FIELD TRIP-CULINARY KIDS	2/29/2024
4439	GUILLORY, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982610	0	2024	8	$ 101.86	200164	982610	TEACHER SUPPLY REIMBURSEMENT	2/29/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984060	0	2024	9	$ 47.95	101375	INV1276717.1	REPLACEMENT SNARE HEADS (DRUMHEAD)	2/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982549	0	2024	7	$ 46.00	12400159	982549	CAPITAL ONE CREDIT CARD 1/12/24	2/29/2024
29719	HOFFMAN, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982669	0	2024	8	$ 326.08	5045	982669	J HOFFMAN TEACHER REIMBURSEMNET CK	2/29/2024
37221	TONG, KRISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997958	0	2024	12	$ 500.00	30099	206118871	TEACHER SUPPLY CONTRACT	2/29/2024
39738	PANKEY, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982699	0	2024	8	$ 132.46	200079	982699	ANITA PANKEY TEACHER REIMBURSEMENT	2/29/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983427	0	2024	9	$ 5.00	101351	38380868	HELIUM FOR FOOTBALL GAME ENTRANCE	2/29/2024
43698	LORE, CAMERON L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982560	0	2024	8	$ 120.05	25132	982560	TCR	2/29/2024
44671	LONG, STEPHANIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982698	0	2024	8	$ 86.44	200078	982698	STEPHANIE LONG TEACHER REIMBURSEMENT	2/29/2024
45075	NICHOLS, SHAILA T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982661	0	2024	8	$ 295.78	50170	982661	TEACHER SUPPLY CONTRACT REIM.	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	982696	0	2024	8	$ 336.00	15176	982696	REPORT OF PAYMENT FEB 2024 - BUS OWNER	2/29/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	986603	0	2024	9	$ 759.38	54279	11828	GA,BB,SB ATHLETIC BUS FUEL INV#11828	2/29/2024
17587	EXECUTIVE HOTEL MGT	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	982548	0	2024	8	$ 2,856.00	41060	982548	HOTEL FOR MY ALPHA THETA CONVENTION	2/29/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982677	0	2024	8	$ 63.42	42550	982677		2/29/2024
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982587	0	2024	8	$ 116.50	25214	982587	PIZZA AWARDS BANQUET GIRLS/BOYS SOCCER	2/29/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982574	0	2024	8	$ 614.80	51388	40146170017		2/29/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982607	0	2024	8	$ 304.00	54164	982607	GA SOFTBALL/BASEBALL SECURITY 02.28/02.29.24	2/29/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982550	0	2024	8	$ 152.00	51385	SECURITY 2-29		2/29/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982514	0	2024	8	$ 109.00	50967	982514	v-13373	2/29/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982594	0	2024	8	$ 65.00	10204	982594	OFFICIAL FOR SOFTBALL VS 5th WARD	2/29/2024
17517	HILLIARD, WAYNE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982579	0	2024	8	$ 85.00	54157	982579	GBASKETBALL OFFICIAL VS PHS 01.04.23	2/29/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982623	0	2024	8	$ 95.00	54170	982623	SOFTBALL OFFICIAL VS JEHS 02.29.24	2/29/2024
22204	KIMBALL, DAVE J, II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982590	0	2024	8	$ 85.00	54159	982590	GBASKETBALL OFFICIAL VS PHS 01.04.23	2/29/2024
22256	ROBERTSON, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982615	0	2024	8	$ 85.00	54167	982615	GBASKETBALL OFFICAL VS PHS 01.04.24	2/29/2024
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982592	0	2024	8	$ 60.00	500157	2.29.24	SOFTBALL OFFICIAL	2/29/2024
24123	HYMEL, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982524	0	2024	8	$ 105.00	41058	982524	OFFICIAL BSBL GAMES 3/2	2/29/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982612	0	2024	8	$ 130.00	54165	982612	BASEBALL OFFICIAL VS SAHS 02.29.24	2/29/2024
25121	HEBERT, ROBIN JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982565	0	2024	8	$ 105.00	41061	982565	OFFICIAL BSBL GAMES 3/2	2/29/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982573	0	2024	8	$ 65.00	50274	982573	BASEBALL V ST TAMMANY GAME OFFICIAL	2/29/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982613	0	2024	8	$ 65.00	30310	982613	OFFICIAL - PITCHER BB	2/29/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982650	0	2024	8	$ 183.00	51395	OFFICIAL 2-29-24		2/29/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982498	0	2024	8	$ 95.00	51317	982498	SOFTBALL VS DOMINICAN 02292024	2/29/2024
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982601	0	2024	8	$ 65.00	10205	982601	OFFICIAL FOR SOFTBALL VS 5TH WARD	2/29/2024
34073	HYMEL III, LEEROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982611	0	2024	8	$ 70.00	30309	982611	OFFICIAL - PITCHER SB	2/29/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982499	0	2024	8	$ 95.00	51318	982499	SOFTBALL VS DOMINICAN 02292024	2/29/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982657	0	2024	8	$ 104.00	42548	OFFICIAL 2.29.24		2/29/2024
37638	PRITCHETT, PATRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982522	0	2024	8	$ 184.00	41057	982522	OFFICIAL BSBL GAMES 3/2	2/29/2024
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982647	0	2024	8	$ 183.00	51393	OFFICIAL 2-29-24		2/29/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982603	0	2024	8	$ 220.00	54162	982603	BASEBALL OFFICIAL VS HHS 03.02.24	2/29/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982656	0	2024	8	$ 104.00	42549	OFFICIAL 2.29.24		2/29/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982576	0	2024	8	$ 220.00	54156	982576	BASEBALL OFFICIAL VS DHS 03.01.24	2/29/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982591	0	2024	8	$ 220.00	54160	982591	BASEBALL OFFICIAL VS DHS 03.01.24	2/29/2024
39150	HILL, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982649	0	2024	8	$ 158.00	51394	OFFICIAL 2-29-24		2/29/2024
41360	NINI, CARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982519	0	2024	8	$ 184.00	41056	982519	OFFICIAL BSBL GAMES 3/2	2/29/2024
41360	NINI, CARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982605	0	2024	8	$ 130.00	54163	982605	BASEBALL OFFICIAL VS SAHS 02.29.24	2/29/2024
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982614	0	2024	8	$ 95.00	54166	982614	SOFTBALL OFFICIAL VS JEHS 02.29.24	2/29/2024
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982617	0	2024	8	$ 65.00	500160	2.29.24	BASEBALL OFFICIAL - CREEKSIDE	2/29/2024
44280	WAGUESPACK, OLIVER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982621	0	2024	8	$ 220.00	54169	982621	BASEBALL OFFICIAL VS HHS 03.02.24	2/29/2024
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982596	0	2024	8	$ 65.00	500158	2.29.24	BASEBALL OFFICIAL - CREEKSIDE	2/29/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982575	0	2024	8	$ 65.00	50275	982575	BASEBALL V ST TAMMANY GAME OFFICIAL	2/29/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982616	0	2024	8	$ 65.00	30311	982616	OFFICIAL - PITCHER BB	2/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45716	MAGLIOLO, SAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982511	0	2024	8	$ 65.00	41055	982511	BSBL UMPIRE GAME 2/29	2/29/2024
45716	MAGLIOLO, SAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982529	0	2024	8	$ 65.00	25251	982529	MANDEVILLE BASEBALL UMPIRE	2/29/2024
45731	LITTLE, JOSEPH DUGAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982608	0	2024	8	$ 78.00	10207	982608	OFFICIAL FOR BASEBALL VS 5TH WARD	2/29/2024
45738	TRAXLER, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982497	0	2024	8	$ 180.00	101336	982497	OFFICIAL FOR BOYS BASKETBALL GAME 2.27.24	2/29/2024
45739	HATTIER, ROBERT ARTH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982619	0	2024	8	$ 104.20	25602	982619	POWELIFTING MEET OFFICIAL	2/29/2024
45742	THIAVILLE, AIDAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982527	0	2024	8	$ 65.00	25250	982527	MANDEVILLE BASEBALL UMPIRE	2/29/2024
45742	THIAVILLE, AIDAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982630	0	2024	8	$ 65.00	30313	982630	OFFICIAL - 5TH WARD SB	2/29/2024
45742	THIAVILLE, AIDAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982644	0	2024	8	$ 65.00	50314	982644	OFFICIAL BASEBALL VS LEE RD 02-29	2/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982562	0	2024	8	$ 1,445.00	500135	982562	BLANK ID CARDS - USED TO PRINT STUDENT IDS	2/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982549	0	2024	7	$ 89.94	12400159	982549	CAPITAL ONE CREDIT CARD 1/12/24	2/29/2024
42712	DUPUY, DERRICK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982639	0	2024	8	$ 1,200.00	200162	0520-2	LABOR FOR LANDSCAPING NEW CAR LINE	2/29/2024
16196	CHICK FIL A	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982559	0	2024	8	$ 1,200.00	51387	JAZZ FEST PBIS		2/29/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	983214	0	2024	9	$ 35.00	10066	5506389721	HELIUM TANK RENTAL	2/29/2024
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982583	0	2024	8	$ 125.00	51391	236112		2/29/2024
40383	VICKNAIR, HALEY M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982618	0	2024	8	$ 100.00	54168	982618	DANCE TRYOUT JUDGE	2/29/2024
45596	HARRIS, BETHANY GANU	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982572	0	2024	8	$ 100.00	54155	982572	DANCE TRYOUT JUDGE	2/29/2024
45597	MACKEY, VERONICA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982600	0	2024	8	$ 100.00	54161	982600	DANCE TRYOUT JUDGE	2/29/2024
45620	HOLLINS, MA COI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982588	0	2024	8	$ 200.00	54158	982588	DANCE TRYOUT JUDGE	2/29/2024
45740	GILLUM, AZELIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	982625	0	2024	8	$ 269.00	25603	982625	FINAL SENIOR TRIP REFUND FOR KRISTINA BLAIR	2/29/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	982676	0	2024	8	$ 25.90	25256	841227	LAWN MOWER BELT	2/29/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	986131	0	2024	9	$ 575.64	54269	#411	TRI M MUSIC HONOR SOCIETY SHIRTS INV#411	2/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	982549	0	2024	7	$ 205.99	12400159	982549	CAPITAL ONE CREDIT CARD 1/12/24	2/29/2024
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982555	0	2024	8	$ 49.77	25255	982555	FEBRUARY TRAVEL	2/29/2024
20511	GRAY, COURTNEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982620	0	2024	8	$ 36.32	30312	982620	TRAVEL	2/29/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	983302	0	2024	9	$ 1,285.77	50981	75029	V-2718 811/594440	2/29/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	982585	0	2024	8	$ 1,972.46	41062	982585	PRODUCTION OF YEARBOOKS	2/29/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983553	22400131	2024	9	$ 41.82	3893186	217300	REPAIR PARTS	2/29/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	985010	22406190	2024	9	$ 309.26	3893559	2101802883	REPAIRS PARTS	2/29/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983043	0	2024	9	$ 1,280.00	3893002	022924-007	2/24 SRO TIMESHEET BROCK ELEM	2/29/2024
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983040	0	2024	9	$ 960.00	3893001	022924-007	2/24 SRO TIMESHEET BROCK ELEM	2/29/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982973	0	2024	9	$ 3,200.00	3892997	022924-043	2/24 SRO TIMESHEET BAYOU WOODS	2/29/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982968	0	2024	9	$ 320.00	3892992	022924-002	2/24 SRO TIMESHEET ABNEY ELEM	2/29/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982972	0	2024	9	$ 1,600.00	3892992	022924-043	2/24 SRO TIMESHEET BAYOU WOODS	2/29/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982982	0	2024	9	$ 320.00	3892992	022924-005	2/24 SRO TIMESHEET BONNE ECOLE	2/29/2024
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983035	0	2024	9	$ 640.00	3892994	022924-007	2/24 SRO TIMESHEET BROCK ELEM	2/29/2024
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983057	0	2024	9	$ 320.00	3892993	022924-034	2/24 SRO TIMESHEET SALMEN	2/29/2024
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983065	0	2024	9	$ 160.00	3893000	022924-034	2/24 SRO TIMESHEET SALMEN	2/29/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983049	0	2024	9	$ 5,120.00	3892982	022924-033	2/24 SRO TIMESHEET ST TAM JR	2/29/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982979	0	2024	9	$ 1,280.00	3892989	022924-005	2/24 SRO TIMESHEET BONNE ECOLE	2/29/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983028	0	2024	9	$ 640.00	3892985	022924-007	2/24 SRO TIMESHEET BROCK ELEM	2/29/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982976	0	2024	9	$ 1,600.00	3892986	022924-005	2/24 SRO TIMESHEET BONNE ECOLE	2/29/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982967	0	2024	9	$ 320.00	3892991	022924-002	2/24 SRO TIMESHEET ABNEY ELEM	2/29/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982961	0	2024	9	$ 1,600.00	3892984	022924-002	2/24 SRO TIMESHEET ABNEY ELEM	2/29/2024
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982981	0	2024	9	$ 800.00	3892990	022924-005	2/24 SRO TIMESHEET BONNE ECOLE	2/29/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982988	0	2024	9	$ 320.00	3893004	022924-005	2/24 SRO TIMESHEET BONNE ECOLE	2/29/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983048	0	2024	9	$ 320.00	3893004	022924-007	2/24 SRO TIMESHEET BROCK ELEM	2/29/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983067	0	2024	9	$ 320.00	3893004	022924-034	2/24 SRO TIMESHEET SALMEN	2/29/2024
40969	VINSON, SHAWN DAVID	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983069	0	2024	9	$ 320.00	3893004	022924-034A	2/24 SRO TIMESHEET SALMEN	2/29/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982965	0	2024	9	$ 320.00	3892987	022924-002	2/24 SRO TIMESHEET ABNEY ELEM	2/29/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983032	0	2024	9	$ 160.00	3892987	022924-007	2/24 SRO TIMESHEET BROCK ELEM	2/29/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983054	0	2024	9	$ 800.00	3892987	022924-034	2/24 SRO TIMESHEET SALMEN	2/29/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983037	0	2024	9	$ 800.00	3892995	022924-007	2/24 SRO TIMESHEET BROCK ELEM	2/29/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983060	0	2024	9	$ 640.00	3892996	022924-034	2/24 SRO TIMESHEET SALMEN	2/29/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982966	0	2024	9	$ 640.00	3892988	022924-002	2/24 SRO TIMESHEET ABNEY ELEM	2/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983056	0	2024	9	$ 1,120.00	3892988	022924-034	2/24 SRO TIMESHEET SALMEN	2/29/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982970	0	2024	9	$ 640.00	3893003	022924-002	2/24 SRO TIMESHEET ABNEY ELEM	2/29/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982975	0	2024	9	$ 320.00	3892998	022924-043	2/24 SRO TIMESHEET BAYOU WOODS	2/29/2024
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983051	0	2024	9	$ 640.00	3892983	022924-034	2/24 SRO TIMESHEET SALMEN	2/29/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982969	0	2024	9	$ 320.00	3892999	022924-002	2/24 SRO TIMESHEET ABNEY ELEM	2/29/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982985	0	2024	9	$ 800.00	3892999	022924-005	2/24 SRO TIMESHEET BONNE ECOLE	2/29/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983038	0	2024	9	$ 320.00	3892999	022924-007	2/24 SRO TIMESHEET BROCK ELEM	2/29/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983063	0	2024	9	$ 480.00	3892999	022924-034	2/24 SRO TIMESHEET SALMEN	2/29/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	982971	0	2024	9	$ 960.00	3893005	022924-002	2/24 SRO TIMESHEET ABNEY ELEM	2/29/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	983071	0	2024	9	$ 320.00	3893005	022924-034	2/24 SRO TIMESHEET SALMEN	2/29/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	953821	0	2024	2	$ 235.99	100531	364996647	MUSIC FOR CONCERT	3/1/2024
21279	IMMS	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	983115	22405915	2024	9	$ 550.00	3893159	20240301-DS	3/1/24 1ST GRADE FIELD TRIP 50 STUDENTS	3/1/2024
10543	HEWLETT-PACKARD	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985112	22406502	2024	9	$ 2,136.24	3893474	9018316751	SCHOOL TECHNOLOGY	3/1/2024
10559	APPLE COMPUTER	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	984136	22406506	2024	9	$ 190.00	3893365	MA66507042	SCHOOL TECHNOLOGY	3/1/2024
10559	APPLE COMPUTER	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985290	22406507	2024	9	$ 449.40	3893365	MA66475803	SCHOOL TECHNOLOGY	3/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	992879	22406678	2024	11	$ 2,183.08	3895864	308104474528	SCHOOL SPECIALTY- LEARNING RESOURCES	3/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992879	22406678	2024	11	$ 9,711.52	3895864	308104474528	SCHOOL SPECIALTY- LEARNING RESOURCES	3/1/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	983106	22400911	2024	9	$ 318.45	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993878	22406631	2024	11	$ 5,298.94	3895747	0361034	SUPPLIES- SCIENC LAB SUPPLIES	3/1/2024
45588	ZEPTIVE, INC.	450-1510-561000-113-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	992673	22406305	2024	11	$ 2,625.00	3895924	INV13100	MATERIALS AND SUPPLIES - NON-PUBLIC	3/1/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	985048	22406006	2024	9	$ 219.15	3893501	INV-332912	ASSISTIVE DEVICE FOR PT STUDENT	3/1/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	985321	22405257	2024	9	$ 3,721.50	3893501	INV-332913	CHAIR FOR MAP CLASS	3/1/2024
37420	SONOVA USA, INC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	990042	22406804	2024	10	$ 13,955.19	3894845	5400370720	HEARING EQUIPMENT FOR DHH STUDENTS	3/1/2024
13356	LAZEL, INC.	500-1210-553000-087-0000-0024-000-0000-52824	TELEPHONE	991654	22406798	2024	11	$ 132.00	3895479	7644945	#2830490 CONTRACT#10536009 LEARNING A-Z RENEWAL	3/1/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	982802	0	2024	9	$ 332,762.39	4490	982802	FEBRUARY 29, 2024 STATE TAX DEPOSIT	3/1/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	983491	22400389	2024	9	$ 115.00	3893340	9020344896	MAGNOLIA TRACE 2 CONTAINERS	3/1/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	983492	22400390	2024	9	$ 90.00	3893340	9020344897	FONTAINEBLEAU HIGH CONTAINER	3/1/2024
25217	MURRY, MELISSA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	983814	0	2024	9	$ 50.00	3893239	983814	RH CERT REIMBURSEMENT	3/1/2024
41643	LEVEILLE, ELISE A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	983812	0	2024	9	$ 50.00	3893193	983812	RH CERT REIMBURSEMENT	3/1/2024
43193	HEIDEN, ERIC	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	983807	0	2024	9	$ 50.00	3893144	983807	TEACH CERT REIMBURSEMENT	3/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	983112	22406765	2024	9	$ 3,050.00	3893149	6000541922	ATL27149801 WES COPY PAPER	3/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	986710	22406766	2024	9	$ 305.00	3894026	6000541923	ATL27149801 PTW COPY PAPER	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 271.68	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 420.04	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 237.97	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 237.67	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 272.39	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 349.59	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 219.51	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 274.24	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 216.37	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
45749	HORNE, LAKRISTAL S.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	983809	0	2024	9	$ 75.00	3893154	983809	TEAHER/LEADERSHIP CERT REIMBURSEMENT	3/1/2024
22481	KOURI, CARRIE A.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983135	22406293	2024	9	$ 446.28	3893178	INV-332915	ADJUSTABLE STOOL FOR 504 STUDENT	3/1/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	983106	22400911	2024	9	$ 48.99	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 326.37	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 309.16	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 351.30	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 743.88	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	983218	22400004	2024	9	$ 5.00	3893102	6719792 030124 AES	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 182.12	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 360.96	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 292.21	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 325.89	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 269.36	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	983202	22400010	2024	9	$ 14.97	3893102	6719792 030124 LOM	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 334.13	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 361.69	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 256.30	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 421.94	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 345.66	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 237.23	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 749.43	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 399.89	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 292.36	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
9147	CENGAGE LEARNIN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	992469	22406777	2024	11	$ 499.00	3895353	83055985	CENGAGE LEARNING SOFTWARE	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 490.43	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 541.20	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 329.47	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 275.22	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 601.45	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 272.50	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 688.86	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	984152	22406522	2024	9	$ 780.00	3893418	10734500240	SCHOOL TECHNOLOGY	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 364.71	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 328.52	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 345.02	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	986037	22406645	2024	9	$ 540.00	3893736	INV042854569	#5063225 SLIDELL HS BAND INSTRUMENTS	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 314.69	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 350.13	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 343.64	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 291.72	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 296.26	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 684.94	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 280.04	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 362.07	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 257.49	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 457.17	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 327.88	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 364.37	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 325.87	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 163.07	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 580.69	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 290.90	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 319.08	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	985954	0	2024	9	$ 446.95	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	983106	22400911	2024	9	$ 195.98	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	983187	22400020	2024	9	$ 14.97	3893102	6719792 030124 PTW	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	983106	22400911	2024	9	$ 146.99	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	990507	22408455	2024	10	$ 2,799.00	3894906	H00071579	PRHS GOLD & UNLIMITED GAME ASSIST	3/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	983187	22400020	2024	9	$ 14.98	3893102	6719792 030124 PTW	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	983106	22400911	2024	9	$ 48.99	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
43530	VILLARS, CATHERINE M	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	982826	0	2024	9	$ 100.00	3893330	982826	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	3/1/2024
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	984472	0	2024	9	$ 3,051.00	3893523	8573	STUDENT ATHLETE DRUG/ALC TESTING	3/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	985863	0	2024	9	$ 922.50	3893776	105134	S21570 PVMS BILLED THRU 2/29/24	3/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	985864	0	2024	9	$ 202.50	3893776	105157	A17631 M CRAMER BILLED THRU 2/29/24	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	983106	22400911	2024	9	$ 1,435.57	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983188	22400028	2024	9	$ 151.18	3893102	6719792 030124 HCC	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983189	22400032	2024	9	$ 99.82	3893102	6719792 030124 CJS	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983190	22400026	2024	9	$ 44.92	3893102	6719792 030124 IT	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983191	22400029	2024	9	$ 74.87	3893102	6719792 030124 SW	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983193	22400027	2024	9	$ 69.89	3893102	6719792 030124 ED	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983194	22400024	2024	9	$ 51.19	3893102	6719792 030124 TRANS	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983197	22400025	2024	9	$ 29.95	3893102	6719792 030124 BEC	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983198	22400021	2024	9	$ 5.00	3893102	6719792 030124 OSPA	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983201	22400031	2024	9	$ 54.90	3893102	6719792 030124 RLC	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	983220	22400022	2024	9	$ 5.00	3893102	6719792 030124 NSPA	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	984908	0	2024	9	$ 20.00	3893393	984908	COOKIES ADVISORY COUNCIL MTG.	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 636.94	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983218	22400004	2024	9	$ 44.93	3893102	6719792 030124 AES	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 783.93	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 244.98	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 244.98	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 636.94	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983223	22400005	2024	9	$ 9.99	3893102	6719792 030124 BJR	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 774.13	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983195	22400006	2024	9	$ 5.00	3893102	6719792 030124 BES	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 274.38	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 803.53	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 264.57	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	985885	22400119	2024	9	$ 1,807.37	3893811	SIN417515	4/24 MARK ANDY YEARLY SERVICE CONTRACT	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983199	22406745	2024	9	$ 405.00	3893102	6719792 030124 CW	#35180956719792 3 GALLON BOTTLES - EMERGENCY	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983200	22406746	2024	9	$ 405.00	3893102	6719792 030124 SW-E	#35180956719792 3 GALLON BOTTLES - EMERGENCY	3/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983319	22406571	2024	9	$ 57.80	3893186	217335	TOOLS / SUPPLIES	3/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983320	22406571	2024	9	$ 37.99	3893186	217327	TOOLS / SUPPLIES	3/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983322	22406571	2024	9	$ 17.54	3893186	217331	TOOLS / SUPPLIES	3/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983323	22406571	2024	9	$ 22.84	3893186	217334	TOOLS / SUPPLIES	3/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983378	22402570	2024	9	$ 32.24	3893226	31744/2	ELECTRICAL SUPPLIES	3/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983379	22402570	2024	9	$ 64.75	3893226	31742/2	ELECTRICAL SUPPLIES	3/1/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983375	22406147	2024	9	$ 164.06	3893225	K48000/1	HARDWARE SUPPLIES	3/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993151	22406148	2024	11	$ 21.99	3895846	833556	HARDWARE SUPPLIES	3/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993738	22406148	2024	11	$ 57.08	3895846	833565	HARDWARE SUPPLIES	3/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993750	22406148	2024	11	$ 16.97	3895846	833590	HARDWARE SUPPLIES	3/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993751	22406148	2024	11	$ 36.97	3895846	833578	HARDWARE SUPPLIES	3/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993770	22406488	2024	11	$ 28.98	3895846	833559	HARDWARE SUPPLIES	3/1/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984955	22406748	2024	9	$ 315.22	3893616	94944698-00	NRP OXY-FUEL KIT W/STAND	3/1/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984963	22405956	2024	9	$ 152.12	3893616	95029600-00	AC SUPPLIES	3/1/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984972	22405956	2024	9	$ 63.75	3893616	95030164-00	AC SUPPLIES	3/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984717	22400147	2024	9	$ 40.98	3893564	100262564	MISC TOOLS / SUPPLIES / MATERIALS	3/1/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983900	22400254	2024	9	$ 13.24	3893083	496205322	PLUMBING SUPPLIES S958	3/1/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982977	22406639	2024	9	$ 2,247.60	3893007	S3092570.001	SLIDELL HIGH CHILLER	3/1/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988387	0	2024	10	$ 1,555.00	3894427	256369	JOB 32676908 LHS	3/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983667	22404247	2024	9	$ 191.50	3893252	S4823635.001	ELECTRICAL SUPPLIES	3/1/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984784	22406133	2024	9	$ 228.60	3893612	7658-7	PAINT SUPPLIES	3/1/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984721	22404617	2024	9	$ 32.07	3893566	2403-034125	LUMBER MATERIAL / SUPPLIES	3/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983661	22405862	2024	9	$ 70.13	3893250	74123/1	HARDWARE SUPPLIES	3/1/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987634	22403002	2024	10	$ 63.88	3894320	994664 -MQOFRF	HARDWARE SUPPLIES	3/1/2024
21478	CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	982945	0	2024	9	$ 5,718.00	3893068	90347954	MADISONVILLE ELEM. SERVICE ORDER 8000407063	3/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983408	22406095	2024	9	$ 9.99	3893213	180169/1	TOOLS / SUPLLIES	3/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984549	22405418	2024	9	$ 78.38	3893440	5748491	PLUMBING SUPPLIES / MATERIALS C602	3/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984443	22405422	2024	9	$ 148.45	3893469	s170947471.001	GENERAL PLUMBING TOOLS/MATERIALS	3/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984476	22406560	2024	9	$ 49.36	3893468	S170943596.001	PLUMBING SUPPLIES	3/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984527	22406560	2024	9	$ 134.98	3893468	S170943279.001	PLUMBING SUPPLIES	3/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41535	FOLSOM HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993886	22400222	2024	11	$ 9.24	3895750	2403-065553	TOOLS / SUPPLIES	3/1/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983310	22400227	2024	9	$ 46.20	3893162	3990366	MISC DOOR / FRAME REPAIR / SECURITY	3/1/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	983160	0	2024	9	$ 3,520.00	3893042	983160	ACCT#2147260709	3/1/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	985573	0	2024	9	$ 6,390.00	3893692	109220	MAINTENANCE SEWER SYSTEMS FEBRUARY 2024	3/1/2024
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	985953	0	2024	9	$ 7,650.36	3893873	453130	ACCT# 1609257 - MARCH'2024	3/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	985954	0	2024	9	$ 948.00	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	983266	22400411	2024	9	$ 415.00	3893121	11213	INTERIORSCAPES FOR CJ SCHOEN 3/23	3/1/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	985106	22400366	2024	9	$ 695.46	3893428	52649	VEHICLE REPAIR S059	3/1/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984860	22406721	2024	9	$ 578.24	3893607	INV027441	TRUCK 837 - TIRES	3/1/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	984473	22402243	2024	9	$ 10,975.00	3893376	5695191	MATERIALS AND SUPPLIES	3/1/2024
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	983264	22400173	2024	9	$ 250.00	3893121	11212	INTERIORSCAPING TRANSPORTATION 3/23	3/1/2024
45491	MADVACAR, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	984469	0	2024	9	$ 2,310.00	3893523	8572	EMPLOYEE DRUG/ALC TESTING	3/1/2024
16784	WEB COMMERCE PARTNER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	982947	22406666	2024	9	$ 1,600.00	3893335	LVI1000018913	BADGEPASS LABELS 450	3/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	985226	22400468	2024	9	$ 1,300.00	3893618	453674	INTERNET RENEWAL	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 832.92	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 401.76	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 489.95	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983203	22400007	2024	9	$ 89.85	3893102	6719792 030124 CHS	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 1,391.47	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 131.31	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983221	22400008	2024	9	$ 199.64	3893102	6719792 030124 FWJH	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 323.37	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 538.95	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983210	22400009	2024	9	$ 29.95	3893102	6719792 030124 FES	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 293.97	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 244.98	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983202	22400010	2024	9	$ 5.00	3893102	6719792 030124 LOM	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 1,273.88	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983204	22400011	2024	9	$ 89.85	3893102	6719792 030124 LRJ	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 1,048.51	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 342.97	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 1,028.90	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 607.55	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 372.36	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 3,116.11	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 1,028.90	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983206	22400012	2024	9	$ 99.82	3893102	6719792 030124 WLE	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 578.15	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983227	22402568	2024	9	$ 5.00	3893102	6719792 030124 PRHS	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 646.74	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983219	22400013	2024	9	$ 29.96	3893102	6719792 030124 NHS	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 2,185.20	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983212	22400014	2024	9	$ 39.94	3893102	6719792 030124 PMS	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 568.35	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 636.94	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 979.91	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983213	22400015	2024	9	$ 54.88	3893102	6719792 030124 SWE	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 401.76	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983217	22400016	2024	9	$ 78.56	3893102	6719792 030124 SHS	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 1,665.85	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 636.94	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 470.36	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 254.78	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 1,077.90	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 881.92	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 440.96	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 685.94	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 881.92	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 1,616.85	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983222	22400017	2024	9	$ 14.00	3893102	6719792 030124 HIE	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 676.14	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983225	22400018	2024	9	$ 5.00	3893102	6719792 030124 RES	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 244.98	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983215	22400019	2024	9	$ 44.93	3893102	6719792 030124 WES	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 421.36	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 911.32	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 607.55	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 548.75	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 558.55	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	998189	0	2024	12	$ 313.86	3896770	24081151	1 ON 1 SERVICES PROVIDED BY A NURSE FOR A STUDENT	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	983106	22400911	2024	9	$ 538.95	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	983192	22400033	2024	9	$ 19.97	3893102	6719792 030124 TTC	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	983106	22400911	2024	9	$ 97.99	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 195.98	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983216	22400023	2024	9	$ 127.42	3893102	6719792 030124 LHS	#35180956719792 02/24 WATER DELIVERY SERVICE	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 872.12	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 362.57	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 705.53	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	983106	22400911	2024	9	$ 705.53	3893179	55P1522215	ST 13 2/24 COPIER ALLOCATIONS	3/1/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983551	0	2024	9	$ 150.00	3893295	983551	REIMBURSEMENT	3/1/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	982801	0	2024	9	$ 304,602.40	4489	240450017822	BCBS ADMIN COST DATED 02/14/2024	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.63	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	986117	0	2024	9	$ 3,204.64	3893733	2068	P0382	3/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	983755	0	2024	9	$ 27,446.61	3893138	03012024-25	GENERAL LIABILITY CLAIMS PMT. 2/16-29/24	3/1/2024
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982758	0	2024	9	$ 300.00	42551	982758		3/1/2024
17775	NEW ORLEANS PELICANS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	982776	0	2024	9	$ 600.00	50112	982776	PELICAN'S TICKETS	3/1/2024
8274	D'ANTONI, SALVA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982710	0	2024	9	$ 155.00	11263	03012024	FIELD TRIP - INSTA	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982719	0	2024	9	$ 248.15	25259	982719	FEBRUARY E-SHARE	3/1/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982701	0	2024	9	$ 346.00	10181	982701	3RD GRADE FIELD TRIP	3/1/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982832	0	2024	9	$ 166.00	11264	03042024	GLABAL WILDLIFE FIELD TRIP	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982712	0	2024	9	$ 5,741.32	15106	982712	CHILD CARE PAYROLL	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982730	0	2024	9	$ 4,256.37	20085	982730	FEBRUARY 2024 CHILD CARE PAYROLL	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982756	0	2024	9	$ 3,300.86	15103	982756	FEBRUARY CHILD CARE PAYROLL	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982759	0	2024	9	$ 7,986.86	20237	982759	CHILD CARE EEP PAYROLL	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982798	0	2024	9	$ 4,548.40	10131	982798		3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982809	0	2024	9	$ 7,930.84	60066	982809	BEFORE/AFTER CARE PAYROLL FEBRUARY	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982837	0	2024	9	$ 7,067.39	11266	982837	FEBRUARY CHILDCARE	3/1/2024
9942	DOMINO'S PIZZA	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	982741	0	2024	9	$ 112.35	51400	JROTC CONC EXPENSE		3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	982757	0	2024	9	$ 939.59	101337	982757	EMPLOYEE TIMESHEETS	3/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	982713	0	2024	9	$ 40.00	25257	982713	COLLECTED CB INSURANCE	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	982717	0	2024	9	$ 306.85	25258	982717	COLLECTED CB DAMAGES	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	982785	0	2024	9	$ 687.65	51324	982785	CHROMEBOOK DAGAMES	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	982834	0	2024	9	$ 122.94	9616	982834	CBR FEB 2024	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	982821	0	2024	9	$ 390.00	20257	982821	ALFRED AND SAVOIE DETENTION PAY	3/1/2024
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	982764	0	2024	9	$ 750.00	20236	982764	MONTHLY DONATION	3/1/2024
8629	AMERICAN SCHOOL COUN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982761	0	2024	9	$ 399.00	101339	982761	PROFESSIONAL DEVELOPMENT REG FEE	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982770	0	2024	9	$ 3,088.17	20088	982770	FEBRUARY 2024 ASC PAYROLL	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982799	0	2024	9	$ 7,072.59	15130	PAYROLL FOR FEBRUARY	FEB PAYROLL	3/1/2024
20153	JESUIT HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982804	0	2024	9	$ 135.00	42559	982804		3/1/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985631	0	2024	9	$ 600.00	51368	28	STUDENT COUNCIL SPIRIT STICK PICNIC ON 3/20/24	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982707	0	2024	9	$ 5,083.43	500137	982707	FEBRUARY BEFORE & AFTER CARE PAYROLL	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982736	0	2024	9	$ 162.50	51397	SEAT TIME FEBRUARY		3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982757	0	2024	9	$ 598.00	101337	982757	EMPLOYEE TIMESHEETS	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982708	0	2024	9	$ 248.64	50315	982708	BUS PAYMENTS FEBRUARY 2024	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982784	0	2024	9	$ 577.02	51323	982784	REPORT OF PAYMENTS	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982816	0	2024	9	$ 283.50	54177	982816	BUS REPORT OF PAYMENTS FEBRUARY 2024	3/1/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982833	0	2024	9	$ 1,069.24	11265	982833	FIELD TRIP - 3.4.2024	3/1/2024
18534	LSU RURAL LIFE MUSEU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982702	0	2024	9	$ 801.00	10182	982702	3RD GRADE FIELD TRIP	3/1/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986857	0	2024	9	$ 17.00	915848	33808	ENTRY FEE FOR TEACHER 1ST GRADE FIELD TRIP	3/1/2024
33721	LATUSO, CHRISTINA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982727	0	2024	9	$ 110.00	7046	982727	FIRST GRADE FIELD TRIP-CULINARY KIDS	3/1/2024
32341	MCDONALDS	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	982703	0	2024	9	$ 81.60	51319	982703	CHARACTER BREAKFAST	3/1/2024
6629	BOURG, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982731	0	2024	9	$ 53.39	20086	982731	TEACHER CLASSROOM SUPPLIES	3/1/2024
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986009	0	2024	9	$ 41.00	51037	INV042858123	V-12658 140/594155	3/1/2024
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982820	0	2024	9	$ 2,070.00	20256	982820	WIRELESS MICS FOR TALENTED PRODUCTIONS	3/1/2024
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984035	0	2024	9	$ 222.00	5169	423685	DANCE TEAM BANNER	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982815	0	2024	9	$ 12,101.57	9613	982815	PO# 22406632-22406824-22406697	3/1/2024
28322	BONNER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982836	0	2024	9	$ 150.99	200205	2-23/24	TEACHER CONTRACT REIMBURSEMENT	3/1/2024
31384	BLONDEAU, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982762	0	2024	9	$ 376.98	101340	982762	TEACHER SUPPLY REIMBURSEMENT	3/1/2024
34390	OWENS, RACHAEL C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982830	0	2024	9	$ 217.04	15106	982830	TEACHER SUPPLY REIMBURSEMENT	3/1/2024
43734	MAY, MARY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982829	0	2024	9	$ 130.35	15105	982829	TEACHER SUPPLY REIMBURSEMENT	3/1/2024
44824	BRADY, DANIELLE P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982769	0	2024	9	$ 330.30	200168	982769	TEACHER SUPPLY REIMBURSEMENT	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	982816	0	2024	9	$ 664.38	54177	982816	BUS REPORT OF PAYMENTS FEBRUARY 2024	3/1/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982778	0	2024	9	$ 160.08	51404	SOFTBALL PREGAME		3/1/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982742	0	2024	9	$ 183.00	51401	OFFICIAL 3-1-24		3/1/2024
16926	TENNYSON, JOHN G.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982806	0	2024	9	$ 85.00	50970	982806	v-16926 809/594265	3/1/2024
17495	CONNELLY, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982800	0	2024	9	$ 104.00	950968	982800	v-17495 809/594265	3/1/2024
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982790	0	2024	9	$ 184.00	42553	OFFICIAL 3.1.24		3/1/2024
17943	PARKER,TONY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982791	0	2024	9	$ 184.00	42557	OFFICIAL 3.1.24		3/1/2024
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982744	0	2024	9	$ 158.00	51403	OFFICIAL 3-1-2024		3/1/2024
27970	JENKINS, NICKOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982794	0	2024	9	$ 184.00	42554	OFFICIAL 3.2.24		3/1/2024
30460	BAUER, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982765	0	2024	9	$ 160.00	101342	982765	SECURITY FOR C/O 2025 JR RING CEREMONY 2.29.24	3/1/2024
31940	MEEKER JR, DANIEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982792	0	2024	9	$ 105.00	42556	OFFICIAL 3.1.24		3/1/2024
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982795	0	2024	9	$ 263.00	42558	OFFICIAL 3.2.24		3/1/2024
34553	RICHARD, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982763	0	2024	9	$ 160.00	101341	982763	SECURITY FOR C/O 2025 JR RING CEREMONY 2.29.24	3/1/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982796	0	2024	9	$ 105.00	42555	OFFICIAL 3.2.24		3/1/2024
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982743	0	2024	9	$ 183.00	51402	OFFICIAL 3-1-24		3/1/2024
40071	LENAHAN, CHRISTIAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982805	0	2024	9	$ 85.00	50969	982805	v-40071 809/594265	3/1/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982766	0	2024	9	$ 160.00	101343	982766	SECURITY FOR C/O 2025 JR RING CEREMONY 2.29.24	3/1/2024
45753	NUNEZ, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982812	0	2024	9	$ 65.00	50316	982812	OFFICIALS VS LEE RD 02-29	3/1/2024
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982780	0	2024	9	$ 800.00	51322	982780	SILVERBELLE INSTRUCTION	3/1/2024
45633	JACOB, JACIE N.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982824	0	2024	9	$ 150.00	25262	2134	CHEER JUDGE	3/1/2024
45641	DORRIS, KALI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982823	0	2024	9	$ 150.00	25261	45641	CHEER JUDGE	3/1/2024
45670	TAYLOR, CHRISTY P.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982813	0	2024	9	$ 100.00	20254	982813	REBELETTES AUDITION JUDGE	3/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45679	GUIDRY, ATALIN RITA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982822	0	2024	9	$ 150.00	25260	5814	CHEER JUDGE	3/1/2024
45728	MORAN, ALEXIS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	982808	0	2024	9	$ 100.00	20252	982808	DANCE TEAM AUDITION JUDGE	3/1/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	982737	0	2024	9	$ 1,524.40	51398	26744, 26745		3/1/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	982827	0	2024	9	$ 819.00	15104	982827	4-H T SHIRTS	3/1/2024
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	982760	0	2024	9	$ 1,300.00	101338	982760	C/O 2027 SHIRTS	3/1/2024
3992	PENTON, HARL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982786	0	2024	9	$ 158.00	42552	TRAVEL SEPT-DEC23		3/1/2024
3992	PENTON, HARL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982788	0	2024	9	$ 24.12	42552	TRAVEL JAN-FEB24		3/1/2024
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982733	0	2024	9	$ 151.04	51396	FEBRUARY 2024 TRAVEL		3/1/2024
34850	LEDET, SEU HEE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982819	0	2024	9	$ 43.89	9615	982819	DECEMBER 2023 & FEB. 2024 MILEAGE	3/1/2024
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982750	0	2024	9	$ 56.01	200167	982750	BOOKKEEPER FEBRUARY TRAVEL REIMBURSEMENT	3/1/2024
45729	MEKHEMAR, FRIEDA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982811	0	2024	9	$ 42.21	20253	982811	FRIEDA TRAVEL TO TRAINING	3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	982797	0	2024	9	$ 1,872.00	10130	982797		3/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	982817	0	2024	9	$ 1,118.69	9614	982817	FEB TUTORING TIMESHEETS	3/1/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	982747	0	2024	9	$ 1,897.00	200166	982747	STUDENT YEARBOOK	3/1/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	983505	0	2024	9	$ 1,890.00	3893041	2147260711-02-2024	PEST CONTROL	3/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	985954	0	2024	9	$ 807.98	3893874	452500	ACCT# 1579157 - MARCH 2024	3/1/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	983561	22400138	2024	9	$ 13.99	3893270	833566	REPAIR PARTS	3/1/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	985011	22406190	2024	9	$ 102.00	3893559	2101813812	REPAIRS PARTS	3/1/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	987452	0	2024	9	$ 10,826.25	3894061	44179	STORAGE & DELIVERY	3/1/2024
11194	BEST BUY STORES LP	300-1510-561000-011-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	984141	22406822	2024	9	$ 1,318.60	3893380	7898564	SCHOOL TECHNOLOGY	3/2/2024
10559	APPLE COMPUTER	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985287	22406507	2024	9	$ 2,940.00	3893365	MA66292808	SCHOOL TECHNOLOGY	3/2/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	983178	22406853	2024	9	$ 457.50	3893149	6000562186	ATL27149801 IT COPY PAPER	3/2/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	984335	22406505	2024	9	$ 1,321.12	3893474	9018324735	SCHOOL TECHNOLOGY	3/2/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996446	22406118	2024	11	$ 252.06	3896474	10734570265	SCHOOL TECHNOLOGY	3/2/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986347	0	2024	9	$ 190.00	42672	BUS 3.2.24		3/2/2024
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986347	0	2024	9	$ 330.60	42672	BUS 3.2.24		3/2/2024
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993041	0	2024	11	$ 200.00	101596	15	SR. TEAM BANNER	3/3/2024
14619	REALLY GOOD STU	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989278	22406600	2024	10	$ 6,828.37	3894818	8469732	ITEM #168420 WORD-BUILDING - 6 STUDENT SET	3/4/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998014	22406235	2024	12	$ 2,831.25	3896836	856719	#22931 ALTON LIBRARY BOOKS	3/4/2024
11037	B & H PHOTO VIDEO	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985293	22406781	2024	9	$ 1,399.65	3893373	221962308	SCHOOL TECHNOLOGY	3/4/2024
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992425	22406731	2024	11	$ 3,125.26	3895567	308104474953	TITLE ONE INSTRUCTIONAL SUPPLIES	3/4/2024
11972	DELL MARKETING	300-1510-561000-086-1416-0041-000-0000-30824	MATERIAL AND SUPPLIES	984200	22406795	2024	9	$ 205.00	3893418	10734899977	SCHOOL TECHNOLOGY - DOCKING STATION	3/4/2024
40128	TORANTO, SAMANTHA J.	300-2234-558200-014-0192-0023-000-0000-30824	TRAVEL	983332	0	2024	9	$ 205.69	3894390	JAN-FEB'24 CONF TRAV	TRAVEL	3/4/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	984130	0	2024	9	$ 1,100.00	3893490	984130	OLL NWEA PART 1 PD 2/22/24	3/4/2024
45702	VAN DALEN, WENDY	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	983017	0	2024	9	$ 80.40	3893326	FEB'24 TRAVEL	TRAVEL	3/4/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993869	22406631	2024	11	$ 5,981.10	3895747	0396507	SUPPLIES- SCIENC LAB SUPPLIES	3/4/2024
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	984247	22406629	2024	9	$ 2,315.60	3893614	0506972-IN	MATERIALS FOR A.T. DEPT	3/4/2024
13238	L S & S LLC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	984250	22406587	2024	9	$ 68.25	3893502	1012579B	#16042 ED CTR MATERIALS FOR V.I. DEPT	3/4/2024
17629	LOWE'S HOME CENTERS,	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987639	22406606	2024	10	$ 154.26	3894320	971898 -MRCYME	MATERIALS FOR APE DEPT	3/4/2024
45157	AEP CONNECTIONS, LLC	500-1211-558200-087-1617-0023-000-0000-52824	TRAVEL	983791	22406879	2024	9	$ 597.00	3893016	983791	WEBINAR-LEARN IT TODAY, USE IT TOMORROW	3/4/2024
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	983343	0	2024	9	$ 157.53	3893294	DEC'23 TRAVEL	TRAVEL	3/4/2024
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	983346	0	2024	9	$ 137.35	3893294	JAN'24 TRAVEL	TRAVEL	3/4/2024
11473	CAROLYN PARK MI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986309	0	2024	9	$ 1,058.63	3893666	986309	AUSTIN LEADER SYMPOSIUM REIMBURSEMENT	3/4/2024
12398	FONTAINEBLEAU H	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990472	0	2024	10	$ 432.50	3895004	990472	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	3/4/2024
35125	WILLIAMS, SYDNEY A.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983011	0	2024	9	$ 690.13	3893341	JAN-FEB'24 CONF TRAV	TRAVEL	3/4/2024
36691	STOKES, RACHEL M.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983349	0	2024	9	$ 276.98	3893307	JAN-FEB'24 CONF TRAV	TRAVEL	3/4/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989744	22400125	2024	10	$ 3,500.00	3894631	IS10765726	PROFESSIONAL DEVELOPMENT	3/4/2024
44200	BORDELON, FOREMAN	650-2519-533900-000-0000-0051-000-0000-65522	OTHER PROFESSIONAL SERVICES	985065	0	2024	9	$ 11,165.00	3893387	STPSB 2024-02	VARIOUS SCHOOLS	3/4/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985291	22406782	2024	9	$ 853.22	3893373	221962722	CTE CLASSES	3/4/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-021-0000-0000-000-0000-R0111	ARCHITECT/ENGINEERING SVCS	986123	0	2024	9	$ 475.49	3893837	0723-03	R0111	3/4/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985532	0	2024	9	$ 662,625.50	3893685	985532	ACCT# 13532 - FEBRUARY 2024	3/4/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	985110	0	2024	9	$ 109,248.65	3893577	985110	MARCH 2024 INS. PREMIUMS	3/4/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	985114	0	2024	9	$ 57,798.66	3893578	985114	MARCH 2024 INS. PREMIUMS	3/4/2024
27080	BLACK, MEGAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	984427	0	2024	9	$ 50.00	3893381	984427	REIMB. TEACHER CERTIFICATE RENEWAL	3/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42167	ARCERI, HANNAH LYNN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	984422	0	2024	9	$ 50.00	3893366	984422	REIMB. TEACHER CERTIFICATE RENEWAL	3/4/2024
33392	CREITH, JENNA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	984895	0	2024	9	$ 210.93	3893409	984895	REIMB. CLASSROOM SUPPLIES	3/4/2024
11972	DELL MARKETING	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	984155	22406514	2024	9	$ 997.06	3893418	10734799650	DESKTOP REPLACEMENT FOR SECRETARY	3/4/2024
45768	FAIST, AIMEE N.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	984434	0	2024	9	$ 50.00	3893436	984434	REIMB. SWE CERTIFICATE RENEWAL	3/4/2024
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	983002	0	2024	9	$ 73.70	3893345	JAN'24 TRAVEL	TRAVEL	3/4/2024
35463	ZYGAREWICZ, LUBA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	982999	0	2024	9	$ 33.03	3893346	JAN'24 TRAVEL	TRAVEL	3/4/2024
40361	TREGRE, KYLIE	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	983333	0	2024	9	$ 49.25	3893322	JAN'24 TRAVEL	TRAVEL	3/4/2024
42128	STOKES, ELLIOTT R	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	983348	0	2024	9	$ 65.06	3894851	JAN'24 TRAVEL	TRAVEL	3/4/2024
42318	WHITEHURST, LISA	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	983009	0	2024	9	$ 70.82	3893339	JAN'24 TRAVEL	TRAVEL	3/4/2024
42833	CRANE, MACI W.	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	983006	0	2024	9	$ 172.99	3893331	JAN'24 TRAVEL	TRAVEL	3/4/2024
43530	VILLARS, CATHERINE M	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	983020	0	2024	9	$ 74.97	3893330	JAN'24 TRAVEL	TRAVEL	3/4/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	983889	22400039	2024	9	$ 136.00	3893246	01202929-IN	LOE COFFEE SERVICE	3/4/2024
13086	JOLLY FARMER PR	GFF-1300-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984160	22404828	2024	9	$ 823.91	3893495	N1288556	STTAMMANY/6 LEE RD JR AG SCIENCE PLANTS	3/4/2024
43537	C.C. IMEX DBA EMBI T	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	987906	22406810	2024	10	$ 2,056.00	3894251	44219	SCIENCE SUPPLIES	3/4/2024
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	984154	22406525	2024	9	$ 195.00	3893418	10734799706	SCHOOL TECHNOLOGY/MONITOR	3/4/2024
24273	MANDEVILLE HARDWARE	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984159	22406238	2024	9	$ 677.51	3893530	180209/1	SLIDELL HS CTE CARPENTRY PROJECT	3/4/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	984157	22406791	2024	9	$ 195.00	3893418	10734799730	SCHOOL TECHNOLOGY	3/4/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985118	22406823	2024	9	$ 54.00	3893464	INV042906734	#5063225 CPM BAND SUPPLIES	3/4/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985232	22405987	2024	9	$ 9.00	3893487	366250970	#644738 MHS MUSIC	3/4/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998034	22406033	2024	12	$ 1,107.59	3896900	308104475027	ST TAM JR ART SUPPLIES	3/4/2024
45191	AIRBORNE ATHLETICS	GFF-1420-561000-016-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	985023	22406687	2024	9	$ 11,599.00	3893360	133492	BASKETBALL SHOOTING MACHINE	3/4/2024
44953	WOLSEFER, BRANDIE A.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983013	0	2024	9	$ 132.19	3893343	JAN'24 TRAVEL	TRAVEL	3/4/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	989598	22405320	2024	10	$ 1,714.62	3894734	856623	#45598 FAE LIBRARY ORDER 23/24	3/4/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	983762	0	2024	9	$ 152.00	3893320	983762	3/7/24 SCHOOL BOARD MTG SECURITY	3/4/2024
39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	983759	0	2024	9	$ 152.00	3893296	983759	3/7/24 SCHOOL BOARD MTG SECURITY	3/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983311	22406571	2024	9	$ 45.96	3893186	217353	TOOLS / SUPPLIES	3/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983326	22406571	2024	9	$ 81.94	3893186	217354	TOOLS / SUPPLIES	3/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983328	22406571	2024	9	$ 77.98	3893186	217355	TOOLS / SUPPLIES	3/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983524	22406571	2024	9	$ 53.94	3893186	217347	TOOLS / SUPPLIES	3/4/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983536	22402570	2024	9	$ 38.52	3893226	31753/2	ELECTRICAL SUPPLIES	3/4/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983530	22406147	2024	9	$ 164.65	3893225	K48125/1	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993150	22406148	2024	11	$ 230.23	3895846	833653	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993752	22406148	2024	11	$ 66.79	3895846	833637	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993754	22406148	2024	11	$ 85.67	3895846	833638	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993756	22406148	2024	11	$ 22.19	3895846	833639	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993757	22406488	2024	11	$ 11.79	3895846	833639A	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993758	22406488	2024	11	$ 199.98	3895846	833642	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993761	22406488	2024	11	$ 11.09	3895846	833645	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993765	22406488	2024	11	$ 173.81	3895846	833650	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993766	22406488	2024	11	$ 29.99	3895846	833679	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993767	22406488	2024	11	$ 278.51	3895846	833683	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993768	22406488	2024	11	$ 41.97	3895846	833691	HARDWARE SUPPLIES	3/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993769	22406488	2024	11	$ 168.89	3895846	833681	HARDWARE SUPPLIES	3/4/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984480	22403910	2024	9	$ 24.44	3893396	11556054-00	A/C PARTS / SUPPLIES C646	3/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984954	22406491	2024	9	$ 1,248.94	3893616	94843632-00	VARIOUS SITES P-TAC GRILLS	3/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984980	22405956	2024	9	$ 34.97	3893616	95055721-00	AC SUPPLIES	3/4/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983815	22406492	2024	9	$ 2,390.81	3893133	9039533402	SHOP/SEWER CLEANER	3/4/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988362	0	2024	10	$ 537.50	3894427	256866	JOB 32676961 ABNEY EARLY	3/4/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988364	0	2024	10	$ 573.00	3894427	256865	JOB 32676960 ABNEY ELEM	3/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983665	22400182	2024	9	$ 158.31	3893252	S4824018.001	ELECTRICAL SUPPLIES	3/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983666	22400182	2024	9	$ 70.80	3893252	S4824094.001	ELECTRICAL SUPPLIES	3/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983668	22404247	2024	9	$ 172.19	3893252	S4824141.001	ELECTRICAL SUPPLIES	3/4/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984763	22406837	2024	9	$ 193.02	3893612	7769-2B	PAINT SUPPLY FONT. JR. HIGH	3/4/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984764	22406133	2024	9	$ 66.07	3893612	4569-4	PAINT SUPPLIES	3/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984765	22406720	2024	9	$ 25.26	3893612	7784-1	PAINT SUPPLIES	3/4/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984766	22406720	2024	9	$ 106.63	3893612	6933-8	PAINT SUPPLIES	3/4/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984816	22400188	2024	9	$ 62.55	3893602	45861	TOOLS / SUPPLIES / MATERIALS	3/4/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983357	22402619	2024	9	$ 52.66	3893200	7-1807	DOOR AND LOCK SUPPLIES	3/4/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983358	22405596	2024	9	$ 73.42	3893200	7-1807A	DOOR AND LOCK SUPPLIES	3/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983362	22406095	2024	9	$ 58.55	3893213	180208/1	TOOLS / SUPLLIES	3/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983363	22406095	2024	9	$ 43.99	3893213	180204/1	TOOLS / SUPLLIES	3/4/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983236	22400206	2024	9	$ 38.14	3893337	2001434960	WELDING MATERIAL / SUPPLY	3/4/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984536	22405155	2024	9	$ 23.30	3893433	137-66329-01	GENERAL ELECTRICAL SUPPLY C601	3/4/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983321	22404737	2024	9	$ 2,778.00	3893072	3428	PRH/HARDW	3/4/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983402	22405975	2024	9	$ 101.04	3893100	516615	CARPENTRY SUPPLIES C612	3/4/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983403	22405975	2024	9	$ 51.99	3893100	517058	CARPENTRY SUPPLIES C625	3/4/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988063	22406736	2024	10	$ 92.89	3894269	517045	LUMBER SUPPLY C624	3/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984553	22405418	2024	9	$ 124.28	3893440	5753263	PLUMBING SUPPLIES / MATERIALS C613	3/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984555	22400347	2024	9	$ 101.30	3893440	5753801	PLUMBING SUPPLIES S978	3/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984580	22400214	2024	9	$ 112.44	3893440	5755185	PLUMBING SUPPLIES C618	3/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984581	22405418	2024	9	$ 16.01	3893440	5755185A	PLUMBING SUPPLIES / MATERIALS C618	3/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985314	22406738	2024	9	$ 222.59	3893440	5733415-1	LANCASTER - WATER LINE REPAIR	3/4/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984433	22405422	2024	9	$ 75.51	3893469	S170964279.001	GENERAL PLUMBING TOOLS/MATERIALS	3/4/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984484	22406560	2024	9	$ 59.96	3893468	S17095692.001	PLUMBING SUPPLIES	3/4/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984809	22406560	2024	9	$ 246.34	3893468	S170963983.001	PLUMBING SUPPLIES	3/4/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982900	0	2024	9	$ 63.00	3893209	982900	ACCT# 4078 - MADISONVILLE JR	3/4/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982901	0	2024	9	$ 33.00	3893209	982901	ACCT# 6898 - MADISONVILLE JR	3/4/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	982902	0	2024	9	$ 110.20	3893209	982902	ACCT# 1439 - MAISONVILLE JR	3/4/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	982895	0	2024	9	$ 15.00	3893209	982895	ACCT# 2291 - MADISONVILLE ELEM	3/4/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	982897	0	2024	9	$ 858.07	3893209	982897	ACCT# 2292 - MADISONVILLE ELEM	3/4/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	982898	0	2024	9	$ 804.69	3893209	982898	ACCT# 3074 - LANCASTER	3/4/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	982899	0	2024	9	$ 250.70	3893209	982899	ACCT# 1196 - MADISONVILLE JR	3/4/2024
40711	DUHON , SIDNEY J.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	983801	22405978	2024	9	$ 1,855.25	3893105	27060P	TRACKHOE ROLLERS	3/4/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983857	22400510	2024	9	$ 39.50	3893107	669024	2024 OIL CHANGES MAINTENANCE TRUCKS/ S971	3/4/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983642	22400794	2024	9	$ 29.98	3893051	138330	VEHICLE SUPPLIES	3/4/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	983645	22400794	2024	9	$ 72.31	3893051	138289	VEHICLE SUPPLIES	3/4/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984704	22402051	2024	9	$ 116.49	3893557	1635-312284	VEHICLE SUPPLIES	3/4/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984140	22406734	2024	9	$ 407.55	3893372	177	TRK 819 REPAIR	3/4/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984361	22400843	2024	9	$ 37.99	3893347	161805	BLANKET - OIL CHANGES	3/4/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984363	22400843	2024	9	$ 33.99	3893347	161823	BLANKET - OIL CHANGES	3/4/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991042	22400843	2024	10	$ 33.99	3894897	38517	BLANKET - OIL CHANGES	3/4/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984464	22400201	2024	9	$ 20.00	3893371	41001	TRUCK GLASS REPAIR / REPLACEMENT C620	3/4/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	984870	22406702	2024	9	$ 27.63	3893548	368603	SUPPLIES	3/4/2024
44790	EDUPARTS, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	994616	22405929	2024	11	$ 20,729.75	3895999	117168	CHROMEBOOK REPAIR PARTS	3/4/2024
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983330	0	2024	9	$ 149.88	3893318	JAN'24 TRAVEL	TRAVEL	3/4/2024
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983340	0	2024	9	$ 93.20	3893300	JAN'24 TRAVEL	TRAVEL	3/4/2024
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983336	0	2024	9	$ 40.13	3893291	JAN'24 TRAVEL	TRAVEL	3/4/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983337	0	2024	9	$ 48.04	3893299	JAN'24 TRAVEL	TRAVEL	3/4/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	984902	0	2024	9	$ 150.00	3893454	984902	TRAFFIC CONTROL LANCASTER 3/4/24 AM	3/4/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	984903	0	2024	9	$ 150.00	3893454	984903	TRAFFIC CONTROL LANCASTER 3/9/24 AM	3/4/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	983716	0	2024	9	$ 150.00	3893073	983716	TRAFFIC CONTROL LANCASTER 3/1/24	3/4/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-020-0000-0000-000-0000-P0464	CONSTRUCTION SERVICES	985088	0	2024	9	$ 12,141.90	3893597	001-P0464	P0464	3/4/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0478	ARCHITECT/ENGINEERING SVCS	986124	0	2024	9	$ 772.99	3893837	4023-03	P0478	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-003-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-008-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	985086	0	2024	9	$ 1,211.24	3893567	2422-08	P0290	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-035-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-023-0000-0000-000-0000-P0377	ARCHITECT/ENGINEERING SVCS	986125	0	2024	9	$ 308.06	3893837	4322-05	P0377	3/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-014-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	985080	0	2024	9	$ 7,321.95	3893497	23001.02	P0350	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-047-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-048-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,342.00	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-049-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-002-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-038-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-020-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-111-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	985921	0	2024	9	$ 3,341.99	3893780	22035.06	P0384-PLAYGROUNDS MULTIPLE SCHOOLS	3/4/2024
45790	LOUMIS AIR, LLC	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	985313	0	2024	9	$ 20,900.00	3893519	01	P0422	3/4/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982868	0	2024	9	$ 250.00	50971	982868	V-44177 R2 802/594000	3/4/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982871	0	2024	9	$ 150.00	50972	982871	V-44177R2 585/594000	3/4/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982876	0	2024	9	$ 550.00	50973	982876	V-44177R2 822/594000	3/4/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982987	0	2024	9	$ 200.00	25607	982987	TRACK START UP CHANGE FUND WEEK OF 3/4/24	3/4/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	982850	0	2024	9	$ 300.00	25264	982850	SOFTBALL CASH BOX	3/4/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982859	0	2024	9	$ 160.00	51327	982859	JROTC COMPETITION	3/4/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982938	0	2024	9	$ 392.00	500162	982938	BUS DRIVER TO USS KIDD FIELD TRIP	3/4/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982846	0	2024	9	$ 218.00	10187	982846	GARDEN CLUB FIELD TRIP	3/4/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	982940	0	2024	9	$ 100.00	500163	982940	BUS DRIVER FOR USS KIDD FIELD TRIP	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982845	0	2024	9	$ 4,783.64	10186	982845	FEBRUARY 2024 CHILDCARE PAYROLL	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982851	0	2024	9	$ 5,554.86	25133	982851	FEBRUARY 2024 CHILD CARE	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982854	0	2024	9	$ 9,184.33	7047	982854	CHILD CARE PAYROLL FEBRUARY 2024	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	982857	0	2024	9	$ 2,522.23	50318	982857	AFTERCARE PAYROLL FEBRUARY 2024	3/4/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	982896	0	2024	9	$ 147.24	10210	982896	ICE CREAM CONCESSIONS	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	982875	0	2024	9	$ 400.00	23068	982875	BALANCE OF CHROMEBOOK INSURANCE PAYMENTS	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982852	0	2024	9	$ 9,000.00	54178	982852	FB HUDL SUBSCRIPTION ADDITIONAL INSTRUCTIONAL BUDG	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982853	0	2024	9	$ 2,600.00	54179	982853	FB HUDL SUBSCRIPTION ADDITIONAL ATHLETIC BUDGET	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982865	0	2024	9	$ 6,383.16	10125	982865	COMMUNITY EDUCATION FEBRUARY 2024	3/4/2024
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982992	0	2024	9	$ 200.00	25608	982992	SOFTBALL JEWEL SUMNER TOURNAMENT ENTRY FEE	3/4/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982874	0	2024	9	$ 100.00	51408	TRACK ENTRY FEES		3/4/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982883	0	2024	9	$ 50.00	70275	982883	track 03/06/24	3/4/2024
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	982847	0	2024	9	$ 125.00	25263	02232035	BASEBALL-SOFTBALL FIELD MARKING FEES	3/4/2024
45816	SPORTS OPERATING HOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987614	0	2024	10	$ 1,500.00	42691	INV 315319		3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982863	0	2024	9	$ 1,131.00	10124	982863	TEACHER SUPPLEMENTAL PAYROLL - LEARNING NIGHT 2024	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982890	0	2024	9	$ 90.00	54184	982890	GF SUPPLEMENTAL TIME SHEET AG SUB FEB 2024	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	982893	0	2024	9	$ 2,140.46	51328	982893	FEBRUARY 2024 TIMESHEET	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982881	0	2024	9	$ 306.66	30314	982881	EMPLOYEE SHARE	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	982978	0	2024	9	$ 365.02	11268	982978	FEBRUARY BUS REPORTS	3/4/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982862	0	2024	9	$ 292.13	10123	982862	3RD GRADE FIELD TRIP DEPOSIT - GLOBAL WILDLIFE	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	983110	0	2024	8	$ 228.00	2247853	983110	FEBRUARY CREDIT CARD	3/4/2024
18533	USS KIDD & NAUTICAL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	982932	0	2024	9	$ 604.00	500161	982932	8th GRADE FIELD TRIP	3/4/2024
4368	COLEMAN, DEBORAH B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982925	0	2024	9	$ 499.66	7048	982925	TEACHER ALLOTMENT	3/4/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990068	0	2024	10	$ 524.11	51467	97385319		3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982878	0	2024	8	$ 2,505.61	2246286	982878	February CC 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982880	0	2024	8	$ 184.99	1225874	982880	CREDIT CARD - FEBRUARY 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982913	0	2024	8	$ 116.69	22024585	982913	CAPITAL ONE CREDIT CARD BILL FEB 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983110	0	2024	8	$ 1,127.23	2247853	983110	FEBRUARY CREDIT CARD	3/4/2024
24390	FOWLER, EMILY H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983062	0	2024	9	$ 500.00	11269	983062	TEACHER CONTRACT $	3/4/2024
24781	BLADES, MARIANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982866	0	2024	9	$ 500.00	23067	982866	TEACHER SUPPLY CONTRACT REIMBURSEMENT INSTRUCTIONA	3/4/2024
30091	TROXCLAIR, ERIN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982989	0	2024	9	$ 500.00	7049	982989	TEACHER ALLOTMENT	3/4/2024
42371	FOLLETT CONTENT SOLU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982867	0	2024	9	$ 349.47	41066	982867	FINAL INVOICE ON BOOK ORDER	3/4/2024
42983	HICKS, JILLIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982912	0	2024	9	$ 486.52	5046	982912	TEACHER REIMBURSEMENT 2024	3/4/2024
45261	PLACE, ELLEN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982929	0	2024	9	$ 111.65	50113	982929	TEACHER CONTRACT SUPPLIES	3/4/2024
45711	RICHARDSON, IAN CHRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983477	0	2024	9	$ 54.00	51329	046		3/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	982878	0	2024	8	$ 903.56	2246286	982878	February CC 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	982880	0	2024	8	$ 812.52	1225874	982880	CREDIT CARD - FEBRUARY 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	982913	0	2024	8	$ 1,237.80	22024585	982913	CAPITAL ONE CREDIT CARD BILL FEB 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	983110	0	2024	8	$ 3,184.38	2247853	983110	FEBRUARY CREDIT CARD	3/4/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982869	0	2024	9	$ 45.00	50317	982869	PIZZA FOR SQUARE DANCE WINNERS	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	982913	0	2024	8	$ 36.48	22024585	982913	CAPITAL ONE CREDIT CARD BILL FEB 2024	3/4/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982888	0	2024	9	$ 304.00	54183	982888	BASEBALL SECURITY 03.01-02.24	3/4/2024
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982891	0	2024	9	$ 78.00	10209	982891	OFFICIAL FOR BASEBALL VS 5TH WARD	3/4/2024
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982963	0	2024	9	$ 50.00	25265	982963	LEE RD. SOFTBALL UMPIRE	3/4/2024
28515	TRI-PARISH OFFICIALS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984041	0	2024	9	$ 455.00	50164	587	UMPIRES FOR SOFTBALL & BASEBALL 2324 SEASON	3/4/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	982855	0	2024	9	$ 79.00	51325	982855	SOFTBALL VS DOYLE HIGH 03042024	3/4/2024
2025	PITNEY BOWES	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982873	0	2024	9	$ 262.22	51407	1024881214		3/4/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982859	0	2024	9	$ 120.00	51327	982859	JROTC COMPETITION	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982842	0	2024	9	$ 46.00	10183	982842	REPORT OF PAYMENT FEBRUARY 2024 SCHOOL BOARD OWNED	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982843	0	2024	9	$ 392.16	10184	982843	REPORT OF PAYMENTS FEBRUARY 2024 OWNER OPERATOR BU	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	982880	0	2024	8	$ 313.39	1225874	982880	CREDIT CARD - FEBRUARY 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982878	0	2024	8	$ 84.31	2246286	982878	February CC 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	982913	0	2024	8	$ 57.17	22024585	982913	CAPITAL ONE CREDIT CARD BILL FEB 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	983110	0	2024	8	$ 838.64	2247853	983110	FEBRUARY CREDIT CARD	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	982844	0	2024	9	$ 69.98	10185	982844	CHROMEBOOK REPAIR REPLACEMENT COST FEES	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	982884	0	2024	9	$ 187.87	10208	982884	CHROMEBOOK DAMAGES	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	983110	0	2024	8	$ 40.43	2247853	983110	FEBRUARY CREDIT CARD	3/4/2024
22996	AGILE SPORTS TECH	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	982996	0	2024	9	$ 900.00	25609	982996	HUDL BASKETBALL ASSIST UNLIMITED GAME SUBSCRIPTION	3/4/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	982889	0	2024	9	$ 27.00	10188	982889	CHOIR STUDENT TSHIRTS	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	982878	0	2024	8	$ 99.48	2246286	982878	February CC 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	982913	0	2024	8	$ 136.47	22024585	982913	CAPITAL ONE CREDIT CARD BILL FEB 2024	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	983110	0	2024	8	$ 149.75	2247853	983110	FEBRUARY CREDIT CARD	3/4/2024
17700	KING, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982860	0	2024	9	$ 32.16	25215	982860	FEB. 24 MILEAGE - M. KING	3/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	983110	0	2024	8	$ 2,331.90	2247853	983110	FEBRUARY CREDIT CARD	3/4/2024
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	982861	0	2024	9	$ 147.40	41065	982861	FEBRUARY BANK MILEAGE	3/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	982923	0	2024	9	$ 3,600.00	11267	982923	MARCH PRE-K TUITION	3/4/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	989818	22406164	2024	10	$ 800.00	3894620	257174	FIRE SUPPRESSION SYSTEM HYDROTEST MADISONVILLE ELE	3/4/2024
45756	FLOWERS, SHANNON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	983468	0	2024	9	$ 51.50	3893117	10387012-REFUND	SCHOOL LUNCH PREPAYMENTS	3/4/2024
11972	DELL MARKETING	300-1510-561000-009-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	984162	22406513	2024	9	$ 3,900.00	3893418	10735108362	CPM TITLE 1 COMPUTER MONITORS	3/5/2024
11972	DELL MARKETING	300-1510-561000-009-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	995721	22406512	2024	11	$ 19,941.20	3896252	10735080172	CPM TITLE 1 DESKTOP COMPUTERS	3/5/2024
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992996	22406828	2024	11	$ 1,043.75	3895831	6134739-0	PRINTER INK	3/5/2024
11972	DELL MARKETING	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985302	22406515	2024	9	$ 23,929.44	3893418	10735080180	SCHOOL TECHNOLOGY 24 COMPUTERS	3/5/2024
11972	DELL MARKETING	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987282	22406516	2024	9	$ 4,680.00	3893971	10735108370	SCHOOL TECHNOLOGY	3/5/2024
16060	ROCHESTER 100, INC.	300-1510-561000-011-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	996800	22406722	2024	11	$ 1,265.00	3896625	INV069538	CIE #8008-54/PR CUSTOM GREEN 8 POCKET	3/5/2024
11972	DELL MARKETING	300-1510-561000-020-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985304	22406519	2024	9	$ 9,970.60	3893418	10735080199	SCHOOL TECHNOLOGY TITLE I	3/5/2024
11972	DELL MARKETING	300-1510-561000-038-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987283	22406901	2024	9	$ 1,266.20	3893971	10735218593	SCHOOL TECHNOLOGY	3/5/2024
14166	TRAPEN ENTERPRISES,	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	988705	22406799	2024	10	$ 454.82	3894489	55194	SCHOOL TECHNOLOGY	3/5/2024
14166	TRAPEN ENTERPRISES,	300-1510-561000-111-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	988705	22406799	2024	10	$ 329.95	3894489	55194	SCHOOL TECHNOLOGY	3/5/2024
42411	ACADEMY IN MANAYUNK	300-2234-558200-086-0164-0023-000-0000-30824	TRAVEL	983331	22406877	2024	9	$ 12,500.00	3893011	5165	WEBINAR COURSE	3/5/2024
5559	STROHMEYER, EDW	300-2234-558200-001-0192-0023-000-0000-30824	TRAVEL	983353	0	2024	9	$ 1,109.82	3893309	FEB'24 CONF TRAVEL	TRAVEL	3/5/2024
38695	RICKRODE, LAUREN B.	300-2234-558200-014-0192-0023-000-0000-30824	TRAVEL	983384	0	2024	9	$ 228.23	3893278	JAN-FEB'24 CONF TRAV	TRAVEL	3/5/2024
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987354	22406862	2024	9	$ 1,477.50	3894150	0507029-IN	MATERIALS FOR AT STUDENTS	3/5/2024
45460	THE WRIGHT STUFF, IN	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	991922	22406880	2024	11	$ 33.80	3895598	491718	MEAL DINING AID FOR OT STUDENT	3/5/2024
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	983359	0	2024	9	$ 63.32	3893256	JAN'24 TRAVEL	TRAVEL	3/5/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	983383	0	2024	9	$ 27.87	3893277	JAN'24 TRAVEL	TRAVEL	3/5/2024
7864	LOVELL, CHRISTI	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	984133	0	2024	9	$ 125.00	3893520	984133	CLASS TODDLER RECERT REIMBURSEMENT	3/5/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988285	22400125	2024	10	$ 3,500.00	3894448	IS10765710	PROFESSIONAL DEVELOPMENT	3/5/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989745	22400125	2024	10	$ 3,500.00	3894631	IS10765711	PROFESSIONAL DEVELOPMENT	3/5/2024
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	983355	0	2024	9	$ 115.67	3893302	FEB'24 TRAVEL	TRAVEL	3/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28991	CHILDREN'S COLLEGE L	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983934	0	2024	9	$ 5,850.00	3893074	983934	B-3 SEATS FEBRUARY 2024	3/5/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983905	0	2024	9	$ 30,906.28	3893199	022024	2/24 B-3 SEATS	3/5/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983919	0	2024	9	$ 3,642.51	3893234	983919	B 3 SEATS FEBRUARY 2024	3/5/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983899	0	2024	9	$ 7,901.26	3893196	022024	2/24 B-3 SEATS	3/5/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983902	0	2024	9	$ 2,667.51	3893197	022024A	2/24 B-3 SEATS	3/5/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983921	0	2024	9	$ 8,060.01	3893241	022024	2/24 B-3 SEATS	3/5/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983918	0	2024	9	$ 28,542.47	3893240	022024	2/24 B-3 SEATS	3/5/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983935	0	2024	9	$ 15,488.34	3893008	983935	B-3 SEATS FEBRUARY 2024	3/5/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983933	0	2024	9	$ 9,035.01	3893037	983933	B-3 SEATS FEBRUARY 2024	3/5/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983903	0	2024	9	$ 16,466.24	3893198	022024	2/24 B-3 SEATS	3/5/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983932	0	2024	9	$ 13,354.15	3893116	983932	B-3 SEATS FEBRUARY 2024	3/5/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983897	0	2024	9	$ 21,461.64	3893177	022024	2/24 B-3 SEATS	3/5/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983914	0	2024	9	$ 1,864.17	3893313	983914	B3 SEATS FEBRUARY 2024	3/5/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983927	0	2024	9	$ 11,172.49	3893321	983927	B-3 SEATS FEBRUARY 2024	3/5/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983873	0	2024	9	$ 10,011.66	3893257	983873	REIMBURSEMENT	3/5/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983926	0	2024	9	$ 22,257.51	3893251	022024	2/24 B-3 SEATS	3/5/2024
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983916	0	2024	9	$ 14,227.50	3893315	983916	B3 SEATS FEBRUARY 2024	3/5/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983929	0	2024	9	$ 2,925.00	3893122	983929	B-3 SEATS FEBRUARY 2024	3/5/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	983923	0	2024	9	$ 5,206.66	3893248	983923	B3 SEATS FEBRUARY 2024	3/5/2024
11134	BEARCOM	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	984329	22406643	2024	9	$ 655.80	3893376	5696502	OPERATIONAL EQUIPMENT	3/5/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	992441	22406854	2024	11	$ 272.64	3895567	208133793710	BUTTERFLY CAGES & LARVAE	3/5/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	992956	22406826	2024	11	$ 31.13	3895831	6134741-0	COLORED PAPER	3/5/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	992995	22406827	2024	11	$ 85.49	3895831	6134740-0	BADGE PASS LABELS	3/5/2024
11972	DELL MARKETING	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	984161	22406787	2024	9	$ 585.00	3893418	10735204509	MONITORS	3/5/2024
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	983387	0	2024	9	$ 29.01	3893284	FEB'24 TRAVEL	TRAVEL	3/5/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	983324	0	2024	9	$ 37.19	3893336	FEB'24 TRAVEL	TRAVEL	3/5/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992439	22406806	2024	11	$ 1,001.13	3895567	308104475805	ART SUPPLIES	3/5/2024
24328	SUMRALL, NATHAN D	GFF-1220-558200-000-0000-0000-000-0000-	GIFTED TALENTED TRAVEL	983356	0	2024	9	$ 57.22	3893311	JAN'24 TRAVEL	TRAVEL	3/5/2024
16163	PHILLIPS ABITA LUMBE	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996298	22406234	2024	11	$ 2,249.42	3896368	2403-034791	BOYET LUMBER FOR AG CLASS	3/5/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	992997	22406829	2024	11	$ 418.24	3895831	6134738-0	SCHOOL TECHNOLOGY OFFICE SUPPLIES/FAX	3/5/2024
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	992998	22406830	2024	11	$ 1,241.09	3895831	6134737-0	OFFICE SUPPLIES	3/5/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	984153	22406753	2024	9	$ 440.25	3893474	9018330744	SCHOOL TECHNOLOGY	3/5/2024
11972	DELL MARKETING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	984201	22406450	2024	9	$ 9,970.60	3893418	10735080164	SCHOOL TECHNOLOGY	3/5/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	993005	22406831	2024	11	$ 2,113.30	3895831	6134736-0	#QRTSM534 - QUARTET CLASSIC MAGNETIC WHITEBOARD -	3/5/2024
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	984264	22406801	2024	9	$ 200.00	3893444	1535896	SCHOOL TECHNOLOGY	3/5/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	985720	22406779	2024	9	$ 2,136.24	3893751	9018330745	PRINTER	3/5/2024
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	990051	22405094	2024	10	$ 795.90	3894529	968913	TVS - 65' WITH MOUNTS	3/5/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	983344	22406751	2024	9	$ 797.05	3893018	2632	SOFTBALL SHIRTS AND VISORS	3/5/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	983345	22406752	2024	9	$ 537.75	3893018	2633	NJHS T-SHIRTS	3/5/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	983521	22406250	2024	9	$ 12,610.00	3893195	523	NHS WIRING FOR ADDITIONAL SECURITY CAMERAS	3/5/2024
11972	DELL MARKETING	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	985305	22406524	2024	9	$ 997.06	3893418	10735080201	SCHOOL TECHNOLOGY/COMPUTER & SOFTWARE	3/5/2024
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	983354	0	2024	9	$ 15.54	3893308	FEB'24 TRAVEL	TRAVEL	3/5/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	993007	22406832	2024	11	$ 69.92	3895831	6134735-0	SCHOOL TECHNOLOGY	3/5/2024
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	993008	22406833	2024	11	$ 244.52	3895831	6134734-0	INK FOR SWE DEPT	3/5/2024
30132	FOLLETT SCHOOL SOLUT	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	985316	22406803	2024	9	$ 1,303.28	3893444	1535909	SCHOOL TECHNOLOGY/ DESTINY SCANNER	3/5/2024
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	985538	22406866	2024	9	$ 1,364.10	3893647	4520976	NON-PUBLIC TEXTBOOKS	3/5/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985230	22405987	2024	9	$ 62.50	3893487	366256864	#644738 MHS MUSIC	3/5/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	993009	22406834	2024	11	$ 280.20	3895831	6134733-0	WAU21031 Astrobrights Color Paper - Pink - Letter	3/5/2024
10071	LOBB, JUSTUS WARNER	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	984831	22406279	2024	9	$ 350.00	3893514	83460	LMJH ROUND 1 FOOTBALL/SOFTBALL FIELDS	3/5/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	991710	22406292	2024	11	$ 4,588.95	3895554	952025684	ATHLETICS FOOTBALL HELMETS	3/5/2024
45838	BOURGEOIS, VICTORIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	987676	0	2024	10	$ 50.00	3894244	987676	REIMB.ANCILLARY TEACHER CERTIFICATE	3/5/2024
1312	TYNER, NINA W	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983392	0	2024	9	$ 126.15	3893323	DEC'23 TRAVEL	TRAVEL	3/5/2024
6140	ROARK, MONICA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983385	0	2024	9	$ 52.80	3893281	JAN'24 TRAVEL	TRAVEL	3/5/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	984413	0	2024	9	$ 400.00	3893393	984413	PRICIPAL BREAKFAST TREEN 3/5/24	3/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	993011	22406835	2024	11	$ 943.76	3895831	6134732-0	MMM37504RD Scotch Commercial-Grade Shipping/Packag	3/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983523	22406571	2024	9	$ 79.96	3893186	217362	TOOLS / SUPPLIES	3/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983525	22406571	2024	9	$ 111.97	3893186	217361	TOOLS / SUPPLIES	3/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984507	22406571	2024	9	$ 82.44	3893506	217359	TOOLS / SUPPLIES	3/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986881	22406716	2024	9	$ 23.97	3894055	217385	TOOLS / SUPPLIES	3/5/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984603	22402570	2024	9	$ 50.37	3893541	31755/2	ELECTRICAL SUPPLIES	3/5/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984864	22402570	2024	9	$ 101.70	3893541	31758/2	ELECTRICAL SUPPLIES	3/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984529	22406147	2024	9	$ 258.30	3893540	K48225/1	HARDWARE SUPPLIES	3/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984531	22406147	2024	9	$ 59.96	3893540	K48200/1	HARDWARE SUPPLIES	3/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984533	22406147	2024	9	$ 124.94	3893540	K48199/1	HARDWARE SUPPLIES	3/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984602	22406147	2024	9	$ 121.35	3893540	K48180/1	HARDWARE SUPPLIES	3/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984660	22406627	2024	9	$ 98.50	3893540	K48180/1A	HARDWARE SUPPLIES	3/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993147	22407093	2024	11	$ 73.23	3895846	833714	HARDWARE SUPPLIES	3/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993148	22407093	2024	11	$ 70.02	3895846	833715	HARDWARE SUPPLIES	3/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993149	22407093	2024	11	$ 116.28	3895846	833750	HARDWARE SUPPLIES	3/5/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984964	22405956	2024	9	$ 105.70	3893616	95013077-00	AC SUPPLIES	3/5/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984974	22405956	2024	9	$ 56.90	3893616	95070565-00	AC SUPPLIES	3/5/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985563	22401958	2024	9	$ 532.50	3893732	9040858996	HARDWARE SUPPLIES S130	3/5/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988367	0	2024	10	$ 356.00	3894427	256868	JOB 32676970 BAYOU LACOMBE MIDDLE	3/5/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988370	0	2024	10	$ 328.50	3894427	256870	JOB 32676988 BROCK ELEM	3/5/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988371	0	2024	10	$ 641.50	3894427	256867	JOB 256867 CAROLYN PARK	3/5/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988457	0	2024	10	$ 112.50	3894427	256869	JOB 32676977 SLIDELL CHILD SEARCH	3/5/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983842	22403891	2024	9	$ 39.34	3893014	T904745	A/C PART/REPAIR SUPPLIES C634	3/5/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983844	22403891	2024	9	$ 20.74	3893014	T904869	A/C PART/REPAIR SUPPLIES C635	3/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983945	22400182	2024	9	$ 62.96	3893252	S4824752.001	ELECTRICAL SUPPLIES	3/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984649	22404247	2024	9	$ 78.80	3893555	S4824614.001	ELECTRICAL SUPPLIES	3/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984652	22404247	2024	9	$ 100.49	3893555	S4824492.001	ELECTRICAL SUPPLIES	3/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984768	22406133	2024	9	$ 134.33	3893612	7871-6	PAINT SUPPLIES	3/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984771	22406720	2024	9	$ 46.65	3893612	6982-5	PAINT SUPPLIES	3/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984780	22406720	2024	9	$ 292.55	3893612	7832-8A	PAINT SUPPLIES	3/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984783	22406838	2024	9	$ 402.92	3893612	7829-4	LAKE HARBOR PAINT SUPPLY	3/5/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984723	22404617	2024	9	$ 40.71	3893566	2403-034780	LUMBER MATERIAL / SUPPLIES	3/5/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993502	22404617	2024	11	$ 38.28	3895843	2403-034815	LUMBER MATERIAL / SUPPLIES	3/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984625	22405862	2024	9	$ 4.58	3893551	074163/1	HARDWARE SUPPLIES	3/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984628	22405862	2024	9	$ 52.32	3893551	074154/1	HARDWARE SUPPLIES	3/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984635	22405862	2024	9	$ 62.53	3893551	74159/1	HARDWARE SUPPLIES	3/5/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984513	22405596	2024	9	$ 140.85	3893515	7-1864	DOOR AND LOCK SUPPLIES	3/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983527	22406095	2024	9	$ 6.99	3893213	180249/1	TOOLS / SUPLLIES	3/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984516	22406095	2024	9	$ 25.99	3893530	180241/1	TOOLS / SUPLLIES	3/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984836	22406095	2024	9	$ 39.53	3893530	180234/1	TOOLS / SUPLLIES	3/5/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985089	22406672	2024	9	$ 256.67	3893401	3437	DOOR AND LOCK SUPPLIES S027	3/5/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984530	22406736	2024	9	$ 146.80	3893424	517734	LUMBER SUPPLY C636	3/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984421	22405422	2024	9	$ 24.38	3893469	S170970652.001	GENERAL PLUMBING TOOLS/MATERIALS	3/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984451	22405422	2024	9	$ 155.19	3893469	S170966750.001	GENERAL PLUMBING TOOLS/MATERIALS	3/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984492	22406560	2024	9	$ 111.13	3893468	S170980275.001	PLUMBING SUPPLIES	3/5/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984991	22400352	2024	9	$ 700.44	3893619	3218	AIR FILTERS	3/5/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	983519	22406858	2024	9	$ 593.34	3893162	3993632	GATE CLOSER REPLACEMENT	3/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984435	0	2024	9	$ 248.13	3893600	984435	ACCT# 137618 - FONTAINEBLEAU JR	3/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984438	0	2024	9	$ 1,820.67	3893600	984438	ACCT# 149837 - FONTAINEBLEAU HIGH	3/5/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984412	0	2024	9	$ 395.50	3893351	984412	ACCT# 01-20805-01 - ABITA MIDDLE	3/5/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984414	0	2024	9	$ 1,539.80	3893351	984414	ACCT# 01-01490-00 - ABITA ELEM	3/5/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	984412	0	2024	9	$ 97.32	3893351	984412	ACCT# 01-20805-01 - ABITA MIDDLE	3/5/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	984414	0	2024	9	$ 96.28	3893351	984414	ACCT# 01-01490-00 - ABITA ELEM	3/5/2024
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	983840	22400154	2024	9	$ 228.00	3893012	12735	FIELD MATERIAL C630	3/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	983805	22406841	2024	9	$ 2,100.00	3893726	22485	PINE VIEW - TREE REMOVAL	3/5/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984139	22406821	2024	9	$ 1,852.58	3893372	178	TRK 569 REPAIR	3/5/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984367	22400377	2024	9	$ 33.99	3893347	38593	OIL CHANGE FOR VAN	3/5/2024
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	983388	0	2024	9	$ 53.88	3893285	FEB'24 TRAVEL	TRAVEL	3/5/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	985268	0	2024	9	$ 278.82	3893499	C106722	SWE BUS#517 REPAIRS/MAINTENANCE	3/5/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	984935	0	2024	9	$ 175.00	3893517	984935	#1674 2/24 BACKGROUND CKS	3/5/2024
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	986704	22406701	2024	9	$ 571.00	3894025	9018330743	PRINTERS FOR IT	3/5/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	983707	0	2024	9	$ 424.85	3893235	FEB'24 TRAVEL	TRAVEL	3/5/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	983709	0	2024	9	$ 353.49	3893254	FEB'24 TRAVEL	TRAVEL	3/5/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	983710	0	2024	9	$ 350.08	3893333	FEB'24 TRAVEL	TRAVEL	3/5/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	983702	0	2024	9	$ 446.45	3893104	JAN'24 TRAVEL	TRAVEL	3/5/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	983705	0	2024	9	$ 479.85	3893104	FEB'24 TRAVEL	TRAVEL	3/5/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	983703	0	2024	9	$ 299.76	3893079	FEB'24 TRAVEL	TRAVEL	3/5/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	998192	0	2024	12	$ 444.64	3896770	24107361	1 ON 1 SERVICES PROVIDED BY A NURSE FOR A STUDENT	3/5/2024
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983382	0	2024	9	$ 95.48	3893275	JAN'24 TRAVEL	TRAVEL	3/5/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983386	0	2024	9	$ 51.32	3893282	JAN'24 TRAVEL	TRAVEL	3/5/2024
1671	HARRY K. WONG	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	986202	22406861	2024	9	$ 1,565.11	3893743	91829-1	#89756 TEACH ST TAMMANY TEXTBOOKS	3/5/2024
10967	ROBIN MERGER CORP	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	990705	22406865	2024	10	$ 1,067.85	3894917	0014440692	TEACH ST TAMMANY TEXTBOOKS	3/5/2024
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	984415	0	2024	9	$ 168.75	3893406	40211246023	DRINKS AT TREEN CENTER	3/5/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	985108	0	2024	9	$ 150.00	3893570	985108	TRAFFIC DETAIL	3/5/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	987078	22405297	2024	9	$ 79.54	3893949	841231	BLANKET - EQUIPMENT REPAIR	3/5/2024
9483	NY ASSOCIATES,	PWF-4300-533400-055-0000-0000-000-0000-P0450	ARCHITECT/ENGINEERING SVCS	985084	0	2024	9	$ 125.00	3893556	18744	P0450	3/5/2024
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	983174	0	2024	9	$ 200.00	41070	983174	STARTING CHANGE FOR PROM TKT SALES	3/5/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	983275	0	2024	9	$ 400.00	50322	983275	CHANGE FUND BASE/SOFTBALL GAMES FB/MONT/BG/MAND	3/5/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	983175	0	2024	9	$ 300.00	25269	983175	BASEBALL CASH BOX	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	983249	0	2024	8	$ 207.58	2249728	983249	FEB CC 9728	3/5/2024
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983292	0	2024	9	$ 100.00	11270	983292	GLOBAL WILDLIFE FIELD TRIP	3/5/2024
6606	COLLINS, DOUGLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983186	0	2024	9	$ 100.00	41075	983186	DROVE STUDENTS FOR JR HIGH VISIT DAY 3/1	3/5/2024
7343	LEEPER, STACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983262	0	2024	9	$ 240.00	54190	983262	NJROTC ATHLETIC BUS PERSIAN RIFLES DRILL MEET02.24	3/5/2024
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983180	0	2024	9	$ 140.00	41073	983180	DROVE STUDENTS FOR JR HIGH VISIT DAY 3/1	3/5/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983182	0	2024	9	$ 140.00	41072	983182	DROVE STUDENTS FOR JR HIGH VISIT DAY 3/1	3/5/2024
32852	RODGERS, LEROY A	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983211	0	2024	9	$ 130.00	25611	983211	AUTO TECH BUS TO NTCC 2/22/24	3/5/2024
39976	GIBLIANT, TERRI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983209	0	2024	9	$ 100.00	25610	983209	SOFTBALL BUS TO RIVERDALE 2/29/23	3/5/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983294	0	2024	9	$ 166.00	11271	983294	GLOBAL WILDLIFE FIELD TRIP	3/5/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983298	0	2024	9	$ 166.00	11274	983298	GLOBAL WILDLIFE FIELD TRIP	3/5/2024
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983184	0	2024	9	$ 100.00	41074	983184	DROVE STUDENTS FOR JR HIGH VISIT DAY 3/1	3/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	983205	0	2024	9	$ 78.99	30316	983205	CHROME BOOK REPAIRS	3/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	983329	0	2024	9	$ 175.90	50987	983329	v-15199 192/594073	3/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	983339	0	2024	9	$ 66.00	50237	983339	FEBRUARY CB REPAIRS	3/5/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983207	0	2024	9	$ 199.25	101345	983207	LSHAA FEE	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983249	0	2024	8	$ 386.25	2249728	983249	FEB CC 9728	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983253	0	2024	8	$ 355.00	2248264	983253	FEB CC 8264	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983257	0	2024	8	$ 180.25	2248272	983257	FEB CC 8272	3/5/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983255	0	2024	9	$ 100.00	54186	983255	TRACK MEET ENTRY FEES 03.07.24	3/5/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983293	0	2024	9	$ 20.00	50979	983293	V-18448 285/594090	3/5/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983289	0	2024	9	$ 220.00	50978	983289	V-20387 816/594090	3/5/2024
33725	CENTRAL COMMUNITY SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983208	0	2024	9	$ 1,505.88	101346	983208	LHSAA FEE FOR PLAYOFF GAME	3/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	983290	0	2024	9	$ 540.00	54191	983290	GF ACADEMIC CLINIC JAN 2024	3/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	983291	0	2024	9	$ 720.00	54192	983291	GF ACADEMIC CLINIC FEB 2024	3/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	983290	0	2024	9	$ 162.00	54191	983290	GF ACADEMIC CLINIC JAN 2024	3/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	983291	0	2024	9	$ 216.00	54192	983291	GF ACADEMIC CLINIC FEB 2024	3/5/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	983299	0	2024	9	$ 1,125.21	11275	983299	3-5 AND 3-6 FIELD TRIP TO GLOBAL WILDLIFE	3/5/2024
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	983276	0	2024	9	$ 214.80	20258	983276	QUEST FOR SUCCESS FIELD TRIP BUS	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	983249	0	2024	8	$ 260.30	2249728	983249	FEB CC 9728	3/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	983253	0	2024	8	$ 1,847.10	2248264	983253	FEB CC 8264	3/5/2024
6556	KING, TIFFINI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983170	0	2024	9	$ 100.00	41068	983170	REIM CDL PHYSICAL	3/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983274	0	2024	9	$ 6.58	15131	art budget	credit to art budget PO overage	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983249	0	2024	8	$ 580.50	2249728	983249	FEB CC 9728	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983253	0	2024	8	$ 145.00	2248264	983253	FEB CC 8264	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983256	0	2024	8	$ 928.24	2248256	983256	FEB CC 8256	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983257	0	2024	8	$ 864.42	2248272	983257	FEB CC 8272	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989214	0	2024	9	$ 639.27	3052024	03245908	MARCH 2024 CC PAYMENT	3/5/2024
18902	SAM'S INFLATABLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983312	0	2024	9	$ 950.00	50984	9363	v-18902 885/594155	3/5/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983177	0	2024	9	$ 19.98	41071	983177	ADAPTER HOSE-MAINTENANCE	3/5/2024
25826	FLOWERS, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983260	0	2024	9	$ 500.00	54188	983260	TEACHER REIMBURSEMENT 23/24	3/5/2024
35134	NAVE, DARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983288	0	2024	9	$ 105.17	50977	983288	V-35134 685/594155	3/5/2024
43655	USSERY, TYLER M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983173	0	2024	9	$ 188.89	41069	983173	TEACHER SUPPLY REIMBURSEMENT	3/5/2024
43719	JAY LOECHLER, TRISHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983284	0	2024	9	$ 258.23	50976	983284	V-43719 685/594155	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	983249	0	2024	8	$ 2,839.00	2249728	983249	FEB CC 9728	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	983253	0	2024	8	$ 565.00	2248264	983253	FEB CC 8264	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	983249	0	2024	8	$ 494.99	2249728	983249	FEB CC 9728	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	983253	0	2024	8	$ 106.00	2248264	983253	FEB CC 8264	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	983256	0	2024	8	$ 389.50	2248256	983256	FEB CC 8256	3/5/2024
26572	FISHER, SAVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983301	0	2024	8	$ 126.60	9101047	983301	OFFICIAL FOR BOYS BASKETBALL GAME 12/15/23	3/5/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983271	0	2024	9	$ 130.00	50319	983271	BASE/SOFTBALL UMPIRE LR VS FBJH	3/5/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983272	0	2024	9	$ 130.00	50320	983272	BASE/SOFTBALL UMPIRE LR VS MONT	3/5/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983273	0	2024	9	$ 390.00	50321	983273	BASE/SOFTBALL UMPIRE LR VS BG&MANDY DOUBLE HEADER	3/5/2024
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983347	0	2024	9	$ 177.00	50989	983347	v-32643 802/594265	3/5/2024
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983350	0	2024	9	$ 79.00	50990	983350	v-38888 802/594265	3/5/2024
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983334	0	2024	9	$ 177.00	50988	983334	v-42634 802/594265	3/5/2024
7343	LEEPER, STACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983262	0	2024	9	$ 348.00	54190	983262	NJROTC ATHLETIC BUS PERSIAN RIFLES DRILL MEET02.24	3/5/2024
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983281	0	2024	9	$ 118.25	500138	983281	TERRIFIC KIDS BREAKFAST - FEBRUARY 2024	3/5/2024
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983364	0	2024	9	$ 917.00	50238	983364	LIVESTOCK FEED AND SUPPLIES	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989214	0	2024	9	$ 477.78	3052024	03245908	MARCH 2024 CC PAYMENT	3/5/2024
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	983169	0	2024	9	$ 1,000.00	41067	983169	POSTAGE FOR POSTAGE MACHINE	3/5/2024
44086	EVANS, BRANDY BYRD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	983295	0	2024	9	$ 521.25	50980	983295	V-44086 885/594284	3/5/2024
45737	FONTENOT, CLAIRE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	983261	0	2024	9	$ 200.00	54189	983261	CHEER TRYOUTS CHOREOGRAPHY	3/5/2024
40694	ADT COMMERCIAL LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986644	0	2024	9	$ 170.04	20226	154139992	QUARTERLY ALARM MONITORING	3/5/2024
13104	THOMAS, SIMONE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	985618	0	2024	9	$ 435.00	51364	078	STUDENT COUNCIL SPIRIT STICK PICNIC ON 3/20/24	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	989214	0	2024	9	$ 202.94	3052024	03245908	MARCH 2024 CC PAYMENT	3/5/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	983268	0	2024	9	$ 470.48	5162	983268	BASKETBALL T-SHIRTS	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	983253	0	2024	8	$ 716.69	2248264	983253	FEB CC 8264	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	989214	0	2024	9	$ 99.46	3052024	03245908	MARCH 2024 CC PAYMENT	3/5/2024
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	983306	0	2024	9	$ 303.78	50983	983306	V-15874 010/594430	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	983249	0	2024	8	$ 437.96	2249728	983249	FEB CC 9728	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	983253	0	2024	8	$ 938.92	2248264	983253	FEB CC 8264	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	989214	0	2024	9	$ 538.58	3052024	03245908	MARCH 2024 CC PAYMENT	3/5/2024
24533	BOUDREAUX, JOHN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	983265	0	2024	9	$ 15.00	54187	983265	TRAVEL REIMBURSEMENT JAN 2024	3/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	983257	0	2024	8	$ 247.90	2248272	983257	FEB CC 8272	3/5/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	983165	0	2024	9	$ 120.00	25266	1452	GIRL'S BASKETBALL COACHES UNIFORMS	3/5/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	983166	0	2024	9	$ 147.00	25267	1454	SOFTBALL COACHES UNIFORM	3/5/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	983167	0	2024	9	$ 298.00	25268	1453	BASEBALL COACHES UNIFORMS	3/5/2024
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	993085	22406908	2024	11	$ 933.88	3895831	6134748-0	EDUCATIONAL MATERIALS	3/6/2024
1203	DEMCO, INC	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985299	22406372	2024	9	$ 2,836.03	3893419	7449050	A TO Z RUGS FOR SEATING	3/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992851	22406807	2024	11	$ 2,004.66	3895864	308104476172	SCHOOL TECHNOLOGY	3/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992851	22406807	2024	11	$ 2,359.74	3895864	308104476172	SCHOOL TECHNOLOGY	3/6/2024
16129	BULLOCH, JANENE	300-1510-558200-086-0916-0011-000-0000-30824	TRAVEL	983643	0	2024	9	$ 161.00	3893062	JAN'24 CONF TRAVEL	TRAVEL	3/6/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	993099	22406907	2024	11	$ 4,577.14	3895831	6134747-0	CLASSROOM SUPPLIES TITLE I	3/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	300-1510-561000-020-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985327	22406442	2024	9	$ 1,428.00	3893382	969141	SCHOOL TECHNOLOGY TITLE I	3/6/2024
27863	MOUNT, NICOLE	300-2234-558200-086-0164-0023-000-0000-30824	TRAVEL	983823	0	2024	9	$ 147.97	3893236	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
43556	JENKINS, JACKIE J.	300-2234-558200-086-0164-0023-000-0000-30824	TRAVEL	983787	0	2024	9	$ 146.22	3893167	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
4624	BURDETT, CRYST	300-2234-558200-014-0192-0023-000-0000-30824	TRAVEL	983636	0	2024	9	$ 232.97	3893063	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
27499	HATCH-JONES, VALIST	300-2234-558200-014-0192-0023-000-0000-30824	TRAVEL	983552	0	2024	9	$ 207.00	3893143	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
43330	DOCTOR, SARA	300-2234-558200-014-0192-0023-000-0000-30824	TRAVEL	983600	0	2024	9	$ 396.21	3893098	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
45669	HOWARD, HARRIESHA A.	300-2234-558200-043-0192-0023-000-0000-30824	TRAVEL	983778	0	2024	9	$ 253.74	3893158	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
6864	BOSTIC, NATALIE	300-2234-558200-012-0192-0023-000-0000-30824	TRAVEL	983740	0	2024	9	$ 300.30	3893052	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
38496	HALARIS, TARA	300-2234-558200-012-0192-0023-000-0000-30824	TRAVEL	983770	0	2024	9	$ 197.50	3893140	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
45682	DAVIS, LANE F.	300-2234-558200-012-0192-0023-000-0000-30824	TRAVEL	983745	0	2024	9	$ 251.82	3893093	JAN-FEB'24 TRAVEL	TRAVEL	3/6/2024
39071	PONDER, LAURIE J.	400-2234-589502-073-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	983456	0	2024	9	$ 74.91	3893268	FEB'24 TRAVEL	TRAVEL	3/6/2024
20705	MILTON, KATHRYN	400-2234-589502-076-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	983467	0	2024	9	$ 86.92	3893227	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
44343	CLEMENTS, SHARI	400-2234-589502-076-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	983610	0	2024	9	$ 10.00	3893082	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	983469	0	2024	9	$ 55.74	3893229	JAN'24 TRAVEL	TRAVEL	3/6/2024
39769	LAUX, MEGAN	400-2234-589502-065-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	983510	0	2024	9	$ 623.43	3893188	NOV'23 CONF TRAVEL	TRAVEL	3/6/2024
39816	MATHE, GISELLE ROTH	400-2234-589502-065-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	983459	0	2024	9	$ 524.78	3893217	NOV'23 CONF TRAVEL	TRAVEL	3/6/2024
45693	ANGER, TIMOTHY PATRI	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	983648	0	2024	9	$ 79.86	3893023	FEB'24 TRAVEL	TRAVEL	3/6/2024
11972	DELL MARKETING	425-1520-561000-000-0361-0011-000-0000-44824	MATERIAL AND SUPPLIES	984238	22406794	2024	9	$ 63.74	3893418	10735453761	SCHOOL TECHNOLOGY	3/6/2024
14492	PRO-ED, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	990797	22406001	2024	10	$ 2,939.20	3895147	3031003	MATERIALS FOR SPEECH DEPT	3/6/2024
8676	BROOKES PUBLISH	500-1210-561000-087-0000-0021-000-0000-52824	MATERIAL AND SUPPLIES	990903	22406864	2024	10	$ 451.77	3894938	1284143	DYSLEXIA ASSESSMENT FORMS	3/6/2024
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	983516	0	2024	9	$ 95.54	3893203	JAN'24 TRAVEL	TRAVEL	3/6/2024
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	983839	0	2024	9	$ 163.62	3893310	FEB'24 TRAVEL	TRAVEL	3/6/2024
2919	THIGPEN, JOY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983841	0	2024	9	$ 349.50	3893316	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
4975	MITCHELL, ROBIN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983463	0	2024	9	$ 296.86	3893228	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
5063	ORTIZ, JANEL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983832	0	2024	9	$ 134.00	3893255	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
5109	ROGERS, PAMELA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983834	0	2024	9	$ 387.64	3893283	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
6057	HOLT, SANDY A.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983566	0	2024	9	$ 472.69	3893151	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
6698	MARTIN, LESLIE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983820	0	2024	9	$ 288.63	3893216	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
6844	SCHERER, REBEKAH P.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983837	0	2024	9	$ 182.00	3893288	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
7516	COXE, LAUREN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983744	0	2024	9	$ 317.11	3893089	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
13641	MANDEVILLE HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985856	0	2024	9	$ 937.80	3893809	985856	NC LEADER IN ME HOTEL/FLIGHT REIMBURSEMENT	3/6/2024
16793	EDGERSON, JANICE F.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983749	0	2024	9	$ 303.17	3893109	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
17214	SMITH, CHANTELLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983838	0	2024	9	$ 242.66	3893298	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
17543	KELLER, AMAMDA P.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983797	0	2024	9	$ 1,011.18	3893172	JAN-FEB-24 CONF TRAV	TRAVEL	3/6/2024
20054	ASTUGUE, MICHAEL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983649	0	2024	9	$ 390.17	3893025	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
23784	HAMILTON-TROYER, DIA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983555	0	2024	9	$ 278.66	3893141	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
24738	FOLSE, MICHELLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983752	0	2024	9	$ 1,005.79	3893119	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
25340	JONES, DONNA B.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983789	0	2024	9	$ 245.11	3893169	FEB'24 TRAVEL	TRAVEL	3/6/2024
25406	GARRETT, CASSANDRA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983754	0	2024	9	$ 182.00	3893126	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
25512	GOUBLER, MARGARET	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983756	0	2024	9	$ 257.72	3893132	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
26130	MORRIS, KELLY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983822	0	2024	9	$ 197.50	3893232	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
26182	LONGMAN, STEPHANIE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983810	0	2024	9	$ 277.50	3893201	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
28227	LUKEN, SARRAH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983517	0	2024	9	$ 278.89	3893206	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
28710	LANDRY, KATHLEEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983804	0	2024	9	$ 284.32	3893185	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
30621	NOGGERATH, JESSE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983831	0	2024	9	$ 182.00	3893249	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
33780	SAMFORD, MEGAN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983836	0	2024	9	$ 197.50	3893287	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
33882	HOWARD, ALEXANDRA J.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983772	0	2024	9	$ 316.90	3893157	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
36909	BANKS, ASHLEY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983743	0	2024	9	$ 357.97	3893038	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
42048	GILBERT, MARCUS D	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983574	0	2024	9	$ 246.01	3893129	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
42813	NARCISSE, GERRIN J.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983827	0	2024	9	$ 355.05	3893243	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
43261	MORGAN, TAYLOR D.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983821	0	2024	9	$ 257.50	3893230	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
43284	SCHULTZ, VICTORIA A.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983746	0	2024	9	$ 182.00	3893106	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
43812	LAUVE, MEGHAN D.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983808	0	2024	9	$ 807.25	3893187	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
44298	HOUSTON, LAROBYN R.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983783	0	2024	9	$ 276.37	3893156	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45163	KELLEY, ADAM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983793	0	2024	9	$ 197.50	3893173	JAN-FEB'24 TRAVEL	TRAVEL	3/6/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988286	22400125	2024	10	$ 3,500.00	3894448	IS10765872	PROFESSIONAL DEVELOPMENT	3/6/2024
6669	SEMS GROUP INC	900-1210-561000-000-0000-0000-000-0000-92424	MATERIAL AND SUPPLIES	985049	22406936	2024	9	$ 65.00	3893588	0001900	TROPHIES FOR APE EVENTS	3/6/2024
26027	ST. TAMMANY SNA	APP-0000-247115-000-0000-0000-000-0000-	SCHOOL NUTITION ASSOC DUES	985332	0	2024	9	$ 5,511.02	3893601	985332	REIMBURSEMENT	3/6/2024
42352	LINCOLN BUILDERS OF	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	985083	0	2024	9	$ 700,502.97	3893512	24	C1945	3/6/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985773	22402913	2024	9	$ 310.00	3893762	D4008	D4008 SALMEN WELDING GASES AND RENTALS	3/6/2024
39211	AG ED SERVICES & TEC	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984894	0	2024	9	$ 1,445.00	3893359	LA9167	AEST EXAM CREDITS NORTHSHORE HIGH	3/6/2024
16468	RIVIERE, HEATHER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	985120	0	2024	9	$ 25.00	3893582	985120	REIMBURSEMENT	3/6/2024
41651	FONTENOT, FRANCES	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	984432	0	2024	9	$ 50.00	3893449	984432	REIMB. TEACHER CERTIFICATE RENEWAL	3/6/2024
45570	PEREZ, ROBIN C.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	985100	0	2024	9	$ 50.00	3893565	985100	REIMBURSEMENT	3/6/2024
45744	WILSON, RE'LIK L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	983448	0	2024	9	$ 50.00	3893342	983448	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	3/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	984353	22406874	2024	9	$ 3,050.00	3893476	6000565712	ATL27149801 NHS COPY PAPER	3/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	984930	22406875	2024	9	$ 762.50	3893476	6000565713	ATL27149801 SWE COPY PAPER	3/6/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	990483	22406404	2024	10	$ 87.91	3895129	6134752-0	INSTRUCTIONAL MATERIALS	3/6/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	984156	22406843	2024	9	$ 34.00	3893479	4965682024	S0010 BEE ADAPTER	3/6/2024
45350	STEELE, COREY	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	986961	0	2024	9	$ 375.00	3894144	6	LEADERSHIP DEVELOPMENT TRAINING	3/6/2024
44065	NEGUELOU, CAITLYN C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	983457	0	2024	9	$ 952.21	3893245	JAN-FEB'24 CONF TRAV	TRAVEL	3/6/2024
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	983624	0	2024	9	$ 88.23	3893046	FEB'24 TRAVEL	TRAVEL	3/6/2024
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	983559	0	2024	9	$ 38.51	3893148	FEB'24 TRAVEL	TRAVEL	3/6/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	990499	22406405	2024	10	$ 356.04	3895129	6134751-0	CLASP ENVELOPES	3/6/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	998045	22407342	2024	12	$ 191.00	3896898	S24-0278329	SCHOOL PLANNERS	3/6/2024
11972	DELL MARKETING	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	984233	22406789	2024	9	$ 410.00	3893418	10735387177	SCHOOL TECHNOLOGY-BAND DOCKING STATIONS	3/6/2024
3923	HON COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	990454	22406274	2024	10	$ 1,819.16	3895051	2245016	#5349 LOM CHAIRS	3/6/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	984158	22406844	2024	9	$ 440.00	3893479	4965732024	S00110 FHS SCHOOL TECHNOLOGY	3/6/2024
3403	SWEETWATER SOUN	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	991920	22406749	2024	11	$ 4,051.74	3895595	40258197	BAND SUPPLIES AND INSTRUMENTS	3/6/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985126	22406823	2024	9	$ 294.42	3893464	INV042939563	#5063225 BEE BAND SUPPLIES	3/6/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-022-0000-0000-000-0000-	MATERIAL AND SUPPLIES	983895	22405800	2024	9	$ 143.80	3893338	SI2385128	MUSIC MERCHANDISE	3/6/2024
3403	SWEETWATER SOUN	GFF-1135-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991920	22406749	2024	11	$ 695.00	3895595	40258197	BAND SUPPLIES AND INSTRUMENTS	3/6/2024
15669	ULINE	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	988706	22406839	2024	10	$ 13,600.68	3894490	175273807	PICNIC TABLES FOR PLAYGROUND	3/6/2024
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	983846	0	2024	9	$ 331.01	3893019	FEB'24 CONF TRAVEL	TRAVEL	3/6/2024
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	983474	0	2024	9	$ 112.16	3893233	JAN'24 TRAVEL	TRAVEL	3/6/2024
34850	LEDET, SEU HEE	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	983514	0	2024	9	$ 110.42	3893191	JAN'24 TRAVEL	TRAVEL	3/6/2024
45184	JACOBS, LIZA M.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	983534	0	2024	9	$ 153.43	3893164	JAN'24 TRAVEL	TRAVEL	3/6/2024
5487	LECKIE, DEBORAH	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983513	0	2024	9	$ 66.87	3893190	JAN'24 TRAVEL	TRAVEL	3/6/2024
7864	LOVELL, CHRISTI	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983515	0	2024	9	$ 117.38	3893204	JAN'24 TRAVEL	TRAVEL	3/6/2024
9056	BUCCOLA, THERES	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983640	0	2024	9	$ 50.12	3893061	JAN'24 TRAVEL	TRAVEL	3/6/2024
17191	MUNSTER, SUSAN B	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983475	0	2024	9	$ 211.59	3893238	JAN'24 TRAVEL	TRAVEL	3/6/2024
21439	MARQUETTE, SHERRY	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983819	0	2024	9	$ 105.52	3893215	DEC'23 TRAVEL	TRAVEL	3/6/2024
28195	BABIN, MELISSA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983618	0	2024	9	$ 123.41	3893036	JAN'24 TRAVEL	TRAVEL	3/6/2024
41207	EMERICK, RACHEL	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983583	0	2024	9	$ 75.24	3893111	JAN'24 TRAVEL	TRAVEL	3/6/2024
41993	BANKS, MELANIE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983621	0	2024	9	$ 89.47	3893039	DEC'23 TRAVEL	TRAVEL	3/6/2024
41993	BANKS, MELANIE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983623	0	2024	9	$ 76.38	3893039	JAN'24 TRAVEL	TRAVEL	3/6/2024
45212	BREAUX, EMILY M.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	983631	0	2024	9	$ 149.48	3893060	JAN'24 TRAVEL	TRAVEL	3/6/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	983615	0	2024	9	$ 34.44	3893091	FEB'24 TRAVEL	TRAVEL	3/6/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	984993	22405527	2024	9	$ 297.62	3893522	857046	#21698 FHS LIBRARY BOOK ORDER	3/6/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	987340	22404098	2024	9	$ 834.34	3893995	324532F	LIBRARY ORDER	3/6/2024
15657	TYLER TECHNOLOG	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	990907	22406762	2024	10	$ 1,484.82	3895195	92433	BLANK CHECKS FOR SCHOOLS	3/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984508	22406571	2024	9	$ 22.99	3893506	217373	TOOLS / SUPPLIES	3/6/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984604	22402570	2024	9	$ 18.50	3893541	31756/2	ELECTRICAL SUPPLIES	3/6/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984606	22402570	2024	9	$ 99.54	3893541	31759/2	ELECTRICAL SUPPLIES	3/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984537	22406147	2024	9	$ 31.23	3893540	K48263/1	HARDWARE SUPPLIES	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993742	22406488	2024	11	$ 49.57	3895846	833797	HARDWARE SUPPLIES	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993743	22406488	2024	11	$ 99.96	3895846	833809	HARDWARE SUPPLIES	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993744	22406488	2024	11	$ 56.75	3895846	833810	HARDWARE SUPPLIES	3/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993745	22406488	2024	11	$ 44.95	3895846	833815	HARDWARE SUPPLIES	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993748	22406628	2024	11	$ 1,249.99	3895846	833808	B ECOLE/LAMINATE MARBLE/GLUE	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993771	22406488	2024	11	$ 121.95	3895846	833770	HARDWARE SUPPLIES	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993772	22406488	2024	11	$ 65.23	3895846	833774	HARDWARE SUPPLIES	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993773	22406488	2024	11	$ 25.58	3895846	833765	HARDWARE SUPPLIES	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993774	22406488	2024	11	$ 52.48	3895846	833767	HARDWARE SUPPLIES	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993775	22406488	2024	11	$ 22.35	3895846	833768	HARDWARE SUPPLIES	3/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993805	22406488	2024	11	$ 51.75	3895846	833782	HARDWARE SUPPLIES	3/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984970	22405956	2024	9	$ 66.71	3893616	95073187-00	AC SUPPLIES	3/6/2024
3225	HUVAL'S TRUCKIN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984502	22400144	2024	9	$ 592.40	3893480	3351	FILL MATERIALS NOT ON BID C657	3/6/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984448	22405389	2024	9	$ 260.11	3893349	S3099527.001	A/C TOOLS / SUPPLIES C667	3/6/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988455	0	2024	10	$ 741.28	3894427	256871	JOB 32676897 PES	3/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984450	22403891	2024	9	$ 19.77	3893355	T909258	A/C PART/REPAIR SUPPLIES C654	3/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984453	22403891	2024	9	$ 16.90	3893355	T911415	A/C PART/REPAIR SUPPLIES C664	3/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984455	22403891	2024	9	$ 161.23	3893355	T908997	A/C PART/REPAIR SUPPLIES C651	3/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984456	22403891	2024	9	$ 11.30	3893355	T909099	A/C PART/REPAIR SUPPLIES C653	3/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984638	22400182	2024	9	$ 25.50	3893555	S4824952.001	ELECTRICAL SUPPLIES	3/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984654	22404247	2024	9	$ 465.69	3893555	S4825096.001	ELECTRICAL SUPPLIES	3/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984655	22404247	2024	9	$ 148.08	3893555	S4824974.001	ELECTRICAL SUPPLIES	3/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984658	22404247	2024	9	$ 68.06	3893555	S4819850.002	ELECTRICAL SUPPLIES	3/6/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984722	22404617	2024	9	$ 183.66	3893566	2403-035042	LUMBER MATERIAL / SUPPLIES	3/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984636	22405862	2024	9	$ 116.32	3893551	74180/1	HARDWARE SUPPLIES	3/6/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987640	22403002	2024	10	$ 289.77	3894320	975700 -MQAWNV	HARDWARE SUPPLIES	3/6/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984514	22405596	2024	9	$ 42.75	3893515	7-1865	DOOR AND LOCK SUPPLIES	3/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984517	22406095	2024	9	$ 26.17	3893530	180267/1	TOOLS / SUPLLIES	3/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984518	22406095	2024	9	$ 49.57	3893530	180271/1	TOOLS / SUPLLIES	3/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984539	22405155	2024	9	$ 64.30	3893433	137-66140-01	GENERAL ELECTRICAL SUPPLY C650	3/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984540	22405155	2024	9	$ 81.18	3893433	137-66609-01	GENERAL ELECTRICAL SUPPLY C660	3/6/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984705	22400345	2024	9	$ 32.95	3893561	2403-032683	HARDWARE SUPPLIES	3/6/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984279	22406852	2024	9	$ 492.00	3893440	5752083	CENTRAL OFFICE - FAUCET	3/6/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984583	22405418	2024	9	$ 23.14	3893440	5765174	PLUMBING SUPPLIES / MATERIALS C658	3/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989119	22405422	2024	10	$ 53.00	3894652	S170985540.001	GENERAL PLUMBING TOOLS/MATERIALS	3/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996813	22406141	2024	11	$ 99.46	3896513	S170994226.001	BLANKET/ PLUMBING SUPPLIES	3/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996815	22406141	2024	11	$ 131.74	3896513	S170990786.001	BLANKET/ PLUMBING SUPPLIES	3/6/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984503	0	2024	9	$ 144.63	3893524	984503	ACCT# 413541-0 - LANCASTER ELEM	3/6/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984504	0	2024	9	$ 1,698.82	3893525	984504	ACCT# 466495-0 - WHISPERING FOREST	3/6/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984506	0	2024	9	$ 2,131.36	3893526	984506	ACCT# 466456-0 - CLEARWOOD JR	3/6/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984512	0	2024	9	$ 36.92	3893527	984512	ACCT# 382913-0 - TRANSPORTATION SPRINKLER	3/6/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984544	0	2024	9	$ 466.51	3893528	984544	ACCT# 382912-0 - TRANSPORTATION	3/6/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984550	0	2024	9	$ 3,357.44	3893529	984550	ACCT# 413539-0 - LANCASTER	3/6/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	984493	0	2024	9	$ 26.50	3893399	984493	ACCT# 2828074-1 - COVINGTON WAREHOUSE	3/6/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	984494	0	2024	9	$ 33.05	3893400	984494	ACCT# 2828063-4 - GRAPHIC ARTS	3/6/2024
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	984546	22400232	2024	9	$ 360.23	3893435	W32603	BLANKET - EQUIPMENT REPAIRS #STTAM001	3/6/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	984525	22400280	2024	9	$ 525.00	3893415	425923	BLANKET - EQUIPMENT REPAIRS	3/6/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	984528	22400280	2024	9	$ 135.05	3893415	425921	BLANKET - EQUIPMENT REPAIRS	3/6/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984600	22400072	2024	9	$ 129.95	3893386	022283	TRUCK MAITENANCE SUPPLIES	3/6/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984601	22400072	2024	9	$ 22.93	3893384	298176	TRUCK MAITENANCE SUPPLIES	3/6/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984607	22400794	2024	9	$ 46.47	3893385	138474	VEHICLE SUPPLIES	3/6/2024
5761	BECH, JENNA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	984905	0	2024	9	$ 75.00	3893377	984905	REIMB. CPR/FIRST AID LICENSE RENWAL	3/6/2024
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	983452	0	2024	9	$ 136.68	3893259	FEB'24 TRAVEL	TRAVEL	3/6/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	985272	0	2024	9	$ 1,396.78	3893499	C106734	REG BUS#536 REPAIRS/MAINTENANCE	3/6/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	985276	0	2024	9	$ 336.76	3893499	C106736	REG BUS#504 REPAIRS/MAINTENANCE	3/6/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	986221	0	2024	9	$ 471.36	3893664	986221	BUS#99 PROPANE FUEL REIMBURSEMENT	3/6/2024
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	983462	0	2024	9	$ 172.59	3893223	FEB'24 TRAVEL	TRAVEL	3/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	983579	0	2024	9	$ 30.95	3893136	JAN'24 TRAVEL	TRAVEL	3/6/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983572	0	2024	9	$ 71.22	3893125	JAN'24 TRAVEL	TRAVEL	3/6/2024
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983547	0	2024	9	$ 67.60	3893142	JAN'24 TRAVEL	TRAVEL	3/6/2024
5603	COMEAUX, ELIZABETH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983613	0	2024	9	$ 83.75	3893084	JAN'24 TRAVEL	TRAVEL	3/6/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983630	0	2024	9	$ 105.46	3893056	JAN'24 TRAVEL	TRAVEL	3/6/2024
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983634	0	2024	9	$ 48.71	3893059	JAN'24 TRAVEL	TRAVEL	3/6/2024
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983607	0	2024	9	$ 25.53	3893076	JAN'24 TRAVEL	TRAVEL	3/6/2024
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983507	0	2024	9	$ 42.48	3893183	JAN'24 TRAVEL	TRAVEL	3/6/2024
42042	WALKER, CYNTHIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983843	0	2024	9	$ 73.57	3894164	JAN'24 TRAVEL	TRAVEL	3/6/2024
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	983461	0	2024	9	$ 21.91	3893220	JAN'24 TRAVEL	TRAVEL	3/6/2024
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	985160	0	2024	9	$ 150.00	3893613	985160	TRAFFIC DETAIL	3/6/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	985123	0	2024	9	$ 150.00	3893590	985123	TRAFFIC DETAIL	3/6/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	984901	0	2024	9	$ 150.00	3893402	984901	TRAFFIC CONTROL LANCASTER 3/5/24 AM	3/6/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	984523	22402973	2024	9	$ 385.74	3893415	425898	BLANKET - CUSTODIAL SUPPLIES	3/6/2024
44743	GOOTEE CONSTRUCTION	PWF-4600-545000-033-0000-0000-000-0000-P0300	CONSTRUCTION SERVICES	986044	0	2024	9	$ 7,425.00	3893731	23-0806	P0300	3/6/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	984419	0	2024	9	$ 150,000.00	3893466	03062024-01	GENERAL LIABILITY CLAIM SETTLEMENT PAYMENT	3/6/2024
3798	VARSITY SPIRIT	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	987160	0	2024	9	$ 628.18	25667	72102142	CHEER & MAJORETTE PRACTICE UNIFROMS	3/6/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	983446	0	2024	9	$ 300.00	50276	983446	SOFTBALL VS FONTAINBLEAU CASH BOX	3/6/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	983435	0	2024	9	$ 200.00	25216	983435	SB VS. CLEARWOOD CHANGE FUND 3/6	3/6/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	983423	0	2024	9	$ 953.60	101347	983423	PARISH MEET AWARDS AND MEDALS	3/6/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985467	0	2024	9	$ 20.00	42634	878790		3/6/2024
6744	ALFORD, APRIL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983418	0	2024	9	$ 346.00	10190	983418	BUS DRIVER CALCULATIONS-3RD GRADE FIELD TRIP	3/6/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983454	0	2024	9	$ 110.00	15177	983454	FIELD TRIP BUS DRIVER SALARY & MILEAGE	3/6/2024
33747	NIXON, LATANYA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983439	0	2024	9	$ 105.00	60068	983439	FIELD TRIP BUS SALARY AND OPERATIONAL	3/6/2024
35492	FOSTER, BENJAMIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983483	0	2024	9	$ 110.00	50171	983483	BUS /GR. K/GLOBAL WILDLIFE	3/6/2024
35537	SHIELDS, BRANDI A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983440	0	2024	9	$ 105.00	60069	983440	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL PAY	3/6/2024
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983539	0	2024	9	$ 210.00	51410	BAND-JAZZ FESTIVAL		3/6/2024
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983419	0	2024	9	$ 110.00	10191	983419	BUS DRIVER CALCULATION-3RD GRADE FIELD TRIP	3/6/2024
42970	FORD, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983714	0	2024	9	$ 115.00	20238	983714	BUS DRIVER FOR CHOIR FESTIVAL	3/6/2024
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983438	0	2024	9	$ 105.00	60067	983438	FIELD TRIP BUS DRIVER SALARY	3/6/2024
45241	RAY, AMELIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983485	0	2024	9	$ 110.00	50172	983485	BUS/GR. K/GLOBAL WILDLIFE	3/6/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983444	0	2024	9	$ 25.00	50162	983444	TRACK MEET CHS 3 6 24	3/6/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983425	0	2024	9	$ 80.00	101349	983425	TRACK & FIELD MEET ENTRY FEE	3/6/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983571	0	2024	9	$ 250.00	51419	JROTC COMPETITION		3/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983548	0	2024	9	$ 6,000.00	101350	983548	A3 ONLINE CLASS FEES	3/6/2024
15391	TANGIPAHOA PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983573	0	2024	9	$ 200.00	51420	SOFTBALL FEE		3/6/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983605	0	2024	9	$ 225.00	30317	983605	LMEA LARGE ENSEMBLE	3/6/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983562	0	2024	9	$ 20.00	51415	FFA REGISTRATION		3/6/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983760	0	2024	9	$ 10.00	70277	983760		3/6/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983508	0	2024	9	$ 50.00	10213	983508	TEACHER SUPPLY REIMBURSEMENT	3/6/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983424	0	2024	9	$ 70.00	101348	983424	TRACK & FIELD MEET ENTRY FEE	3/6/2024
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983569	0	2024	9	$ 150.00	51418	JROTC FEE		3/6/2024
22267	LCGPC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983484	0	2024	9	$ 15.00	51331	983484	ENTRY FEE	3/6/2024
38605	BRBVA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983502	0	2024	9	$ 970.00	54199	983502	VB CLUB BLOCK PARTY TOURNAMENT ENTRY FEE	3/6/2024
43493	DISCOVER THE MAGIC V	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983550	0	2024	9	$ 645.00	51413	101		3/6/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	983679	0	2024	9	$ 723.50	50173	983679	ADMISSION/GR. K/GLOBAL WILDLIFE	3/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	983437	0	2024	9	$ 916.50	20088	983437	FEBRUARY 2024 REPORT OF PAYMENTS	3/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	983712	0	2024	9	$ 157.17	7051	983712	FIRST GRADE FIELD TRIP - CULINARY KIDS	3/6/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	983445	0	2024	9	$ 2,290.00	60070	983445	FIELD TRIP TO MARINE MAMMAL	3/6/2024
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	983619	0	2024	9	$ 104.00	200172	983619	CHORUS FIELD TRIP	3/6/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985932	0	2024	9	$ 124.79	200181	366265147	MUSIC BOOKS FOR STUDENTS	3/6/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996379	0	2024	11	$ 23.48	54450	7449446	LIB SUPPLIES INV#7449446	3/6/2024
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983543	0	2024	9	$ 21.93	51411	176504101022124		3/6/2024
5639	OWENS, SHERALYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983472	0	2024	9	$ 133.31	15132	contract for Owens	teacher contract	3/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11134	BEARCOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983441	0	2024	9	$ 123.50	41079	983441	RADIO CHARGERS and ADAPTOR	3/6/2024
13428	LIDDELL, BARBAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983587	0	2024	9	$ 343.47	50319	983587	TEACHER REIMBURSEMENT	3/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983560	0	2024	9	$ 65,000.00	42563	983560		3/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983493	0	2024	8	$ 532.93	220245924	983493	C1CC RECEIPTS	3/6/2024
18252	PRINT ALL, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983994	0	2024	9	$ 1,089.75	101362	9516	SR PLAY PROGRAM PRINTING	3/6/2024
24597	ROBERTS, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983663	0	2024	9	$ 500.00	10193	983663	TEACHER CONTRACT 23-24	3/6/2024
25028	ACCARDO, SARABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983591	0	2024	9	$ 152.31	10192	983591	TEACHER CONTRACT 23024	3/6/2024
26602	PITTMAN, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983678	0	2024	9	$ 360.21	50239	983678	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	3/6/2024
26623	SPENCER, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983781	0	2024	9	$ 301.70	11277	983781	TEACHER CONTRACT $	3/6/2024
33112	FAGAN, LAUREL J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983432	0	2024	9	$ 255.34	101356	983432	TEACHER SUPPLY REIMBURSEMENT	3/6/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983500	0	2024	9	$ 74.08	54198	983500	VB BANQUET DRINKS	3/6/2024
39608	WHATLEY, ANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983494	0	2024	9	$ 216.56	10211	983494	TEACHER SUPPLY REIMBURSEMENT	3/6/2024
41567	DOYLE, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983764	0	2024	9	$ 489.33	70278	983764		3/6/2024
42287	MCKEE, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983715	0	2024	9	$ 202.53	10194	983715	TEACHER CONTRACT 23-24	3/6/2024
42743	SCOTT, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983535	0	2024	9	$ 131.93	51409	REIMB 3-6-24		3/6/2024
43359	BARONE, AINSLEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983458	0	2024	9	$ 500.00	15178	983458	TEACHER REIMBURSEMENT	3/6/2024
44885	LAROUSSE, APRIL L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983722	0	2024	9	$ 128.21	10195	983722	TEACHER CONTACT 23-24	3/6/2024
45232	MERRIFIELD, KAYCIE L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983504	0	2024	9	$ 206.36	10212	983504	TEACHER SUPPLY REIMBURSEMENT	3/6/2024
45712	ACADIANA NATIVE PLAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983480	0	2024	9	$ 77.00	51330	983480		3/6/2024
17587	EXECUTIVE HOTEL MGT	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	983489	0	2024	9	$ 270.00	51333	983489	MU ALPHA THETA CONVENTION	3/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	983493	0	2024	8	$ 1,766.79	220245924	983493	C1CC RECEIPTS	3/6/2024
17950	KEITH'S DONUT KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	983546	0	2024	9	$ 140.00	51412	TRANSFER FAIR		3/6/2024
18390	UNIVERSAL ORLANDO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	983442	0	2024	9	$ 1,520.00	101357	983442	SR TRIP MEAL TICKETS FOR STUDENTS	3/6/2024
23508	FLEUR DE LIS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	983556	0	2024	9	$ 125.00	51414	E21589 DEPOSIT		3/6/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983428	0	2024	9	$ 240.00	101352	983428	ESCORT/SECURITY FOR BOYS BASKETBALL GAME 3.1.24	3/6/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983651	0	2024	9	$ 65.00	50277	983651	SOFTBALL VS FONTAINBLEAU GAME OFFICIAL	3/6/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983421	0	2024	9	$ 95.00	41077	983421	UMPIRE FOR SB GAME 3/9	3/6/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983694	0	2024	9	$ 105.00	42565	OFFICIAL 3.6.24		3/6/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983654	0	2024	9	$ 65.00	50278	983654	SOFTBALL VS FONTAINEBLEAU JR GAME OFFICIAL	3/6/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983695	0	2024	9	$ 105.00	41080	983695	UMPIRE BSBL GAME 3/7	3/6/2024
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983529	0	2024	9	$ 171.00	51334	983529	baseball vs MHS 03062024	3/6/2024
32448	FITCH, JIMMY A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983420	0	2024	9	$ 95.00	41076	983420	UMPIRE SB GAME 3/9	3/6/2024
37638	PRITCHETT, PATRICK R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983542	0	2024	9	$ 171.00	51335	983542	baseball vs MHS 03062024	3/6/2024
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983567	0	2024	9	$ 146.00	51417	OFFICIAL 3-6-2024		3/6/2024
38578	PARKER, JERRELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983430	0	2024	9	$ 115.00	101354	983430	OFFICIAL FOR GIRLS BASKETBALL PLAYOFF GAME	3/6/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983693	0	2024	9	$ 105.00	42564	OFFICIAL 3.6.24		3/6/2024
41352	MATTHEWS, GERRACA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983429	0	2024	9	$ 145.00	101353	983429	OFFICIAL FOR GIRLS BASKETBALL PLAYOFF GAME	3/6/2024
42837	MILLER, TOBY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983431	0	2024	9	$ 79.00	101355	983431	OFFICIAL FOR BASEBALL GAME	3/6/2024
45717	EDWARDS, MICHAEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983565	0	2024	9	$ 146.00	51416	OFFICIAL 3-6-2024		3/6/2024
45742	THIAVILLE, AIDAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983578	0	2024	9	$ 65.00	50318	983578	OFFICIAL VS STJH 03-06-2024	3/6/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983660	0	2024	9	$ 307.00	50280	983660	REPAIR WALKIE TALKIES	3/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983818	0	2024	9	$ 117.45	50163	983818	REPORT OF PAYMENT FEBRUARY 2024	3/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983493	0	2024	8	$ 83.26	220245924	983493	C1CC RECEIPTS	3/6/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983454	0	2024	9	$ 16.00	15177	983454	FIELD TRIP BUS DRIVER SALARY & MILEAGE	3/6/2024
33747	NIXON, LATANYA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983439	0	2024	9	$ 208.00	60068	983439	FIELD TRIP BUS SALARY AND OPERATIONAL	3/6/2024
35492	FOSTER, BENJAMIN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983483	0	2024	9	$ 178.40	50171	983483	BUS /GR. K/GLOBAL WILDLIFE	3/6/2024
35537	SHIELDS, BRANDI A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983440	0	2024	9	$ 208.00	60069	983440	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL PAY	3/6/2024
37290	CASLER, NICOLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983539	0	2024	9	$ 154.00	51410	BAND-JAZZ FESTIVAL		3/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	983493	0	2024	8	$ 2,096.21	220245924	983493	C1CC RECEIPTS	3/6/2024
44207	CANGIOLOSI, CAMRYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	983497	0	2024	9	$ 125.00	54196	983497	CHEER TRYOUT JUDGE	3/6/2024
45736	ALEXANDER, ARIEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	983495	0	2024	9	$ 125.00	54195	983495	CHEER TRYOUT JUDGE	3/6/2024
45750	MEGEHEE, KELLY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	983498	0	2024	9	$ 125.00	54197	983498	CHEER TRYOUT JUDGE	3/6/2024
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	983657	0	2024	9	$ 130.00	50279	983657	INSTRUMENT REPAIR	3/6/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	983662	0	2024	9	$ 235.71	50281	983662	ROAR COUNCIL CLUB SHIRTS	3/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984339	0	2024	9	$ 56.00	51342	3624		3/6/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984927	0	2024	9	$ 190.00	51352	3624	LEADER IN ME	3/6/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	983436	0	2024	9	$ 80.44	500139	983436	LAND LINES FOR FIRE & INTRUSION ALARMS	3/6/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	983576	0	2024	9	$ 272.94	51421	983576		3/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	983493	0	2024	8	$ 99.48	220245924	983493	C1CC RECEIPTS	3/6/2024
4429	FERNANDEZ, JERA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	983481	0	2024	9	$ 100.10	500140	983481	MILEAGE REIMBURSEMENT 10/19/23 THROUGH 3/5/24	3/6/2024
5593	MECOM, MICHELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	983422	0	2024	9	$ 176.86	41078	983422	TRAVEL REIM-LEADER IN ME CONFERENCE	3/6/2024
45760	DUCRE, THELMA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	983443	0	2024	9	$ 33.77	50114	983443	TRAVEL	3/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	983433	0	2024	9	$ 2,250.00	20087	983433	MARCH 2024 PRE K TUITION	3/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	983449	0	2024	9	$ 3,150.00	30070	3624	MARCH 2024 PK TUITION	3/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	983696	0	2024	9	$ 1,800.00	7050	983696	PRE-K TUITION FOR MARCH	3/6/2024
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	987160	0	2024	9	$ 628.17	25667	72102142	CHEER & MAJORETTE PRACTICE UNIFROMS	3/6/2024
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	983538	0	2024	9	$ 29.48	3893165	FEB'24 TRAVEL	TRAVEL	3/6/2024
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	983564	0	2024	9	$ 96.94	3893150	FEB'24 TRAVEL	TRAVEL	3/6/2024
4085	PENTON, THERESA	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	986933	0	2024	9	$ 85.25	3894099	986933	REIMB. NAT SCHOOL BREAKFAST WK/LA SCHOOL LUNCH WK	3/6/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994277	22400146	2024	11	$ 186.76	3896018	9043827238	REPAIR PARTS	3/6/2024
14955	SHIFFLER EQUIPMENT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996126	22400186	2024	11	$ 818.60	3896388	10004677-00	REPAIR PARTS	3/6/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	985008	22400208	2024	9	$ 30.09	3893433	137-66625-01	REPAIRS/PARTS	3/6/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986916	22406190	2024	9	$ 76.53	3894096	2101851265	REPAIRS PARTS	3/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992444	22406191	2024	11	$ 3,908.92	3895567	308104476546	INSTRUCTIONAL MATERIAL	3/7/2024
2361	GLOBAL EQUIPMENT COM	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	984292	22406934	2024	9	$ 829.44	3893458	121633874	STORAGE TOTE WITH LID	3/7/2024
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999970	22406944	2024	12	$ 3,823.63	3897399	6134754-0	WFE SCHOOL SUPPLIES	3/7/2024
11972	DELL MARKETING	300-1510-561000-049-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987284	22406529	2024	9	$ 7,995.00	3893971	10735617541	SCHOOL TECHNOLOGY	3/7/2024
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	986233	0	2024	9	$ 48.00	3893636	986233	KIT 3 STUDENTS INSTAGATOR FT REIMBURSEMENT	3/7/2024
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	986234	0	2024	9	$ 20.00	3893636	986234	KIT PFEU GLOBAL WILDLIFE FT REIMBURSEMENT	3/7/2024
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	986235	0	2024	9	$ 10.00	3893636	986235	KIT PFEU LYNN MEADOWS FT REIMBURSEMENT	3/7/2024
10752	ABNEY ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	986236	0	2024	9	$ 24.00	3893636	986236	KIT 2 STUDENTS INFINITY SCI FT REIMBURSEMENT	3/7/2024
11873	CYPRESS COVE EL	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	986285	0	2024	9	$ 23.00	3893693	986285	KIT MHAN MARINE MAMMAL FT REIMBURSEMENT	3/7/2024
13284	LAKE HARBOR MID	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	986138	0	2024	9	$ 28.00	3893790	986138	KIT KNOR HONEY ISLAND SWAMPT FT REIMBURSEMENT	3/7/2024
23224	ABNEY EARLY CHILDHOO	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	986280	0	2024	9	$ 16.00	3893635	986280	KIT MLUC & NDUP GLOBAL FT REIMBURSEMENT	3/7/2024
23224	ABNEY EARLY CHILDHOO	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	986283	0	2024	9	$ 40.00	3893635	986283	KIT OCAM & NDUP INSTAGATOR FT REIMBURSEMENT	3/7/2024
16817	LACOSTE, SHALONE	300-2234-558200-003-0192-0023-000-0000-30824	TRAVEL	983877	0	2024	9	$ 252.86	3893181	JAN-FEB'24 CONF TRAV	TRAVEL	3/7/2024
45745	BOUDREAU, MICHELLE G	400-2234-589502-072-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	983861	0	2024	9	$ 1,145.44	3893053	JAN'24 CONF TRAVEL	TRAVEL	3/7/2024
45691	LAB-AIDS, INC.	450-1510-561000-070-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	985727	22406983	2024	9	$ 412.15	3893788	00163578	MATERIALS AND SUPPLIES - NON-PUBLIC	3/7/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	1001121	22406631	2024	12	$ 6,167.58	3897612	0520396	SUPPLIES- SCIENC LAB SUPPLIES	3/7/2024
44165	DRESSLER, TAMMY C.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	988002	0	2024	10	$ 22.45	3894270	988002	REIMB. CBE SUPPLIES	3/7/2024
11972	DELL MARKETING	500-1210-561000-087-0000-0024-000-0000-52824	MATERIAL AND SUPPLIES	987911	22406905	2024	10	$ 379.68	3894264	10735513825	ADOBE PRO FOR SWE STAFF	3/7/2024
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	985338	0	2024	9	$ 90.00	3893535	84019	PT ACCT#84019 R PRICE, COMP EXAM	3/7/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	988874	22406878	2024	10	$ 21,118.54	3894631	IS10766170	LEADER IN ME MATERIALS	3/7/2024
4861	JARRELL, APRIL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983866	0	2024	9	$ 236.35	3893166	FEB'24 CONF TRAVEL	TRAVEL	3/7/2024
7578	HOTARD, CHRISTI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983875	0	2024	9	$ 197.50	3893155	JAN-FEB'24 CONF TRAV	TRAVEL	3/7/2024
20817	JONES, SHERI D.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983869	0	2024	9	$ 688.20	3893170	JAN-FEB'24 CONF TRAV	TRAVEL	3/7/2024
22835	LANCASTER ELEMENTARY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990649	0	2024	10	$ 2,482.00	3895077	990649	NC LEADER IN ME SYMPOSIUM REIMBURSEMENT	3/7/2024
24533	BOUDREAUX, JOHN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983863	0	2024	9	$ 322.33	3893054	JAN-FEB'24 CONF TRAV	TRAVEL	3/7/2024
28604	NEWFIELD, PAUL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983879	0	2024	9	$ 197.50	3893247	JAN-FEB'24 CONF TRAV	TRAVEL	3/7/2024
30649	SENEZ, RACHEL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983880	0	2024	9	$ 197.50	3893292	JAN-FEB'24 CONF TRAV	TRAVEL	3/7/2024
35036	DEANO, MANDI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	983865	0	2024	9	$ 259.50	3893094	JAN-FEB'24 CONF TRAV	TRAVEL	3/7/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988287	22400125	2024	10	$ 3,500.00	3894448	IS10766227	PROFESSIONAL DEVELOPMENT	3/7/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	991089	22400125	2024	10	$ 3,500.00	3895007	IS10766228	PROFESSIONAL DEVELOPMENT	3/7/2024
2022	PEARL RIVER HIG	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	986915	0	2024	9	$ 275.00	3894097	986915	REIMBURSEMENT	3/7/2024
12398	FONTAINEBLEAU H	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	986232	0	2024	9	$ 450.00	3893722	986232	KIT 9 PROM TICKETS REIMBURSEMENT	3/7/2024
14798	SALMEN HIGH SCH	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	986943	0	2024	9	$ 480.00	3894126	986943	REIMBURSEMENT	3/7/2024
15018	SLIDELL HIGH SCHOOL	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	986951	0	2024	9	$ 350.00	3894137	986951	REIMBURSEMENT	3/7/2024
9702	FAUNTLEROY LATHAM WE	C38-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	985070	0	2024	9	$ 16,982.50	3893437	19399	C1945	3/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14798	SALMEN HIGH SCH	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996627	0	2024	11	$ 1,510.68	3896626	996627	PROSTART/CULINARY ARTS REIMBURSEMENT	3/7/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985771	22402496	2024	9	$ 97.50	3893762	38403149	#43782 FHS WELDING GASES AND RENTALS	3/7/2024
3432	GRAINGER	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985044	22406633	2024	9	$ 1,502.90	3893460	9045448785	PRESSURE BLEED KIT & ENGINE CRANE - SAHS	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985140	0	2024	9	$ 2,178.60	3893623	985140	ACCT# 1002438700	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985141	0	2024	9	$ 1,875.22	3893623	985141	ACCT# 0390030201 - 6TH WARD	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985142	0	2024	9	$ 4,047.50	3893623	985142	ACCT# 0381560000 - 6TH WARD	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985143	0	2024	9	$ 5,219.39	3893623	985143	ACCT# 0120275000 - FOLSOM ELEM	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985144	0	2024	9	$ 462.34	3893623	985144	ACCT# 0111745700 - FOLSOM JR	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985145	0	2024	9	$ 50.00	3893623	985145	ACCT# 0111735700 - FOLSOM JR	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985147	0	2024	9	$ 65.29	3893623	985147	ACCT# 0111735304 - FOLSOM JR	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985148	0	2024	9	$ 909.38	3893623	985148	ACCT# 0111735000 - FOLSOM JR	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985149	0	2024	9	$ 170.34	3893623	985149	ACCT# 0111635000 - FOLSOM JR	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985150	0	2024	9	$ 15.63	3893623	985150	ACCT# 0381560600 - 6TH WARD	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985152	0	2024	9	$ 66.90	3893623	985152	ACCT# 0111737811 - FOLSOM JR	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985153	0	2024	9	$ 16.38	3893623	985153	ACCT# 0120275100 - FOLSOM ELEM	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985154	0	2024	9	$ 15.94	3893623	985154	ACCT# 0120275200 - FOLSOM ELEM	3/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	985155	0	2024	9	$ 520.00	3893623	985155	ACCT# 0012828602 - FOLSOM ELEM	3/7/2024
43308	HERRERA, DANIELLE L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	984135	0	2024	9	$ 50.00	3893473	984135	RENEW/HIGHER CERT REIMBURSEMENT	3/7/2024
27149	FAUST, CHRISTINE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984418	0	2024	9	$ 494.40	3893438	984418	REIMB. SWE SUPPLIES	3/7/2024
31270	BUSURELO, BRITTANY G	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	984410	0	2024	9	$ 388.22	3893392	984410	REIMB. SWE SUPPLIES	3/7/2024
45700	PRESTWOOD, HALEY T.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985125	0	2024	9	$ 499.70	3893592	985125	REIMBURSEMENT	3/7/2024
38950	KELLEY, KAYLA	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	987153	0	2024	9	$ 250.00	3894044	1675	AES GIFTED STUDENT SHOWCASE COOKIES 100	3/7/2024
11777	COUSIN'S CONCER	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	987275	22406941	2024	9	$ 1,166.40	3893960	688395	BAND TUX SHIRTS	3/7/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	985026	22406900	2024	9	$ 949.20	3893418	10735513817	SCHOOL TECHNOLOGY	3/7/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	994434	22406960	2024	11	$ 76.87	3896144	208133806347	SHAPENED PENCILS	3/7/2024
3403	SWEETWATER SOUN	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	991915	22406632	2024	11	$ 538.51	3895595	40273926	SCHOOL TECHNOLOGY-DIGITAL MIXER	3/7/2024
10559	APPLE COMPUTER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	987254	22406940	2024	9	$ 598.00	3893901	MA67752678	SCHOOL TECHNOLOGY	3/7/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	993012	22406943	2024	11	$ 3,968.45	3895831	6134753-0	SCHOOL TECHNOLOGY	3/7/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	985306	22406521	2024	9	$ 2,421.66	3893418	10735604000	SCHOOL TECHNOLOGY	3/7/2024
14798	SALMEN HIGH SCH	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	985890	0	2024	9	$ 5,060.00	3893851	985890	BAND BUDGET REIMBURSEMENT	3/7/2024
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	985027	22406526	2024	9	$ 5,982.36	3893418	10735604019	SCHOOL TECHNOLOGY - 6 COMPUTERS	3/7/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	985283	22406847	2024	9	$ 316.44	3893354	4728311514	LAMINATING FILM	3/7/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	992442	22406561	2024	11	$ 613.31	3895567	30810446542	ART SUPPLIES	3/7/2024
12398	FONTAINEBLEAU H	GFF-1410-561000-046-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	984892	0	2024	9	$ 8,998.00	3893448	984892	REIMB. BAND BUDGET	3/7/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	990645	22406605	2024	10	$ 533.61	3895094	857495	#22182 LHMS LIBRARY BOOKS	3/7/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-010-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985227	22405990	2024	9	$ 513.21	3893626	SI2385798	MUSIC EQUIPMENT	3/7/2024
3488	CDW, LLC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	985297	22406935	2024	9	$ 155.60	3893398	QB48266	SCHOOL TECHNOLOGY-PART FOR TRT PRINTER	3/7/2024
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	993014	22406945	2024	11	$ 1,207.22	3895831	6134755-0	SCHOOL TECHNOLOGY-TONER AND CLASSROOM SUPPLIES	3/7/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	984198	22406848	2024	9	$ 421.92	3893354	4728311515	LAMINATING FILM	3/7/2024
14168	OFFICE MARKET	GFF-1136-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	993089	22406946	2024	11	$ 272.90	3895831	6134756-0	CYO684050 Crayola Presharpened Colored Pencils - 3	3/7/2024
14439	PON FOOD CORP	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990780	22406175	2024	10	$ 103.74	3895141	3346126	WATER FOR KREWE DU KIDZ EVENT	3/7/2024
5644	KELLY, DOROTHY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	984138	0	2024	9	$ 135.00	3893498	984138	ASHA CERT REIMBURSEMENT	3/7/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	984258	22405063	2024	9	$ 223.74	3893443	300487F	LIBRARY BOOKS	3/7/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	984241	22406797	2024	9	$ 618.00	3893418	10735681957	SCHOOL TECHNOLOGY	3/7/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	993016	22406947	2024	11	$ 41.20	3895831	6134757-0	SMD89282 Smead Alphabetic Desk File/Sorter	3/7/2024
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	991691	22406707	2024	11	$ 158.40	3895539	3346127	WATER ORDER	3/7/2024
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	991714	22400064	2024	11	$ 9,144.00	3895556	INV6813470	RJYOUNG COPIER CONTRACT 2023-2024	3/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984509	22406571	2024	9	$ 16.99	3893506	217391	TOOLS / SUPPLIES	3/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984510	22406571	2024	9	$ 49.97	3893506	217383	TOOLS / SUPPLIES	3/7/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984866	22402570	2024	9	$ 60.63	3893541	31762/2	ELECTRICAL SUPPLIES	3/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984843	22406627	2024	9	$ 24.98	3893540	K48413/1	HARDWARE SUPPLIES	3/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984845	22406627	2024	9	$ 194.91	3893540	K48365/1	HARDWARE SUPPLIES	3/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993776	22406488	2024	11	$ 57.14	3895846	833857	HARDWARE SUPPLIES	3/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993802	22406488	2024	11	$ 76.52	3895846	833828	HARDWARE SUPPLIES	3/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993803	22406488	2024	11	$ 364.98	3895846	833833	HARDWARE SUPPLIES	3/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993808	22406488	2024	11	$ 67.14	3895846	833838	HARDWARE SUPPLIES	3/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993809	22406488	2024	11	$ 37.98	3895846	833841	HARDWARE SUPPLIES	3/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993810	22406488	2024	11	$ 148.57	3895846	833844	HARDWARE SUPPLIES	3/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984961	22405956	2024	9	$ 246.24	3893616	95112415-00	AC SUPPLIES	3/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984982	22405956	2024	9	$ 26.51	3893616	95117456-00	AC SUPPLIES	3/7/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993481	22400147	2024	11	$ 116.66	3895841	100263279	MISC TOOLS / SUPPLIES / MATERIALS	3/7/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986991	22405389	2024	9	$ 56.98	3893884	S3099994.001	A/C TOOLS / SUPPLIES C683	3/7/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986992	22405961	2024	9	$ 14.08	3893884	S3099994.001A	A/C SUPPLY C683	3/7/2024
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984893	0	2024	9	$ 22,661.75	3893624	143195	RUPTURED WATER WELL TANK	3/7/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984558	22403891	2024	9	$ 66.00	3893355	T913858	A/C PART/REPAIR SUPPLIES C671	3/7/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984559	22405963	2024	9	$ 116.36	3893355	T913858A	A/C TOOLS / SUPPLIES C671	3/7/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984835	22400110	2024	9	$ 51.98	3893539	2403-060978	HARDWARE SUPPLY	3/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984639	22400182	2024	9	$ 169.82	3893555	S4825432.001	ELECTRICAL SUPPLIES	3/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984642	22400182	2024	9	$ 110.25	3893555	S4825570.001	ELECTRICAL SUPPLIES	3/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984647	22400182	2024	9	$ 49.43	3893555	S4825546.001	ELECTRICAL SUPPLIES	3/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984877	22404247	2024	9	$ 68.40	3893555	S4825446.001	ELECTRICAL SUPPLIES	3/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985263	22400182	2024	9	$ 50.94	3893555	S4825210.001	ELECTRICAL SUPPLIES	3/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985265	22407055	2024	9	$ 90.66	3893555	S4825210.001A	ELECTRICAL SUPPLIES	3/7/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984815	22400188	2024	9	$ 42.47	3893602	45875	TOOLS / SUPPLIES / MATERIALS	3/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984872	22405862	2024	9	$ 18.99	3893552	074191/1	HARDWARE SUPPLIES	3/7/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984832	22405596	2024	9	$ 157.40	3893515	2-3930	DOOR AND LOCK SUPPLIES	3/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984520	22406095	2024	9	$ 9.98	3893530	180286/1	TOOLS / SUPLLIES	3/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984521	22406095	2024	9	$ 11.95	3893530	180300/1	TOOLS / SUPLLIES	3/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984524	22406095	2024	9	$ 33.98	3893530	180299/1	TOOLS / SUPLLIES	3/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986151	22406095	2024	9	$ 40.56	3893808	180293/1	TOOLS / SUPLLIES	3/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984541	22406735	2024	9	$ 91.00	3893433	137-66667-01	ELECTRICAL SUPPLIES C670	3/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984543	22406735	2024	9	$ 140.28	3893433	137-66664-01	ELECTRICAL SUPPLIES C669	3/7/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985105	22403547	2024	9	$ 127.99	3893426	249626	HARDWARE SUPPLIES S038	3/7/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985096	22406736	2024	9	$ 50.99	3893424	520121	LUMBER SUPPLY C677	3/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988651	22406141	2024	10	$ 540.32	3894450	S170704616.001	BLANKET/ PLUMBING SUPPLIES	3/7/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	985574	0	2024	9	$ 493.00	3893692	109409	ANALYTICAL SER. SEWERAGE TREAT PLT. FEB. 2024	3/7/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	985575	0	2024	9	$ 560.00	3893692	109408	ANALYSIS FIFTH WARD TOTAL ORTHOPHOSPHATE 2/2024	3/7/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	985081	22402943	2024	9	$ 784.21	3893395	39922	LIME STONE, SAND, & PEA GRAVEL C726	3/7/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	985137	22403730	2024	9	$ 781.55	3893395	39922A	GROUND MATERIALS C726	3/7/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990802	22406368	2024	10	$ 221.00	3895145	240337	042 ALARM	3/7/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	984623	22403001	2024	9	$ 130.63	3893551	74190/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	3/7/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985546	22406694	2024	9	$ 774.36	3893639	154150889	010 ALARM	3/7/2024
34213	AMERICAN VAN EQUIPME	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987246	22406611	2024	9	$ 3,423.03	3893898	INV-NET-LK-15968	VAN 656 - VAN STORAGE	3/7/2024
14439	PON FOOD CORP	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	990790	22406800	2024	10	$ 211.20	3895141	3346128	SUPPLIES	3/7/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	985335	0	2024	9	$ 547.25	3893610	11915	DEF	3/7/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	985129	22406702	2024	9	$ 120.51	3893548	368866	SUPPLIES	3/7/2024
3772	PEARSON CLINICAL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	984582	22406863	2024	9	$ 1,922.59	3893562	25035812	#3888809 ED CTR ASSESSMENTS FOR PAS DEPT	3/7/2024
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	985161	0	2024	9	$ 150.00	3893613	985161	TRAFFIC DETAIL	3/7/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	985158	0	2024	9	$ 150.00	3893608	985158	traffic detail	3/7/2024
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	985068	22400491	2024	9	$ 9,000.00	3893403	106096	MAYFIELD TEMPORARY CHILLER	3/7/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	983854	0	2024	9	$ 500.00	50991	983854	v-44177 2 802/594000	3/7/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984002	0	2024	9	$ 800.00	101365	984002	CHANGE FUND FOR BASEBALL & SOFTBALL GAME 3.11.24	3/7/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	983872	0	2024	9	$ 600.00	500164	3.7.24	SOFTBALL BASEBALL CHANGE - 5TH WARDQ	3/7/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	983938	0	2024	9	$ 600.00	20259	983938	03.07.24 GATE FUND	3/7/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	983956	0	2024	9	$ 200.00	30319	983956	CHANGE - MANDEVILLE JR BB	3/7/2024
20439	ZACHARY HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	984031	0	2024	9	$ 1,024.75	42573	PLAYOFF SPLIT		3/7/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983962	0	2024	9	$ 128.00	200163	983962	CHORUS FIELD TRIP BUS DRIVER	3/7/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983853	0	2024	9	$ 538.00	41081	983853	BUS DRIVER DROVE BAND TO COMPETITION 3/2	3/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18016	FRISELLA, KATHY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983963	0	2024	9	$ 128.00	200164	983963	CHORUS FIELD TRIP BUS DRIVER	3/7/2024
39318	CAMPISTA, KIMBERLY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	983855	0	2024	9	$ 124.00	100089	983855	BUS DRIVER SALARY	3/7/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	983997	0	2024	9	$ 323.76	50320	20183039/20183045	PBIS ICE CREAM	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	984017	0	2024	9	$ 6,540.00	5165	984017	CHROMEBOOK INSURANCE 2023-2024	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	983920	0	2024	9	$ 87.95	25217	983920	FEBRUARY 2024 CHROMEBOOK DAMAGES	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	983948	0	2024	9	$ 179.89	25218	983948	CHROMEBOOK DAMAGES - JAN. 24	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	984016	0	2024	9	$ 368.74	5164	984016	CHROMEBOOK REPAIR FEBRUARY 2024	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	983856	0	2024	9	$ 468.00	41082	983856	SUB PAY	3/7/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984032	0	2024	9	$ 138.50	42571	25302		3/7/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984033	0	2024	9	$ 85.50	42571	25300		3/7/2024
9777	BENEDICT'S PLANTATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984026	0	2024	9	$ 1,818.00	42566	E08054		3/7/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983976	0	2024	9	$ 40.00	20262	983976	FFA CONTEST REGISTRATION	3/7/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984029	0	2024	9	$ 175.00	42568	CV-8205-0081-0084		3/7/2024
19753	FIRST LOUISIANA-MISS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984014	0	2024	9	$ 60.00	50323	984014	REGISTRATION FEE FOR EXPO	3/7/2024
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	983975	0	2024	9	$ 800.00	51338	983975	TRACK MEET	3/7/2024
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984027	0	2024	9	$ 93.67	42570	984027		3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	983856	0	2024	9	$ 1,287.00	41082	983856	SUB PAY	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	983979	0	2024	9	$ 32.50	51422	ADDITIONAL SEAT TIME		3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	983986	0	2024	9	$ 162.50	70279	983986		3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	984018	0	2024	9	$ 311.22	100090	984018	BUS DRIVER BENEFITS	3/7/2024
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	983940	0	2024	9	$ 350.00	54208	983940	ROBOTICS SMOOTHIE KING FUNDRAISER EXPENSE	3/7/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984945	0	2024	9	$ 1,061.36	101398	925024492	BACKDROP FOR DANCE TEAM EVENTS	3/7/2024
7321	CREATIVE COOKIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983996	0	2024	9	$ 625.00	101364	983996	PROM FAVORS	3/7/2024
7996	CALLAWAY, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983888	0	2024	9	$ 178.19	54201	983888	TEACHER REIMBURSEMENT 23/24	3/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984042	0	2024	8	$ 104.10	2245775	984042	CREDIT CARD PAYMENT	3/7/2024
28723	LANCON, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984037	0	2024	9	$ 500.00	15105	984037		3/7/2024
28964	MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983901	0	2024	9	$ 111.95	54203	983901	TEACHER REIMBURSEMENT 23/24	3/7/2024
29719	HOFFMAN, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	983883	0	2024	9	$ 45.63	5047	983883	TEACHER REIMBURSEMENT J HOFFMAN	3/7/2024
32686	HATHAWAY, TERESA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984040	0	2024	9	$ 499.72	50240	984040	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	3/7/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985426	0	2024	9	$ 102.00	51359	202403		3/7/2024
34760	THERIOT, MARIAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984034	0	2024	9	$ 106.89	5168	984034	TEACHER REIMBURSEMENT	3/7/2024
40271	MANUEL, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984036	0	2024	9	$ 141.28	15106	984036		3/7/2024
41370	BENNETT, MACAYLA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984022	0	2024	9	$ 500.00	5167	984022	TEACHER REIMBURSEMENT	3/7/2024
43941	VINES, JENNIFER N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984019	0	2024	9	$ 124.90	5166	984019	TEACHER REIMBURSEMENT	3/7/2024
45594	BENNETT, MAGGIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984038	0	2024	9	$ 119.88	15104	984038		3/7/2024
35119	GREEN, KRISNER	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	983995	0	2024	9	$ 140.01	101363	983995	BUS 3 GAS REIMBURSEMENT	3/7/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	983998	0	2024	9	$ 65.00	50321	983998	FOOD DRIVE WINNER PIZZA PARTY	3/7/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	983980	0	2024	9	$ 285.50	51423	40254163011		3/7/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983904	0	2024	9	$ 152.00	54204	983904	SOFTBALL SECURITY VS MHS 03.07.24	3/7/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984006	0	2024	9	$ 109.00	101367	984006	OFFICIAL FOR BASEBALL GAME 3.11.24	3/7/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984039	0	2024	9	$ 65.00	25220	984039	OFFICIAL SB VS. CLEARWOOD - 3/7/24	3/7/2024
18281	PENDARVIS, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983881	0	2024	9	$ 158.00	50996	983881	V-18281 802/594265	3/7/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984008	0	2024	9	$ 79.00	101371	984008	OFFICIAL FOR BASEBALL GAME 3.11.24	3/7/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983917	0	2024	9	$ 95.00	54205	983917	SOFTBALL OFFICIAL VS MHS 03.07.24	3/7/2024
20423	SPIKES, ERNEST Q.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984028	0	2024	9	$ 145.00	42572	984028		3/7/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983983	0	2024	9	$ 95.00	51425	OFFICIAL 3-7-24		3/7/2024
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983882	0	2024	9	$ 60.00	500165	3.7.24	SOFTBALL OFFICIAL - 5TH WARD	3/7/2024
22946	POSEY, AUBREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983981	0	2024	9	$ 65.00	10215	983981	OFFICIAL FOR SOFTBALL VS PITCHER	3/7/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983967	0	2024	9	$ 65.00	30321	983967	OFFICIAL - MANDEVILLE JR BB	3/7/2024
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983982	0	2024	9	$ 95.00	51424	OFFICIAL 3-7-2024		3/7/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983970	0	2024	9	$ 130.00	20261	983970	03.07.24 UMPIRE	3/7/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983874	0	2024	9	$ 188.00	50994	983874	V-26920 802/594265	3/7/2024
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983862	0	2024	9	$ 95.00	50993	983862	V-27720 822/594265	3/7/2024
32448	FITCH, JIMMY A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983859	0	2024	9	$ 95.00	50992	983859	V-32448 822/594265	3/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33480	BERRY, JAMES R	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983978	0	2024	9	$ 65.00	10214	983978	OFFICIAL FOR SOFTBALL VS PITCHER	3/7/2024
34073	HYMEL III, LEEROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983958	0	2024	9	$ 65.00	500168	3.7.24	BASEBALL OFFICIAL - 5TH WARD	3/7/2024
37083	BAGNERIS, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983953	0	2024	9	$ 96.00	51337	983953	BASEBALL VS BR MARTIN 03072024	3/7/2024
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983987	0	2024	9	$ 65.00	70280	983987	baseball vs slidell	3/7/2024
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983878	0	2024	9	$ 188.00	50995	983878	V-39163 802/594265	3/7/2024
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983988	0	2024	9	$ 65.00	70281	983988	baseball vs sjh	3/7/2024
42475	SCHRIEFFER, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984003	0	2024	7	$ 96.00	24565	984003	OFFICIAL - SOCCER VS. MONTELONE 1/25/24	3/7/2024
43388	PAPIS, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983964	0	2024	9	$ 65.00	30320	983964	OFFICIAL - MANDEVILLE JR BB	3/7/2024
44051	BERRY, EVAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984000	0	2024	7	$ 96.00	24566	984000	OFFICIAL - SOCCER VR. MONTELEONE 1/25/24	3/7/2024
44349	THERIOT, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983944	0	2024	9	$ 96.00	51336	983944	JV BASEBALL VS BR MARTIN	3/7/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983991	0	2024	9	$ 240.00	101359	983991	SECURITY FOR PROM	3/7/2024
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983955	0	2024	9	$ 65.00	500167	3.7.24	BASEBALL OFFICIAL - 5TH WARD	3/7/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983965	0	2024	9	$ 130.00	20260	983965	03.07.24 UMPIRE	3/7/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983893	0	2024	9	$ 79.00	54202	983893	SOFTBALL OFFICIAL VS MHS 03.07.24	3/7/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984005	0	2024	9	$ 65.00	101369	984005	OFFICIAL FOR BASEBALL GAME 3.11.24	3/7/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984010	0	2024	9	$ 120.00	101369	984010	OFFICIAL FOR BASEBALL GAME 3.13.24	3/7/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984020	0	2024	9	$ 65.00	25219	984020	OFFICIAL - SOFTBALL VS. CLEARWOOD 3/5	3/7/2024
45753	NUNEZ, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984001	0	2024	9	$ 65.00	50323	984001	SOFTBALL VS STJH 03-07	3/7/2024
45759	ELSENSOHN, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984004	0	2024	9	$ 65.00	101366	984004	OFFICIAL FOR BASEBALL GAME 3.11.24	3/7/2024
45759	ELSENSOHN, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984009	0	2024	9	$ 120.00	101366	984009	OFFICIAL FOR BASEBALL GAME 3.13.24	3/7/2024
45767	STIERWALD, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	983922	0	2024	9	$ 105.00	41083	983922	UMPIRE BSBL GAME 3/7	3/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984042	0	2024	8	$ 136.56	2245775	984042	CREDIT CARD PAYMENT	3/7/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	983985	0	2024	9	$ 645.00	15133	275	ice machine repair	3/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	984042	0	2024	8	$ 287.96	2245775	984042	CREDIT CARD PAYMENT	3/7/2024
37674	OTC BRANDS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	986220	0	2024	9	$ 202.09	7058	73016309201	PBIS SCHOOLWIDE	3/7/2024
10159	THE HARBOR CENTER	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	983990	0	2024	9	$ 3,318.12	101358	983990	PROM VENUE RENTAL	3/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	984042	0	2024	8	$ 3,042.16	2245775	984042	CREDIT CARD PAYMENT	3/7/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	999016	0	2024	12	$ 474.21	42937	26782		3/7/2024
39090	NANO 1 GRAPHICS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	983993	0	2024	9	$ 1,329.00	101361	983993	SR PLAY SHIRTS	3/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984042	0	2024	8	$ 207.87	2245775	984042	CREDIT CARD PAYMENT	3/7/2024
25914	CORDES, JACLYN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984023	0	2024	9	$ 235.01	7052	984023	TRAVEL TO CHARLOTTE LIM SYMPOSIUM	3/7/2024
26481	BURMASTER, HILLARY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984025	0	2024	9	$ 240.42	7053	984025	TRAVEL CHARLOTTE LIM SYMPOSIUM	3/7/2024
45375	BRISTER, WENDY L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	983977	0	2024	9	$ 40.33	20263	983977	TRAVEL FOR TRAINING	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	983910	0	2024	9	$ 4,950.00	15107	983910	MARCH PRE K TUITION	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	983946	0	2024	9	$ 7,200.00	500143	983946	MARCH PRE-K TUITIONS	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	983989	0	2024	9	$ 4,050.00	10067	MARCH 2024	TUITION PAYMENT MARCH 2024	3/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	984015	0	2024	9	$ 1,800.00	5163	984015	PRE-K TUITION MARCH 2024	3/7/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	983999	0	2024	9	$ 1,485.00	50322	922944358	PRACTICE JERSEY'S FOR FOOTBALL	3/7/2024
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	994356	0	2024	11	$ 1,191.44	42894	26783		3/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	984042	0	2024	8	$ 77.06	2245775	984042	CREDIT CARD PAYMENT	3/7/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	987460	22406948	2024	9	$ 1,466.70	3894092	6134758-0	SCHOOL TECHNOLOGY	3/7/2024
10543	HEWLETT-PACKARD	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985115	22406778	2024	9	$ 330.28	3893474	9018343849	PRINTER	3/8/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992435	22406462	2024	11	$ 1,304.90	3895567	308104476915	INSTRUCTIONAL MATERIALS	3/8/2024
1982	GLOBAL WILDLIFE	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	985042	22405833	2024	9	$ 318.75	3893459	213145646	PK FIELD TRIP	3/8/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	985018	22406954	2024	9	$ 632.88	3893354	4728315032	LAMINATING FILM	3/8/2024
10543	HEWLETT-PACKARD	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985113	22406886	2024	9	$ 374.50	3893474	9018343860	SCHOOL TECHNOLOGY	3/8/2024
2052	BLUUM USA, INC	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985295	22406447	2024	9	$ 952.20	3893382	969676	SCHOOL TECHNOLOGY	3/8/2024
11972	DELL MARKETING	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987278	22406586	2024	9	$ 6,337.76	3893971	10735947032	SCHOOL TECHNOLOGY	3/8/2024
11972	DELL MARKETING	300-1510-561000-001-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987281	22406784	2024	9	$ 13,357.00	3893971	10735947083	DELL 2-IN-ONE CHROMEBOOKS FOR TEACHER USE ONLY	3/8/2024
10543	HEWLETT-PACKARD	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	986271	22406889	2024	9	$ 604.14	3893751	9018343858	SCHOOL TECHNOLOGY	3/8/2024
11972	DELL MARKETING	300-1510-561000-049-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987280	22406528	2024	9	$ 40,879.46	3893971	10735947024	SCHOOL TECHNOLOGY	3/8/2024
37674	OTC BRANDS, INC	300-1510-561000-032-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	990731	22406914	2024	10	$ 218.67	3895130	73019419001	MATH NIGHT PFE	3/8/2024
11972	DELL MARKETING	300-1510-561000-038-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987279	22406523	2024	9	$ 8,072.20	3893971	10735947016	SCHOOL TECHNOLOGY	3/8/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	987146	22406763	2024	9	$ 1,100.00	3894038	1847	3/21/24 OLL PD-NON-PUBLIC	3/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26930	HOLINCHECK, MELISSA	500-1210-553000-087-0000-0023-000-0000-52824	TELEPHONE	985852	0	2024	9	$ 149.00	3893755	985852	NASP CONF VIRTUAL PKG PD REIMBURSEMENT	3/8/2024
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	986416	0	2024	9	$ 3,770.02	3894158	9958596212	ACCT# 242343946-00056 - FEB 9 - MAR 8 2024	3/8/2024
15408	TCHEFUNCTE MIDD	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990220	0	2024	10	$ 2,049.15	3895187	990220	REIMBURSEMENT	3/8/2024
42923	FRANKLIN COVEY CLIEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	984283	22407031	2024	9	$ 3,411.00	3893452	80584600E	CONFERENCE REGISTRATION	3/8/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988288	22400125	2024	10	$ 3,500.00	3894448	IS10766345	PROFESSIONAL DEVELOPMENT	3/8/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989746	22400125	2024	10	$ 3,500.00	3894631	IS10766272	PROFESSIONAL DEVELOPMENT	3/8/2024
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	991591	0	2024	11	$ 4,487.50	3895527	1809	PROGRAM FEES	3/8/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	984327	22406959	2024	9	$ 2,287.50	3893476	6000569467	ATL27149801 LHMS COPY PAPER	3/8/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	984331	22406958	2024	9	$ 1,525.00	3893476	6000569466	ATL27149801 CES COPY PAPER	3/8/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	993067	22406991	2024	11	$ 225.02	3895831	6134765-0	OFFICE SUPPLIES	3/8/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	984355	22406910	2024	9	$ 86.00	3893479	4967992024	S00110 BEE CABLES	3/8/2024
10559	APPLE COMPUTER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	987253	22406940	2024	9	$ 99.90	3893901	MA67928927	SCHOOL TECHNOLOGY	3/8/2024
2004	LEVY'S APPLIANCES	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985728	22407159	2024	9	$ 670.00	3893797	985728	SLIDELL HS AG MATERIALS	3/8/2024
16976	GALLARDO SIGNS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	998500	22406458	2024	12	$ 1,924.00	3896781	12312	PES - LEADER IN ME SIGNS	3/8/2024
10070	BR WELDING SUPPLY, L	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985025	22405235	2024	9	$ 413.48	3893389	38404235	AGRISCIENCE FUNDS	3/8/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	985017	22406955	2024	9	$ 213.84	3893354	4728315033	COPY PAPER	3/8/2024
9147	CENGAGE LEARNIN	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	993491	22406111	2024	11	$ 70.00	3895695	84021807	NON-PUBLIC TEXTBOOKS	3/8/2024
9147	CENGAGE LEARNIN	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	993492	22406111	2024	11	$ 1,400.00	3895695	84017568	NON-PUBLIC TEXTBOOKS	3/8/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986669	22406634	2024	9	$ 256.25	3894172	SI2386275	MUSIC SUPPLIES	3/8/2024
39158	NASCO EDUCATION, LLC	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985737	22406764	2024	9	$ 65.83	3893827	574820	#403-180-00 FJHS ART SUPPLIES	3/8/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	993071	22406992	2024	11	$ 255.20	3895831	6134766-0	BSN65791 Business Source Straight Tab Cut Letter R	3/8/2024
24001	BULLER, TOVA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	985529	0	2024	9	$ 290.00	3893659	985529	REIMB. LBESPA LICENSE RENEWAL	3/8/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	984906	0	2024	9	$ 154.00	3893393	984906	CAW MTG. 3/7/24	3/8/2024
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	984243	22406906	2024	9	$ 285.75	3893429	INV 3115811	MULTIFOLD PAPER TOWELS	3/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984828	22406571	2024	9	$ 33.47	3893506	217396	TOOLS / SUPPLIES	3/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986140	22406716	2024	9	$ 13.98	3893792	217399	TOOLS / SUPPLIES	3/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984846	22406627	2024	9	$ 91.14	3893540	348480/1	HARDWARE SUPPLIES	3/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989643	22406813	2024	10	$ 140.64	3894809	833879	HARDWARE SUPPLIES	3/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993797	22406488	2024	11	$ 11.99	3895846	833889	HARDWARE SUPPLIES	3/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993798	22406488	2024	11	$ 102.46	3895846	833886	HARDWARE SUPPLIES	3/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993801	22406488	2024	11	$ 9.98	3895846	833887	HARDWARE SUPPLIES	3/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984977	22405956	2024	9	$ 49.06	3893616	95134233-00	AC SUPPLIES	3/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990361	22405956	2024	10	$ 172.56	3895199	95137654-00	AC SUPPLIES	3/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990363	22406110	2024	10	$ 107.11	3895199	95137654-00A	AC SUPPLIES	3/8/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986993	22405961	2024	9	$ 81.30	3893884	S3100143.001	A/C SUPPLY C686	3/8/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993615	22407565	2024	11	$ 219.50	3895882	23836	CUSTOM SIGNS	3/8/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985245	0	2024	9	$ 4,142.00	3893403	99180	CHILLER REPAIR MAYFIELD ELEM.	3/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985832	22404247	2024	9	$ 239.36	3893831	S4825941.001	ELECTRICAL SUPPLIES	3/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984778	22406133	2024	9	$ 78.76	3893612	8009-2A	PAINT SUPPLIES	3/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988182	22406720	2024	10	$ 24.77	3894487	7968-0	PAINT SUPPLIES	3/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988184	22406720	2024	10	$ 26.98	3894487	7969-8A	PAINT SUPPLIES	3/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988186	22406720	2024	10	$ 38.10	3894487	7970-6A	PAINT SUPPLIES	3/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988201	22406720	2024	10	$ 106.49	3894487	7125-0	PAINT SUPPLIES	3/8/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984814	22400188	2024	9	$ 15.76	3893602	45876	TOOLS / SUPPLIES / MATERIALS	3/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984873	22405862	2024	9	$ 23.58	3893552	74199/1	HARDWARE SUPPLIES	3/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985821	22405862	2024	9	$ 59.98	3893830	074206/1	HARDWARE SUPPLIES	3/8/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984833	22405596	2024	9	$ 203.00	3893515	7-1883	DOOR AND LOCK SUPPLIES	3/8/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984834	22405596	2024	9	$ 90.60	3893515	2-3960	DOOR AND LOCK SUPPLIES	3/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984837	22406095	2024	9	$ 89.90	3893530	180312/1	TOOLS / SUPLLIES	3/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986153	22406095	2024	9	$ 3.99	3893808	180308/1	TOOLS / SUPLLIES	3/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985099	22406736	2024	9	$ 67.22	3893424	521451	LUMBER SUPPLY C695	3/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988597	22406560	2024	10	$ 45.28	3894450	S171013420.001	PLUMBING SUPPLIES	3/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989113	22405422	2024	10	$ 48.97	3894652	S171013549.001	GENERAL PLUMBING TOOLS/MATERIALS	3/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990637	22405422	2024	10	$ 67.82	3895031	S171012752.001	GENERAL PLUMBING TOOLS/MATERIALS	3/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	984497	22407029	2024	9	$ 1,347.00	3893530	180310/1	LAWN MOWERS	3/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	985076	22406498	2024	9	$ 1,592.01	3893395	39930	S064	3/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	985079	22406498	2024	9	$ 1,617.09	3893395	39929	LIMESTONE/ RIVER SAND/MASON SAND/PEA GRAVEL S053	3/8/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990908	22406695	2024	10	$ 1,250.24	3895145	240343	046 ALARM	3/8/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985019	22406812	2024	9	$ 120.00	3893357	84915	ALARM ALL OTHER LOCATIONS	3/8/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985558	22400280	2024	9	$ 433.10	3893695	426140	BLANKET - EQUIPMENT REPAIRS	3/8/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985559	22400280	2024	9	$ 478.43	3893695	426139	BLANKET - EQUIPMENT REPAIRS	3/8/2024
30360	LOGUE, DARRYL K.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	985858	0	2024	9	$ 75.00	3893800	985858	CPR/1ST AID RENEWAL REIMBURSEMENT	3/8/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	985127	22406702	2024	9	$ 22.98	3893548	368905	SUPPLIES	3/8/2024
40651	INDEPENDENCE HEALTH	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	997012	22407030	2024	11	$ 34.99	3896539	123318	PA 3 ADDITIONAL 15V HP POWER ADAPTER	3/8/2024
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	985310	22406942	2024	9	$ 641.53	3893429	INV 3115801	STOCK # 7028 NAPKINS, DIXIE ULTRA BROWN INTERFORLD	3/8/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	984904	0	2024	9	$ 150.00	3893461	984904	TRAFFIC CONTROL LANCASTER 3/4/24 PM	3/8/2024
36864	EASON, WALTER A. III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	984900	0	2024	9	$ 150.00	3893427	984900	TRAFFIC CONTROL LANCASTER 3/8/24 AM	3/8/2024
20226	EAST ASCENSION HIGH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	984104	0	2024	9	$ 622.25	42582	984104		3/8/2024
20591	OUACHITA PARISH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	984105	0	2024	9	$ 913.00	42591	984105		3/8/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	984341	0	2024	9	$ 207.00	51344	0001916	awards	3/8/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	984116	0	2024	9	$ 439.00	42592	878774		3/8/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	984117	0	2024	9	$ 140.00	42601	878768		3/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	984124	0	2024	8	$ 193.27	2246146	984124	FEBRUARY 2024 CREDIT CARD	3/8/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	984084	0	2024	9	$ 1,170.30	54211	984084	PL REGIONAL AWARDS	3/8/2024
45780	DON'S SPORTSMAN SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986672	0	2024	9	$ 289.00	54285	AAD004520	VB EOY AWARDS INV#AAD004520	3/8/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984073	0	2024	9	$ 100.00	25616	984073	DRAMA BUS DRICER TO SHS 2/23	3/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	984051	0	2024	9	$ 1,221.23	3240569	984051	FEBRUARY 2024 CC 0569 PAYMENT	3/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	984049	0	2024	9	$ 87.95	15179	984049	CHROMEBOOK DAMAGE REPAIR PAYMENTS - FEBRUARY 2024	3/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	984078	0	2024	9	$ 19.99	50997	984078	v-15199 192/594093	3/8/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984070	0	2024	9	$ 80.00	25613	984070	3/8 TRACK MEET ENTRY FEE	3/8/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984108	0	2024	9	$ 250.00	42590	984108		3/8/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984106	0	2024	9	$ 116.00	42596	25537		3/8/2024
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984103	0	2024	9	$ 50.00	42586	25397		3/8/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984085	0	2024	9	$ 48.99	54212	984085	NHS OFFICER PINS	3/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984126	0	2024	9	$ 1,380.00	15107	984126	PURCHASE BLANK ID CARDS	3/8/2024
17744	LOUISIANA MU ALPHA T	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984107	0	2024	9	$ 1,200.00	42587	984107		3/8/2024
18851	ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984088	0	2024	9	$ 220.00	54214	984088	SOFTBALL TOURNAMENT ENTRY FEES 03.15-16.24	3/8/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984080	0	2024	9	$ 1,970.00	54210	984080	PL LIFTER FEES FOR REGIONAL MEETS	3/8/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984109	0	2024	9	$ 40.00	42595	984109		3/8/2024
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984090	0	2024	9	$ 20.00	42583	818		3/8/2024
29400	JON NASTASI PHOTOGRA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984110	0	2024	9	$ 175.00	42584	984110		3/8/2024
41290	PERSHING RIFLES CO D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984118	0	2024	9	$ 300.00	42600	984118		3/8/2024
45765	FAST GUARD SERVICE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984055	0	2024	9	$ 720.00	51339	984055	FLORIDA FLING SECURITY	3/8/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984050	0	2024	9	$ 59.25	30071	3824	3 TEACHER ENTRY FEE FOR PK FIELD TRIP	3/8/2024
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984119	0	2024	9	$ 184.40	20265	984119	CHOIR FT TO FESTIVAL	3/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984051	0	2024	9	$ 28.00	3240569	984051	FEBRUARY 2024 CC 0569 PAYMENT	3/8/2024
44328	HATTIESBURG CONVENT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984048	0	2024	9	$ 1,146.00	50241	984048	5TH GRADE FIELD TRIP 3/8/24	3/8/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986769	0	2024	9	$ 2,203.50	200222	40670415	LIBRARY SUPPLIES	3/8/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984370	0	2024	9	$ 629.20	54225	925035158	SOFTBALL SUPPLIES PO#822.03.2024 INV#925035158	3/8/2024
2038	SLIDELL FEED & SEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984259	0	2024	9	$ 132.90	101381	381878	LIVESTOCK FEED	3/8/2024
5682	LANDRY, ANGELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984092	0	2024	9	$ 181.44	51341	984092	teacher reimbursement	3/8/2024
7233	FATTA, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984069	0	2024	9	$ 168.99	51340	984069	TEACHER REIMBURSEMENT	3/8/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984087	0	2024	9	$ 80.00	60072	984087	FITZSIMONS RADIO SHOP-REPROGRAM OLD RADIOS	3/8/2024
13973	NAKA, CYNTHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984096	0	2024	9	$ 500.00	11278	984096	TEACHER CONTRACT $	3/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984051	0	2024	9	$ 691.37	3240569	984051	FEBRUARY 2024 CC 0569 PAYMENT	3/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984124	0	2024	8	$ 686.06	2246146	984124	FEBRUARY 2024 CREDIT CARD	3/8/2024
22652	CAUBLE, CONSTANCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984091	0	2024	9	$ 128.02	42581	984091		3/8/2024
24360	GERACE, CHRISTINE Z	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984077	0	2024	9	$ 99.61	41085	984077	TEACHER SUPPLY REIMBURSEMENT	3/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26089	STROHMEYER, CHARLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984068	0	2024	9	$ 372.64	50166	984068	2324 TEACHER REIMBURSEMENT C STROHMEYER	3/8/2024
31388	SIMON, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984061	0	2024	9	$ 59.43	101376	984061	TEACHER SUPPLY REIMBURSEMENT	3/8/2024
43141	MILLER, MALLORY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984089	0	2024	9	$ 152.61	20264	984089	TEACHER REIMBURSEMENT	3/8/2024
17769	MHS CAFETERIA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	984102	0	2024	9	$ 350.00	42589	984102		3/8/2024
39072	WALK ONS COVINGTON	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	984120	0	2024	9	$ 306.00	54215	984120	DANCE AWARDS BANQUET	3/8/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984099	0	2024	9	$ 95.00	42593	OFFICIAL 3.5.24		3/8/2024
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984081	0	2024	9	$ 15.00	41086	984081	OFFICIAL FOR SB GAME 2/15 -CK WAS $15.00 SHORT	3/8/2024
29636	MORGAN, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984113	0	2024	9	$ 85.00	42599	OFFICIAL 12.2.23		3/8/2024
33788	LEWIS, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984112	0	2024	9	$ 104.00	42598	OFFICIAL 12.2.23		3/8/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984082	0	2024	9	$ 15.00	41087	984082	OFFICIAL FOR SB GAME 2/15 -CK WAS $15.00 SHORT	3/8/2024
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984100	0	2024	9	$ 95.00	42594	OFFICIAL 3.5.24		3/8/2024
45451	CAPDEBOSCQ, BLAKE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984114	0	2024	9	$ 85.00	42597	OFFICIAL 12.2.23		3/8/2024
45457	HOBBS, JEREMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984095	0	2024	9	$ 104.00	41088	984095	OFFICIAL FOR B SOCCER GAME 1/22	3/8/2024
45716	MAGLIOLO, SAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984056	0	2024	9	$ 65.00	50325	984056	OFFICIALS VS STJH 03-07	3/8/2024
45765	FAST GUARD SERVICE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984059	0	2024	9	$ 720.00	101374	984059	SECURITY FOR SR. TRIP	3/8/2024
45772	MESSINA, SAM CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984053	0	2024	9	$ 65.00	50324	984053	OFFICIAL VS STJH 03-06	3/8/2024
41413	MOO MOO'S FROZEN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	984093	0	2024	9	$ 476.00	200080	984093	MOO MOO FROZEN CUSTARD	3/8/2024
39530	SCARDINO, ISABELLA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	984044	0	2024	9	$ 1,200.00	25272	1456	D.T. TRYOUT TRAINING & JUDGE	3/8/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	984083	0	2024	9	$ 200.00	42578	SECURITY 03.06.24		3/8/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	984098	0	2024	9	$ 1,240.00	42580	FEB 2024		3/8/2024
45114	BENTON, REBECCA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	984111	0	2024	9	$ 1,060.00	42579	JAN 2024		3/8/2024
45663	ROONEY, DESTINY LYNN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	984046	0	2024	9	$ 150.00	25274	9875	D.T. TRYOUT JUDGE	3/8/2024
45665	ABADIE, BROOKE YVONN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	984045	0	2024	9	$ 150.00	25273	4512	D.T. TRYOUT JUDGE	3/8/2024
45769	ALFORD, CYNTHIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	984075	0	2024	9	$ 12.75	54209	984075	LIB NOVEL REFUND:CALFORD	3/8/2024
10299	BOONE'S AUTO & TRUCK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994206	0	2024	11	$ 78.11	101614	138698	BUS MAINTENANCE	3/8/2024
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	984062	0	2024	9	$ 307.86	101377	984062	BUS SERVICE MAINTENANCE	3/8/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984074	0	2024	9	$ 263.50	41084	984074	LITERARY RALLY T-SHIRTS	3/8/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	985690	0	2024	9	$ 295.63	25644	985690	EXCEPTIONAL GAMES T-SHIRTS	3/8/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984163	0	2024	9	$ 458.00	5170	3824	DRAMA CLUB T-SHIRTS (101 DALMATIONS)	3/8/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984064	0	2024	9	$ 42.60	60071	984064	ATT BILL FOR MULTI LINE FEBRUARY 22	3/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984051	0	2024	9	$ 2,277.17	3240569	984051	FEBRUARY 2024 CC 0569 PAYMENT	3/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984124	0	2024	8	$ 158.25	2246146	984124	FEBRUARY 2024 CREDIT CARD	3/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984124	0	2024	8	$ 1,684.95	2246146	984124	FEBRUARY 2024 CREDIT CARD	3/8/2024
24361	NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984094	0	2024	9	$ 164.82	30072	3824	MILEAGE JANUARY -FEBRUARY 2024	3/8/2024
29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984052	0	2024	9	$ 62.28	51426	TRAVEL REIMB FEB2024		3/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	984057	0	2024	9	$ 5,400.00	15134	march tuition	prek tuition march	3/8/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	985523	0	2024	9	$ 462.50	42644	27326		3/8/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995877	0	2024	11	$ 136.99	25758	364127574	PAST DUE BILL/MUSIC FOR CONCERT	3/9/2024
39570	HITOUCH BUSINESS	300-1510-561000-086-1416-0011-000-0000-30824	MATERIAL AND SUPPLIES	984586	22406557	2024	9	$ 305.00	3893476	6000572031	ATL27149801 ED CTR COPY PAPER-NON PUBLIC	3/9/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	984706	22405663	2024	9	$ 1,100.00	3893491	1850	SMM 2/23/24 PD PRESENTER	3/9/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-1617-0012-000-0000-52824	MATERIAL AND SUPPLIES	984587	22406558	2024	9	$ 610.00	3893476	6000572033	ATL27149801 ED CTR COPY PAPER - NON-PUBLIC	3/9/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	984585	22406556	2024	9	$ 762.50	3893476	6000572030	ATL27149801PAPER AECC	3/9/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986348	0	2024	9	$ 160.00	42673	BUS 3.9.24		3/9/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986349	0	2024	9	$ 160.00	42674	BUS 3.9.24		3/9/2024
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986348	0	2024	9	$ 127.40	42673	BUS 3.9.24		3/9/2024
43391	WILLE, TERESA A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986349	0	2024	9	$ 250.00	42674	BUS 3.9.24		3/9/2024
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	986715	22406314	2024	9	$ 1,124.92	3894028	2247753	#5349 AES OFFICE FURNITURE	3/10/2024
11972	DELL MARKETING	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	985301	22406788	2024	9	$ 2,991.18	3893418	10736035371	COMPUTORS & SOFTWARE	3/10/2024
11972	DELL MARKETING	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	985300	22406790	2024	9	$ 8,451.88	3893418	10736035380	SCHOOL TECHNOLOGY	3/10/2024
3923	HON COMPANY	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	985746	22406315	2024	9	$ 243.86	3893758	2247939	#5349 HIE NURSE-DESK CHAIR	3/10/2024
2025	PITNEY BOWES	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	985107	0	2024	9	$ 240.00	3893569	1024951115	ACCT#0017436385	3/10/2024
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	991296	22400302	2024	10	$ 65.00	3895183	162887	TRASH REMOVAL/SLIDELL MAINT	3/10/2024
2052	BLUUM USA, INC	300-1510-543000-005-0192-0024-000-0000-30824	REPAIR & MAINT	985567	22405733	2024	9	$ 300.00	3893651	650120-1	NEWLINE BOARD	3/11/2024
2052	BLUUM USA, INC	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985567	22405733	2024	9	$ 2,293.00	3893651	650120-1	NEWLINE BOARD	3/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992420	22406917	2024	11	$ 350.15	3895567	208133816173	BLOCK TABLE	3/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992130	22406256	2024	11	$ 1,353.61	3895567	308104477308	TITLE ONE	3/11/2024
11627	CLEARWOOD JR HI	300-2234-558200-008-0192-0023-000-0000-30824	TRAVEL	988827	0	2024	10	$ 677.22	3894569	988827	REIMB. NIET CONFERENCE TX	3/11/2024
22769	NATIONAL ART EDUCATI	300-2234-558200-022-0192-0023-000-0000-30824	TRAVEL	984997	22407066	2024	9	$ 210.00	3893549	1326530	MEM#6053509 HENDERSON REG 4/4-4/6/24 CONF	3/11/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993877	22406631	2024	11	$ 352.42	3895747	0592822	SUPPLIES- SCIENC LAB SUPPLIES	3/11/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	992418	22406876	2024	11	$ 2,032.95	3895567	208133814481	WHEELCHAIR ACCESSIBLE DESK	3/11/2024
18819	LASEA	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	984336	22406996	2024	9	$ 170.00	3893507	984336	KERRI SOO REG WINTER MTG 3/15/24 & DUES	3/11/2024
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	986800	0	2024	9	$ 200.00	3893918	986800	TODDLER RECERT MARTIN, HEBERT, KELLAR, CRAWFORD	3/11/2024
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	986801	0	2024	9	$ 125.00	3893918	986801	TODDLER CLASS RECERT RACHAL	3/11/2024
10749	ABITA SPRINGS M	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991545	0	2024	11	$ 3,133.17	3895281	991545	REIMB. LEADER IN ME SYMPOSIUM CA.	3/11/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988289	22400125	2024	10	$ 3,500.00	3894448	IS10766492	PROFESSIONAL DEVELOPMENT	3/11/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988290	22400125	2024	10	$ 3,500.00	3894448	IS10766493	PROFESSIONAL DEVELOPMENT	3/11/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989747	22400125	2024	10	$ 3,500.00	3894631	IS10766498	PROFESSIONAL DEVELOPMENT	3/11/2024
45355	COX PARKER CONTRACTO	650-2620-573000-001-0000-0000-000-0000-65522	EQUIPMENT	987933	0	2024	10	$ 92,812.41	3894263	6	PLAYGROUNDS	3/11/2024
45355	COX PARKER CONTRACTO	650-2620-573000-010-0000-0000-000-0000-65522	EQUIPMENT	987933	0	2024	10	$ 26,099.30	3894263	6	PLAYGROUNDS	3/11/2024
45355	COX PARKER CONTRACTO	650-2620-573000-125-0000-0000-000-0000-65522	EQUIPMENT	987933	0	2024	10	$ 47,593.05	3894263	6	PLAYGROUNDS	3/11/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	985343	0	2024	9	$ 10,613.34	3893450	985343	REIMBURSEMENT	3/11/2024
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988638	22406708	2024	10	$ 1,908.13	3894438	2623105	RESCUE RANDY MANIKIN - PRHS	3/11/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986288	0	2024	9	$ 105.18	3893722	986288	SHARP PCT PHLEBOTOMY SUPPLIES REIMBURSEMENT	3/11/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986290	0	2024	9	$ 875.65	3893722	986290	RUSSELL PROSTART SUPPLIES REIMBURSEMENT	3/11/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986293	0	2024	9	$ 570.86	3893722	986293	LEBLANC PROSTART SUPPLIES REIMBURSEMENT	3/11/2024
11972	DELL MARKETING	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	987287	22406517	2024	9	$ 2,694.24	3893971	10736340219	SCHOOL TECHNOLOGY-ADMIN & BAND LAPTOPS	3/11/2024
11972	DELL MARKETING	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	985565	22406518	2024	9	$ 4,386.10	3893697	10736340227	SCHOOL TECHNOLOGY	3/11/2024
11972	DELL MARKETING	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	987287	22406517	2024	9	$ 2,694.24	3893971	10736340219	SCHOOL TECHNOLOGY-ADMIN & BAND LAPTOPS	3/11/2024
11972	DELL MARKETING	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	987285	22406520	2024	9	$ 10,670.60	3893971	10736340235	SCHOOL TECHNOLOGY	3/11/2024
11972	DELL MARKETING	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	988634	22407050	2024	10	$ 1,043.88	3894431	10739007278	SCHOOL TECHNOLOGY - LIBRARY/LAPTOP	3/11/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	987286	22406792	2024	9	$ 8,112.04	3893971	10736340278	SCHOOL TECHNOLOGY	3/11/2024
19311	LOUISIANA MUSIC EDUC	GFF-1410-561000-051-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	984356	22407028	2024	9	$ 450.00	3893516	984356	REG FJHS BAND ASSESSMENT	3/11/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	985320	22406871	2024	9	$ 149.17	3893462	INV165997	TEXTBOOKS-NO DIGITAL	3/11/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-007-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992884	22404502	2024	11	$ 4.14	3895864	208133815213	Item #: 085549 Sax Manila Drawing Paper, 50 lb, 12	3/11/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997858	22406068	2024	12	$ 3,105.68	3896900	308104477317	ART - WALKER	3/11/2024
7158	HAGSTETTE, SHAR	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	985007	0	2024	9	$ 225.00	3893467	985007	ASHA CERT REIMBURSEMENT	3/11/2024
31170	BRYSON, KRISTEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	984909	0	2024	9	$ 225.00	3893390	984909	REIMB. ASHA LICENSE RENEWAL	3/11/2024
45776	HALEY, ALLISON O.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	984465	0	2024	9	$ 50.00	3893470	984465	LA ANCILLARY CERT REIMBURSEMENT	3/11/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	984932	0	2024	9	$ 152.00	3893410	984932	3/14/24 SCHOOL BOARD MTG SECURITY	3/11/2024
36825	TURGEAU, GEORGE M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	984933	0	2024	9	$ 152.00	3893615	984933	3/14/24 SCHOOL BOARD MTG SECURITY	3/11/2024
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	984398	0	2024	9	$ 1,649.71	3893369	INV00000000003975	MEDICAID FEE FOR SERVICE CLAIMS PROCESSING	3/11/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	985776	0	2024	9	$ 14,340.00	4510	985776	LEGAL SERVICES FEBRUARY 2024	3/11/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	984170	0	2024	9	$ 87.77	3893488	FEB'24 TRAVEL	TRAVEL	3/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984829	22406571	2024	9	$ 5.47	3893506	217412	TOOLS / SUPPLIES	3/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984830	22406571	2024	9	$ 108.88	3893506	217407	TOOLS / SUPPLIES	3/11/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984868	22402570	2024	9	$ 53.39	3893541	31773/2	ELECTRICAL SUPPLIES	3/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984848	22406627	2024	9	$ 70.55	3893540	348597/1	HARDWARE SUPPLIES	3/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984850	22406627	2024	9	$ 20.62	3893540	348598/1	HARDWARE SUPPLIES	3/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984851	22406627	2024	9	$ 295.79	3893540	348594/1	HARDWARE SUPPLIES	3/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984854	22406627	2024	9	$ 47.98	3893540	348590/1	HARDWARE SUPPLIES	3/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993778	22406813	2024	11	$ 112.94	3895846	833962	HARDWARE SUPPLIES	3/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993779	22406813	2024	11	$ 110.19	3895846	833966	HARDWARE SUPPLIES	3/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993780	22406813	2024	11	$ 49.98	3895846	833969	HARDWARE SUPPLIES	3/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993781	22406813	2024	11	$ 22.15	3895846	833979	HARDWARE SUPPLIES	3/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993782	22406813	2024	11	$ 257.69	3895846	833984	HARDWARE SUPPLIES	3/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993783	22406488	2024	11	$ 71.52	3895846	833984A	HARDWARE SUPPLIES	3/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993795	22406488	2024	11	$ 40.15	3895846	834009	HARDWARE SUPPLIES	3/11/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990335	22405956	2024	10	$ 22.49	3895199	95160434-00	AC SUPPLIES	3/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990348	22405956	2024	10	$ 74.04	3895199	95152154-00	AC SUPPLIES	3/11/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987194	22400764	2024	9	$ 36.92	3894007	9048570551	SHOP MATERIAL / SUPPLIES C794	3/11/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986994	22405961	2024	9	$ 13.16	3893884	S3100828.001	A/C SUPPLY C712	3/11/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984827	22402383	2024	9	$ 93.46	3893494	3098058	AC SUPPLIES	3/11/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993609	22400262	2024	11	$ 215.98	3895882	23841	SIGNAGE	3/11/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993611	22407565	2024	11	$ 306.87	3895882	23841A	CUSTOM SIGNS	3/11/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990648	22406499	2024	10	$ 265.84	3895200	231258732-001	LYON ELM. EQUIPMENT FOR PROJECT	3/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984875	22400182	2024	9	$ 18.62	3893555	S4826476.001	ELECTRICAL SUPPLIES	3/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984878	22404247	2024	9	$ 137.57	3893555	S4826312.001	ELECTRICAL SUPPLIES	3/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988190	22406720	2024	10	$ 51.59	3894487	3612-7	PAINT SUPPLIES	3/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988195	22406720	2024	10	$ 82.08	3894487	7200-1	PAINT SUPPLIES	3/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988212	22406665	2024	10	$ 177.20	3894487	4683-3	PAINT SUPPLIES	3/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988216	22406665	2024	10	$ 190.50	3894487	4684-1	PAINT SUPPLIES	3/11/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993496	22404617	2024	11	$ 19.99	3895843	2403-035722	LUMBER MATERIAL / SUPPLIES	3/11/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993497	22404617	2024	11	$ 15.96	3895843	2403-035721	LUMBER MATERIAL / SUPPLIES	3/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984838	22406095	2024	9	$ 2.79	3893530	180347/1	TOOLS / SUPLLIES	3/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984839	22406095	2024	9	$ 18.64	3893530	180348/1	TOOLS / SUPLLIES	3/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984840	22406095	2024	9	$ 29.97	3893530	180354/1	TOOLS / SUPLLIES	3/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984841	22406095	2024	9	$ 5.92	3893530	180363/1	TOOLS / SUPLLIES	3/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985133	22406735	2024	9	$ 48.76	3893433	137-66900-01	ELECTRICAL SUPPLIES C707	3/11/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985093	22406672	2024	9	$ 165.00	3893401	3444	DOOR AND LOCK SUPPLIES S067	3/11/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985094	22406736	2024	9	$ 52.60	3893424	522250	LUMBER SUPPLY C697	3/11/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985101	22406736	2024	9	$ 7.63	3893424	523113	SEE CM 50415 APPLIED C710	3/11/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985104	22406736	2024	9	$ 103.95	3893424	522418	LUMBER SUPPLY C702	3/11/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985309	22406727	2024	9	$ 1,550.57	3893424	523124	FOLSOM ELM. LUMBER SUPPLIES	3/11/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987087	22406736	2024	9	$ 226.56	3893979	523167	LUMBER SUPPLY C710	3/11/2024
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993587	22407000	2024	11	$ 143.45	3895881	151433025-0001	LYON ELEM - POST HOLE AUGER	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984209	0	2024	9	$ 48.51	3893596	984209	ACCT# 047021235-02 - BAYOU WOODS	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984210	0	2024	9	$ 26.87	3893596	984210	ACCT# 045-102990-01 - BROCK	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984212	0	2024	9	$ 48.51	3893596	984212	ACCT# 040-020481-04 - BROCK	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984213	0	2024	9	$ 48.51	3893596	984213	ACCT# 045-002432-01 - BROOKS	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984215	0	2024	9	$ 26.87	3893596	984215	ACCT# 045-005351-01 - BROOKS	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984216	0	2024	9	$ 26.87	3893596	984216	ACCT# 044-005447-01 - ABNEY EARLY	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984218	0	2024	9	$ 259.25	3893596	984218	ACCT# 044-005446-01 - ABNEY EARLY	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984219	0	2024	9	$ 26.87	3893596	984219	ACCT# 044-005372-01 - ABNEY ELEM	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984220	0	2024	9	$ 286.91	3893596	984220	ACCT# 044-400134-01 - ABNEY ELEM	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984221	0	2024	9	$ 26.87	3893596	984221	ACCT# 044-64590-01 - ABNEY ELEM	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984222	0	2024	9	$ 48.51	3893596	984222	ACCT# 045-002445-01 - ST TAMMANY JR	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984223	0	2024	9	$ 399.66	3893596	984223	ACCT# 045-003332-01 - ST TAMMANY JR	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984224	0	2024	9	$ 95.38	3893596	984224	ACCT# 045-120990-01 - ST TAMMANY JR	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984225	0	2024	9	$ 48.51	3893596	984225	ACCT# 045-005087-01 - SLIDELL JR	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984229	0	2024	9	$ 193.53	3893596	984229	ACCT# 045-120994-01 - SLIDELL JR	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984230	0	2024	9	$ 48.51	3893596	984230	ACCT# 044-005390-01 - SALMEN	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984231	0	2024	9	$ 88.09	3893596	984231	ACCT# 044-04671-01 - SALMEN	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984232	0	2024	9	$ 48.51	3893596	984232	ACCT# 044-005234-01 - SALMEN HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984234	0	2024	9	$ 320.75	3893596	984234	ACCT# 044-004661-01 - SALMEN	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984235	0	2024	9	$ 727.68	3893596	984235	ACCT# 044-003746-01 - SALMEN	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984236	0	2024	9	$ 90.06	3893596	984236	ACCT# 044-005385-01 - SALMEN	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984237	0	2024	9	$ 235.20	3893596	984237	ACCT# 044-001577-01 - SALMEN	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984239	0	2024	9	$ 222.49	3893596	984239	ACCT# 044-005792-01 -	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984240	0	2024	9	$ 96.02	3893596	984240	ACCT# 040-013529-05 - SLIDELL PUPIL	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984242	0	2024	9	$ 26.87	3893596	984242	ACCT# 040-002529-03 - CAREY STREET	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984244	0	2024	9	$ 70.18	3893596	984244	ACCT# 023-007193-02 - STUDENT HEALTH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984246	0	2024	9	$ 625.98	3893596	984246	ACCT# 045-004904-01 - SLIDELL PUPIL	3/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984248	0	2024	9	$ 4,084.61	3893596	984248	ACCT# 046-106068-01 - FLORIDA AVE	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984249	0	2024	9	$ 853.11	3893596	984249	ACCT# 046-106069-01 - FLORIDA AVE	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984274	0	2024	9	$ 1,003.59	3893596	984274	ACCT# 046-400490-01 - BONNE ECOLE	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984275	0	2024	9	$ 649.31	3893596	984275	ACCT# 046-115180-01 - NORTH SHORE HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984277	0	2024	9	$ 357.90	3893596	984277	ACCT# 047-400491-01 - CAROLYN PARK	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984278	0	2024	9	$ 3,982.45	3893596	984278	ACCT# 047-001260-01 - BAYOU WOODS	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984281	0	2024	9	$ 629.07	3893596	984281	ACCT# 047-001202-01 - BAYOU WOODS	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984282	0	2024	9	$ 48.51	3893596	984282	ACCT# 047-003750-01 - SLIDELL ANNEX	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984284	0	2024	9	$ 173.83	3893596	984284	ACCT# 045-013195-01 - SLIDELL JR	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984285	0	2024	9	$ 143.93	3893596	984285	ACCT# 045-120995-01- SLIDELL JR	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984287	0	2024	9	$ 77.34	3893596	984287	ACCT# 045-120996-01 - SLIDELL JR	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984290	0	2024	9	$ 52.61	3893596	984290	ACCT# 047-004325-01 - SLIDELL HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984291	0	2024	9	$ 185.20	3893596	984291	ACCT# 047-400111-01 - SLIDELLHIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984294	0	2024	9	$ 131.62	3893596	984294	ACCT# 047-005257-01 - SLIDELL HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984295	0	2024	9	$ 26.87	3893596	984295	ACCT# 047-024449-01 - SLIDELL HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984297	0	2024	9	$ 448.60	3893596	984297	ACCT# 047-120992-01 - SLIDELL HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984299	0	2024	9	$ 48.51	3893596	984299	ACCT# 047-011201-01 - SLIDELL HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984301	0	2024	9	$ 48.51	3893596	984301	ACCT# 047-03777-01 - SLIDELL HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984302	0	2024	9	$ 195.91	3893596	984302	ACCT# 047-003776-01 - SLIDELL HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984306	0	2024	9	$ 49.81	3893596	984306	ACCT# 047-006000-01 - SLIDELL HIGH	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984309	0	2024	9	$ 26.87	3893596	984309	ACCT# 046-006535-01 - LITTLE OAK	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984317	0	2024	9	$ 793.95	3893596	984317	ACCT# 046-005873-01 - LITTLE OAK	3/11/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984318	0	2024	9	$ 184.98	3893596	984318	ACCT# 046-005874-01 - LITTLE OAK	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984176	0	2024	9	$ 20.00	3893531	984176	ACCT# 08001920 - MANDEVILLE ELEM	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984177	0	2024	9	$ 20.00	3893531	984177	ACCT# 18001820 - MANDEVILLE ELEM	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984179	0	2024	9	$ 105.33	3893531	984179	ACCT# 08001810 - MANDEVILLE ELEM	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984180	0	2024	9	$ 439.57	3893531	984180	ACCT# 08001820 - MANDEVILLE ELEM	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984181	0	2024	9	$ 41.87	3893531	984181	ACCT# 06001300 - MANDEVILLE TECH	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984182	0	2024	9	$ 20.00	3893531	984182	ACCT# 0700570 - MANDEVILLE JR	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984183	0	2024	9	$ 76.40	3893531	984183	ACCT# 07000560 - MANDEVILLE JR	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984184	0	2024	9	$ 173.29	3893531	984184	ACCT# 07000550 - MANDEVILLE JR	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984185	0	2024	9	$ 20.00	3893531	984185	ACCT# 12000160 - MANDEVILLE HIGH	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984187	0	2024	9	$ 20.00	3893531	984187	ACCT# 12000130 - MANDEVILLE HIGH	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984188	0	2024	9	$ 30.34	3893531	984188	ACCT# 12000120 - MANDEVILLE HIGH	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984189	0	2024	9	$ 89.20	3893531	984189	ACCT# 12000110 - MANDEVILLE HIGH	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984190	0	2024	9	$ 1,447.93	3893531	984190	ACCT# 12000100 - MANDEVILLE HIGH	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984191	0	2024	9	$ 45.94	3893531	984191	ACCT# 06001310 - MANDEVILLE TECH	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984192	0	2024	9	$ 347.00	3893531	984192	ACCT# 12005810 - 12005810 - PONCHARTRAIN ELEM	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984193	0	2024	9	$ 173.84	3893531	984193	ACCT# 12006000 - PONTCHARTRAIN ELEM	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984195	0	2024	9	$ 1,671.80	3893531	984195	ACCT# 04001150 - WOODLAKE ELEM	3/11/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	984196	0	2024	9	$ 169.00	3893531	984196	ACCT# 12005830 - TCHEFUNCTE MIDDLE	3/11/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	985239	0	2024	9	$ 650.00	3893353	4764	LAWN CARE MARCH 2024 CJ SCHOEN	3/11/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	985131	22400260	2024	9	$ 20.00	3893430	86061	WRECKER SERVICE S068	3/11/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	985132	22400260	2024	9	$ 20.00	3893430	86060	WRECKER SERVICE S066	3/11/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988579	22400843	2024	10	$ 37.99	3894403	162028	BLANKET - OIL CHANGES	3/11/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988595	22400843	2024	10	$ 33.59	3894403	38840	BLANKET - OIL CHANGES	3/11/2024
14132	NORTHSHORE REDI	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	985346	0	2024	9	$ 1,545.00	3893554	985346	ACCT#6392749 INVOICES 8/21-11/23	3/11/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	985853	0	2024	9	$ 1,396.78	3893782	C106820	REG BUS#535 REPAIRS/MAINTENANCE	3/11/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	985854	0	2024	9	$ 1,396.78	3893782	C106821	REG ED BUS#514 REPAIRS/MAINTENANCE	3/11/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986226	0	2024	9	$ 848.68	3893700	14402126882	REG ED BUS#695 CAMERA/RADIO INSTALLATION	3/11/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986227	0	2024	9	$ 848.68	3893700	14402126893	REG ED BUS#627 CAMERA/RADIO INSTALLATION	3/11/2024
11972	DELL MARKETING	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	987277	22406531	2024	9	$ 9,839.26	3893971	10736340251	SCHOOL TECHNOLOGY	3/11/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986949	0	2024	9	$ 150.00	3894129	986949	TRAFFIC DETAIL	3/11/2024
44016	ROBIN, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986936	0	2024	9	$ 150.00	3894120	986936	TRAFFIC DETAIL	3/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	984619	22400376	2024	9	$ 64.96	3893551	74236/1	BLANKET - CUSTODIAL SUPPLIES	3/11/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-010-0000-0000-000-0000-P0382	CONSTRUCTION SERVICES	987933	0	2024	10	$ 9,020.68	3894263	6	PLAYGROUNDS	3/11/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	986829	22400421	2024	9	$ 11,223.00	3894127	302178	LEASE OF MODULAR BUILDINGS @ MHS	3/11/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	985776	0	2024	9	$ 75,392.51	4510	985776	LEGAL SERVICES FEBRUARY 2024	3/11/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984174	0	2024	9	$ 800.00	50999	984174	V-44177 R2 822/594000	3/11/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984375	0	2024	9	$ 250.00	51009	984375	V-44177R2 802/594000	3/11/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984199	0	2024	9	$ 600.00	500171	3.11.24	CHANGE - SOFTBALL GAME MONTELEONE JUNIOR	3/11/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984226	0	2024	9	$ 400.00	20266	984226	03.11.24 BASEBALL GATE FUND	3/11/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984325	0	2024	9	$ 200.00	25621	984325	BASEBALL WEEK OF 3/11 CHANGE FUND	3/11/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984328	0	2024	9	$ 100.00	25622	984328	SOFTBALL WEEK OF 3/11 GATE CHANGE FUND	3/11/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984169	0	2024	9	$ 200.00	25221	984169	CHANGE FUND - BB VS. 5TH WARD - 3/12/24	3/11/2024
45777	MAYFIELD CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984386	0	2024	9	$ 50.00	5173	984386	CHANGE FOR CONCESSIONS	3/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	984425	0	2024	9	$ 15,000.00	51345	984425	transfer to instructional budget	3/11/2024
4553	RESTER, DANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984444	0	2024	9	$ 105.00	60073	984444	FIELD TRIP BUS DRIVER SALARY STPSB OWNED	3/11/2024
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984227	0	2024	9	$ 140.00	23069	984227	BUS DR PAY FOR STPSB DISTRICT CHOIR FESTIVAL	3/11/2024
8085	GONZALES, LEIGH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984390	0	2024	9	$ 121.00	200169	984390	BUS DRIVER FOR 5TH GRADE FIELD TRIP	3/11/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984206	0	2024	9	$ 184.80	500169	3.11.24	MUSIC FIELD TRIP - MUSIC FESTIVAL	3/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984365	0	2024	9	$ 109.68	5172	984365	GREEN BUS REPORT OF PAYMENTS (FEBRUARY 2024)	3/11/2024
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984440	0	2024	9	$ 155.00	11280	984440	FIELD TRIP - INSTAGATOR	3/11/2024
17829	PENDERGRAST, BILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984320	0	2024	9	$ 100.00	50243	984320	BUS FOR CHOIR FESTIVAL FONTAINEBLEAU 3/12	3/11/2024
18016	FRISELLA, KATHY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984389	0	2024	9	$ 121.00	200168	984389	BUS DRIVER FOR 5TH GRADE FIELD TRIP	3/11/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984475	0	2024	9	$ 105.00	60074	984475	BUS DRIVER SALARY/OPERATIONAL FT IMMS	3/11/2024
27754	MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984452	0	2024	9	$ 100.00	30322	984452	BUS TO FJH - CHOIR FESTIVAL	3/11/2024
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984442	0	2024	9	$ 155.00	11282	984442	FIELD TRIP - INSTAGATOR	3/11/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984310	0	2024	9	$ 418.00	101390	984310	BAND BUS TRANSPORTATION	3/11/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984387	0	2024	9	$ 100.00	50326	984387	BUS FOR CHORUS TRIP	3/11/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	984346	0	2024	9	$ 513.24	54220	984346	TRACK CONCESSION EXPENSE	3/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	984345	0	2024	9	$ 5,000.00	54219	984345	STUCO CHARITY STUDENT VS TEACHER FUNDRAISER DONATI	3/11/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984379	0	2024	9	$ 25.00	50244	984379	TRACK MEET ENTRANCE FEE CHS 03/12/24	3/11/2024
10780	ACTION SCREEN P	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984261	0	2024	9	$ 1,300.35	15108	984261	UNIFORMS AND TOTES	3/11/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984166	0	2024	9	$ 272.00	50242	984166	HONOR SOCIETY CLUB T-SHIRTS	3/11/2024
11789	CITY OF COVINGTON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984228	0	2024	9	$ 25.00	50167	984228	PERMIT FEE FOR PANTHER PROWL ON 4/13/24	3/11/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984289	0	2024	9	$ 50.00	101384	984289	TRACK AND FIELD ENTRY FEE	3/11/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984333	0	2024	9	$ 50.00	25623	984333	TRACK FHS 3/15 MEET ENTRY FEES	3/11/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984340	0	2024	9	$ 50.00	51343	984340	track meet	3/11/2024
17914	HUGH O'BRIAN YOUTH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984743	0	2024	9	$ 790.00	51348	191974, 191876	LEADERSHIP CONFERENCE FOR STUDENTS	3/11/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984374	0	2024	9	$ 48.00	51430	DUES		3/11/2024
19826	ST. MARTIN'S EPISCOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984197	0	2024	9	$ 90.00	51004	984197	V-19826 812/594090	3/11/2024
20591	OUACHITA PARISH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984257	0	2024	9	$ 856.50	101380	984257	LHSAA FEE	3/11/2024
37403	SROA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984286	0	2024	9	$ 850.00	101383	984286	ASSOCIATION FEES	3/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	984304	0	2024	9	$ 33.75	9618	984304	FEB 2024 ROP	3/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	984378	0	2024	9	$ 266.88	5054	984378	STPSB BUS PAYMENT	3/11/2024
26425	DEAN, GREGORY	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	984324	0	2024	9	$ 236.00	5050	984324	GREG DEAN TRANSPORT K FIELD TRIP	3/11/2024
33749	SMITH, CHRISTOPHER	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	984369	0	2024	9	$ 236.00	5051	984369	CHRIS SMITH K FIELD TRIP	3/11/2024
37126	NATAL, RICKY	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	984373	0	2024	9	$ 236.00	5053	984373	RICKY NATAL K FIELD TRIP 2024	3/11/2024
39949	MAGEE, ROGIE	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	984350	0	2024	9	$ 236.00	5052	984350	ROGER MAGEE K FIELD TRIP 2024	3/11/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984165	0	2024	9	$ 1,362.50	11279	984165	FIELD TRIP	3/11/2024
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984349	0	2024	9	$ 168.40	20271	984349	BUS DRIVER BAND FESTIVAL 03.13.24	3/11/2024
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984383	0	2024	9	$ 121.00	200167	984383	BUS DRIVE 5TH GRADE FIELD TRIP	3/11/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984164	0	2024	9	$ 693.00	200165	984164	5TH GRADE FIELD TRIP	3/11/2024
17816	DUPREE, JAMIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984368	0	2024	9	$ 184.40	20273	984368	CHOIR FESTIVAL BUS	3/11/2024
18016	FRISELLA, KATHY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984359	0	2024	9	$ 168.40	20272	984359	BAND FESTIVAL BUS	3/11/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984269	0	2024	9	$ 2,445.00	5049	984269	INSTA GATOR RANCH K FIELD TRIP 2024	3/11/2024
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984382	0	2024	9	$ 121.00	200166	984382	BUS DRIVER 5TH GRADE FIELD TRIP	3/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45778	CROSBY, WAYNE G.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984395	0	2024	9	$ 100.00	50282	984395	FIELD TRIP	3/11/2024
3236	SNYDER, CHRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984380	0	2024	9	$ 495.03	10127	984380	TEACHER REIMBURSEMENT	3/11/2024
4624	BURDETT, CRYST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984428	0	2024	9	$ 500.00	5055	984428	CRYSTAL BURDETT TEACHER REIMBURSEMENT 2024	3/11/2024
11015	AUSTIN REPROGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984376	0	2024	9	$ 135.00	10126	984376	READ ACROSS AMERICA AND LEADER IN ME SIGN	3/11/2024
11927	DAVIS PRODUCTS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984420	0	2024	9	$ 45.20	10200	984420	CUSTODIAL SUPPLIES	3/11/2024
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984409	0	2024	9	$ 427.22	10199	984409	TEMPORARY STICKER IDS	3/11/2024
24767	ZELDEN, REGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984330	0	2024	9	$ 242.07	20270	984330	TEACHER REIMBURSEMENT	3/11/2024
31564	ALT, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984371	0	2024	9	$ 500.00	51428	SUPPLY REIMB 3-11-24		3/11/2024
42888	WANNER, KRISTEN B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984256	0	2024	9	$ 309.65	15109	984256	REIMBURSEMENT	3/11/2024
43787	M&M PIZZA, LLC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984362	0	2024	9	$ 42.00	5171	984362	VOLLEYBALL AWARDS DAY	3/11/2024
27754	MOAK, LETIA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	984452	0	2024	9	$ 79.60	30322	984452	BUS TO FJH - CHOIR FESTIVAL	3/11/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	984393	0	2024	9	$ 45.00	50329	984393	PIZZA FOR CHEER TRYOUTS	3/11/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984322	0	2024	9	$ 109.00	25619	984322	BASE V PATRICK TAYLOR 3/12 OFFICIAL	3/11/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984391	0	2024	9	$ 65.00	50328	984391	OFFICIALS VS SJH 03-11	3/11/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984307	0	2024	9	$ 95.00	101389	984307	OFFICIAL FOR SOFTBALL GAME	3/11/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984311	0	2024	9	$ 95.00	42604	OFFICIAL 3.11.24		3/11/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984204	0	2024	9	$ 109.00	51006	984204	V-18535 802/594265	3/11/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984321	0	2024	9	$ 95.00	25618	984321	SOFT V HANNAN 3/12 OFFICIAL	3/11/2024
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984205	0	2024	9	$ 79.00	51007	984205	V-19386 802/594265	3/11/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984303	0	2024	9	$ 95.00	101388	984303	OFFICIAL FOR SOFTBALL GAME	3/11/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984312	0	2024	9	$ 95.00	42603	OFFICIAL 3.11.24		3/11/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984459	0	2024	9	$ 65.00	200170	984459	OFFICIAL BASEBALL	3/11/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984352	0	2024	9	$ 95.00	54223	984352	SOFTBALL OFFICIAL VS CHS 03.11.24	3/11/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984384	0	2024	9	$ 95.00	41091	984384	UMPIRE SOFTBALL GAME 3/12	3/11/2024
20593	PIGLIA, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984344	0	2024	9	$ 215.00	54218	984344	BASEBALL OFFICIAL VS GHS 03.11.24	3/11/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984385	0	2024	9	$ 95.00	41092	984385	UMPIRE SOFTBALL GAME 3/12	3/11/2024
22329	WHITE, JUDY WILLIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984208	0	2024	9	$ 60.00	500170	3.11.24	SOFTBALL OFFICIAL - MONTELEONE JUNIOR	3/11/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984280	0	2024	9	$ 65.00	20267	984280	03.11.24 UMPIRE	3/11/2024
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984351	0	2024	9	$ 95.00	54222	984351	SOFTBALL OFFICIAL VS CHS 03.11.24	3/11/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984316	0	2024	9	$ 95.00	25617	984316	SOFT V HANNAN 3/12 OFFICIAL	3/11/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984454	0	2024	9	$ 65.00	200168	984454	OFFICIAL SOFTBALL	3/11/2024
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984194	0	2024	9	$ 40.00	51003	984194	V-27720 822/594265	3/11/2024
27896	PADEN, RICHARD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984202	0	2024	9	$ 109.00	51005	984202	V-27896 802/594265	3/11/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984300	0	2024	9	$ 135.00	101387	984300	OFFICIAL FOR SOFTBALL GAME 3/11/24	3/11/2024
32448	FITCH, JIMMY A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984186	0	2024	9	$ 40.00	51002	984186	V-32448 822/594265	3/11/2024
34073	HYMEL III, LEEROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984214	0	2024	9	$ 65.00	500172	984214	BASEBALL OFFICIAL - MONTELEONE JUNIOR	3/11/2024
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984323	0	2024	9	$ 98.00	25620	984323	BASE V PATRICK TAYLOR 3/12 OFFICIAL	3/11/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984293	0	2024	9	$ 10.00	101385	984293	OFFICIAL FOR SOFTBALL GAME EXTRA INNING	3/11/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984296	0	2024	9	$ 135.00	101386	984296	OFFICIAL FOR SOFTBALL GAME 3/11/24	3/11/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984314	0	2024	9	$ 101.00	42606	OFFICIAL 3.11.24		3/11/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984343	0	2024	9	$ 215.00	54217	984343	BASEBALL OFFICIAL VS GHS 03.11.24	3/11/2024
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984315	0	2024	9	$ 65.00	20268	984315	03.11.24 UMPIRE	3/11/2024
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984217	0	2024	9	$ 65.00	500173	984217	BASEBALL OFFICIAL - MONTELEONE JUNIOR	3/11/2024
44231	DEGRUY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984313	0	2024	9	$ 96.00	42605	OFFICIAL 3.11.24		3/11/2024
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984388	0	2024	9	$ 65.00	50327	984388	OFFICIALS VS SJH 03-11	3/11/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984458	0	2024	9	$ 65.00	200169	984458	OFFICIAL BASEBALL	3/11/2024
45686	DENNIS SCHULTZ, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984175	0	2024	9	$ 95.00	51000	984175	V-45686 822/594265	3/11/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984178	0	2024	9	$ 79.00	51001	984178	V-45697 822/594265	3/11/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984475	0	2024	9	$ 208.00	60074	984475	BUS DRIVER SALARY/OPERATIONAL FT IMMS	3/11/2024
9942	DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	984381	0	2024	9	$ 42.44	100091	984381	PBIS 3RD GRD PIZZA	3/11/2024
21010	NEW ORLEANS TOURS,	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	984592	0	2024	9	$ 6,035.00	25625	56467	CHARTER BUS FOR SENIOR TRIP INC. GRATUITY	3/11/2024
34734	BUSHNELL, TAMMY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	984342	0	2024	9	$ 10.96	54216	984342	LIB NOVEL REFUND-$1 ID FEE:KBLACKMON	3/11/2024
37015	RUBLE'S EQUIPMENT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986112	0	2024	9	$ 147.48	51390	2674511	REPAIR	3/11/2024
41963	INDUSTRIAL WELDING	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	984377	0	2024	9	$ 95.00	51431	38355650		3/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23508	FLEUR DE LIS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	984171	0	2024	9	$ 11,277.98	41090	984171	VENUE FOR PROM	3/11/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984394	0	2024	9	$ 81.00	10196	984394	CHOIR SHIRTS	3/11/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984396	0	2024	9	$ 299.00	10197	984396	BROADCASTING SHIRTS	3/11/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984400	0	2024	9	$ 130.00	10198	984400	BOOK CLUB TSHIRTS	3/11/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	984268	0	2024	9	$ 420.66	9617	984268	STEM & FITNESS T-SHRTS	3/11/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	986687	0	2024	9	$ 220.83	101464	313-1	STUDENT LEADERSHIP SHIRTS	3/11/2024
25650	ABADIE, STEPHEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984207	0	2024	9	$ 228.40	51008	984207	V-25650 140/594430	3/11/2024
34850	LEDET, SEU HEE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984337	0	2024	9	$ 53.60	9619	984337	FEB MILEAGE	3/11/2024
44719	CORLEY, JOHN N.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984372	0	2024	9	$ 313.56	51429	TRAVEL 3-11-24		3/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	984167	0	2024	9	$ 3,600.00	5048	984167	Pre k March Tuition 2024	3/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	984436	0	2024	9	$ 7,200.00	10128	984436	MARCH 2024 PREK TUITION	3/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	984445	0	2024	9	$ 450.00	10057	984445	PRE K TUITION	3/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	984479	0	2024	9	$ 2,700.00	10132	984479	March Pre-K Tuition	3/11/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986909	22400131	2024	9	$ 25.99	3894055	217406	REPAIR PARTS	3/11/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986911	22400131	2024	9	$ 47.75	3894055	217410	REPAIR PARTS	3/11/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986921	22405557	2024	9	$ 216.56	3894170	28107	REPAIR PARTS	3/11/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986923	22405557	2024	9	$ 1,001.40	3894170	28175	REPAIR PARTS	3/11/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986917	22400138	2024	9	$ 22.17	3894106	833967	REPAIR PARTS	3/11/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987456	22400204	2024	9	$ 101.96	3894065	180344/1	REPAIR PARTS	3/11/2024
45781	CASEY, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	986094	0	2024	9	$ 99.00	3893668	10422322-REFUND	SCHOOL LUNCH PREPAYMENTS	3/11/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	985776	0	2024	9	$ 30,919.24	4510	985776	LEGAL SERVICES FEBRUARY 2024	3/11/2024
11972	DELL MARKETING	300-1510-561000-008-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	985566	22406895	2024	9	$ 6,825.00	3893697	10736494043	35 MONITORS	3/12/2024
1982	GLOBAL WILDLIFE	300-1510-559000-012-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	987936	22406987	2024	10	$ 1,593.75	3894285	213747450	2ND GRADE FIELD TRIP TO GLOBAL WILDLIFE MARCH 12,	3/12/2024
41322	SCHOOL SPECIALTY	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992059	22406918	2024	11	$ 145.04	3895567	208133821605	CALMING CONER	3/12/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992056	22406358	2024	11	$ 142.90	3895567	208133705532	TITLE ONE-INSTRUCTIONAL	3/12/2024
40035	EVERYDAY SPEECH, LLC	300-1510-553000-032-0192-0024-000-0000-30824	TELEPHONE	999633	22406559	2024	12	$ 575.98	3897062	110921	SCHOOL TECHNOLOGY-EVERYDAY SPEECH	3/12/2024
14441	PONTCHARTRAIN E	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	988836	0	2024	10	$ 620.00	3894808	988836	REIMBURSEMENT	3/12/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989215	22407057	2024	10	$ 4,385.92	3894798	6134775-0	TITLE I CLASSROOM SUPPLIES - 4TH & 5TH GRADE	3/12/2024
1211	PROPHET CORP, THE	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	988650	22407090	2024	10	$ 2,931.04	3894477	IN357022	P.E. SUPPLES	3/12/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993871	22406631	2024	11	$ 2,235.12	3895747	0632164	SUPPLIES- SCIENC LAB SUPPLIES	3/12/2024
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987353	22406862	2024	9	$ 615.80	3894150	0507240-IN	MATERIALS FOR AT STUDENTS	3/12/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989045	22407026	2024	10	$ 274.75	3894798	6134773-0	MATERIALS FOR DHH DEPT	3/12/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	985116	22405669	2024	9	$ 34.02	3893476	6000574135	ATL27149801 ED CTR NAME STAMPS FOR PT STUDENTS	3/12/2024
2423	ADORAMA CAMERA, INC.	500-1210-561000-087-0000-0024-000-0000-52824	MATERIAL AND SUPPLIES	987240	22407041	2024	9	$ 40.00	3893890	34414604	VIDEO CAMERA FOR DHH DEPT	3/12/2024
2423	ADORAMA CAMERA, INC.	500-1210-561000-087-0000-0024-000-0000-52824	MATERIAL AND SUPPLIES	987242	22407041	2024	9	$ 742.99	3893890	34412756	VIDEO CAMERA FOR DHH DEPT	3/12/2024
6026	ZEMMER, KRISTEN	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984632	0	2024	9	$ 10.00	3893632	984632	CPR REIMBURSEMENT	3/12/2024
33918	VACCARELLA, ASHLEY	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984634	0	2024	9	$ 10.00	3893620	984634	CPR REIMBURSEMENT	3/12/2024
41123	WILDEROTTER, JEANNE	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984626	0	2024	9	$ 10.00	3893629	984626	CPR REIMBURSEMENT	3/12/2024
43530	VILLARS, CATHERINE M	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	984630	0	2024	9	$ 10.00	3893622	984630	CPR REIMBURSEMENT	3/12/2024
13641	MANDEVILLE HIGH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989885	0	2024	10	$ 3,089.08	3894746	989885	TX LEADER SYMPOSIUM FLIGHT/HOTEL REIMBURSEMENT	3/12/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988291	22400125	2024	10	$ 3,500.00	3894448	IS10766637	PROFESSIONAL DEVELOPMENT	3/12/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989740	22400125	2024	10	$ 3,500.00	3894631	IS10766636	PROFESSIONAL DEVELOPMENT	3/12/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	984571	0	2024	9	$ 891,144.50	4495	984571	LA SCHOOL EMPLOYEES RETIRE FEB 2024 CONTRIBUTIONS	3/12/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	984568	0	2024	9	$ 19,235.00	4493	984568	ORP FEBRUARY 2024 CONTRIBUTIONS	3/12/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	984570	0	2024	9	##########	4494	984570	TRSL FEBRUARY 2024 CONTRIBUTIONS	3/12/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	984566	0	2024	9	$ 26,497.05	4492	984566	LA STATE EMPLOYEES' RETIRE FEB 2024 CONTRIBUTIONS	3/12/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	993076	22407025	2024	11	$ 275.69	3895831	6134772-0	OFFICE SUPPLIES	3/12/2024
26338	DUNDAR, TERRI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987675	0	2024	10	$ 50.00	3894274	987675	REIMB. TEACHER CERTIFICATE	3/12/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	989042	22407056	2024	10	$ 1,023.57	3894798	6134774-0	CARTS	3/12/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	990031	22407023	2024	10	$ 235.30	3894798	6134770-0	OFFICE SUPPLIES	3/12/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	993074	22407024	2024	11	$ 60.64	3895831	6134771-0	OFFICE SUPPLIES	3/12/2024
11972	DELL MARKETING	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	988629	22406785	2024	10	$ 29,911.80	3894431	10736494027	30 COMPUTERS	3/12/2024
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	984738	0	2024	9	$ 48.51	3893503	FEB'24 TRAVEL	TRAVEL	3/12/2024
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	984730	0	2024	9	$ 122.88	3893477	FEB'24 TRAVEL	TRAVEL	3/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	984678	0	2024	9	$ 201.67	3893447	FEB'24 TRAVEL	TRAVEL	3/12/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	984674	0	2024	9	$ 155.11	3893420	FEB'24 TRAVEL	TRAVEL	3/12/2024
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	984770	0	2024	9	$ 48.24	3893537	FEB'24 TRAVEL	TRAVEL	3/12/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	984677	0	2024	9	$ 27.87	3893451	FEB'24 TRAVEL	TRAVEL	3/12/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	984781	0	2024	9	$ 23.05	3893576	FEB'24 TRAVEL	TRAVEL	3/12/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	984773	0	2024	9	$ 141.57	3893543	FEB'24 TRAVEL	TRAVEL	3/12/2024
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	984670	0	2024	9	$ 16.75	3893356	FEB'24 TRAVEL	TRAVEL	3/12/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	984727	0	2024	9	$ 34.17	3893457	FEB'24 TRAVEL	TRAVEL	3/12/2024
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	984733	0	2024	9	$ 65.66	3893492	JAN'24 TRAVEL	TRAVEL	3/12/2024
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	984735	0	2024	9	$ 75.04	3893492	FEB'24 TRAVEL	TRAVEL	3/12/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	986189	22400036	2024	9	$ 68.00	3893828	0120543-IN	AES COFFEE SERVICE FOR 2023-2024	3/12/2024
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	990501	22406648	2024	10	$ 167.82	3895129	6134691-0	OFFICE SUPPLIES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 89.78	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	998033	22406298	2024	12	$ 229.11	3896900	208133705679	LOM SCAIRONO CLASSROOM SUPPLIES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 37.56	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	984929	22406753	2024	9	$ 983.00	3893474	9018358133	SCHOOL TECHNOLOGY	3/12/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	993080	22407058	2024	11	$ 2,639.76	3895831	6134776-0	#HEWW2120X - HP 212X ORIGINAL HIGH YIELD LASER TON	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 72.54	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 174.15	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	989222	22407059	2024	10	$ 118.28	3894798	6134778-0	LIBRARY SUPPLIES	3/12/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	989223	22407060	2024	10	$ 179.31	3894798	6134777-0	SCHOOL TECHNOLOGY	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 41.99	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 35.11	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	991707	22406663	2024	11	$ 4,991.95	3895554	952030511	ITEM # 100 MATERIAL - R48341 RIDDELL SMOKE SK SHOU	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	984578	0	2024	9	$ 97.13	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 27.37	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	985738	22406352	2024	9	$ 980.88	3893827	575615	#403-180-00 HIE HUMAN BODY UNIT-2ND GR	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 28.23	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	984578	0	2024	9	$ 1,373.78	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 61.07	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	993084	22407062	2024	11	$ 489.83	3895831	6134780-0	SCHOOL TECHNOLOGY - BADGE PASS PRINTER & INK CARTR	3/12/2024
14692	RIDDELL/ALL AME	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	997420	22406342	2024	11	$ 1,555.80	3896621	952030384_00	LMJH ATHLETICS FOOTBALL HELMET RECONDITIONING	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	984578	0	2024	9	$ 66.14	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-005-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985124	22406823	2024	9	$ 96.00	3893464	INV043041140	#5063225 BEE BAND SUPPLIES	3/12/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	984713	22406957	2024	9	$ 435.00	3893511	524	MARIGNY ADDITIONAL NETWORK WIRING	3/12/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	989226	22407063	2024	10	$ 152.93	3894798	6134781-0	STUDENT COUNCIL SUPPLIES	3/12/2024
41322	SCHOOL SPECIALTY	GFF-1494-561000-000-0000-0000-000-0000-	IN SCHOOL SUSPENSION MATERIAL	992058	22406855	2024	11	$ 249.82	3895567	208104477855	ISS SUPPLIES	3/12/2024
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	993082	22407061	2024	11	$ 1,114.92	3895831	6134779-0	OFFICE SUPPLIES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	984578	0	2024	9	$ 63.87	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	984578	0	2024	9	$ 465.89	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	984578	0	2024	9	$ 1,196.56	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	984578	0	2024	9	$ 998.98	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	984578	0	2024	9	$ 573.24	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
45812	FOSTER-BURISE, DEANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	986853	0	2024	9	$ 50.00	3893997	986853	REIMB. TEACHER CERTIFICATE RENEWAL	3/12/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	984668	0	2024	9	$ 53.00	3893363	FEB'24 TRAVEL	TRAVEL	3/12/2024
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	984724	0	2024	9	$ 127.35	3893456	FEB'24 TRAVEL	TRAVEL	3/12/2024
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	984744	0	2024	9	$ 82.81	3893510	FEB'24 TRAVEL	TRAVEL	3/12/2024
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	984774	0	2024	9	$ 53.06	3893547	FEB'24 TRAVEL	TRAVEL	3/12/2024
36648	PRISCO, LAURA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	984779	0	2024	9	$ 71.36	3893574	FEB'24 TRAVEL	TRAVEL	3/12/2024
42371	FOLLETT CONTENT SOLU	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	985568	22406015	2024	9	$ 1,216.35	3893720	334424F	QTY 1 $39.11 NEWS MEDIA AND SECURITY SECTOR REFORM	3/12/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	987656	0	2024	10	$ 8,212.50	3894296	20240803	PROF SRVCS & EXP'S BILLED THRU 2/29/24	3/12/2024
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	984605	0	2024	9	$ 26.80	3893546	FEB'24 TRAVEL	TRAVEL	3/12/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999067	22406892	2024	12	$ 2,707.85	3897087	9018358134	SCHOOL TECHNOLOGY	3/12/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	986970	22400044	2024	9	$ 168.00	3894086	0120546-IN	HCC COFFEE SERVICES	3/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985777	22406571	2024	9	$ 55.98	3893792	217416	TOOLS / SUPPLIES	3/12/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986882	22406716	2024	9	$ 234.20	3894055	216856	TOOLS / SUPPLIES	3/12/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985814	22402570	2024	9	$ 79.92	3893821	31783/2	ELECTRICAL SUPPLIES	3/12/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985815	22402570	2024	9	$ 133.50	3893821	31785/2	ELECTRICAL SUPPLIES	3/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	984931	22406398	2024	9	$ 838.76	3893540	348701/1	1-3/4 SOLIDCORE BIRCH PEAL RIVER HIGH	3/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985807	22406627	2024	9	$ 87.16	3893820	348700/1	HARDWARE SUPPLIES	3/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985808	22406627	2024	9	$ 245.43	3893820	348698/1	HARDWARE SUPPLIES	3/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985809	22406627	2024	9	$ 24.58	3893820	348694/1	HARDWARE SUPPLIES	3/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985811	22406627	2024	9	$ 48.50	3893820	348666/1	HARDWARE SUPPLIES	3/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989558	22406813	2024	10	$ 29.99	3894809	834050	HARDWARE SUPPLIES	3/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989564	22406813	2024	10	$ 41.98	3894809	834063	HARDWARE SUPPLIES	3/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989571	22406813	2024	10	$ 36.21	3894809	834040	HARDWARE SUPPLIES	3/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989572	22406813	2024	10	$ 180.10	3894809	834039	HARDWARE SUPPLIES	3/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989573	22406813	2024	10	$ 108.98	3894809	834034	HARDWARE SUPPLIES	3/12/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989212	22407251	2024	10	$ 650.00	3894498	28901	HAULOTTE H2632E SCISSOR LIFT # 1 ELECTRIC COMPACT	3/12/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990337	22405956	2024	10	$ 25.42	3895199	95180010-00	AC SUPPLIES	3/12/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990376	22406110	2024	10	$ 31.74	3895199	95179650-00	AC SUPPLIES	3/12/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988044	22402583	2024	10	$ 137.09	3894218	S3100940.001	AC SUPPLIES S084	3/12/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995853	0	2024	11	$ 411.00	3896244	257424	JOB 32676901 MADISONVILLE ELEM	3/12/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993589	22400262	2024	11	$ 61.32	3895882	23848	SIGNAGE	3/12/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993595	22400262	2024	11	$ 116.00	3895882	23847	SIGNAGE	3/12/2024
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985222	0	2024	9	$ 5,237.65	3893624	143661	TANK REPAIR/REPLACEMENT CHAHTA IMA	3/12/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987002	22405963	2024	9	$ 12.65	3893889	T928426	A/C TOOLS / SUPPLIES C717	3/12/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987005	22405963	2024	9	$ 30.29	3893889	T929270	A/C TOOLS / SUPPLIES C721	3/12/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987007	22405963	2024	9	$ 18.82	3893889	T929825	A/C TOOLS / SUPPLIES C723	3/12/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985893	22400110	2024	9	$ 10.99	3893819	2403-062005	HARDWARE SUPPLY	3/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985217	22406867	2024	9	$ 2,478.00	3893555	S4826723.001	VARIOUS SITES - T-8 BULBS	3/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985833	22404247	2024	9	$ 183.81	3893831	S4826982.001	ELECTRICAL SUPPLIES	3/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988207	22406133	2024	10	$ 78.05	3894487	4708-8	PAINT SUPPLIES	3/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988208	22406665	2024	10	$ 52.79	3894487	4708-8A	PAINT SUPPLIES	3/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988209	22406665	2024	10	$ 151.75	3894487	4717-9	PAINT SUPPLIES	3/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988225	22406665	2024	10	$ 253.19	3894487	4709-6	PAINT SUPPLIES	3/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988227	22406665	2024	10	$ 300.78	3894487	4716-1	PAINT SUPPLIES	3/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985823	22405862	2024	9	$ 15.99	3893830	074244/1	HARDWARE SUPPLIES	3/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985824	22405862	2024	9	$ 22.44	3893830	074243/1	HARDWARE SUPPLIES	3/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985826	22405862	2024	9	$ 141.97	3893830	074241/1	HARDWARE SUPPLIES	3/12/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986417	22400206	2024	9	$ 111.65	3894171	2001437919	WELDING MATERIAL / SUPPLY	3/12/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987156	22406735	2024	9	$ 224.62	3893983	137-66968-01	ELECTRICAL SUPPLIES C715	3/12/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994555	22406184	2024	11	$ 1,628.12	3895967	3450	6TH WARD DOOR	3/12/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988061	22406736	2024	10	$ 59.88	3894269	523576	LUMBER SUPPLY C714	3/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987184	22405418	2024	9	$ 50.36	3893991	5785999	PLUMBING SUPPLIES / MATERIALS C718	3/12/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985267	22406194	2024	9	$ 1,256.00	3893482	10320208-00	#225100 RIVERSIDE LOCKS	3/12/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	985556	22400510	2024	9	$ 34.50	3893705	669642	2024 OIL CHANGES MAINTENANCE TRUCKS/ S105	3/12/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	985557	22400510	2024	9	$ 34.50	3893705	669648	2024 OIL CHANGES MAINTENANCE TRUCKS/ S109	3/12/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987015	22400163	2024	9	$ 393.47	3893908	179	TRUCK REPAIR C725	3/12/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993622	22400190	2024	11	$ 28.95	3895884	INV027605	TIRE REPAIR	3/12/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993625	22400190	2024	11	$ 28.49	3895884	INV027606	TIRE REPAIR	3/12/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	984578	0	2024	9	$ 14,788.30	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	988808	0	2024	10	$ 848.68	3894595	14402126936	INSTALLATION OF RADIO AND CAMERAS REG.ED BUS	3/12/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	988809	0	2024	10	$ 848.68	3894595	14402126945	INSTALLATION OF RADIO AND CAMERAS REG.ED BUS	3/12/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	988810	0	2024	10	$ 848.68	3894595	14402126948	INSTALLATION OF RADIO AND CAMERAS REG.ED BUS	3/12/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	984578	0	2024	9	$ 176,513.41	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	984578	0	2024	9	$ 47,629.29	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	984672	0	2024	9	$ 67.80	3893416	FEB'24 TRAVEL	TRAVEL	3/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	984777	0	2024	9	$ 103.45	3893550	FEB'24 TRAVEL	TRAVEL	3/12/2024
6314	POND, JANA	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	985325	0	2024	9	$ 106.74	3893572	985325	REIMBURSEMENT	3/12/2024
14398	PINEVIEW MIDDLE	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	985324	0	2024	9	$ 250.00	3893568	985324	REIMBURSEMENT	3/12/2024
17869	LAKESHORE HIGH SCHOO	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	985328	0	2024	9	$ 126.99	3893504	985328	2/7/24 LEADERSHIP ST TAM LUNCH REIMBURSEMENT	3/12/2024
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	986708	22406701	2024	9	$ 1,913.38	3894025	9018358132	PRINTERS FOR IT	3/12/2024
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	984611	0	2024	9	$ 534.39	3893352	FEB'24 TRAVEL	TRAVEL	3/12/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	984612	0	2024	9	$ 361.40	3893411	FEB'24 TRAVEL	TRAVEL	3/12/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	984618	0	2024	9	$ 167.97	3893463	FEB'24 TRAVEL	TRAVEL	3/12/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	984769	0	2024	9	$ 146.60	3893533	FEB'24 TRAVEL	TRAVEL	3/12/2024
11972	DELL MARKETING	GFF-2259-573000-000-0000-0000-000-0000-	EQUIPMENT	987288	22406793	2024	9	$ 7,369.58	3893971	10736511786	EDITING WORKSTATION	3/12/2024
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	989315	22407064	2024	10	$ 3,694.78	3894798	6134782-0	SCHOOL TECHNOLOGY	3/12/2024
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	988593	22400051	2024	10	$ 102.00	3894470	0120542-IN	TREEN COFFEE SERVICE	3/12/2024
42371	FOLLETT CONTENT SOLU	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	987339	22406809	2024	9	$ 977.75	3893995	353579F	TEACH ST TAMMANY BOOKS	3/12/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	985281	22406638	2024	9	$ 9,070.00	3893348	7266735	SC# 4400028765	3/12/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	985560	22407020	2024	9	$ 109.28	3893695	426290	BLANKET - CUSTODIAL SUPPLIES	3/12/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	985062	22406859	2024	9	$ 17,981.28	3893483	16084572	E799812 STPPS JANITORIAL SUPPLIES BID# 1833	3/12/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	984608	0	2024	9	$ 511.88	3893532	FEB'24 TRAVEL	TRAVEL	3/12/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	984575	0	2024	9	##########	4496	240550000084	BCBS WEEKLY CLAIMS ENDING 02/23/2024	3/12/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	984577	0	2024	9	##########	4497	INV2212429	PRESCRIPTION CLAIMS ENDING 02/23/2024	3/12/2024
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0304	ARCHITECT/ENGINEERING SVCS	986113	0	2024	9	$ 4,563.70	3893823	132200207	P304	3/12/2024
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0334	ARCHITECT/ENGINEERING SVCS	986113	0	2024	9	$ 319.28	3893823	132200207	P304	3/12/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984588	0	2024	9	$ 200.00	54226	984588	TRACK CONCESSION CF MEET 03.12.24	3/12/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984645	0	2024	9	$ 200.00	54232	984645	TRACK ADMISSIONS CF MEET 03.12.24	3/12/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984597	0	2024	9	$ 150.00	51010	984597	V-44177R2 822/594000	3/12/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984714	0	2024	9	$ 400.00	20274	984714	03.12.24	3/12/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984576	0	2024	9	$ 600.00	30323	984576	CHANGE - LEE RD SB, BB AND BOYET VB	3/12/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984561	0	2024	9	$ 300.00	25275	984561	SOFTBALL CASH BOX	3/12/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984564	0	2024	9	$ 300.00	25277	984564	BASEBALL CASH BOX	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	991984	0	2024	9	$ 6.04	3246096	CC 6096 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990286	0	2024	9	$ 52.55	130324882	5882 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
5548	GRAHAM, ERIC	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984694	0	2024	9	$ 156.00	11285	984694	FIELD TRIP - GLOBAL WILDLIFE	3/12/2024
5548	GRAHAM, ERIC	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984793	0	2024	9	$ 166.00	11291	984793	FIELD TRIP - GLOBAL WILDLIFE	3/12/2024
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984696	0	2024	9	$ 100.00	11286	984696	FIELD TRIP - GLOBAL WILDLIFE	3/12/2024
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984785	0	2024	9	$ 100.00	11289	984785	FIELD TRIP - GLOBAL WILDLIFE	3/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984685	0	2024	9	$ 92.00	50334	984685	REPORT OF PAYMENTS FEBRUARY 2023	3/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984746	0	2024	9	$ 52.25	25226	984746	BUS DRIVER - CHOIR FESTIVAL (STPSB)	3/12/2024
17829	PENDERGRAST, BILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984751	0	2024	9	$ 100.00	50245	984751	BUS FOR BAND FESTIVAL CREEKSIDE	3/12/2024
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984745	0	2024	9	$ 182.40	25223	984745	BUS DRIVER - CHOIR FESTIVAL	3/12/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984754	0	2024	9	$ 100.00	15183	984754	FIELD TRIP - BUS DRIVER SALARY AND OPERATIONAL	3/12/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984594	0	2024	9	$ 100.00	200207	FT - VOCAL FESTIVAL	CHORUS - LAKE HARBOR FOR VOCAL FESTIVAL	3/12/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984609	0	2024	9	$ 200.00	25626	984609	TRACK BUS DRIVER TO FHS 3/13/24	3/12/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984569	0	2024	9	$ 80.00	25276	984569	CHORUS BUS TO FONTAINEBLEAU JR.	3/12/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984790	0	2024	9	$ 166.00	11290	984790	FIELD TRIP - GLOBAL WILDLIFE	3/12/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984563	0	2024	9	$ 168.00	10202	984563	BUS DRIVER CALCULATIONS CHOIR FIELD TRIP	3/12/2024
43801	ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984760	0	2024	9	$ 100.00	30324	984760	BUS TO CREEKSIDE	3/12/2024
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984753	0	2024	9	$ 100.00	15182	984753	FIELD TRIP - BUS DRIVER SALARY AND OPERATIONAL	3/12/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984589	0	2024	9	$ 100.00	200206	FT-VOCAL FESTIVAL	CHORUS - LAKE HARBOR FOR VOCAL FESTIVAL	3/12/2024
45222	CAMBRE, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984752	0	2024	9	$ 100.00	15181	984752	FIELD TRIP - BUS DRIVER SALARY	3/12/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	984937	0	2024	9	$ 2,000.00	101392	REG-0011271424	SUMMER TEAM CAMP DEPOSIT	3/12/2024
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	984624	0	2024	9	$ 400.00	51435	CONCESSION EXPENSE		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	985790	0	2024	9	$ 39.56	324668	03/24 - 5668	CAPITAL ONE CREDIT CARD 5668 3/12/24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	986684	0	2024	9	$ 254.24	3246187	MARCH CC PAYMENT	MARCH 2024 CC PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	990286	0	2024	9	$ 1,771.50	130324882	5882 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	991952	0	2024	9	$ 1,822.24	3249346	CC 9346 03.2024		3/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	984617	0	2024	9	$ 20.00	50169	984617	CB INSURANCE COLLECTED FOR FEBRUARY 2024	3/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	984664	0	2024	9	$ 55.97	50170	984664	CB DAMAGES COLLECTED FEBRUARY 2024	3/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	984684	0	2024	9	$ 2,670.91	50333	984684	CB REPAIRS	3/12/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984610	0	2024	9	$ 25.00	50168	984610	TRACK MEET CHS 3 12 24	3/12/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984622	0	2024	9	$ 25.00	50324	984622	TRACK MEET ENTRY FEE	3/12/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984761	0	2024	9	$ 25.00	500174	3.12.24	COVINGTON HIGH TRACK MEET FEE	3/12/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984591	0	2024	9	$ 50.00	54227	984591	TRACK MEET ENTRY FEE 03.13.24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984699	0	2024	9	$ 127.00	324915	984699	MARCH 2024 MC	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985938	0	2024	9	$ 404.99	3248173	03248173	MARCH 2024 CREDIT CARD PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990286	0	2024	9	$ 56.65	130324882	5882 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990305	0	2024	9	$ 180.25	130324017	8017 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991907	0	2024	9	$ 300.00	3240391	CC 0391 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991952	0	2024	9	$ 257.50	3249346	CC 9346 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993963	0	2024	9	$ 127.00	3249723	03249723	CC 9723 MARCH 2024	3/12/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984665	0	2024	9	$ 200.00	50330	78777	THIRD GRADE FIELD TRIP DEPOSITS	3/12/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984819	0	2024	9	$ 50.00	70282	984819		3/12/2024
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984579	0	2024	9	$ 150.00	51346	984579	JROTC RAIDER MEET	3/12/2024
45667	LORENZEN, JANELLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984659	0	2024	9	$ 170.00	50328	231208	ENTRY FEE	3/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	984682	0	2024	9	$ 162.50	50332	984682	BAND INSTRUMENT REPAIR- TIME SHEET PAY	3/12/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984767	0	2024	9	$ 691.21	11287	984767	FIELD TRIP - GLOBAL WILDLIFE	3/12/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984776	0	2024	9	$ 1,069.23	11288	984776	FIELD TRIP - GLOBAL WILDLIFE	3/12/2024
6769	LACOMBE STEPHE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984637	0	2024	9	$ 260.00	200174	984637	4TH GRADE FIELD TRIP	3/12/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984810	0	2024	9	$ 453.00	50174	984810	ADMISSION/SHS PLAY-SHREK	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984679	0	2024	8	$ 19.96	2245082	984679	CAPITAL ONE CC STATEMENT FEBRUARY 5082	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985785	0	2024	9	$ 375.00	324009	03/24 - 5009	CAPITAL ONE CREDIT CARD 5009 3/12/24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990301	0	2024	9	$ 4,914.00	130324348	8348 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990305	0	2024	9	$ 2,189.00	130324017	8017 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991491	0	2024	9	$ 2,610.00	107032412	991491		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991907	0	2024	9	$ 250.00	3240391	CC 0391 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991952	0	2024	9	$ 100.00	3249346	CC 9346 03.2024		3/12/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984750	0	2024	9	$ 965.00	15180	984750	FIELD TRIP - ADMISSION	3/12/2024
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984565	0	2024	9	$ 140.00	200054	984565	Bus Payment for Chorus field trip	3/12/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984574	0	2024	9	$ 1,608.00	60075	984574	IMMS FIELD TRIP	3/12/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984572	0	2024	9	$ 1,915.00	11283	984572	FIELD TRIP INSTAGATOR	3/12/2024
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984633	0	2024	9	$ 260.00	200173	984633	4TH GRADE FIELD TRIP	3/12/2024
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984594	0	2024	9	$ 22.00	200207	FT - VOCAL FESTIVAL	CHORUS - LAKE HARBOR FOR VOCAL FESTIVAL	3/12/2024
42705	HYMEL, JACEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984643	0	2024	9	$ 260.00	200175	984643	4TH GRADE FIELD TRIP	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	986779	0	2024	9	$ 318.60	3245916	03245916	CAPITAL ONE CC STATEMENT 03245916	3/12/2024
44091	JV3 SIGNS, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	984613	0	2024	9	$ 54.00	25627	1138	SPONSORSHIP SIGN FUNDRAISER	3/12/2024
10749	ABITA SPRINGS M	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	984641	0	2024	9	$ 6.74	10217	984641	LOST LIBRARY BOOK	3/12/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984621	0	2024	9	$ 89.83	10216	984621	WATER FOR STAFF	3/12/2024
2025	PITNEY BOWES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990071	0	2024	10	$ 182.58	25696	1024980226	INK FOR POSTAGE MACHINE (PITNEY BOWES)	3/12/2024
8892	PENNINGTON'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984855	0	2024	9	$ 118.98	10203	984855	GARDEN CLUB SUPPLIES AND SCHOOL MAINTANENCE	3/12/2024
14166	TRAPEN ENTERPRISES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984876	0	2024	9	$ 399.28	10205	984876	VARIQUEST CUTOUT MACHINE SUPPLIES	3/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984702	0	2024	9	$ 4,292.58	51012	984702	v-15199 667/594155	3/12/2024
17006	YOUNG, COLLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984614	0	2024	9	$ 487.72	11284	984614	TEACHER CONTRACT $	3/12/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984646	0	2024	9	$ 131.94	50326	4577	ATHLETICS- BASEBALL HATS	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984640	0	2024	8	$ 33.97	180224378	984640	FEBRUARY CREDIT CARD STATEMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984669	0	2024	9	$ 108.47	80324866	984669	CREDIT CARD RECEIPTS	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984673	0	2024	8	$ 562.25	2245916	984673	CAPITAL ONE CC STATEMENT FEBRUARY 5916	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984679	0	2024	8	$ 102.30	2245082	984679	CAPITAL ONE CC STATEMENT FEBRUARY 5082	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984699	0	2024	9	$ 207.27	324915	984699	MARCH 2024 MC	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985785	0	2024	9	$ 82.57	324009	03/24 - 5009	CAPITAL ONE CREDIT CARD 5009 3/12/24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985938	0	2024	9	$ 9.79	3248173	03248173	MARCH 2024 CREDIT CARD PAYMENT	3/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986327	0	2024	9	$ 58.45	32411160	MARCH 2024	MARCH 2024 CREDIT CARD	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986684	0	2024	9	$ 14.99	3246187	MARCH CC PAYMENT	MARCH 2024 CC PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986725	0	2024	9	$ 1,025.00	3245082	03245082	MARCH CREDIT CARD STATEMENT 5082	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986779	0	2024	9	$ 180.40	3245916	03245916	CAPITAL ONE CC STATEMENT 03245916	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989064	0	2024	9	$ 140.35	350324237	03122024	CAPITAL ONE CREDIT CARD 3-12-24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990286	0	2024	9	$ 1,182.68	130324882	5882 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990301	0	2024	9	$ 1,120.09	130324348	8348 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990305	0	2024	9	$ 771.52	130324017	8017 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990616	0	2024	9	$ 692.78	1	032024022	CAPITAL ONE CREDIT CARD 2024 03	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991491	0	2024	9	$ 1,942.18	107032412	991491		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991823	0	2024	9	$ 85.24	3248140	CC 8140 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991867	0	2024	9	$ 706.11	3248157	CC 8157 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991880	0	2024	9	$ 2,142.60	320245791	0320245791	SCHOOL CREDIT CARD PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991907	0	2024	9	$ 380.80	3240391	CC 0391 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991952	0	2024	9	$ 187.84	3249346	CC 9346 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992339	0	2024	9	$ 1,107.10	33245783	3/12/2024	March CC Statement	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993963	0	2024	9	$ 248.56	3249723	03249723	CC 9723 MARCH 2024	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994811	0	2024	9	$ 2,187.87	3240628	03240628	CC0628 - 3/12/2024	3/12/2024
25440	ANDERSON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984629	0	2024	9	$ 276.61	50325	984629	TEACHER SUPPLY CONTRACT REIMB	3/12/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984858	0	2024	9	$ 15.40	10204	984858	HELIUM	3/12/2024
28698	GALLOWAY, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984688	0	2024	9	$ 137.23	50335	984688	TEACHER SUPPLY CONTRACT REIMB	3/12/2024
31237	STEWART, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984762	0	2024	9	$ 162.50	500175	984762	$$TEACHER SUPPLIES REIMBURSEMENT	3/12/2024
32639	ROMANO, SUNNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984794	0	2024	9	$ 500.00	50246	984794	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	3/12/2024
37195	BRUHL, CAITLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984811	0	2024	9	$ 67.89	20089	984811	TEACHER CONTRACT REIM	3/12/2024
40469	PELLEGRIN, BRETTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984657	0	2024	9	$ 136.06	10133	984657	Teacher Reimbursement	3/12/2024
40945	WATSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984680	0	2024	9	$ 181.94	50331	984680	TEACHER SUPPLY CONTRACT REIMB	3/12/2024
41267	THIBAULT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984666	0	2024	9	$ 499.00	10134	984666	Teacher Reimbursement	3/12/2024
42905	LIZANA, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984818	0	2024	9	$ 271.74	20090	984818	TEACHER CONTRACT REIM	3/12/2024
43432	GAUTHREAUX, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984631	0	2024	9	$ 257.65	15110	984631	REIMBURSEMENT OF SUPPLIES	3/12/2024
44091	JV3 SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996618	0	2024	11	$ 272.00	25763	1139	BASEBALL PLAYER YARD SIGNS	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	984699	0	2024	9	$ 1,946.25	324915	984699	MARCH 2024 MC	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	985785	0	2024	9	$ 648.75	324009	03/24 - 5009	CAPITAL ONE CREDIT CARD 5009 3/12/24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	986684	0	2024	9	$ 1,166.49	3246187	MARCH CC PAYMENT	MARCH 2024 CC PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	989696	0	2024	9	$ 1,946.25	324196425	3.12.24	CREDIT CARD CHARGES FOR MARCH 2024	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990286	0	2024	9	$ 4,771.04	130324882	5882 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990305	0	2024	9	$ 437.31	130324017	8017 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	991952	0	2024	9	$ 2,632.57	3249346	CC 9346 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	992339	0	2024	9	$ 2,727.27	33245783	3/12/2024	March CC Statement	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	993963	0	2024	9	$ 1,946.25	3249723	03249723	CC 9723 MARCH 2024	3/12/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	984562	0	2024	9	$ 160.80	10201	984562	CHOIR STUDENT PIZZA	3/12/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	984627	0	2024	9	$ 174.99	51436	BUDDIES SPRING SOC.		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985672	0	2024	9	$ 71.25	100324659	2659march	2659 credit card	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986779	0	2024	9	$ 151.32	3245916	03245916	CAPITAL ONE CC STATEMENT 03245916	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990150	0	2024	9	$ 137.90	324047973	CAP ONE CC	042404773	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990286	0	2024	9	$ 314.90	130324882	5882 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990305	0	2024	9	$ 72.89	130324017	8017 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993936	0	2024	9	$ 58.81	3243532	993936	CC PAYMENT 03243532	3/12/2024
17950	KEITH'S DONUT KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	984653	0	2024	9	$ 42.00	51439	LEADER		3/12/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984595	0	2024	9	$ 304.00	54229	984595	BASEBALL SECURITY 03.11-12.24	3/12/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984748	0	2024	9	$ 65.00	25225	984748	OFFICIAL - BB VS. 5TH WARD -3/12/24	3/12/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984749	0	2024	9	$ 65.00	25224	984749	OFFICIAL - SB VS. 5TH WARD 3/12/24	3/12/2024
24069	BARRIOS, CHET	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984772	0	2024	9	$ 65.00	30325	984772	OFFICIAL - LEE RD BB	3/12/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984782	0	2024	9	$ 65.00	25227	984782	OFFICIAL - SOFTBALL VS. 5TH WARD - 3/12/24	3/12/2024
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984759	0	2024	9	$ 65.00	20276	984759	03.12.24 UMPIRE	3/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29817	ROGERS, ROBERT A	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984596	0	2024	9	$ 210.00	54230	984596	BASEBALL OFFICIAL VS PJPHS 03.12.24	3/12/2024
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984775	0	2024	9	$ 65.00	30326	984775	OFFICIAL - LEE RD BB	3/12/2024
39728	SMITH, PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984573	0	2024	9	$ 65.00	25279	984573	SLIDELL BASEBALL UMPIRE	3/12/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984620	0	2024	9	$ 135.00	51434	OFFICIAL 3-12-24		3/12/2024
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984756	0	2024	9	$ 65.00	20275	984756	03.12.24 UMPIRE	3/12/2024
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984747	0	2024	9	$ 65.00	25222	984747	OFFICIAL - BB VS. 5TH WARD 3/12/24	3/12/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984616	0	2024	9	$ 119.00	51433	OFFICIAL 3-12-24		3/12/2024
45716	MAGLIOLO, SAMMY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984567	0	2024	9	$ 65.00	25278	984567	SLIDELL BASEBALL UMPIRE	3/12/2024
3817	AMSTERDAM PRINT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987058	0	2024	9	$ 546.55	500146	7566817	2024-25 CALENDARS FOR FACULTY AND STAFF	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984669	0	2024	9	$ 3,368.49	80324866	984669	CREDIT CARD RECEIPTS	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984673	0	2024	8	$ 242.61	2245916	984673	CAPITAL ONE CC STATEMENT FEBRUARY 5916	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985676	0	2024	9	$ 1,609.12	100324742	5742march	credit card 5742	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985790	0	2024	9	$ 35.93	324668	03/24 - 5668	CAPITAL ONE CREDIT CARD 5668 3/12/24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989064	0	2024	9	$ 5.36	350324237	03122024	CAPITAL ONE CREDIT CARD 3-12-24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990150	0	2024	9	$ 234.94	324047973	CAP ONE CC	042404773	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991491	0	2024	9	$ 527.18	107032412	991491		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991823	0	2024	9	$ 1,957.10	3248140	CC 8140 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991867	0	2024	9	$ 549.10	3248157	CC 8157 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991907	0	2024	9	$ 422.72	3240391	CC 0391 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991952	0	2024	9	$ 112.00	3249346	CC 9346 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991984	0	2024	9	$ 818.87	3246096	CC 6096 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992339	0	2024	9	$ 156.27	33245783	3/12/2024	March CC Statement	3/12/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984754	0	2024	9	$ 112.00	15183	984754	FIELD TRIP - BUS DRIVER SALARY AND OPERATIONAL	3/12/2024
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984569	0	2024	9	$ 41.60	25276	984569	CHORUS BUS TO FONTAINEBLEAU JR.	3/12/2024
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984753	0	2024	9	$ 112.00	15182	984753	FIELD TRIP - BUS DRIVER SALARY AND OPERATIONAL	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	984673	0	2024	8	$ 29.56	2245916	984673	CAPITAL ONE CC STATEMENT FEBRUARY 5916	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	985785	0	2024	9	$ 27.47	324009	03/24 - 5009	CAPITAL ONE CREDIT CARD 5009 3/12/24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	985790	0	2024	9	$ 636.62	324668	03/24 - 5668	CAPITAL ONE CREDIT CARD 5668 3/12/24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989064	0	2024	9	$ 126.25	350324237	03122024	CAPITAL ONE CREDIT CARD 3-12-24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989696	0	2024	9	$ 79.97	324196425	3.12.24	CREDIT CARD CHARGES FOR MARCH 2024	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990150	0	2024	9	$ 894.16	324047973	CAP ONE CC	042404773	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	991491	0	2024	9	$ 490.16	107032412	991491		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	991880	0	2024	9	$ 43.07	320245791	0320245791	SCHOOL CREDIT CARD PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	992339	0	2024	9	$ 1,699.93	33245783	3/12/2024	March CC Statement	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	984673	0	2024	8	$ 19.99	2245916	984673	CAPITAL ONE CC STATEMENT FEBRUARY 5916	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	986779	0	2024	9	$ 19.99	3245916	03245916	CAPITAL ONE CC STATEMENT 03245916	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	994811	0	2024	9	$ 272.00	3240628	03240628	CC0628 - 3/12/2024	3/12/2024
45779	CLARK, KRISTIN H.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	984615	0	2024	9	$ 30.00	51432	SHIRT REFUND		3/12/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	984648	0	2024	9	$ 827.02	51437	7207051		3/12/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	984651	0	2024	9	$ 350.00	51438	83440		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	989064	0	2024	9	$ 37.98	350324237	03122024	CAPITAL ONE CREDIT CARD 3-12-24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	991880	0	2024	9	$ 30.74	320245791	0320245791	SCHOOL CREDIT CARD PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990305	0	2024	9	$ 360.50	130324017	8017 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	990150	0	2024	9	$ 160.92	324047973	CAP ONE CC	042404773	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	989064	0	2024	9	$ 321.00	350324237	03122024	CAPITAL ONE CREDIT CARD 3-12-24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984640	0	2024	8	$ 90.98	180224378	984640	FEBRUARY CREDIT CARD STATEMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984673	0	2024	8	$ 136.47	2245916	984673	CAPITAL ONE CC STATEMENT FEBRUARY 5916	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	984699	0	2024	9	$ 105.46	324915	984699	MARCH 2024 MC	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985672	0	2024	9	$ 96.46	100324659	2659march	2659 credit card	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985790	0	2024	9	$ 136.44	324668	03/24 - 5668	CAPITAL ONE CREDIT CARD 5668 3/12/24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985938	0	2024	9	$ 90.96	3248173	03248173	MARCH 2024 CREDIT CARD PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986327	0	2024	9	$ 136.44	32411160	MARCH 2024	MARCH 2024 CREDIT CARD	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986684	0	2024	9	$ 45.48	3246187	MARCH CC PAYMENT	MARCH 2024 CC PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986779	0	2024	9	$ 136.44	3245916	03245916	CAPITAL ONE CC STATEMENT 03245916	3/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	989064	0	2024	9	$ 45.48	350324237	03122024	CAPITAL ONE CREDIT CARD 3-12-24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	989696	0	2024	9	$ 71.40	324196425	3.12.24	CREDIT CARD CHARGES FOR MARCH 2024	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990150	0	2024	9	$ 45.48	324047973	CAP ONE CC	042404773	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990305	0	2024	9	$ 206.40	130324017	8017 03 24	CHS MARCH 2024 CREDIT CARD CHARGES	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990616	0	2024	9	$ 136.44	1	032024022	CAPITAL ONE CREDIT CARD 2024 03	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	991880	0	2024	9	$ 90.96	320245791	0320245791	SCHOOL CREDIT CARD PAYMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	991952	0	2024	9	$ 182.02	3249346	CC 9346 03.2024		3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994811	0	2024	9	$ 90.96	3240628	03240628	CC0628 - 3/12/2024	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984640	0	2024	8	$ 1,237.80	180224378	984640	FEBRUARY CREDIT CARD STATEMENT	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984669	0	2024	9	$ 842.67	80324866	984669	CREDIT CARD RECEIPTS	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984673	0	2024	8	$ 1,453.81	2245916	984673	CAPITAL ONE CC STATEMENT FEBRUARY 5916	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986725	0	2024	9	$ 1,658.34	3245082	03245082	MARCH CREDIT CARD STATEMENT 5082	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	989064	0	2024	9	$ 2,814.69	350324237	03122024	CAPITAL ONE CREDIT CARD 3-12-24	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991491	0	2024	9	$ 1,747.98	107032412	991491		3/12/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984741	0	2024	9	$ 241.34	51013	984741	v-25224 010/594430	3/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	984650	0	2024	9	$ 4,950.00	50327	984650	PRE-K TUITION MARCH 2023	3/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	985672	0	2024	9	$ 1,372.78	100324659	2659march	2659 credit card	3/12/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	984584	0	2024	9	$ 800.00	4499	54541	G O 687 REFUNDING BONDS SERIES 2012A	3/12/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	984578	0	2024	9	$ 1,143.38	4498	03-01-2024	ACCT#869431429 FEBRUARY '24 FLEET SERVICES	3/12/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986871	22400078	2024	9	$ 17.42	3893889	T931521	REPAIR PARTS	3/12/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	987466	0	2024	9	$ 14,860.00	3894154	32150234	PURCHASED FOOD	3/12/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	984675	0	2024	9	$ 120.60	3893422	FEB'24 TRAVEL	TRAVEL	3/12/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	984590	0	2024	9	$ 90,476.02	4500	03012024-24	REPLENISH CLIENT FUNDS - WC FEB 16-29, 2024	3/12/2024
24281	CULINARY KIDS, LLC	300-1510-559000-012-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	989266	22404400	2024	10	$ 1,380.00	3894578	989266	STUDENT ADMISSION ON 3/12/24	3/13/2024
36655	DOLLARDAYS INTERNATI	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	987309	22407132	2024	9	$ 153.16	3893976	2973914	BINDERS	3/13/2024
14168	OFFICE MARKET	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989232	22407119	2024	10	$ 4,206.81	3894798	6134794-0	INK	3/13/2024
16060	ROCHESTER 100, INC.	300-1510-561000-035-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	991718	22406950	2024	11	$ 892.50	3895559	INV070019	NICKY FOLDERS	3/13/2024
10543	HEWLETT-PACKARD	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990446	22406501	2024	10	$ 7,866.30	3895043	9018363103	SCHOOL TECHNOLOGY	3/13/2024
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989234	22407120	2024	10	$ 11,163.20	3894798	6134793-0	SCHOOL TECHNOLOGY	3/13/2024
10559	APPLE COMPUTER	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987251	22407102	2024	9	$ 2,392.00	3893901	MA68795772	SCHOOL TECHNOLOGY	3/13/2024
14168	OFFICE MARKET	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989228	22407118	2024	10	$ 520.20	3894798	6134795-0	PRINTER INK TTILE 1 FUNDS	3/13/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989239	22407123	2024	10	$ 1,525.16	3894798	6134789-0	SAP 5TH GRADE 23-24	3/13/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989241	22407124	2024	10	$ 11,363.60	3894798	6134787-0	TONER	3/13/2024
13446	LITTLE OAK MIDD	300-2234-558200-020-0192-0023-000-0000-30824	TRAVEL	990654	0	2024	10	$ 755.28	3895086	990654	NC LEADER SYMPOSIUM REIMBURSEMENT	3/13/2024
1169	SCHOOL HEALTH C	450-1510-561000-059-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	994561	22406928	2024	11	$ 1,325.64	3896143	CINV000013322	MATERIALS AND SUPPLIES - NON-PUBLIC	3/13/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	1001120	22406631	2024	12	$ 2,924.52	3897612	0672116	SUPPLIES- SCIENC LAB SUPPLIES	3/13/2024
37674	OTC BRANDS, INC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	990779	22406956	2024	10	$ 156.97	3895130	73022163401	MATERIALS FOR APE EVENT	3/13/2024
38915	MARBLESOFT	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	986031	22406872	2024	9	$ 2,583.24	3893810	00034811	HCC KEYGUARDS FOR AT STUDENTS	3/13/2024
13446	LITTLE OAK MIDD	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990654	0	2024	10	$ 257.40	3895086	990654	NC LEADER SYMPOSIUM REIMBURSEMENT	3/13/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988284	22400125	2024	10	$ 3,500.00	3894448	IS10766739	PROFESSIONAL DEVELOPMENT	3/13/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988292	22400125	2024	10	$ 3,500.00	3894448	IS10766738	PROFESSIONAL DEVELOPMENT	3/13/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988293	22400125	2024	10	$ 3,500.00	3894448	IS10766740	PROFESSIONAL DEVELOPMENT	3/13/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	990813	22406915	2024	10	$ 1,183.75	3895148	432542	PLTW SUPPLIES	3/13/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987376	22405300	2024	9	$ 2,899.65	3894141	1369193	BOND ACCESS CONTROL ON GATE	3/13/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987380	22404473	2024	9	$ 28,996.50	3894141	1369191	BOND ACCESS CONTROL DOORS BROOKS ED CENTER	3/13/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987389	22403681	2024	9	$ 34,795.80	3894141	1369190	BOND ACCESS CONTROLS	3/13/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987398	22403407	2024	9	$ 66,691.95	3894141	1369195	BOND ACCESS CONTROLS NEW CONSTRUCTION	3/13/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987399	22403406	2024	9	$ 17,397.90	3894141	1369187	BOND ACCESS CONTROLS NEW CONSTRUCTION	3/13/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988636	22407183	2024	10	$ 25,563.10	3894431	10739124967	10 COMPUTERS - M. KOEPP - CHS	3/13/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991771	22407181	2024	11	$ 248.88	3895379	10736894215	SCHOOL TECHNOLOGY - C. LEBLANC - SAHS	3/13/2024
2919	THIGPEN, JOY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987010	0	2024	9	$ 50.00	3894149	987010	REIMBURSEMENT	3/13/2024
41112	JONES, VICTORIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	985859	0	2024	9	$ 50.00	3893778	985859	LEVEL 1 TEACH CERT REIMBURSEMENT	3/13/2024
11972	DELL MARKETING	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	985307	22406786	2024	9	$ 5,850.00	3893418	10736726740	MONITORS	3/13/2024
45350	STEELE, COREY	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	986959	0	2024	9	$ 375.00	3894144	7	LEADERSHIP DEVELOPMENT TRAINING	3/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19747	PLAIA, DARA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	986931	0	2024	9	$ 50.00	3894104	986931	REIMBURSEMENT	3/13/2024
43274	CAROLLO, MELISSA A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	986822	0	2024	9	$ 50.00	3893939	986822	REIMB. SWE TEACHER CERTIFICATE RENEWAL	3/13/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	985531	22407067	2024	9	$ 94.48	3893637	4728333920	LAMINATING FILM	3/13/2024
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	987290	22407049	2024	9	$ 189.84	3893971	10736640625	SCHOOL TECHNOLOGY	3/13/2024
11972	DELL MARKETING	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	988635	22407178	2024	10	$ 2,087.76	3894431	10739180447	MHS SCHOOL TECHNOLOGY	3/13/2024
2052	BLUUM USA, INC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	989251	22406931	2024	10	$ 476.10	3894529	970228	TELEVISION	3/13/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	989236	22407121	2024	10	$ 482.01	3894798	6134792-0	LANYARDS	3/13/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	989237	22407122	2024	10	$ 204.89	3894798	6134791-0	OFFICE SUPPLIES	3/13/2024
3403	SWEETWATER SOUN	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	991919	22406776	2024	11	$ 1,647.97	3895595	40340964	SCHOOL TECHNOLOGY	3/13/2024
39158	NASCO EDUCATION, LLC	GFF-1136-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985736	22406764	2024	9	$ 39.68	3893827	576052	#403-180-00 FJHS ART SUPPLIES	3/13/2024
3626	DECKER, INC.	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988628	22407042	2024	10	$ 554.05	3894430	570440A	BUILDING SUPPLIES FOR ECDC	3/13/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	986137	22406062	2024	9	$ 505.32	3893804	858265	#27493 FOLSOM JR LIBRARY BOOK ORDER	3/13/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	986751	22405526	2024	9	$ 4,106.80	3894063	858314	#25233 CHS LIBRARY ALLOTMENT	3/13/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989837	0	2024	10	$ 70.06	3894550	IN112351	ADVERTISING	3/13/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989841	0	2024	10	$ 74.98	3894550	IN112352	ADVERTISING	3/13/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989884	0	2024	10	$ 300.00	3894550	IN112333	ADVERTISING	3/13/2024
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	984910	0	2024	9	$ 102.51	3893505	FEB'24 TRAVEL	TRAVEL	3/13/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	985860	0	2024	9	$ 300.00	3893663	985860	3/13/24 ASST PRIN BRKFST @ TREEN 60 GUESTS	3/13/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	989242	22407125	2024	10	$ 223.20	3894798	6134786-0	OFFICE SUPPLIES	3/13/2024
15876	WERCO BUILDING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	986027	22405776	2024	9	$ 350.00	3893877	66952	FINANCE DEPT SIGNAGE	3/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985778	22406571	2024	9	$ 13.78	3893792	217442	TOOLS / SUPPLIES	3/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985780	22406571	2024	9	$ 35.52	3893792	217434	TOOLS / SUPPLIES	3/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985781	22406716	2024	9	$ 21.53	3893792	217434A	TOOLS / SUPPLIES	3/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985782	22406716	2024	9	$ 64.03	3893792	217428	TOOLS / SUPPLIES	3/13/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985812	22406627	2024	9	$ 217.39	3893820	348758/1	HARDWARE SUPPLIES	3/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993130	22406813	2024	11	$ 49.84	3895846	834024	HARDWARE SUPPLIES	3/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993131	22406813	2024	11	$ 40.97	3895846	834030	HARDWARE SUPPLIES	3/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993132	22406813	2024	11	$ 71.12	3895846	834087	HARDWARE SUPPLIES	3/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993777	22406813	2024	11	$ 29.58	3895846	834029	HARDWARE SUPPLIES	3/13/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990343	22405956	2024	10	$ 50.17	3895199	95189879-00	AC SUPPLIES	3/13/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987941	22407096	2024	10	$ 1,411.19	3894289	9050608034	COV MAINT - STOCK ITEMS	3/13/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987942	22407096	2024	10	$ 995.94	3894289	9050608042	COV MAINT - STOCK ITEMS	3/13/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993475	22400147	2024	11	$ 64.56	3895841	100264047	MISC TOOLS / SUPPLIES / MATERIALS	3/13/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985279	22406699	2024	9	$ 792.36	3893349	S3092585.001	NEUNCO VALVE LINKAGE KIT/SLIDELL HIGH	3/13/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993591	22400262	2024	11	$ 188.02	3895882	23851	SIGNAGE	3/13/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985834	22404247	2024	9	$ 273.24	3893831	S4827304.001	ELECTRICAL SUPPLIES	3/13/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985835	22404247	2024	9	$ 109.43	3893831	S4827338.001	ELECTRICAL SUPPLIES	3/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988202	22406720	2024	10	$ 107.68	3894487	3707-5	PAINT SUPPLIES	3/13/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993498	22406995	2024	11	$ 417.00	3895843	2403-036290	LEE RD. JR HIGH WING REPAIR	3/13/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985827	22405862	2024	9	$ 34.99	3893830	074271/1	HARDWARE SUPPLIES	3/13/2024
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987272	22406846	2024	9	$ 245.00	3893958	53887	FONT JR. HIGH METAL MATERIALS	3/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985803	22406095	2024	9	$ 60.55	3893808	180426/1	TOOLS / SUPLLIES	3/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985804	22406095	2024	9	$ 77.17	3893808	180432/1	TOOLS / SUPLLIES	3/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985805	22406095	2024	9	$ 29.97	3893808	180440/1	TOOLS / SUPLLIES	3/13/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985554	22406672	2024	9	$ 165.00	3893678	3453	DOOR AND LOCK SUPPLIES S127	3/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987088	22406736	2024	9	$ 59.78	3893979	524865	LUMBER SUPPLY C729	3/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987089	22406736	2024	9	$ 59.78	3893979	524879	LUMBER SUPPLY C730	3/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987090	22406736	2024	9	$ 343.19	3893979	525037	LUMBER SUPPLY C732	3/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987091	22406736	2024	9	$ 211.29	3893979	525274	LUMBER SUPPLY C735	3/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987310	22406999	2024	9	$ 694.98	3893979	525069	LEE ROAD JRH LUMBER SUPPLY	3/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987313	22406998	2024	9	$ 319.80	3893979	524853	BAYOU LACOMBE LUMBER SUPPLY	3/13/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993473	22400345	2024	11	$ 75.95	3895837	2403-033077	HARDWARE SUPPLIES	3/13/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987186	22405418	2024	9	$ 76.01	3893991	5791116	PLUMBING SUPPLIES / MATERIALS C731	3/13/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987335	22406873	2024	9	$ 447.75	3893991	5763471	MARIGNY - ELKAY FAUCET	3/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992801	22406568	2024	11	$ 1,325.90	3895866	60191	SERVICE WORK MAG TRACE	3/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000441	22407958	2024	12	$ 62.30	3897327	S17078462.001	PLUMBING SUPPLIES	3/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996816	22406141	2024	11	$ 141.85	3896513	S171061566.001	BLANKET/ PLUMBING SUPPLIES	3/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996833	22406141	2024	11	$ 23.36	3896513	S171057629.001	BLANKET/ PLUMBING SUPPLIES	3/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996834	22407595	2024	11	$ 253.27	3896513	S171057629.001A	PLUMBING SUPPLIES	3/13/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999571	0	2024	12	$ 2,213.68	3897192	147593	CHILLER REPAIR CJ SCHOEN	3/13/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991682	22407157	2024	11	$ 265.00	3895298	15011	FONT HIGH GYM A/C SERVICE	3/13/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	988337	0	2024	10	$ 648.40	3894411	988337	ACCT# 985 M93-5053 054	3/13/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	985562	22406990	2024	9	$ 55.00	3893695	426483	BLANKET - EQUIPMENT REPAIRS	3/13/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990928	22406425	2024	10	$ 450.00	3894916	0010008	ALARM ALL OTHER LOCATIONS BROCK	3/13/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	985555	22400510	2024	9	$ 39.50	3893705	669675	2024 OIL CHANGES MAINTENANCE TRUCKS/ S113	3/13/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986224	0	2024	9	$ 694.38	3893700	14402125687.02	REG ED BUS#673 CAMERA/RADIO INSTALLATION	3/13/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986225	0	2024	9	$ 9.06	3893700	14402126349.02	REG ED BUS#673 LAMP REPAIR	3/13/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	988811	0	2024	10	$ 848.68	3894595	14402126985	INSTALLATION OF RADIO AND CAMERAS REG.ED BUS	3/13/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	988812	0	2024	10	$ 848.68	3894595	14402126986	INSTALLATION OF RADIO AND CAMERAS REG.ED BUS	3/13/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	988813	0	2024	10	$ 848.68	3894595	14402127002	INSTALLATION OF RADIO AND CAMERAS REG.ED BUS	3/13/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	988814	0	2024	10	$ 848.68	3894595	14402127003	INSTALLATION OF RADIO AND CAMERAS REG.ED BUS	3/13/2024
9447	SOUTHERN ELECTR	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	987371	22405437	2024	9	$ 900.00	3894141	1369192	SCHOOL TECHNOLOGY	3/13/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	984914	0	2024	9	$ 385.59	3893534	FEB'24 TRAVEL	TRAVEL	3/13/2024
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	984911	0	2024	9	$ 64.19	3893536	FEB'24 TRAVEL	TRAVEL	3/13/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986223	0	2024	9	$ 150.00	3893690	031224	3/12/24AM LANCASTER X-ING GUARD	3/13/2024
44016	ROBIN, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986938	0	2024	9	$ 150.00	3894120	986938	TRAFFIC DETAIL	3/13/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	985561	22407020	2024	9	$ 95.96	3893695	4266116	BLANKET - CUSTODIAL SUPPLIES	3/13/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	988308	22407020	2024	10	$ 24.11	3894429	426485	BLANKET - CUSTODIAL SUPPLIES	3/13/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	985066	22400376	2024	9	$ 107.96	3893551	74280/1	BLANKET - CUSTODIAL SUPPLIES	3/13/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	984994	0	2024	9	$ 41,596.67	4502	MAR 2024	CAP 1 CARD PAYMENT MAR 2024	3/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	986767	0	2024	9	$ 534,698.12	3894031	007181885	246860-001 4/24 PREMIUM & ADJ	3/13/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	984897	0	2024	9	##########	4501	240620002755	BCBS WEEKLY CLAIMS ENDING 03/01/2024	3/13/2024
10099	W.H. WARD, LLC	PWF-4600-545000-012-0000-0000-000-0000-P0313	CONSTRUCTION SERVICES	986834	0	2024	9	$ 10,620.00	3894163	1-P0313	P0313	3/13/2024
11448	CAPITAL CITY PR	PWF-4300-533400-034-0000-0000-000-0000-P0435	ARCHITECT/ENGINEERING SVCS	989863	0	2024	10	$ 272.58	3894550	IN112350	ADVERTISING P0435	3/13/2024
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984880	0	2024	9	$ 200.00	41094	984880	STARTING CHANGE SCHOOL PLAY	3/13/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985002	0	2024	9	$ 500.00	50336	985002	CHANGE FUND BASEBALL/SOFTBALL ADM	3/13/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	984881	0	2024	9	$ 300.00	50283	984881	SOFTBALL VS BOYET JR CASH BOX	3/13/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985138	0	2024	9	$ 400.00	20280	985138	03.14.24 MUSICAL CHANGE FUND	3/13/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985139	0	2024	9	$ 400.00	20281	985139	03/15/24 CHANGE FUND	3/13/2024
45485	LAKE HARBOR MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985053	0	2024	9	$ 100.00	15184	985053	START UP CHANGE - 5TH GRADE CANDY GRAM FUNDRAISER	3/13/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985734	0	2024	9	$ 110.00	51017	0001927	v-6669 816/594007	3/13/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986007	0	2024	9	$ 18.50	30330	1932	AWARD FOR SPELLING BEE	3/13/2024
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984944	0	2024	9	$ 299.00	101397	984944	BUS TRAVEL FOR FIELD TRIP	3/13/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984928	0	2024	9	$ 100.00	15108	984928	TANGI LANES FIELD TRIP	3/13/2024
24903	LONG, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984942	0	2024	9	$ 299.00	101396	984942	BUS TRAVEL FIELD TRIP	3/13/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	984918	0	2024	9	$ 220.00	51443	JROTC BUS BOGALUSA		3/13/2024
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985097	0	2024	9	$ 164.00	5175	985097	PRE-K FIELD TRIP BUS TO CHILDREN'S MUSEUM OF STP	3/13/2024
45272	SMITH, CARLYNN A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985103	0	2024	9	$ 100.00	5176	985103	PRE-K FIELD TRIP BUS TO CHILDREN'S MUSEUM OF STP	3/13/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	985077	0	2024	9	$ 969.03	500176	942.1	MINI CHEER CAMP TSHIRTS	3/13/2024
9777	BENEDICT'S PLANTATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984913	0	2024	9	$ 4,104.00	51441	E08057		3/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985061	0	2024	9	$ 1,445.00	9620	985061	BLANK ID CARDS	3/13/2024
17403	TIRCUIT, JEFFREY D	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	984916	0	2024	9	$ 650.00	51442	03122024JT001		3/13/2024
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985092	0	2024	9	$ 789.28	5174	985092	PRE-K FIELD TRIP TO CHILDREN'S MUSEUM OF ST TAMMAN	3/13/2024
26425	DEAN, GREGORY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984883	0	2024	9	$ 132.00	50285	984883	BAND FESTIVAL FIELD TRIP AT CREEKSIDE JR	3/13/2024
35523	DUFRENE, CIJI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984882	0	2024	9	$ 132.00	50284	984882	BAND FESTIVAL FIELD TRIP AT CREEKSIDE JR	3/13/2024
39844	HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984951	0	2024	9	$ 106.00	50171	984951	FT TO PINEVIEW MIDDLE	3/13/2024
39844	HUNT, THURMAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	984952	0	2024	9	$ 136.00	50172	984952	FT TO FBJH STPPS PARISH BAND FESTIVAL	3/13/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985600	0	2024	9	$ 1,185.11	54245	925088650	PL PO#816.02.2024 INV#925088650	3/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985121	0	2024	9	$ 48.00	20277	985121	CABLES FOR MICS	3/13/2024
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985130	0	2024	9	$ 12.00	20278	985130	CABLE FOR MICS	3/13/2024
14166	TRAPEN ENTERPRISES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984957	0	2024	9	$ 370.77	50057	984957	POSTER MACHINE INK	3/13/2024
17118	EVANS, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984938	0	2024	9	$ 500.00	101393	984938	TEACHER SUPPLY REIMBURSEMENT	3/13/2024
18412	M-F ATHLETIC CO INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995198	0	2024	11	$ 1,499.99	101638	276339	TRACK SUPPLIES	3/13/2024
30551	THOMAS, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985082	0	2024	9	$ 499.60	500177	985082	$$TEACHER SUPPLIES REIMBURSEMENT	3/13/2024
37806	GARY, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984989	0	2024	9	$ 497.38	11292	984989	TEACHER CONTRACT $	3/13/2024
43414	ARABIE, GREGORY J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984912	0	2024	9	$ 500.00	51440	SUPPLY REIMB 3-13-24		3/13/2024
43572	CHATELAIN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984949	0	2024	9	$ 21.52	101400	984949	TEACHER SUPPLY REIMBURSEMENT	3/13/2024
42332	CHICK-FIL-A INC.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985136	0	2024	9	$ 305.25	20279	985136	FACULTY PD BREAKFAST	3/13/2024
44334	SLIDELL SLIDERS, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985623	0	2024	9	$ 2,800.00	51366	1	STUDENT COUNCIL SPIRIT STICK PICNIC ON 3/20/24	3/13/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984926	0	2024	9	$ 190.00	51447	CAR SHOW SECURITY		3/13/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984920	0	2024	9	$ 95.00	51444	OFFICIAL 3-13-2024		3/13/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984998	0	2024	9	$ 95.00	25629	984998	SOFT V ST. SCOLASTICA 3/14 OFFICIAL	3/13/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985016	0	2024	9	$ 65.00	50331	985016	OFFICIALS VS FJH 03-13-24	3/13/2024
17526	KENNEDY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985022	0	2024	9	$ 95.00	42608	OFFICIAL 3.13.24		3/13/2024
17943	PARKER,TONY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984922	0	2024	9	$ 171.00	51350	984922	BASEBALL VS FHS 03132024	3/13/2024
19607	MCNEESE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985043	0	2024	9	$ 65.00	200173	985043	SOFTBALL UMPIRE-MADISONVILLE	3/13/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984915	0	2024	9	$ 95.00	51349	984915	softball vs Northlake Christian 03132024	3/13/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985046	0	2024	9	$ 65.00	200172	985046	SOFTBALL UMPIRE-MADISONVILLE	3/13/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985004	0	2024	9	$ 390.00	30337	985004	GAME OFFICIAL BASEBALL/SOFTBALL	3/13/2024
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984879	0	2024	9	$ 101.00	41093	984879	UMPIRE BASEBALL GAME 3/13	3/13/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985020	0	2024	9	$ 95.00	42609	OFFICIAL 3.13.24		3/13/2024
41454	BURRIS, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984921	0	2024	9	$ 95.00	51445	OFFICIAL 3-13-2024		3/13/2024
42232	LUPO, TIMOTHY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985047	0	2024	9	$ 65.00	200174	985047	BASEBALL UMPIRE-MADISONVILLE	3/13/2024
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984946	0	2024	9	$ 65.00	50286	984946	SOFTBALL VS BOYET GAME OFFICIAL	3/13/2024
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985013	0	2024	9	$ 65.00	50330	985013	OFFICIALS VS FJH 03-13	3/13/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984947	0	2024	9	$ 65.00	50287	984947	SOFTBALL VS BOYET GAME OFFICIAL	3/13/2024
45686	DENNIS SCHULTZ, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984996	0	2024	9	$ 95.00	25628	984996	SOFT V ST. SCHOLASTICA 3/14 OFFICIAL	3/13/2024
45767	STIERWALD, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	984923	0	2024	9	$ 171.00	51351	984923	BASEBALL VS FHS 03132024	3/13/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985463	0	2024	9	$ 16.59	42632	366288936		3/13/2024
9980	PINEAPPLE GALLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984888	0	2024	9	$ 2,273.36	42607	984888		3/13/2024
10205	ALERT SERVICES,	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992720	0	2024	11	$ 419.00	42775	501574		3/13/2024
14686	RICHARDSON, PAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984928	0	2024	9	$ 99.20	15108	984928	TANGI LANES FIELD TRIP	3/13/2024
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985041	0	2024	9	$ 185.00	200171	985041	ICE MACHINE RENTAL	3/13/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	984918	0	2024	9	$ 130.00	51443	JROTC BUS BOGALUSA		3/13/2024
18618	LA PINES CAFE	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	985051	0	2024	9	$ 228.00	50115	2710000	MARCH 15 PROFESSIONAL DEVELOPMENT	3/13/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	985064	0	2024	9	$ 22.60	30073	75102	CHESS CLUB T-SHIRTS	3/13/2024
9932	ALL SPORT SALES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	985657	0	2024	9	$ 159.90	200176	2656	T-SHIRTS FOR STUDENT OF THE MONTH	3/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985057	0	2024	9	$ 87.37	30328	985057	ALARM LINES	3/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986587	0	2024	9	$ 90.96	50118	03132024	MARCH TELEPHONE BILL	3/13/2024
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984950	0	2024	9	$ 51.64	50056	984950	TRAVEL PAY	3/13/2024
13641	MANDEVILLE HIGH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984925	0	2024	9	$ 25.00	51446	TRIP TRAVEL SPLIT		3/13/2024
20943	HUDMON, MICHAEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984939	0	2024	9	$ 569.45	101394	984939	TRAVEL REIMBURSEMENT	3/13/2024
20943	HUDMON, MICHAEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	984940	0	2024	9	$ 230.02	101395	984940	TRAVEL REIMBURSEMENT VEX TOURNAMENT	3/13/2024
26146	BREAUX, JAMIE L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985111	0	2024	9	$ 215.42	10091	985111	LEADER IN ME TRAVEL REIMBURSEMENT	3/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	984943	0	2024	9	$ 1,350.00	200081	984943	MARCH TUITION	3/13/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	989822	22406322	2024	10	$ 321.00	3894620	258236	FIRE SUPPRESSION - MAND JR HIGH	3/13/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986908	22405763	2024	9	$ 93.66	3894041	8009117	BLANKET REPAIR PARTS	3/13/2024
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994315	22400175	2024	11	$ 127.94	3896041	29604778	PARTS AND REPAIRS	3/13/2024
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986906	22400215	2024	9	$ 94.99	3893991	5792867	REPAIR PARTS	3/13/2024
40689	SECOND HARVEST FOOD	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	985015	0	2024	9	$ (94.69)	3893587	STPPS-02-2024	STORAGE & DISTRIBUTION	3/13/2024
41691	I-65 BBQ INC	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	985012	0	2024	9	$ 28,665.00	3893481	7548	PURCHASED FOOD	3/13/2024
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	985015	0	2024	9	$ 9,998.45	3893587	STPPS-02-2024	STORAGE & DISTRIBUTION	3/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14798	SALMEN HIGH SCH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	985331	0	2024	9	$ 3,074.02	3893584	985331	REIMBURSEMENT	3/13/2024
45806	DUCRE, SHARLET	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	986096	0	2024	9	$ 30.00	3893701	10113898-REFUND	SCHOOL LUNCH PREPAYMENTS	3/13/2024
44971	GRADUATE SUPPLY HOUS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	980851	0	2024	8	$ 104.00	101285	3443	CAP AND GOWN FOR KIT STUDENT C/O 2023	3/14/2024
11972	DELL MARKETING	300-1510-561000-008-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	988630	22406896	2024	10	$ 34,897.10	3894431	10736991781	35 COMPUTORS	3/14/2024
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989246	22407189	2024	10	$ 2,056.13	3894798	6134801-0	BINDERS	3/14/2024
17892	LYNN MEADOWS MUSEUM	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	985730	22405864	2024	9	$ 490.00	3893803	11389076	49 STUDENTS KN FIELD TRIP 3/14/24	3/14/2024
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992125	22407138	2024	11	$ 3,369.60	3895567	208133833017	TITLE 1 STUDENT SCHOOL SUPPLIES	3/14/2024
11972	DELL MARKETING	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987912	22406897	2024	10	$ 8,072.20	3894264	10726991790	SCHOOL TECHNOLOGY	3/14/2024
2030	PRESTWICK HOUSE	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996983	22407160	2024	11	$ 3,218.13	3896610	438475	VOCABULARY POWER PLUS	3/14/2024
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992407	22407146	2024	11	$ 6,471.30	3895567	208133833101	SCHOOL TECHNOLOGY	3/14/2024
10559	APPLE COMPUTER	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987250	22407102	2024	9	$ 399.60	3893901	MA69026253	SCHOOL TECHNOLOGY	3/14/2024
11037	B & H PHOTO VIDEO	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987256	22407175	2024	9	$ 397.60	3893909	222314187	SCHOOL TECHNOLOGY	3/14/2024
11037	B & H PHOTO VIDEO	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987260	22407105	2024	9	$ 95.50	3893909	222296156	SCHOOL TECHNOLOGY- SD CARDS FOR BROADCAST	3/14/2024
5549	BOITNOTT, STACE	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	985377	0	2024	9	$ 197.50	3893652	JAN-FEB'24 TRAVEL	TRAVEL	3/14/2024
11972	DELL MARKETING	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	987296	22406796	2024	9	$ 6,735.60	3893971	10736991765	TECH	3/14/2024
27386	FONTENOT, DANIELLE G	300-2234-558200-005-0192-0023-000-0000-30824	TRAVEL	985442	0	2024	9	$ 725.07	3897066	JAN-FEB'24 CONF TRAV	TRAVEL	3/14/2024
28781	BOUZIGARD, JENNIFER	300-2234-558200-005-0192-0023-000-0000-30824	TRAVEL	985378	0	2024	9	$ 197.50	3893654	JAN'FEB'24 CONF TRAV	TRAVEL	3/14/2024
39313	FRECHETTE, KAYLA N.	300-2234-558200-005-0192-0023-000-0000-30824	TRAVEL	985444	0	2024	9	$ 197.50	3893725	JAN-FEB'24 CONF TRAV	TRAVEL	3/14/2024
44369	GAUTREAUX, JOANNA B.	300-2234-558200-022-0192-0023-000-0000-30824	TRAVEL	985446	0	2024	9	$ 876.40	3893729	JAN-FEB'24 CONF TRAV	TRAVEL	3/14/2024
45027	CASRILL, MICHELLE R.	300-2234-558200-035-0192-0023-000-0000-30824	TRAVEL	985384	0	2024	9	$ 197.50	3893669	JAN-FEB'24 CONF TRAV	TRAVEL	3/14/2024
2247	GREENWOOD PUBLISHING	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	985719	22407249	2024	9	$ 714.00	3893734	STPKG01	6 REG'S FOR NON-PUBLIC ONLINE PD 4/3/24	3/14/2024
11972	DELL MARKETING	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	985540	22406904	2024	9	$ 817.74	3893697	10736948368	SCHOOL TECHNOLOGY - HOLLY MOORE	3/14/2024
41322	SCHOOL SPECIALTY	450-1510-561000-076-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	992121	22406923	2024	11	$ 267.24	3895567	208133832714	MATERIALS AND SUPPLIES - NON-PUBLIC	3/14/2024
45574	PIRAINO CONSULTING	450-1510-561000-071-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	990958	22405949	2024	10	$ 2,696.33	3895140	23112	SCHOOL TECHNOLOGY - STEM KITS NONPUBLIC	3/14/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993872	22406631	2024	11	$ 268.00	3895747	0710888	SUPPLIES- SCIENC LAB SUPPLIES	3/14/2024
1169	SCHOOL HEALTH C	450-1510-561000-073-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	991744	22406929	2024	11	$ 603.05	3895565	CINV000013979	MATERIALS AND SUPPLIES - NON-PUBLIC	3/14/2024
1184	DICK BLICK RETAIL, I	450-1510-561000-113-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	987263	22407038	2024	9	$ 701.82	3893974	2674021	MATERIALS AND SUPPLIES - NON-PUBLIC	3/14/2024
43191	LANDRY, WHITNEY P	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	989856	0	2024	10	$ 10.00	3894716	989856	GOOGLE CERT REIMBURSEMENT	3/14/2024
1905	BSN SPORTS, LLC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987264	22407040	2024	9	$ 1,046.55	3893926	925106914	MATERIALS FOR APE EVENTS	3/14/2024
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987352	22406862	2024	9	$ 971.90	3894150	0507335-IN	MATERIALS FOR AT STUDENTS	3/14/2024
4459	BENEFIELD, KRIS	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	985269	0	2024	9	$ 1,839.81	3893378	FEB'24 CONF TRAVEL	TRAVEL	3/14/2024
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	985259	0	2024	9	$ 96.48	3893367	FEB'24 TRAVEL	TRAVEL	3/14/2024
8047	CLARK, JENNIFER	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985386	0	2024	9	$ 233.28	3893683	jAN-FEB'24 TRAVEL	TRAVEL	3/14/2024
12398	FONTAINEBLEAU H	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990469	0	2024	10	$ 1,237.80	3895004	990469	REIMB. LEADER IN ME SYMPOSIUM CHARLOTTE, NC	3/14/2024
25755	BURNS, KAY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985380	0	2024	9	$ 243.27	3893660	JAN-FEB'24 CONF TRAV	TRAVEL	3/14/2024
38342	BENTON, ASHLEY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985273	0	2024	9	$ 197.50	3893379	JAN-FEB'24 CONF TRAV	TRAVEL	3/14/2024
41436	BACINO, JAN-MARIE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985266	0	2024	9	$ 182.00	3893374	FEB'24 CONF TRAVEL	TRAVEL	3/14/2024
43057	BROWN, ADRIENNE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985379	0	2024	9	$ 197.50	3893657	JAN-FEB'24 CONF TRAV	TRAVEL	3/14/2024
44066	CHRISTMAS, JAMES D.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985388	0	2024	9	$ 273.76	3893680	JAN-FEB'24 TRAVEL	TRAVEL	3/14/2024
44800	GAGNARD, NICOLE M.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985445	0	2024	9	$ 362.55	3893727	FEB'24 CONF TRAVEL	TRAVEL	3/14/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988295	22400125	2024	10	$ 3,500.00	3894448	IS10766858	PROFESSIONAL DEVELOPMENT	3/14/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989750	22400125	2024	10	$ 3,500.00	3894631	IS10766856	PROFESSIONAL DEVELOPMENT	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	985365	0	2024	9	$ 60,253.48	4506	985365	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	985349	0	2024	9	$ 10,747.99	4506	985349	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	985353	0	2024	9	$ 375.00	4506	985353	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	985364	0	2024	9	$ 1,790.00	4506	985364	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	985348	0	2024	9	$ 150.00	4506	985348	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	985356	0	2024	9	$ 1,802.50	4506	985356	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	985350	0	2024	9	$ 150.00	4506	985350	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	985352	0	2024	9	$ 1,947.56	4506	985352	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	985357	0	2024	9	$ 6,195.00	4504	985357	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	985354	0	2024	9	$ 43,221.38	4506	985354	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	985360	0	2024	9	$ 50.00	4506	985360	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	985351	0	2024	9	$ 275.00	4506	985351	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	985363	0	2024	9	$ 2,516.66	4506	985363	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	985358	0	2024	9	$ 12,302.50	4506	985358	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	985361	0	2024	9	$ 7,290.00	4506	985361	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	985347	0	2024	9	$ 4,979.50	4505	985347	MARCH'24 SEMI- MONTHLY LA DEFFERED COMP PLAN	3/14/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	985359	0	2024	9	$ 50.00	4506	985359	MARCH'24 SEMI-MONTHLY PAYROLL DEDUCTS	3/14/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	987944	22407079	2024	10	$ 500.00	3894283	122818	CARPENTRY TEACHER CERTIF. TRAINING - J. RIECKE	3/14/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	987950	22407080	2024	10	$ 800.00	3894283	122817	CARPENTRY TEACHER CERTIF. TRAINING - B. MAYFIELD	3/14/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986805	0	2024	9	$ 401.90	3893962	986805	REIMB. PROSTART CLASS SUPPLIES JANUARY 2024	3/14/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986807	0	2024	9	$ 394.76	3893962	986807	REIMB. PROSTART SUPPLIES FEBRUARY 2024	3/14/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	989244	22407187	2024	10	$ 469.90	3894798	6134799-0	OFFICE SUPPLIES	3/14/2024
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	987293	22407048	2024	9	$ 195.00	3893971	10737020808	SCHOOL TECHNOLOGY	3/14/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	987255	22407174	2024	9	$ 264.72	3893909	222314150	BLURAY PLAYERS	3/14/2024
10101	DETEL COMPUTER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	985541	22406938	2024	9	$ 149.38	3893698	INV00015555	RIBBON FOR ID PRINTER	3/14/2024
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	989245	22407188	2024	10	$ 426.13	3894798	6134800-0	OFFICE SUPPLIES FOR OFFICE	3/14/2024
5792	TURNI, SHARI S.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987013	0	2024	9	$ 220.67	3894152	987013	REIMBURSEMENT	3/14/2024
5792	TURNI, SHARI S.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987638	0	2024	10	$ 279.33	3894392	987638	REIMBURSEMENT	3/14/2024
29267	COLE, JOHNEE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985530	0	2024	9	$ 500.00	3893687	985530	REIMB. SWE SUPPLIES	3/14/2024
35135	HEIDEN, LAUREN	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985851	0	2024	9	$ 500.00	3893745	985851	SWE SUPPLY REIMBURSEMENT	3/14/2024
44012	BUSBY, SARAH S.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	985848	0	2024	9	$ 86.58	3893661	985848	SWE SUPPLY REIMBURSEMENT	3/14/2024
44275	ROPPOLO, SADIE I.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986939	0	2024	9	$ 498.10	3894121	986939	REIMBURSEMENT	3/14/2024
11972	DELL MARKETING	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987294	22406903	2024	9	$ 997.06	3893971	10736991837	SCHOOL TECHNOLOGY	3/14/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	989247	22407190	2024	10	$ 122.26	3894798	6134802-0	HEWW2110A HP 206A ORIGINAL STANCDARD YIELD LASER T	3/14/2024
10101	DETEL COMPUTER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	985543	22406582	2024	9	$ 298.76	3893698	INV00015558	SCHOOL TECHNOLOGY-STUDENT ID MACHINE INK	3/14/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	992126	22407140	2024	11	$ 264.59	3895567	208133832849	INSTRUCTIONAL SUPPLIES SENSORY SUPPLIES	3/14/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	986699	22406887	2024	9	$ 330.28	3894025	9018366348	SCHOOL TECHNOLOGY	3/14/2024
1973	COVINGTON HIGH	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	986808	0	2024	9	$ 390.00	3893962	986808	REIMB. BAND INSTRUCTOR FEES	3/14/2024
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	987297	22406898	2024	9	$ 2,664.12	3893971	10736991802	SCHOOL TECHNOLOGY- C/H	3/14/2024
10101	DETEL COMPUTER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	985544	22406583	2024	9	$ 298.76	3893698	INV00015559	SCHOOL TECHNOLOGY	3/14/2024
11972	DELL MARKETING	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	987292	22406899	2024	9	$ 1,311.86	3893971	10736991810	SCHOOL TECHNOLOGY	3/14/2024
17889	PONCHATOULA HIGH SCH	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	985205	22403230	2024	9	$ 8,000.00	3893571	38	TUBAS	3/14/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	989248	22407191	2024	10	$ 155.00	3894798	6134803-0	DETENTION SUPPLIES	3/14/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	989249	22407192	2024	10	$ 808.64	3894798	6134804-0	OFFICE SUPPLIES	3/14/2024
3897	WEST MUSIC COMPANY	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	986673	22406697	2024	9	$ 5,492.00	3894172	SI2387777	FLIPFORM STAGE PLATFORMS	3/14/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	987261	22407176	2024	9	$ 1,200.80	3893909	222313999	SCHOOL TECHNOLOGY	3/14/2024
10101	DETEL COMPUTER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	987307	22406114	2024	9	$ 149.38	3893973	INV00015557	SCHOOL TECHNOLOGY	3/14/2024
11972	DELL MARKETING	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	987305	22405622	2024	9	$ 1,490.00	3893971	10736991861	SCHOOL TECHNOLOGY-ADMIN COMPUTERS AND SOFTWARE	3/14/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	987257	22407104	2024	9	$ 532.96	3893909	222288483	CAMCORDER AND TRIPOD	3/14/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	989292	22406429	2024	10	$ 708.14	3894623	357764	LIBRARY BOOK ORDER - SCHOOL FUNDS	3/14/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	989293	22406429	2024	10	$ 38.26	3894623	357764F	LIBRARY BOOK ORDER - SCHOOL FUNDS	3/14/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	985839	22407044	2024	9	$ 1,385.33	3893751	9018366386	SCHOOL TECHNOLOGY/LIBRARY COLOR PRINTER REPLACEMEN	3/14/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	989263	22407194	2024	10	$ 44.39	3894798	6134805-0	SCHOOL TECHNOLOGY	3/14/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	989265	22407195	2024	10	$ 66.21	3894798	6134806-0	OFFICE SUPPLIES-ENVELOPES	3/14/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	989268	22407197	2024	10	$ 169.28	3894798	6134807-0	OFFICE SUPPLIES	3/14/2024
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	987291	22406902	2024	9	$ 877.22	3893971	10736991829	SCHOOL TECHNOLOGY - LAPTOP & OFFICE PRO	3/14/2024
10101	DETEL COMPUTER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	985542	22406939	2024	9	$ 149.38	3893698	INV00015556	SCHOOL TECHNOLOGY	3/14/2024
7484	COCHRAN, KIM	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	985390	0	2024	9	$ 89.04	3893686	FEB'24 TRAVEL	TRAVEL	3/14/2024
45212	BREAUX, EMILY M.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	985383	0	2024	9	$ 131.92	3893656	FEB'24 TRAVEL	TRAVEL	3/14/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	985861	0	2024	9	$ 137.50	3893663	985861	3/14/24 BOARD MTG 25 GUESTS	3/14/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	989271	22407198	2024	10	$ 266.22	3894798	6134808-0	OFFICE SUPPLIES	3/14/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985784	22406716	2024	9	$ 157.89	3893792	217450	TOOLS / SUPPLIES	3/14/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985787	22406716	2024	9	$ 25.98	3893792	217462	TOOLS / SUPPLIES	3/14/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985793	22406716	2024	9	$ 80.95	3893792	217448	TOOLS / SUPPLIES	3/14/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985795	22406716	2024	9	$ 4.17	3893792	217451	TOOLS / SUPPLIES	3/14/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985813	22406627	2024	9	$ 289.71	3893820	348866/1	HARDWARE SUPPLIES	3/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989566	22406813	2024	10	$ 136.73	3894809	834118	HARDWARE SUPPLIES	3/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989577	22406813	2024	10	$ 31.16	3894809	834153	HARDWARE SUPPLIES	3/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989580	22406813	2024	10	$ 61.15	3894809	834113	HARDWARE SUPPLIES	3/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989582	22406813	2024	10	$ 155.79	3894809	834148	HARDWARE SUPPLIES	3/14/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990350	22405956	2024	10	$ 121.66	3895199	95220459-00	AC SUPPLIES	3/14/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987349	22407097	2024	9	$ 642.62	3894007	9052258184	SLIDE LATCH SIXTH WARD	3/14/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987939	22407096	2024	10	$ 305.37	3894289	9052438208	COV MAINT - STOCK ITEMS	3/14/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986995	22405961	2024	9	$ 135.17	3893884	S3101200.001	A/C SUPPLY C752	3/14/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985769	22400074	2024	9	$ 400.00	3893737	16981	HARDWARE SUPPLIES	3/14/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990644	22404941	2024	10	$ 2,135.00	3895200	230829649-001	LIL PEARL BOOM LIFT 4 WEEK RENTAL	3/14/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987011	22405963	2024	9	$ 132.63	3893889	T938801	A/C TOOLS / SUPPLIES C751	3/14/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988046	22405963	2024	10	$ 70.31	3894222	T940847	A/C TOOLS / SUPPLIES C759	3/14/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985836	22404247	2024	9	$ 141.46	3893831	S4827833.001	ELECTRICAL SUPPLIES	3/14/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993571	22400188	2024	11	$ 89.99	3895878	45905	TOOLS / SUPPLIES / MATERIALS	3/14/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993572	22400188	2024	11	$ 41.96	3895878	45909	TOOLS / SUPPLIES / MATERIALS	3/14/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993493	22404617	2024	11	$ 18.87	3895843	2403-036627	LUMBER MATERIAL / SUPPLIES	3/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985829	22405862	2024	9	$ 10.58	3893830	074287/1	HARDWARE SUPPLIES	3/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985830	22405862	2024	9	$ 149.80	3893830	74298/1	HARDWARE SUPPLIES	3/14/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985802	22405596	2024	9	$ 146.95	3893799	2-4089	DOOR AND LOCK SUPPLIES	3/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985806	22406095	2024	9	$ 71.96	3893808	180465/1	TOOLS / SUPLLIES	3/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986155	22406095	2024	9	$ 16.99	3893808	180466/1	TOOLS / SUPLLIES	3/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987098	22406736	2024	9	$ 86.73	3893979	526178	LUMBER SUPPLY C741	3/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987100	22406736	2024	9	$ 7.30	3893979	526379	LUMBER SUPPLY C749	3/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987103	22406736	2024	9	$ 24.99	3893979	526214	LUMBER SUPPLY C744	3/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987315	22406552	2024	9	$ 275.97	3893979	526357	REPLACEMENT LADDER	3/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987358	22407072	2024	9	$ 135.69	3893979	526349	6' LADDER	3/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989135	22405422	2024	10	$ 124.36	3894652	S171074703.001	GENERAL PLUMBING TOOLS/MATERIALS	3/14/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990704	22400352	2024	10	$ 1,385.64	3895201	3226	AIR FILTERS	3/14/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987368	22406857	2024	9	$ 853.72	3894036	4006337	LOCK / DOOR STOCK REPAIR MATERIAL	3/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	985810	0	2024	9	$ 245.40	3893670	985810	ACCT# 3200116-6 - RIVERSIDE	3/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	985817	0	2024	9	$ 242.63	3893671	985817	ACCT#10711827-5 - PEARL RIVER HIGH	3/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	985819	0	2024	9	$ 108.21	3893672	985819	ACCT#2830733-8 - CREEKSIDE	3/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	985820	0	2024	9	$ 20.90	3893673	985820	ACCT#2831596-8 - PEARL RIVER HIGH	3/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	985822	0	2024	9	$ 110.98	3893674	985822	ACCT#7289359-7 - LITTLE PEARL	3/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	985825	0	2024	9	$ 16.75	3893675	985825	ACCT#6428742-8 - PEARL RIVER HIGH	3/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	985828	0	2024	9	$ 113.05	3893676	985828	ACCT#2828068-3 - ED CENTER	3/14/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987034	22406498	2024	9	$ 1,585.36	3893934	40004	LIMESTONE/ RIVER SAND/MASON SAND/PEA GRAVEL S088	3/14/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987035	22406498	2024	9	$ 1,564.08	3893934	4006	LIMESTONE/ RIVER SAND/MASON SAND/PEA GRAVEL S125	3/14/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987036	22406498	2024	9	$ 1,579.47	3893934	40007	LIMESTONE/ RIVER SAND/MASON SAND/PEA GRAVEL S126	3/14/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987046	22406498	2024	9	$ 1,061.99	3893934	40005	LIMESTONE/ RIVER SAND/MASON SAND/PEA GRAVEL S124	3/14/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987049	22400160	2024	9	$ 527.85	3893934	40005A	LIMESTONE, SAND & PEA GRAVEL S124	3/14/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	987484	22406990	2024	9	$ 131.69	3893968	426571	BLANKET - EQUIPMENT REPAIRS	3/14/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	986815	0	2024	9	$ 150.00	3893992	257519	JOB 33602041 THRIVE PROGRAM	3/14/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990381	22406415	2024	10	$ 1,180.00	3895103	49472	ALARM ALL OTHER LOCATIONS	3/14/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	989385	22403001	2024	10	$ 83.58	3894792	74293/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	3/14/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	985816	22400072	2024	9	$ 22.99	3893653	299854	TRUCK MAITENANCE SUPPLIES	3/14/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987072	22400163	2024	9	$ 90.95	3893908	180	TRUCK REPAIR C880	3/14/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987903	22407441	2024	10	$ 1,516.82	3894229	181	TRK 815 REPAIR	3/14/2024
14124	NORTHSHORE AUTO	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987767	22406825	2024	10	$ 425.00	3894338	38415	TRUCK 656 - BEDLINER	3/14/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988576	22400843	2024	10	$ 37.99	3894403	38933	BLANKET - OIL CHANGES	3/14/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991040	22400843	2024	10	$ 33.59	3894897	162125	BLANKET - OIL CHANGES	3/14/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	986814	0	2024	9	$ 4,020.00	3893975	986814	PROVISION SERVICES ON 11 BUSES	3/14/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	987006	0	2024	9	$ 496.90	3894006	162-1063799	BUS 532	3/14/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	988815	0	2024	10	$ 848.68	3894595	14402127048	INSTALLATION OF RADIO AND CAMERAS REG.ED BUS	3/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23649	SCOTT, HOLLY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	985886	0	2024	9	$ 55.75	3893853	985886	LDOE BACKGROUND CHECK/FINGERPRINTING	3/14/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	997439	22405928	2024	11	$ 2,715.50	3896659	71418	CHROMEBOOK REPAIR PARTS	3/14/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	985257	0	2024	9	$ 414.60	3893417	FEB'24 TRAVEL	TRAVEL	3/14/2024
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985447	0	2024	9	$ 25.46	3893730	FEB'24 TRAVEL	TRAVEL	3/14/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985382	0	2024	9	$ 85.89	3893655	FEB'24 TRAVEL	TRAVEL	3/14/2024
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985385	0	2024	9	$ 16.82	3893679	FEB'24 TRAVEL	TRAVEL	3/14/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985374	0	2024	9	$ 77.05	3893641	FEB'24 TRAVEL	TRAVEL	3/14/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	986149	0	2024	9	$ 8,500.00	3893881	2023-01-31-24A	YSB FINS PROGRAM - 6 OF 10 (JAN'24)	3/14/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	986150	0	2024	9	$ 8,500.00	3893881	2023-02-29-24A	YSB FINS PROGRAM - 7 OF 10 (FEB'24)	3/14/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	986152	0	2024	9	$ 8,500.00	3893881	202303-31-24A	YSB FINS PROGRAM - 7 OF 10 (MAR'24)	3/14/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	986154	0	2024	9	$ 7,500.00	3893881	2024-01-31-24	OPTIONS 2ND CHANCE - PAYMENT 56OF 10 (JAN'24)	3/14/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	986156	0	2024	9	$ 7,500.00	3893881	2024-02-29-24	OPTIONS 2ND CHANCE - PAYMENT 7 OF 10 (FEB'24)	3/14/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	986159	0	2024	9	$ 7,500.00	3893881	2024-03-31-24	OPTIONS 2ND CHANCE - PAYMENT 8 OF 10 (MAR'24)	3/14/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986932	0	2024	9	$ 150.00	3894105	986932	TRAFFIC DETAIL	3/14/2024
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	987954	0	2024	10	$ 1,869.09	3894326	240206118	P0332	3/14/2024
1800	J V BURKES &	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	986126	0	2024	9	$ 332.50	3893765	INV27356	P0449	3/14/2024
42284	IMC CONSULTING ENGIN	PWF-4300-533400-116-0000-0000-000-0000-P0439	ARCHITECT/ENGINEERING SVCS	986120	0	2024	9	$ 3,471.63	3893761	29180	P0439	3/14/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985362	0	2024	9	$ 200.00	25228	985362	CHANGE FUND - BASEBALL VS. CLEARWOOD 3/15	3/14/2024
45777	MAYFIELD CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985399	0	2024	9	$ 50.00	5177	985399	ELITE GUARD CHANGE FOR CONCESSIONS	3/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	985412	0	2024	9	$ 120.00	3240684	985412	V-15199 210/594070	3/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985412	0	2024	9	$ 739.66	3240684	985412	V-15199 210/594070	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985224	0	2024	9	$ 164.11	3244490	985224		3/14/2024
18651	MECA SPORTSWEAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985970	0	2024	9	$ 167.20	51382	SIP 248029		3/14/2024
33750	STILLWELL, JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985216	0	2024	9	$ 396.00	50250	985216	FIELD TRIP MISSISSIPPI AQUARIUM	3/14/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985172	0	2024	9	$ 352.00	10207	985172	BUS DRIVER CALCULATIONS-6TH GRADE FIELD TRIP	3/14/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985173	0	2024	9	$ 352.00	10208	985173	BUS DRIVER CALCULATIONS-6TH GRADE FIELD TRIP	3/14/2024
42715	KAVANAUGH, ANSLEY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	985369	0	2024	9	$ 75.00	50335	985369	CHEER TRYOUT JUDGES	3/14/2024
44356	MACALUSO, JENNA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	985370	0	2024	9	$ 75.00	50336	985370	CHEER TRYOUTS JUDGE	3/14/2024
45793	CARTER, TYSON	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	985371	0	2024	9	$ 75.00	50337	985371	CHEER TRYOUT JUDGE	3/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	985412	0	2024	9	$ 2,129.16	3240684	985412	V-15199 210/594070	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	985394	0	2024	9	$ 529.04	3243473	985394	v-17801 010/594155	3/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	985387	0	2024	9	$ 234.00	200175	985387	SUPPLEMENTAL PAY-TUES. THURS. DETENTIONS	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985224	0	2024	9	$ 254.00	3244490	985224		3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985274	0	2024	9	$ 395.00	3245066	985274	CAPITOL ONE PAYMENT	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985394	0	2024	9	$ 177.00	3243473	985394	v-17801 010/594155	3/14/2024
18851	ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985318	0	2024	9	$ 220.00	51450	SOFTBALL FEE		3/14/2024
20088	BOGALUSA HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985315	0	2024	9	$ 150.00	51449	JROTC COMPETITION		3/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	985334	0	2024	9	$ 128.88	23071	985334	BUS DR BENEFITS TO STPSB	3/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	985337	0	2024	9	$ 180.00	23072	985337	BUS DR EMP SHARE BENEFITS	3/14/2024
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985170	0	2024	9	$ 1,152.00	10206	985170	6TH GRADE FIELD TRIP	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985220	0	2024	9	$ 3,947.50	3246674	985220		3/14/2024
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985171	0	2024	9	$ 736.00	50249	985171	FIELD TRIP KENNER PLANETARIUM	3/14/2024
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985174	0	2024	9	$ 60.00	50248	985174	FIELD TRIP MISSISSIPPI AQUARIUM	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985394	0	2024	9	$ 665.95	3243473	985394	v-17801 010/594155	3/14/2024
39553	BIG TIME FUNDRAISING	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985344	0	2024	9	$ 4,851.00	42624	985344		3/14/2024
3793	ABDO PUBLISHING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987258	0	2024	9	$ 749.50	15196	0029123	LIBRARY BOOKS	3/14/2024
6901	MENDOZA, GARY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985270	0	2024	9	$ 484.86	54235	985270	TEACHER REIMBURSEMENT 23/24	3/14/2024
10234	BLUE BELL CREAMERIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985242	0	2024	9	$ 201.04	51016	985242	V-10234 010/594155	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985224	0	2024	9	$ 637.21	3244490	985224		3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985394	0	2024	9	$ 4,486.96	3243473	985394	v-17801 010/594155	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985413	0	2024	9	$ 4,333.47	3248249	985413	v-17801 363/594155	3/14/2024
20603	PROFESSIONAL IMAGE I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985639	0	2024	9	$ 381.14	51370	246410	prom favors	3/14/2024
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985206	0	2024	9	$ 15.00	20282	985206	student of the year sign	3/14/2024
25534	DOUGLAS, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985317	0	2024	9	$ 208.49	11294	985317	TEACHER CONTRACT $	3/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25777	CATRON, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985401	0	2024	9	$ 292.57	5178	985401	TEACHER REIMBURSEMENT	3/14/2024
26353	HEWSON, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985794	0	2024	9	$ 124.48	200209	2-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK # 2	3/14/2024
33220	CABLER, BROOKE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985294	0	2024	9	$ 500.00	11293	985294	TEACHER CONTRACT $	3/14/2024
36693	RIGAUD, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985411	0	2024	9	$ 103.96	20225	985411	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	3/14/2024
39423	FONTENOT, MONTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985260	0	2024	9	$ 110.03	54233	985260	TEACHER REIMBURSEMENT 23/24	3/14/2024
40123	HOOTER, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985372	0	2024	9	$ 143.23	200082	985372	ELIZABETH HOOTER TEACHER REIMBURSEMENT	3/14/2024
42174	REESER, JARED E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985402	0	2024	9	$ 107.77	5179	985402	TEACHER REIMBURSEMENT	3/14/2024
45038	KRAEMER, ELIZABETH L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985262	0	2024	9	$ 166.33	54234	985262	TEACHER REIMBURSEMENT 23/24	3/14/2024
45126	GASPAR, DEANNA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985396	0	2024	9	$ 118.50	9621	985396	TEACHER SUPPLY CONTRACT	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	985394	0	2024	9	$ 1,129.20	3243473	985394	v-17801 010/594155	3/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985412	0	2024	9	$ 63.00	3240684	985412	V-15199 210/594070	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985274	0	2024	9	$ 297.42	3245066	985274	CAPITOL ONE PAYMENT	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985394	0	2024	9	$ 525.40	3243473	985394	v-17801 010/594155	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985413	0	2024	9	$ 421.44	3248249	985413	v-17801 363/594155	3/14/2024
18836	TEXAS ROADHOUSE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985368	0	2024	9	$ 320.00	50334	985368	FOOD FOR CHEER BANQUET	3/14/2024
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985249	0	2024	9	$ 115.43	42616	985249		3/14/2024
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985210	0	2024	9	$ 2,592.00	101401	985210	WORKING BREAKFAST MEETING	3/14/2024
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985284	0	2024	9	$ 1,650.00	54236	985284	GF PROFESSIONAL DEV 03.15.24	3/14/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985234	0	2024	9	$ 95.00	51015	985234	V-17490 822/594265	3/14/2024
17526	KENNEDY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985326	0	2024	9	$ 184.00	42620	OFFICIAL 3.14.24		3/14/2024
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985176	0	2024	9	$ 100.00	51353	985176	BASEBALL VS DE LA SALLE 03142024	3/14/2024
17943	PARKER,TONY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985175	0	2024	9	$ 100.00	51354	985175	BASEBALL VS DE LA SALLE 03142024	3/14/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985322	0	2024	9	$ 95.00	42617	OFFICIAL 3.14.24		3/14/2024
24504	AUCOIN, KURT J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985169	0	2024	9	$ 50.00	25280	985169	FONTAINEBLEAU SOFTBALL UMPIRE	3/14/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985229	0	2024	9	$ 95.00	51014	985229	V-25172 822/594265	3/14/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985366	0	2024	9	$ 65.00	50332	985366	OFFICIALS VS FJH 03-14	3/14/2024
27295	OCHOA, JAVIER D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985398	0	2024	9	$ 188.00	42627	OFFICIAL DEC 2023		3/14/2024
27720	VASQUEZ, JULIE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985264	0	2024	9	$ 95.00	42618	OFFICIAL 3.14.24		3/14/2024
37213	GRESSE, ERIC C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985393	0	2024	9	$ 426.00	42626	OFFICIAL DEC 2023		3/14/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985323	0	2024	9	$ 184.00	42619	OFFICIAL 3.14.24		3/14/2024
41201	PEREIRA, GEOMAR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985395	0	2024	9	$ 256.00	42628	OFFICIAL DEC 2023		3/14/2024
42294	TOWELL, GORDON CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985397	0	2024	9	$ 376.00	42629	OFFICIAL DEC 2023		3/14/2024
44073	LACOUR, RAY A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985308	0	2024	9	$ 152.00	20238	985308	SECURITY DETAIL FOR SPRING FLING	3/14/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985373	0	2024	9	$ 140.00	25229	985373	SECURITY - GATOR GALA - 3/14/2024	3/14/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985367	0	2024	9	$ 65.00	50333	985367	OFFICIALS VS FJH 03-14	3/14/2024
13636	MANDEVILLE BAKE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985375	0	2024	9	$ 29.67	50338	985375	DONUTS FOR BUILDER'S CLUB VOLUNTEERS	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985224	0	2024	9	$ 299.06	3244490	985224		3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985274	0	2024	9	$ 1,011.81	3245066	985274	CAPITOL ONE PAYMENT	3/14/2024
20777	TAYMARK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985311	0	2024	9	$ 574.52	51448	ORDER 2352462		3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	985224	0	2024	9	$ 180.18	3244490	985224		3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	985274	0	2024	9	$ 16.16	3245066	985274	CAPITOL ONE PAYMENT	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	985394	0	2024	9	$ 549.10	3243473	985394	v-17801 010/594155	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	985224	0	2024	9	$ 17.30	3244490	985224		3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	985274	0	2024	9	$ 6.27	3245066	985274	CAPITOL ONE PAYMENT	3/14/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	985417	0	2024	9	$ 800.00	25633	55	PROM DJ SERVICES	3/14/2024
42838	SINITIERE, SHELLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	985339	0	2024	9	$ 1,240.00	51355	985339	golf coaching salary	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	985394	0	2024	9	$ 115.53	3243473	985394	v-17801 010/594155	3/14/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	987595	0	2024	9	$ 47.42	15119	176475501031424-2		3/14/2024
19648	GATEN'S ADVENTURES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	985289	0	2024	9	$ 2,463.00	54238	985289	SR TRIP CHARTER BUS BALANCE	3/14/2024
43656	BRIGHTEST MARQUEE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	985419	0	2024	9	$ 220.00	25635	20240304-1	PROM MARQUEE LETTERS	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985224	0	2024	9	$ 167.44	3244490	985224		3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985274	0	2024	9	$ 90.96	3245066	985274	CAPITOL ONE PAYMENT	3/14/2024
23897	DYCUS, JOHNNI D	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985405	0	2024	9	$ 197.50	20222	985405	TRAVEL REIMBURSEMENT - LIM-CHARLOTTE	3/14/2024
24163	MIRE, BRANDI A.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985404	0	2024	9	$ 197.50	20221	985404	TRAVEL REIMBURSEMENT - LIM-CHARLOTTE	3/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36203	MENETRE, COURTNEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985403	0	2024	9	$ 304.37	20239	985403	TRAVEL REIMBURSEMENT - LIM-CHARLOTTE	3/14/2024
41099	MARINO, REBECCA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985400	0	2024	9	$ 268.64	20220	985400	TRAVEL REIMBURSEMENT FOR LIM-CHARLOTTE	3/14/2024
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985407	0	2024	9	$ 272.35	20223	985407	TRAVEL REIMB.-MILEAGE-TRAINING & SCHOOL ERRANDS	3/14/2024
45783	LYONS, SUZETTE M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985408	0	2024	9	$ 283.54	20224	985408	TRAVEL REIMB.-MILEAGE-TRAINING & SCHOOL ERRANDS	3/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	985202	0	2024	9	$ 3,600.00	60076	985202	MARCH 2024 PRE-K TUITION	3/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	985412	0	2024	9	$ 134.00	3240684	985412	V-15199 210/594070	3/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	985274	0	2024	9	$ 38.56	3245066	985274	CAPITOL ONE PAYMENT	3/14/2024
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	985376	0	2024	9	$ 54.27	3893644	FEB'24 TRAVEL	TRAVEL	3/14/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986919	22400138	2024	9	$ 81.67	3894106	834115	REPAIR PARTS	3/14/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991224	22405761	2024	10	$ 855.32	3895199	95210716-00	BLANKET -REPAIR PARTS	3/14/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987446	22400148	2024	9	$ 5.85	3893913	ET19955	REPAIR PARTS	3/14/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987449	22407170	2024	9	$ 6,802.74	3893913	ES45004	BONNE ECOLE- FREEZER/COOLER WALK-IN	3/14/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986867	22400067	2024	9	$ 369.66	3893884	S3101781.001	REPAIR PARTS	3/14/2024
16163	PHILLIPS ABITA LUMBE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986930	22400192	2024	9	$ 25.39	3894102	2403-036568	REPAIR PARTS	3/14/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986912	22400193	2024	9	$ 31.96	3894087	074291/1	REPAIR PARTS	3/14/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	986914	22400193	2024	9	$ 26.16	3894087	074295/1	REPAIR PARTS	3/14/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992405	22407139	2024	11	$ 5,400.00	3895567	208133840266	SCHOOL TECHNOLOGY	3/15/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	994436	22407074	2024	11	$ 1,754.53	3896144	308104478928	INSTRUCTIONAL MATERIALS	3/15/2024
14168	OFFICE MARKET	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992955	22407259	2024	11	$ 5,479.38	3895831	6134813-0	T1 STUDENT SCHOOL SUPPLIES	3/15/2024
41322	SCHOOL SPECIALTY	300-1510-561000-048-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992416	22407228	2024	11	$ 7,255.00	3895567	208133837818	HEADPHONES FOR AMIRA	3/15/2024
39381	FORD, NICOLE	300-1510-558200-086-0916-0011-000-0000-30824	TRAVEL	985454	0	2024	9	$ 54.00	3893724	JAN'24 CONF TRAVEL	TRAVEL	3/15/2024
25268	FALTERMAN, KELLE	300-2234-558200-047-0192-0023-000-0000-30824	TRAVEL	985439	0	2024	9	$ 275.73	3893713	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
42411	ACADEMY IN MANAYUNK	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	990812	22407236	2024	10	$ 1,500.00	3894899	5168	BOOKS AND MATERIALS FOR PATHWAYS COURSE	3/15/2024
35112	HOWARD, CARROLL	300-2234-558200-005-0192-0023-000-0000-30824	TRAVEL	985504	0	2024	9	$ 294.28	3893760	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
43652	FALCON, JENNIFER R.	300-2234-558200-022-0192-0023-000-0000-30824	TRAVEL	985438	0	2024	9	$ 876.40	3893712	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
17162	JOHNSON, LINDSEY M	300-2234-558200-035-0192-0023-000-0000-30824	TRAVEL	985515	0	2024	9	$ 318.60	3893774	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
44399	BAILEY EDUCATION GRO	400-2234-532000-086-0162-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	986988	22403659	2024	9	$ 3,000.00	3893912	14082	PROFESSIONAL DEVELOPMENT CONSULTANT	3/15/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	1000955	22406631	2024	12	$ 112.56	3897612	0746910	SUPPLIES- SCIENC LAB SUPPLIES	3/15/2024
27564	VEX ROBOTICS, INC.	450-1510-561000-072-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	986413	22407129	2024	9	$ 5,997.96	3894160	726394	MATERIALS AND SUPPLIES NON-PUBLIC	3/15/2024
1633	FATHER FLANAGAN'S BO	500-1210-553000-087-0000-0023-000-0000-52824	TELEPHONE	985522	22407246	2024	9	$ 1,197.00	3893714	BTH-22407246	ELEMENTS OF DISCOURSE MAPPING WEBINAR	3/15/2024
45079	MELCHI, ANNA C.	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	985626	0	2024	9	$ 319.00	3893816	FEB'24 CONF TRAVEL	TRAVEL	3/15/2024
14168	OFFICE MARKET	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	990494	22407270	2024	10	$ 4,268.61	3895129	6134823-0	M & S FOR SUMMER PROGRAM	3/15/2024
4525	DANTONI, AMY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985434	0	2024	9	$ 197.50	3893694	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
4564	HOLLIDAY, SUMMER D.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985498	0	2024	9	$ 346.72	3893756	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
6913	HAMMOND, REBECCA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985470	0	2024	9	$ 277.50	3893740	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
7298	FACIANE, LAURYN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985437	0	2024	9	$ 998.32	3893711	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
25122	HENDERSON, BRANDY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985484	0	2024	9	$ 287.50	3893747	JAN'FEB'24 CONF TRAV	TRAVEL	3/15/2024
25224	JORDAN-LARSEN, TRECE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985518	0	2024	9	$ 384.15	3893779	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
25602	HERDLISKA, GEORGE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985489	0	2024	9	$ 402.70	3893749	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
33219	HEBERT, MELANIE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985478	0	2024	9	$ 197.50	3893744	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
36798	HILBUN, ALEXIS	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985493	0	2024	9	$ 244.53	3893753	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
44600	HAEUSER, JOURDAN M.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985456	0	2024	9	$ 224.44	3893738	JAN-FEB'24 CONF TRAV	TRAVEL	3/15/2024
44747	JOHNSON, CANDACE M.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985514	0	2024	9	$ 197.50	3893773	JAN-FEB'24 TRAVEL	TRAVEL	3/15/2024
45743	NICOULIN, KENITA M.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985638	0	2024	9	$ 356.97	3893829	FEB'24 CONF TRAVEL	TRAVEL	3/15/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	988296	22400125	2024	10	$ 3,500.00	3894448	IS10767203	PROFESSIONAL DEVELOPMENT	3/15/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989751	22400125	2024	10	$ 3,500.00	3894631	IS10767205	PROFESSIONAL DEVELOPMENT	3/15/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986977	22401372	2024	9	$ 6,000.00	3893912	14079	PROFESSIONAL DEVELOPMENT SESSIONS	3/15/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986979	22401372	2024	9	$ 1,500.00	3893912	14080	PROFESSIONAL DEVELOPMENT SESSIONS	3/15/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986982	22401372	2024	9	$ 4,500.00	3893912	14081	PROFESSIONAL DEVELOPMENT SESSIONS	3/15/2024
11037	B & H PHOTO VIDEO	900-2259-561000-000-0000-0000-000-0000-93424	MATERIAL AND SUPPLIES	987704	22406511	2024	10	$ 4,000.00	3894230	222332616	CLASSROOM CAMERA SETUP	3/15/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	985459	0	2024	9	$ 421.92	4508	985459	MARCH 15, 2024 FEDERAL TAX DEPOSIT	3/15/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	985459	0	2024	9	$ 374,050.18	4508	985459	MARCH 15, 2024 FEDERAL TAX DEPOSIT	3/15/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	985459	0	2024	9	$ 833,219.01	4508	985459	MARCH 15, 2024 FEDERAL TAX DEPOSIT	3/15/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	985458	0	2024	9	$ 342,457.98	4507	985458	MARCH 15, 2024 STATE TAX DEPOSIT	3/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987379	22404931	2024	9	$ 28,996.50	3894141	1369266	BOND NEW CONSTRUCTION ACCESS CONTROL	3/15/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	987383	22404471	2024	9	$ 55,093.35	3894141	1369269	BOND ACCESS CONTROL DOORS COVINGTON WAREHOUSE	3/15/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	987946	22407286	2024	10	$ 800.00	3894283	122819	CARPENTRY TEACHER CERTIF. TRAINING -J. O'BRYANT	3/15/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	989272	22407115	2024	10	$ 275.00	3894590	10737222569	SCHOOL TECHNOLOGY - TRECE JORDAN-LARSEN - PRHS	3/15/2024
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986920	0	2024	9	$ 368.24	3894097	986920	REIMBURSEMENT	3/15/2024
40135	SERVSAFE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986756	22407225	2024	9	$ 721.38	3894133	16N8811164	#11275 SALMEN SERVSAFE 2E PRINT EXAM	3/15/2024
14869	EMERGENCY MEDICAL PR	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987334	22406836	2024	9	$ 83.94	3893984	2622691	SAM SPLINT	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986418	0	2024	9	$ 83.56	3894167	986418	ACCT# 1002948500 - CREEKSIDE	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986419	0	2024	9	$ 15.74	3894167	986419	ACCT# 0381560700 - CREEKSIDE	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986420	0	2024	9	$ 15.96	3894167	986420	ACCT# 0381560400 - CREEKSIDE	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986421	0	2024	9	$ 102.33	3894167	986421	ACCT# 0381560800 - CREEKSIDE	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986422	0	2024	9	$ 6,710.46	3894167	986422	ACCT# 0381560201 - CREEKSIDE	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986423	0	2024	9	$ 290.06	3894167	986423	ACCT# 0361761002 - 5TH WARD	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986424	0	2024	9	$ 1,435.71	3894167	986424	ACCT# 0361176100 - 5TH WARD	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986425	0	2024	9	$ 16.06	3894167	986425	ACCT# 0360760400 - 5TH WARD	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986427	0	2024	9	$ 15.96	3894167	986427	ACCT# 0360760300 - 5TH WARD	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986428	0	2024	9	$ 1,269.31	3894167	986428	ACCT# 0360760000 - 5TH WARD	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986429	0	2024	9	$ 6,652.66	3894167	986429	ACCT# 0360680000 - 5TH WARD	3/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	986430	0	2024	9	$ 1,384.35	3894167	986430	ACCT# 1002290500 - 5TH WARD	3/15/2024
30153	FISCHTZIUR, JESSICA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986836	0	2024	9	$ 50.00	3893993	986836	REIMB. TEACHER CERTIFICATE RENEWAL	3/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	985838	22407221	2024	9	$ 1,830.00	3893754	6000579586	ATL27149801 PVM COPY PAPER	3/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	986021	22407223	2024	9	$ 3,050.00	3893754	6000579585	ATL27149801 LANCASTER SCHOOL COPY PAPER	3/15/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	995637	22407101	2024	11	$ 983.00	3896298	9018370497	HP PRINTER	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	990523	22407257	2024	10	$ 518.72	3895129	6134811-0	OFFICE SUPPLIES	3/15/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	992409	22407226	2024	11	$ 70.00	3895567	208133840351	FOLDERS FOR COUNSELOR	3/15/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	994436	22407074	2024	11	$ 81.57	3896144	308104478928	INSTRUCTIONAL MATERIALS	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	989273	22407258	2024	10	$ 347.89	3894798	6134812-0	FOLDERS FOR CURRICULUM FROM GRAPHIC ARTS	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	990485	22407262	2024	10	$ 82.58	3895129	6134815-0	ART SUPPLIES	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	993088	22407261	2024	11	$ 1,361.37	3895831	6134814-0	OFFICE SUPPLIES	3/15/2024
9447	SOUTHERN ELECTR	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	987374	22405356	2024	9	$ 5,799.30	3894141	1369264	ACCESS CONTROL ON FRONT GATES	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	997181	22407263	2024	11	$ 2,486.40	3896597	6134825-0	MAGNETIC WHITE BOARD	3/15/2024
23595	CHAMPION'S CHOICE IN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	987271	22406912	2024	9	$ 742.95	3893945	PSI015047	MARKMANSHIP EQUIPMENT	3/15/2024
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	986918	0	2024	9	$ 1,400.00	3894097	986918	REIMBURSEMENT	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	990486	22407264	2024	10	$ 396.89	3895129	6134816-0	REGISTRATION SUPPLIES	3/15/2024
12160	EBSCO INDUSTRIES, IN	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	987327	22406382	2024	9	$ 1,737.00	3893982	1000227130-1	SCHOOL TECHNOLOGY	3/15/2024
11194	BEST BUY STORES LP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	987262	22407019	2024	9	$ 389.30	3893917	7946383	SCHOOL TECHNOLOGY	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	990488	22407265	2024	10	$ 264.94	3895129	6134818-0	TESTING SUPPLIES	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	990490	22407266	2024	10	$ 125.02	3895129	6134819-0	SCHOOL TECHNOLOGY AND SCHOOL SUPPLIES	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	990491	22407267	2024	10	$ 305.64	3895129	6134820-0	SCHOOL TECHNOLOGY-SWE TONER	3/15/2024
11972	DELL MARKETING	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	987298	22406530	2024	9	$ 199.00	3893971	10737244854	SCHOOL TECHNOLOGY	3/15/2024
10101	DETEL COMPUTER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	994608	22406584	2024	11	$ 149.38	3895989	INV00015566	SCHOOL TECHNOLOGY	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	990492	22407268	2024	10	$ 65.44	3895129	6134821-0	LOUISIANA DAY SUPPLIES	3/15/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	990493	22407269	2024	10	$ 3,309.84	3895129	6134822-0	OFFICE SUPPLIES	3/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	986021	22407223	2024	9	$ 2,549.50	3893754	6000579585	ATL27149801 LANCASTER SCHOOL COPY PAPER	3/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	986261	22407222	2024	9	$ 2,040.00	3893754	6000579587	ATL27149801 LANCASTER COPY PAPER FOR SCHOOL	3/15/2024
6140	ROARK, MONICA	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	985652	0	2024	9	$ 62.44	3893845	FEB'24 TRAVEL	TRAVEL	3/15/2024
20860	FISCHER, KRISTY	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	985440	0	2024	9	$ 375.20	3893718	FEB'24 TRAVEL	TRAVEL	3/15/2024
39797	HAINES-SMITH, TERI A	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	985455	0	2024	9	$ 48.11	3893739	FEB'24 TRAVEL	TRAVEL	3/15/2024
41207	EMERICK, RACHEL	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	985436	0	2024	9	$ 292.39	3893709	FEB'24 TRAVEL	TRAVEL	3/15/2024
1203	DEMCO, INC	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	990057	22405488	2024	10	$ 961.12	3894591	7454559	LIBRARY MATERIALS	3/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985796	22406716	2024	9	$ 54.99	3893792	217469	TOOLS / SUPPLIES	3/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986884	22406716	2024	9	$ 75.98	3894055	217466	TOOLS / SUPPLIES	3/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986204	22406627	2024	9	$ 45.99	3893820	348954/1	HARDWARE SUPPLIES	3/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989568	22406813	2024	10	$ 161.42	3894809	834206	HARDWARE SUPPLIES	3/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989569	22406813	2024	10	$ 102.81	3894809	834207	HARDWARE SUPPLIES	3/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989570	22406813	2024	10	$ 138.32	3894809	834208	HARDWARE SUPPLIES	3/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989608	22406813	2024	10	$ 2.64	3894809	834201	HARDWARE SUPPLIES	3/15/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986989	22400241	2024	9	$ 175.00	3893885	28915	RENTAL EQUIPMENT S148	3/15/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990358	22405956	2024	10	$ 214.05	3895199	95162047-00	AC SUPPLIES	3/15/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987196	22401958	2024	9	$ 8.88	3894007	9054348868	HARDWARE SUPPLIES S173	3/15/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987940	22407096	2024	10	$ 433.17	3894289	9054348850	COV MAINT - STOCK ITEMS	3/15/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993477	22400147	2024	11	$ 14.38	3895841	100264360	MISC TOOLS / SUPPLIES / MATERIALS	3/15/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993479	22400147	2024	11	$ 53.45	3895841	100264359	MISC TOOLS / SUPPLIES / MATERIALS	3/15/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985770	22400074	2024	9	$ 480.00	3893737	16982	HARDWARE SUPPLIES	3/15/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987009	22405963	2024	9	$ 47.54	3893889	T943455	A/C TOOLS / SUPPLIES C767	3/15/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987012	22405963	2024	9	$ 93.07	3893889	T944585	A/C TOOLS / SUPPLIES C771	3/15/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988055	22406820	2024	10	$ 460.00	3894228	24-SER-87	A/C CONTROL SERVICE C810	3/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986038	22407255	2024	9	$ 210.99	3893831	S4824963.001	ELECTRICAL SUPPLIES FRED	3/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986040	22404247	2024	9	$ 288.65	3893831	S4828492.001	ELECTRICAL SUPPLIES	3/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986041	22404247	2024	9	$ 82.27	3893831	S4828380.001	ELECTRICAL SUPPLIES	3/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986169	22407055	2024	9	$ 51.70	3893831	S4828499.001	ELECTRICAL SUPPLIES	3/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988194	22406665	2024	10	$ 74.60	3894487	8383-1A	PAINT SUPPLIES	3/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988219	22406665	2024	10	$ 201.49	3894487	8382-3A	PAINT SUPPLIES	3/15/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993500	22404617	2024	11	$ 16.98	3895843	2403-036920	LUMBER MATERIAL / SUPPLIES	3/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	985831	22405862	2024	9	$ 69.99	3893830	74311/1	HARDWARE SUPPLIES	3/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986211	22405862	2024	9	$ 10.52	3893830	074315/1	HARDWARE SUPPLIES	3/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986212	22405862	2024	9	$ 45.76	3893830	074308/1	HARDWARE SUPPLIES	3/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987181	0	2024	9	$ 2,804.00	3893985	14110	ELEVATOR MAINTENANCE MARCH 2024	3/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986157	22406095	2024	9	$ 5.99	3893808	180479/1	TOOLS / SUPLLIES	3/15/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987106	22406736	2024	9	$ 79.28	3893979	527526	LUMBER SUPPLY C762	3/15/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987188	22405418	2024	9	$ 31.76	3893991	5775003	PLUMBING SUPPLIES / MATERIALS C761	3/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988643	22406560	2024	10	$ 338.01	3894450	S171082122.001	PLUMBING SUPPLIES	3/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989117	22405422	2024	10	$ 50.36	3894652	S171088018.001	GENERAL PLUMBING TOOLS/MATERIALS	3/15/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986201	22400779	2024	9	$ 433.29	3893762	38417199	SLIDELL WAREHOUSE WELDING SUPPLIES	3/15/2024
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987924	22406564	2024	10	$ 4,800.00	3894266	987924	SALMEN/FENCE	3/15/2024
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987925	22406565	2024	10	$ 3,200.00	3894266	987925	FLORIDA AVE/FENCE INSTALL	3/15/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	985841	0	2024	9	$ 2.10	3893863	985841	ACCT#127671 - MARIGNY	3/15/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	985842	0	2024	9	$ 487.85	3893863	985842	ACCT#127670 - MARIGNY	3/15/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	985843	0	2024	9	$ 155.05	3893863	985843	ACCT#107848 - MAGNOLIA TRACE	3/15/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	985844	0	2024	9	$ 487.85	3893863	985844	ACCT#107930 - MAGNOLIA TRACE	3/15/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	985845	0	2024	9	$ 1,426.85	3893863	985845	ACCT#107823 - MANDEVILLE MIDDLE	3/15/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	985846	0	2024	9	$ 487.85	3893863	985846	ACCT#107595 - LAKE HARBOR	3/15/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990934	22406425	2024	10	$ 300.00	3894916	0010018	ALARM ALL OTHER LOCATIONS SLIDELL HIGH	3/15/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990935	22406425	2024	10	$ 300.00	3894916	0010017	ALARM ALL OTHER LOCATIONS ST. TAMMANY JR	3/15/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990789	22407012	2024	10	$ 301.84	3895064	51752426	ALARM LANCASTER	3/15/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990794	22407009	2024	10	$ 339.80	3895064	51752768	044 ALARM	3/15/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988266	22407099	2024	10	$ 672.80	3894482	RO#92965	TIRE INSTALL/ VAN # 498	3/15/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993471	22402051	2024	11	$ 55.08	3895830	1635-314413	VEHICLE SUPPLIES	3/15/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	987001	0	2024	9	$ 547.25	3894148	12007	DEF	3/15/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986045	22406702	2024	9	$ 63.96	3893826	369251	SUPPLIES	3/15/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	986793	0	2024	9	$ 414.72	3893893	I-23489	TRANSLATION SERVICES	3/15/2024
39579	SIMPLIFY COMPLIANCE	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	988850	0	2024	10	$ 564.99	3894839	19561014-R1	RENEWAL	3/15/2024
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	993480	22406933	2024	11	$ 5,600.00	3895682	970839	REPLACEMENT CHROMEBOOK CASES - INVENTORY	3/15/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	998181	0	2024	12	$ 444.64	3896770	24155901	1 ON 1 SERVICES PROVIDED BY A NURSE FOR A STUDENT	3/15/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	998185	0	2024	12	$ 444.64	3896770	24155902	1 ON 1 SERVICES PROVIDED BY A NURSE FOR A STUDENT	3/15/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	998195	0	2024	12	$ 863.12	3896770	24155903	1 ON 1 SERVICES PROVIDED BY A NURSE FOR A STUDENT	3/15/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	998196	0	2024	12	$ 993.89	3896770	24141343	1 ON 1 SERVICES PROVIDED BY A NURSE FOR A STUDENT	3/15/2024
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	989019	22407271	2024	10	$ 354.75	3894798	6134824-0	INK/REFRIGERATOR	3/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985475	0	2024	9	$ 56.35	3893742	FEB'24 TRAVEL	TRAVEL	3/15/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985490	0	2024	9	$ 48.04	3893752	FEB'24 TRAVEL	TRAVEL	3/15/2024
5603	COMEAUX, ELIZABETH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985433	0	2024	9	$ 97.22	3893688	FEB'24 TRAVEL	TRAVEL	3/15/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985622	0	2024	9	$ 90.38	3893825	FEB'24 TRAVEL	TRAVEL	3/15/2024
6047	MEGILLIGAN, SHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985625	0	2024	9	$ 91.32	3893815	FEB'24 TRAVEL	TRAVEL	3/15/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985619	0	2024	9	$ 46.97	3893824	JAN'24 TRAVEL	TRAVEL	3/15/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985621	0	2024	9	$ 75.98	3893824	FEB'24 TRAVEL	TRAVEL	3/15/2024
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985651	0	2024	9	$ 131.05	3893843	FEB'24 TRAVEL	TRAVEL	3/15/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985488	0	2024	9	$ 61.04	3893748	FEB'24 TRAVEL	TRAVEL	3/15/2024
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985483	0	2024	9	$ 105.73	3893746	FEB'24 TRAVEL	TRAVEL	3/15/2024
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985495	0	2024	9	$ 34.84	3893755	FEB'24 TRAVEL	TRAVEL	3/15/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985517	0	2024	9	$ 30.22	3893775	FEB'24 TRAVEL	TRAVEL	3/15/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985435	0	2024	9	$ 93.73	3893703	FEB'24 TRAVEL	TRAVEL	3/15/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985654	0	2024	9	$ 69.95	3893846	FEB'24 TRAVEL	TRAVEL	3/15/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985512	0	2024	9	$ 64.12	3893768	FEB'24 TRAVEL	TRAVEL	3/15/2024
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985525	0	2024	9	$ 52.33	3893769	FEB'24 TRAVEL	TRAVEL	3/15/2024
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985650	0	2024	9	$ 27.20	3893844	FEB'24 TRAVEL	TRAVEL	3/15/2024
45213	JACKSON, WILAUNA J.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985508	0	2024	9	$ 178.76	3893767	JAN'24 TRAVEL	TRAVEL	3/15/2024
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985636	0	2024	9	$ 47.91	3893813	FEB'24 TRAVEL	TRAVEL	3/15/2024
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	987704	22406511	2024	10	$ 3.70	3894230	222332616	CLASSROOM CAMERA SETUP	3/15/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986222	0	2024	9	$ 150.00	3893690	031324PM	3/13/24 LANCASTER X-ING GUARD	3/15/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	987236	22406380	2024	9	$ 176,544.00	3893883	7267197	SC# 4400028765 WAX AND STRIPPER	3/15/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	985461	0	2024	9	$ 7,526.34	4509	INV218672	ADMINISTRATIVE COSTS ENDING 03/06/2024	3/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	987199	0	2024	9	$ 107,195.26	3894128	76354	CLAIMS ADMINISTRATION	3/15/2024
29672	STRATUM ENGINEERING	PWF-4300-533400-034-0000-0000-000-0000-P0455	ARCHITECT/ENGINEERING SVCS	1000392	0	2024	12	$ 4,600.00	3897459	24-3-000008	#P0455	3/15/2024
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	991816	22402470	2024	11	$ 11,247.00	3895394	42395	004 ALARM	3/15/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993699	0	2024	11	$ 103.50	51506	1955		3/15/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985462	0	2024	9	$ 100.00	60077	985462	BUS DRIVER SALARY/OPERATIONAL FT CHILDREN'S MUSEUM	3/15/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985450	0	2024	9	$ 120.00	50176	985450	BUS/GR. 6/HONEY ISLAND SWAMP TOUR	3/15/2024
35492	FOSTER, BENJAMIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985451	0	2024	9	$ 120.00	50177	985451	BUS/GR. 6/HONEY ISLAND SWAMP TOUR	3/15/2024
45794	NORRIS, BRIANNA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	985427	0	2024	9	$ 75.00	50339	985427	CHEER TRYOUT JUDGE	3/15/2024
1762	TULANE UNIVERSI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985497	0	2024	9	$ 789.00	42643	2024-DEV01		3/15/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985491	0	2024	9	$ 95.00	42640	985491		3/15/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985533	0	2024	9	$ 225.00	20287	985533	REISSUING VOIDED CHECK 20237 TO LMEA	3/15/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985422	0	2024	9	$ 60.00	25638	985422	POWERLIFTING STATE MEET ENTRY FEE	3/15/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986148	0	2024	9	$ 160.00	42660	LHSPLA 2024		3/15/2024
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985465	0	2024	9	$ 300.00	42633	985465		3/15/2024
43267	BODENHEIMER, SABRINA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985457	0	2024	9	$ 205.72	42630	985457		3/15/2024
45775	QUILIO, MELISSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985474	0	2024	9	$ 140.00	42635	985474		3/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	985431	0	2024	9	$ 288.88	51451	TRACK CUST TIMESHEET		3/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	985485	0	2024	9	$ 97.50	20285	985485	NEAL NAQUIN INSTRUMENT REPAIR	3/15/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985513	0	2024	9	$ 1,160.98	11296	985513	FIELD TRIP - GLOBAL WILDLIFE	3/15/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985448	0	2024	9	$ 1,420.00	50175	985448	ADMISSION/GR. 6	3/15/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985476	0	2024	9	$ 504.50	101402	985476	SWE FIELD TRIP	3/15/2024
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985505	0	2024	9	$ 661.64	60078	985505	FIELD TRIP PAYMENT CHILDREN'S MUSEUM PRE-K	3/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985479	0	2024	9	$ 55.84	90324309	031224	CREDIT CARD MARCH 2024	3/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985521	0	2024	9	$ 1,380.00	10135	985521		3/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985473	0	2024	9	$ 47.76	3126927	985473	CAPITAL ONE CREDIT CARD MARCH 2024	3/15/2024
24321	SONGY, CLAUDE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985425	0	2024	9	$ 85.29	51358	985425	TEACHER REIMBURSEMENT	3/15/2024
25512	GOUBLER, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985496	0	2024	9	$ 446.56	10130	985496	TEACHER REIMBURSEMENT	3/15/2024
29719	HOFFMAN, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985464	0	2024	9	$ 109.20	5057	985464	JOE HOFFFMAN TEACHER REIMBURSEMENT	3/15/2024
41253	BRELAND, BRANNON J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985414	0	2024	9	$ 120.77	50173	985414	2324 TEACHER REIMBURSEMENT	3/15/2024
41604	SPARKS, CARLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985452	0	2024	9	$ 453.73	50178	985452	TEACHER SUPPLY CONTRACT REIM.	3/15/2024
41622	MONTZ, BRITTNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985510	0	2024	9	$ 229.85	11295	985510	TEACHER CONTRACT $	3/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43206	HIGBEE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985502	0	2024	9	$ 484.61	10131	985502	TEACHER REIMBURSEMENT	3/15/2024
32108	KAIZEN RESTAURANT GR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985415	0	2024	9	$ 583.00	9622	985415	MEAL FOR PD	3/15/2024
41087	SOUTHSIDE HIGH SCH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985460	0	2024	9	$ 60.00	42631	985460		3/15/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985468	0	2024	9	$ 160.00	25641	985468	PROM 3/15 SECURITY	3/15/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985466	0	2024	9	$ 160.00	25640	985466	3/15 PROM SECURITY	3/15/2024
18557	SATTER, DAVID J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985424	0	2024	9	$ 100.00	51357	985424	BASEBALL VS LHS 03152024	3/15/2024
36003	JONES, BENNY JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985423	0	2024	9	$ 100.00	51356	985423	BASEBALL VS LHS 03152024	3/15/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985887	0	2024	9	$ 105.00	42652	OFFICIAL 3.15.2024		3/15/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985883	0	2024	9	$ 105.00	42653	OFFICIAL 3.15.2024		3/15/2024
1772	LARRY'S HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990116	0	2024	10	$ 18.99	10209	217471	CLEANING SUPPLIES	3/15/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985462	0	2024	9	$ 96.00	60077	985462	BUS DRIVER SALARY/OPERATIONAL FT CHILDREN'S MUSEUM	3/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985449	0	2024	9	$ 1,390.44	51454	FEB 2024 BUS ROP		3/15/2024
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985432	0	2024	9	$ 71.50	51452	2001438901		3/15/2024
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985450	0	2024	9	$ 24.00	50176	985450	BUS/GR. 6/HONEY ISLAND SWAMP TOUR	3/15/2024
27892	HELMSTETTER, JASON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985492	0	2024	9	$ 16.48	42638	985492		3/15/2024
35492	FOSTER, BENJAMIN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985451	0	2024	9	$ 24.00	50177	985451	BUS/GR. 6/HONEY ISLAND SWAMP TOUR	3/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	985473	0	2024	9	$ 236.62	3126927	985473	CAPITAL ONE CREDIT CARD MARCH 2024	3/15/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	985536	0	2024	9	$ 160.00	42650	SECURITY 3.15.24		3/15/2024
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	985516	0	2024	9	$ 150.00	20286	985516	REPAIRS TO TUBA AND TENOR SAX	3/15/2024
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	985506	0	2024	9	$ 800.00	42637	985506		3/15/2024
14399	PINEWOOD COUNTR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	985416	0	2024	9	$ 4,310.40	25632	7705	PROM VENUE RENTAL	3/15/2024
42412	DARMAS, JONIE	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	985418	0	2024	9	$ 750.00	25634	450	PROM 360 SPIN BOOTH RENTAL	3/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985473	0	2024	9	$ 99.82	3126927	985473	CAPITAL ONE CREDIT CARD MARCH 2024	3/15/2024
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985524	0	2024	9	$ 51.19	25230	985524	FEBRUARY MILEAGE - JEANSONNE	3/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985479	0	2024	9	$ 648.75	90324309	031224	CREDIT CARD MARCH 2024	3/15/2024
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985477	0	2024	9	$ 30.68	20283	985477	COCHRAN TRAVEL 02/22 - 03/14/24	3/15/2024
38109	HYMEL, TABITHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985482	0	2024	9	$ 119.66	20284	985482	HYMEL TRAVEL 01/26-03/15/24	3/15/2024
43267	BODENHEIMER, SABRINA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985499	0	2024	9	$ 58.90	42636	TRAVEL MARCH 2024		3/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	985481	0	2024	9	$ 450.00	10129	985481	PREK TUITION MARCH 2024 - 2ND CHECK	3/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	985479	0	2024	9	$ 63.31	90324309	031224	CREDIT CARD MARCH 2024	3/15/2024
39783	BAYEUX SCHOOL UNIFOR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	988173	0	2024	10	$ 360.74	30338	031524	SHIRTS	3/15/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	986925	0	2024	9	$ 185.00	3894124	7527	GREASE TRAP CLEANING MONTELEONE JR.	3/15/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	986927	0	2024	9	$ 300.00	3894124	7529	GREASE TRAP CLEANING FONTAINEBLEAU JR	3/15/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987453	22400131	2024	9	$ 14.69	3894055	217476	REPAIR PARTS	3/15/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987435	22400067	2024	9	$ 7.29	3893884	S3102123.001	REPAIR PARTS	3/15/2024
41322	SCHOOL SPECIALTY	SLF-3100-561006-000-0000-0000-000-0000-	SL SMALL EQUIPMENT	987465	22404126	2024	9	$ 8,628.44	3894131	308104479048	FHS CAFE TABLES	3/15/2024
3488	CDW, LLC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987267	22407165	2024	9	$ 257.80	3893943	QF64576	SCHOOL TECHNOLOGY	3/16/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	985747	22407284	2024	9	$ 305.00	3893754	6000581782	ATL27149801 SLIDELL ANNEX PAPER ORDER	3/16/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	986260	22407222	2024	9	$ 255.00	3893754	6000581780	ATL27149801 LANCASTER COPY PAPER FOR SCHOOL	3/16/2024
19510	PRIDE, YOUTH AND COM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985878	0	2024	9	$ 100.00	200179	20243	POSITIVE ACTION LEADERSHIP WORKSHOP	3/16/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985891	0	2024	9	$ 183.00	42657	OFFICIAL 3.16.24		3/16/2024
36003	JONES, BENNY JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985896	0	2024	9	$ 105.00	42655	OFFICIAL 3.16.24		3/16/2024
36003	JONES, BENNY JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992864	0	2024	11	$ 184.00	42821	OFFICIAL 3.16.2024		3/16/2024
44231	DEGRUY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985888	0	2024	9	$ 93.00	42654	OFFICIAL 3.16.24		3/16/2024
44349	THERIOT, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987623	0	2024	10	$ 68.00	42699	OFFICIAL 3.16.24		3/16/2024
44349	THERIOT, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992863	0	2024	11	$ 94.00	42823	OFFICIAL 3.16.2024		3/16/2024
45807	MAURIN, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985894	0	2024	9	$ 162.00	42656	OFFICIAL 3.16.24		3/16/2024
45807	MAURIN, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992862	0	2024	11	$ 68.00	42822	OFFICIAL 3.16.2024		3/16/2024
45813	LANGLOIS, DARREN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987622	0	2024	10	$ 94.00	42698	OFFICIAL 3.16.24		3/16/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	985537	0	2024	9	$ 160.00	42651	SECURITY 3.16.24		3/16/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986173	0	2024	9	$ 160.00	42661	SECURITY 3.16.24		3/16/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	947545	0	2024	1	$ 79.95	100415	59683	SOFTBALL GAME BALLS	3/17/2024
18412	M-F ATHLETIC CO INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	951061	0	2024	2	$ 510.00	50258	INV241704	V-18412 812/594155	3/17/2024
41749	RAMROCK RESALE, LLC	450-1510-561000-124-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	990819	22406683	2024	10	$ 99.25	3895153	30895	STEM MATERIALS - NON-PUBLIC	3/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41749	RAMROCK RESALE, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	990823	22406684	2024	10	$ 5,096.47	3895153	30896	MATERIALS AND SUPPLIES	3/17/2024
44369	GAUTREAUX, JOANNA B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986841	0	2024	9	$ 50.00	3894001	986841	REIMB. TEACHER CERTIFICATE RENEWAL	3/17/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989887	0	2024	10	$ 642.30	3894550	IN113065	ADVERTISING	3/17/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989892	0	2024	10	$ 642.30	3894550	IN113066	ADVERTISING	3/17/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989898	0	2024	10	$ 697.10	3894550	IN113067	ADVERTISING	3/17/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989931	0	2024	10	$ 660.57	3894550	IN113068	ADVERTISING	3/17/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	986633	0	2024	9	$ 45.48	3893905	986633-ELEVATOR	ACCT# 985 249-6852 002 1462 - ELEVATOR	3/17/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	986634	0	2024	9	$ 149.93	3893906	986634-FIF	ACCT# 985 898-3271 102 0467-FIRE, INTRUSION, FAX	3/17/2024
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	986635	0	2024	9	$ 211.25	3893987	FEB'24 TRAVEL	TRAVEL	3/17/2024
1211	PROPHET CORP, THE	300-1510-561000-008-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	988648	22407305	2024	10	$ 1,806.27	3894477	22407305	PE EQUIPMENT	3/18/2024
1905	BSN SPORTS, LLC	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	987905	22407294	2024	10	$ 2,920.84	3894248	925136985	PE EQUIPMENT	3/18/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992062	22406680	2024	11	$ 2,810.06	3895567	208133842154	GOGGLE CABINET WITH GOGGLES	3/18/2024
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992398	22406475	2024	11	$ 2,072.74	3895567	308104479347	BUTCHER PAPER	3/18/2024
20323	BRUNO, LYNETTE	300-1510-558200-086-0916-0011-000-0000-30824	TRAVEL	985585	0	2024	9	$ 161.00	3893658	JAN'24 CONF TRAVEL	TRAVEL	3/18/2024
3224	WOODBURN PRESS	300-1510-561000-086-1416-0031-000-0000-30824	MATERIAL AND SUPPLIES	986465	22407309	2024	9	$ 650.57	3894183	2246	PFE MATERIALS AND SUPPLIES - NON-PUBLIC	3/18/2024
33784	LANDRY, ADAM	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	985602	0	2024	9	$ 227.92	3893791	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
45230	CARTER-SULLIVAN, KAY	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	985668	0	2024	9	$ 238.83	3893667	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
4235	WOLFE, ANN MARI	300-2234-558200-010-0192-0023-000-0000-30824	TRAVEL	985750	0	2024	9	$ 226.17	3893880	JAN-FEB'24 TRAVEL	TRAVEL	3/18/2024
28711	SAMELUK, KRISTEN	300-2234-558200-016-0192-0023-000-0000-30824	TRAVEL	985674	0	2024	9	$ 197.50	3893852	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
3706	4IMPRINT	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987681	22407167	2024	10	$ 191.66	3894217	12304640	MATERIALS FOR APE EVENTS	3/18/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987958	22404593	2024	10	$ 482.47	3894310	INV-333628	HEADREST ATTACHMENT FOR PT STUDENT	3/18/2024
1214	HARRIS COMMUNIC	500-1210-561000-087-0000-0023-000-0000-52824	MATERIAL AND SUPPLIES	987357	22407014	2024	9	$ 599.40	3894016	SPI1379438	MATERIALS FOR DHH DEPT	3/18/2024
4298	TONGLET, JENNIF	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	985741	0	2024	9	$ 569.74	3893871	FEB'24 CONF TRAVEL	TRAVEL	3/18/2024
4277	TROYER, GINA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985745	0	2024	9	$ 370.50	3893872	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
17578	PARISH, SABRINA D.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985644	0	2024	9	$ 223.10	3893835	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
19436	STANT, ANDREA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985696	0	2024	9	$ 238.33	3893864	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
25029	O'BERRY, JODI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985641	0	2024	9	$ 1,143.46	3893832	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
25824	SINGLETON, RENEISHA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985694	0	2024	9	$ 197.50	3893858	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
26261	OLANO, SANDRA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985642	0	2024	9	$ 197.50	3893833	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
28893	STRATTON, BARBARA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985702	0	2024	9	$ 257.15	3893866	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
29034	SIMMONS, SARAH M.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985688	0	2024	9	$ 303.49	3893857	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
30551	THOMAS, KRISTEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985764	0	2024	9	$ 240.42	3893869	FEB'24 CONF TRAVEL	TRAVEL	3/18/2024
33095	PELLEGRIN, MEGAN R.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985645	0	2024	9	$ 197.50	3893836	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
35284	STROYEWSKI, SARAH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985700	0	2024	9	$ 197.50	3893867	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
43470	MORRIS, CAROLINA F	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985607	0	2024	9	$ 201.01	3893822	FEB'24 CONF TRAVEL	TRAVEL	3/18/2024
43958	SAIZAN, BERNADETTE R	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	985673	0	2024	9	$ 282.87	3893848	JAN-FEB'24 CONF TRAV	TRAVEL	3/18/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989731	22400125	2024	10	$ 3,500.00	3894631	IS10767958	PROFESSIONAL DEVELOPMENT	3/18/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989735	22400125	2024	10	$ 3,500.00	3894631	IS10767957	PROFESSIONAL DEVELOPMENT	3/18/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989752	22400125	2024	10	$ 3,500.00	3894631	IS10767959	PROFESSIONAL DEVELOPMENT	3/18/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989758	22400125	2024	10	$ 3,500.00	3894631	IS10767956	PROFESSIONAL DEVELOPMENT	3/18/2024
29709	BLITCH-KNEVEL ARCHIT	C38-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	986111	0	2024	9	$ 6,180.42	3893650	2400232	C1905	3/18/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	991911	22404469	2024	11	$ 24,997.20	3895586	1369270	BOND ACCESS CONTROL DOORS IT DEPARTMENT	3/18/2024
11371	BUILDERS HARDWA	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	988621	22406117	2024	10	$ 33,871.00	3894419	24-0276	DOOR HARDWARE FOR ACCESS CONTROL PROJECT	3/18/2024
43741	SOUTHERN FURNITURE D	C38-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	993415	22403908	2024	11	$ 7,535.55	3895872	23-311	ADDITIONAL LIBRARY SHELVING	3/18/2024
2057	VIRCO MANUFACTU	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	987985	22404232	2024	10	$ 5,106.00	3894397	92044921	DRAFTING TABLE CHAIRS	3/18/2024
9672	VERGESROME ARCH	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	996268	0	2024	11	$ 2,452.87	3896411	21082-05	C1956 LITTLE OAK MIDDLE	3/18/2024
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	992290	0	2024	11	$ 48,197.78	3895322	001	C1956	3/18/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990750	22407180	2024	10	$ 2,750.00	3894977	10737572768	SCHOOL TECHNOLOGY - DAWN RUDIGER - NHS	3/18/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990753	22407182	2024	10	$ 1,100.00	3894977	10737645203	SCHOOL TECHNOLOGY - CHARITY LEBLANC - SAHS	3/18/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990755	22407184	2024	10	$ 2,750.00	3894977	10737654674	SCHOOL TECHNOLOGY - MARY KOEPP - CHS	3/18/2024
40135	SERVSAFE	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986273	22407224	2024	9	$ 798.32	3893856	16N8812012	#11275 SALMEN SERVSAFE EXAM ANSWER SHEETS	3/18/2024
38805	SCHILLING, WHITNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987637	0	2024	10	$ 50.00	3894367	987637	REIMBURSEMENT	3/18/2024
44452	ERP, KELLY A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986831	0	2024	9	$ 50.00	3893986	986831	REIMB. TEACHER CERTIFICATE RENEWAL	3/18/2024
16272	LEE, AMANDA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	985797	0	2024	9	$ 934.82	3893794	FEB'24 CONF TRAVEL	TRAVEL	3/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	985677	0	2024	9	$ 271.69	3893854	FEB'24 CONF TRAVEL	TRAVEL	3/18/2024
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	985754	0	2024	9	$ 43.15	3893735	FEB'24 TRAVEL	TRAVEL	3/18/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	986194	22407071	2024	9	$ 4,060.00	3893798	525	LYON WIRING FOR ADDITIONAL SECURITY CAMERAS	3/18/2024
14692	RIDDELL/ALL AME	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	997637	22407027	2024	12	$ 3,164.32	3896888	952033693	HELMET RECONDITIONING	3/18/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-026-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	997637	22407027	2024	12	$ 13,627.63	3896888	952033693	HELMET RECONDITIONING	3/18/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	986755	22407283	2024	9	$ 369.75	3894084	577225	#403-180-00 PITCHER JR SEWING MACHINE	3/18/2024
17629	LOWE'S HOME CENTERS,	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987642	22406181	2024	10	$ 1,666.47	3894320	901277 -MRTHPK	CTE CARPENTRY PROJECT/TOOLS FOR AG	3/18/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	986411	22406490	2024	9	$ 233.22	3894162	9244922	ROCKING CHAIRS-MCCOY MM	3/18/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	986022	22407065	2024	9	$ 31.50	3893759	4974382024	S00110 HIE SCHOOL TECHNOLOGY-DISPLAY CABLE	3/18/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	986024	22407204	2024	9	$ 660.00	3893759	4974542024	S00110 CREEKSIDE JR SCHOOL TECHNOLOGY	3/18/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	986023	22406548	2024	9	$ 220.00	3893759	4974432024	S00110 LMJH SCHOOL TECHNOLOGY	3/18/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	986743	22407205	2024	9	$ 20.00	3894030	4974532024	SCHOOL TECHNOLOGY	3/18/2024
1967	CHRISTY MUSIC	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990743	22407433	2024	10	$ 1,249.80	3894956	171759974	CHORUS CASES, AMPS, PICKS, GUITAR	3/18/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	986026	22407206	2024	9	$ 150.00	3893759	4974562024	S00110 LANCASTER SCHOOL TECHNOLOGY	3/18/2024
5487	LECKIE, DEBORAH	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	985604	0	2024	9	$ 118.86	3893793	FEB'24 TRAVEL	TRAVEL	3/18/2024
5995	KEMP, JE'ANNE F.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	985587	0	2024	9	$ 47.03	3893781	FEB'24 TRAVEL	TRAVEL	3/18/2024
7864	LOVELL, CHRISTI	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	985605	0	2024	9	$ 73.23	3893802	FEB'24 TRAVEL	TRAVEL	3/18/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	986030	22405817	2024	9	$ 1,469.23	3893804	859029	#22227 LOM LIBRARY ORDERS 2023-2024	3/18/2024
3488	CDW, LLC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987270	22407296	2024	9	$ 182.37	3893943	QG02819	ROLLER KIT	3/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986141	22406716	2024	9	$ 82.98	3893792	217487	TOOLS / SUPPLIES	3/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986142	22406716	2024	9	$ 26.97	3893792	217484	TOOLS / SUPPLIES	3/18/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986206	22402570	2024	9	$ 85.96	3893821	31796/2	ELECTRICAL SUPPLIES	3/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986205	22406627	2024	9	$ 32.43	3893820	349059/1	HARDWARE SUPPLIES	3/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989594	22406813	2024	10	$ 107.81	3894809	834290	HARDWARE SUPPLIES	3/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989600	22406813	2024	10	$ 25.77	3894809	834285	HARDWARE SUPPLIES	3/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989604	22406813	2024	10	$ 38.98	3894809	834263	HARDWARE SUPPLIES	3/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989610	22406813	2024	10	$ 111.94	3894809	834261	HARDWARE SUPPLIES	3/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993118	22406813	2024	11	$ 9.96	3895846	834293	HARDWARE SUPPLIES	3/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990338	22405956	2024	10	$ 27.82	3895199	95257630-00	AC SUPPLIES	3/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990355	22405956	2024	10	$ 147.38	3895199	95265403-00	AC SUPPLIES	3/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990359	22405956	2024	10	$ 222.43	3895199	95196540-00	AC SUPPLIES	3/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990374	22407163	2024	10	$ 16,376.00	3895199	95156490-00	MAN ELEM - KITCHEN CONDENSERS	3/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991148	22406110	2024	10	$ 222.43	3895199	95186540-00	AC SUPPLIES	3/18/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988073	22401958	2024	10	$ 69.94	3894289	9056792261	HARDWARE SUPPLIES S202	3/18/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988392	0	2024	10	$ 878.16	3894427	257864	JOB 32676903 MADISONVILLE JR	3/18/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988393	0	2024	10	$ 126.00	3894427	257865	JOB 32676904 MAGNOLIA TRACE	3/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986170	22407055	2024	9	$ 114.43	3893831	S4828741.001	ELECTRICAL SUPPLIES	3/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986171	22407055	2024	9	$ 140.51	3893831	S4828916.001	ELECTRICAL SUPPLIES	3/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988193	22406133	2024	10	$ 59.91	3894487	4854-0	PAINT SUPPLIES	3/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988196	22406720	2024	10	$ 85.19	3894487	7573-1	PAINT SUPPLIES	3/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988210	22406665	2024	10	$ 177.08	3894487	8491-2	PAINT SUPPLIES	3/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986214	22405862	2024	9	$ 2.20	3893830	074342/1	HARDWARE SUPPLIES	3/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986215	22405862	2024	9	$ 33.58	3893830	74353/1	HARDWARE SUPPLIES	3/18/2024
20872	CERTIFIED ROOFING &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987929	0	2024	10	$ 750.00	3894256	7502	PRHS	3/18/2024
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987960	22407273	2024	10	$ 948.70	3894260	54002	METAL SUPPLIES WOODLAKE	3/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986158	22406095	2024	9	$ 39.99	3893808	180531/1	TOOLS / SUPLLIES	3/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986160	22406095	2024	9	$ 57.99	3893808	180528/1	TOOLS / SUPLLIES	3/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986162	22406095	2024	9	$ 16.99	3893808	180529/1	TOOLS / SUPLLIES	3/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987161	22406735	2024	9	$ 195.43	3893983	137-65646-01	ELECTRICAL SUPPLIES C498	3/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987163	22406735	2024	9	$ 74.01	3893983	137-67150-01	ELECTRICAL SUPPLIES C243	3/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987164	22406735	2024	9	$ 96.53	3893983	137-67254-01	ELECTRICAL SUPPLIES C764	3/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987167	22406735	2024	9	$ 117.16	3893983	137-66692-01	ELECTRICAL SUPPLIES C760	3/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987168	22406735	2024	9	$ 126.40	3893983	137-67317-01	ELECTRICAL SUPPLIES C779	3/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987170	22406735	2024	9	$ 45.50	3893983	137-67162-01	ELECTRICAL SUPPLIES C748	3/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987330	22407276	2024	9	$ 846.77	3893983	137-65989-01	SEE CM 137-65989-02 APPLIED	3/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987111	22406736	2024	9	$ 41.42	3893979	528962	LUMBER SUPPLY C775	3/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987116	22406736	2024	9	$ 51.10	3893979	529483	LUMBER SUPPLY C785	3/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987119	22406736	2024	9	$ 33.84	3893979	529481	LUMBER SUPPLY C784	3/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987316	22406997	2024	9	$ 499.60	3893979	528958	WOODLAKE ELM. LUMBER SUPPLY	3/18/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987191	22405418	2024	9	$ 74.63	3893991	5783319	PLUMBING SUPPLIES / MATERIALS C777	3/18/2024
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991872	22407136	2024	11	$ 591.00	3895570	263032	WAREHOUSE SUPPLIES	3/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988605	22406560	2024	10	$ 63.24	3894450	S171095318.001	PLUMBING SUPPLIES	3/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989108	22405422	2024	10	$ 40.93	3894652	S171094198.001	GENERAL PLUMBING TOOLS/MATERIALS	3/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989122	22404625	2024	10	$ 65.49	3894652	S171100734.001	PLUMBING MATERIALS / SUPLLIES	3/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989123	22405422	2024	10	$ 0.81	3894652	S171100734.001A	GENERAL PLUMBING TOOLS/MATERIALS	3/18/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990047	22406394	2024	10	$ 4.89	3894720	93113867616	SLMNT/TOOLS	3/18/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986135	22400227	2024	9	$ 98.22	3893763	4009319	MISC DOOR / FRAME REPAIR / SECURITY	3/18/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	987081	22406988	2024	9	$ 110.00	3893949	K7207340	BLANKET - EQUIPMENT REPAIRS	3/18/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990943	22406425	2024	10	$ 1,100.00	3894916	0010026	ALARM ALL OTHER LOCATIONS ABNEY	3/18/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990944	22406425	2024	10	$ 1,000.00	3894916	0010029	ALARM ALL OTHER LOCATIONS SALMEN	3/18/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990792	22406926	2024	10	$ 333.70	3895064	51758163	044 ALARM	3/18/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986772	0	2024	9	$ 302.79	3894048	C106914	REG BUS#535 REPAIRS/MAINTENANCE	3/18/2024
13976	NAPA OF MANDEVILLE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986042	22406702	2024	9	$ 403.50	3893826	369304	BUS SUPPLIES	3/18/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	986774	0	2024	9	$ 393.82	3894048	C106915	SWE BUS#517 REPAIRS/MAINTENANCE	3/18/2024
38776	GALLARDO, RYAN	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	985755	0	2024	9	$ 103.05	3893728	JAN&MAR'24 TRAVEL	TRAVEL	3/18/2024
11024	AUTOMOTIVE SPEC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	987075	22400275	2024	9	$ 1,869.13	3893908	183	VAN MAITNANCE	3/18/2024
40614	ZOOM VIDEO COMMUNICA	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	985660	22405920	2024	9	$ 1,800.00	3893882	INV248555949	ZOOM RENEWAL	3/18/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	995996	22405928	2024	11	$ 2,597.50	3896410	71445	CHROMEBOOK REPAIR PARTS	3/18/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	996004	22405928	2024	11	$ 625.00	3896410	71424	CHROMEBOOK REPAIR PARTS	3/18/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985646	0	2024	9	$ 92.59	3893839	FEB'24 TRAVEL	TRAVEL	3/18/2024
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985744	0	2024	9	$ 79.60	3893871	FEB'24 TRAVEL	TRAVEL	3/18/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985588	0	2024	9	$ 30.69	3893784	FEB'24 TRAVEL	TRAVEL	3/18/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985749	0	2024	9	$ 72.36	3893878	FEB'24 TRAVEL	TRAVEL	3/18/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985698	0	2024	9	$ 29.08	3893865	feb'24 travel	TRAVEL	3/18/2024
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985686	0	2024	9	$ 124.49	3893862	FEB'24 TRAVEL	TRAVEL	3/18/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985748	0	2024	9	$ 92.86	3893876	FEB'24 TRAVEL	TRAVEL	3/18/2024
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985703	0	2024	9	$ 66.26	3893868	FEB'24 TRAVEL	TRAVEL	3/18/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985606	0	2024	9	$ 79.46	3893817	FEB'24 TRAVEL	TRAVEL	3/18/2024
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985684	0	2024	9	$ 77.25	3893860	FEB'24 TRAVEL	TRAVEL	3/18/2024
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985680	0	2024	9	$ 44.76	3893855	FEB'24 TRAVEL	TRAVEL	3/18/2024
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985601	0	2024	9	$ 66.60	3893789	FEB'24 TRAVEL	TRAVEL	3/18/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985647	0	2024	9	$ 62.11	3893840	FEB'24 TRAVEL	TRAVEL	3/18/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	985681	0	2024	9	$ 33.37	3893861	FEB'24 TRAVEL	TRAVEL	3/18/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986999	0	2024	9	$ 150.00	3894146	986999	TRAFFIC DETAIL	3/18/2024
2544	ROUSSEL, BARBAR	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	987198	0	2024	9	$ 746.40	3894122	987198	REIMBURSEMENT	3/18/2024
5983	WINGO, OLENDA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	987247	0	2024	9	$ 174.16	3894178	987247	HLI OVERPAID PREMIUMS	3/18/2024
11046	BABIN, MARGARET	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	987370	0	2024	9	$ 223.92	3893910	987370	REFUND INSURANCE PREMIUM	3/18/2024
26336	BLACK, DENI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	987373	0	2024	9	$ 317.22	3893920	987373	REFUND INSURANCE PREMIUM	3/18/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-054-0000-0000-000-0000-P0416	ARCHITECT/ENGINEERING SVCS	987320	0	2024	9	$ 6,327.04	3894125	502403030	P0416-P0407	3/18/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-001-0000-0000-000-0000-P0407	ARCHITECT/ENGINEERING SVCS	987320	0	2024	9	$ 6,327.04	3894125	502403030	P0416-P0407	3/18/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-013-0000-0000-000-0000-P0408	ARCHITECT/ENGINEERING SVCS	987321	0	2024	9	$ 3,197.57	3894125	502403028	P0408	3/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985739	0	2024	9	$ 800.00	51018	985739	v-4177 r2 822/594000	3/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985742	0	2024	9	$ 250.00	51019	985742	V-44177R2 802/594000	3/18/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985757	0	2024	9	$ 400.00	101420	985757	CHANGE FUND FOR BASEBALL/SOFTBALL GAME	3/18/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985751	0	2024	9	$ 600.00	500179	3.18.24	VOLLEYBALL PRE SEASON TOURNAMENT	3/18/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985581	0	2024	9	$ 300.00	50288	985581	BASEBALL VS BOYET JR CASH BOX	3/18/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985608	0	2024	9	$ 400.00	20288	985608	03.18.24	3/18/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985682	0	2024	9	$ 100.00	25643	985682	SOFT WEEK OF 3/18 CHANGE FUND	3/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45804	FONTAINEBLEAU JR. HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985847	0	2024	9	$ 250.00	70286	985847	HOUSTON BUS TIP	3/18/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985798	0	2024	9	$ 89.25	15113	985798	TO PURCHASE PLAQUES	3/18/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985973	0	2024	9	$ 280.80	51383	1962		3/18/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985974	0	2024	9	$ 121.80	51383	1961		3/18/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	987620	0	2024	10	$ 150.00	42696	175157		3/18/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985640	0	2024	9	$ 210.00	51371	985640	JROTC Riader Challenge Transportation	3/18/2024
12394	FOLSOM ELEMENTA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985589	0	2024	9	$ 180.00	50338	985589	SHARED BUS COST WITH FOLSOM ELEM	3/18/2024
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985791	0	2024	9	$ 168.60	11301	985791	FIELD TRIP 3.19	3/18/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985678	0	2024	9	$ 120.00	51456	PRO START BUS DRIVER		3/18/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985632	0	2024	9	$ 100.00	70283	985632	bus to Culinary Kids	3/18/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985789	0	2024	9	$ 168.60	11300	985789	FIELD TRIP 3.19	3/18/2024
43877	BRUMFIELD, JOEL A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985669	0	2024	9	$ 80.00	951454	FFA TRIP DRIVER		3/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	985837	0	2024	9	$ 143.72	200176	985837	WHO'S WHO DANCE CUSTODIAN PAY	3/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	985584	0	2024	9	$ 905.98	101404	985584	CHROMEBOOK DAMAGE	3/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	985633	0	2024	9	$ 285.85	70284	985633	feb chrome repairs	3/18/2024
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985665	0	2024	9	$ 250.00	51374	985665		3/18/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985662	0	2024	9	$ 200.00	41101	985662	VIOLATION PAYMENT	3/18/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986079	0	2024	9	$ 40.00	101436	25769	STATE TOURNAMENT ENTRY FEE	3/18/2024
17603	MUSIC THEATRE INTERN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985599	0	2024	9	$ 678.50	101409	985599	MUSIC PRODUCTION/ORCHESTRA	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985655	0	2024	9	$ 249.00	3248264	985655	MARCH 2024 CREDIT CARD 8264	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985656	0	2024	9	$ 77.25	3248256	985656	MARCH 2024 CREDIT CARD 8256	3/18/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985683	0	2024	9	$ 70.00	51457	TRACK FEE 3/22/24		3/18/2024
18806	ARCHBISHOP RUMMEL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985685	0	2024	9	$ 30.00	51458	TRACK ENTRY FEE		3/18/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985768	0	2024	9	$ 260.00	101430	985768	STATE MEET ENTRY FEE	3/18/2024
35832	LOUISIANA CULINARY I	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985670	0	2024	9	$ 600.00	51455	FIELD TRIP FEE		3/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	985583	0	2024	9	$ 845.00	101403	985583	EMPLOYEE TIMESHEET	3/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	985716	0	2024	9	$ 80.00	54248	985716	GF SUPPLEMENTAL TIME SHEET FEB 2024 SUB PAY	3/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	985716	0	2024	9	$ 24.00	54248	985716	GF SUPPLEMENTAL TIME SHEET FEB 2024 SUB PAY	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985818	0	2024	8	$ 32.00	44022416	985818	CREDIT CARD 8116	3/18/2024
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985788	0	2024	9	$ 3,860.00	11299	985788	FIELD TRIP 3/19	3/18/2024
43670	PEARL RIVER AND HONE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995322	0	2024	11	$ 108.00	30097	2407802	2nd GRADE FIELD TRIP ENTRY FEE MUSEUM	3/18/2024
44514	STEIMLE, DARYL E.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985717	0	2024	9	$ 100.00	200178	985717	BUS DRIVER PAY FOR FIELD TRIP	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985653	0	2024	9	$ 582.50	3249728	985653	MARCH 2024 CREDIT CARD 9728	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985655	0	2024	9	$ 2,078.90	3248264	985655	MARCH 2024 CREDIT CARD 8264	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985656	0	2024	9	$ 4,593.72	3248256	985656	MARCH 2024 CREDIT CARD 8256	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985659	0	2024	9	$ 120.91	3248272	985659	MARCH 2024 CREDIT CARD 8272	3/18/2024
25409	CRESCENT CITY FUNDRA	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985664	0	2024	9	$ 1,375.00	200177	1361	PRIZES FOR WFC FUNDRAISER	3/18/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988430	0	2024	10	$ 278.06	50278	366304672/366331742	SPRING CONCERT MUSIC	3/18/2024
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994421	0	2024	11	$ 487.88	25749	0168861306	DRUM PADS, DRUM STICKS, DIEMBE- REISSUE CHECK	3/18/2024
5136	LOVELL, NATALIA PAND	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986254	0	2024	9	$ 404.70	200210	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #1	3/18/2024
7316	WILLIAMS, KIAUN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985715	0	2024	9	$ 192.87	10058	985715	CLASSROOM SUPPLY REIMBURSEMENT	3/18/2024
8124	RICCA, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985701	0	2024	9	$ 148.09	25134	985701	TCR	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985617	0	2024	8	$ 2,258.31	107022412	CREDIT CARD FEBRUARY	FEBRUARY 2024 CREDIT CARD	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985653	0	2024	9	$ 1,695.35	3249728	985653	MARCH 2024 CREDIT CARD 9728	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985655	0	2024	9	$ 533.77	3248264	985655	MARCH 2024 CREDIT CARD 8264	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985656	0	2024	9	$ 595.15	3248256	985656	MARCH 2024 CREDIT CARD 8256	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985659	0	2024	9	$ 5,705.94	3248272	985659	MARCH 2024 CREDIT CARD 8272	3/18/2024
21714	MARR, SVETLANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985774	0	2024	9	$ 251.86	25281	06273D	TEACHER CONTRACT	3/18/2024
22598	WELLS, DIANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985786	0	2024	9	$ 500.00	10068	3-18-23	INSTRUCTIONAL REIMBURSEMENT	3/18/2024
24006	MCNULTY, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986255	0	2024	9	$ 425.81	200211	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #1	3/18/2024
24667	COLEMAN, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985766	0	2024	9	$ 203.21	101428	985766	TEACHER SUPPLY REIMBURSEMENT	3/18/2024
25202	MENDOZA, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985667	0	2024	9	$ 213.14	51375	985667		3/18/2024
27080	BLACK, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985712	0	2024	9	$ 500.00	200175	985712	TEACHER CONTRACTED REIMBURSEMENT	3/18/2024
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985977	0	2024	9	$ 650.00	51029	000016	V-29400 885/594155	3/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30552	RAGAS, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985752	0	2024	9	$ 151.78	500180	3.18.24	TEACHER $ CLASSROOM REIMBURSEMENT	3/18/2024
35412	PORTER, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985779	0	2024	9	$ 243.91	11298	985779	TEACHER CONTRACT $	3/18/2024
36797	ANDERSON, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985783	0	2024	9	$ 318.68	10092	985783	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	3/18/2024
38237	DUGAS-HIGDON, AUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985627	0	2024	9	$ 195.94	20290	985627	DUGAS REIMBURSEMENT	3/18/2024
38988	MORING, CATHERINE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985689	0	2024	9	$ 168.60	200171	985689	TEACHER CONTRACTED REIMBURSEMENT	3/18/2024
39634	SYMONS, BRITANEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985724	0	2024	9	$ 248.13	25231	985724	TEACHER CONTRACT - BRITANEE SYMONS	3/18/2024
40837	LANGLEY, ELIZABETH R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985732	0	2024	9	$ 225.63	25232	985732	TEACHER CONTRACT - ELIZABETH LANGLEY	3/18/2024
40914	BOSLEY, JOY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985679	0	2024	9	$ 206.98	200170	985679	TEACHER REIMBURSEMENT	3/18/2024
40915	BORDELON, RACHAL S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985586	0	2024	9	$ 294.97	11297	985586	TEACHER CONTRACT $	3/18/2024
41088	FRITTER, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985718	0	2024	9	$ 248.68	15112	985718	REIMBURSEMENT	3/18/2024
42100	QUINTANA, JACQUELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985699	0	2024	9	$ 147.85	200173	985699	TEACHER CONTRACTED REIMBURSEMENT	3/18/2024
43950	SCHNEIDER, MARITZA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985767	0	2024	9	$ 74.41	101429	985767	TEACHER SUPPLY REIMBURSEMENT	3/18/2024
44937	SPURGEON, AMBER P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985705	0	2024	9	$ 271.25	200174	985705	TEACHER CONTRACTED REIMBURSEMENT	3/18/2024
44938	JOLICOEUR, MEAGAN N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985695	0	2024	9	$ 224.03	200172	985695	TEACHER CONTRACTED REIMBURSEMENT	3/18/2024
45795	MEIKLEJOHN, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985582	0	2024	9	$ 498.41	50251	985582	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	3/18/2024
45802	CLELAND, CHYANNA D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985624	0	2024	9	$ 332.14	15111	985624	REIMBURSEMENT	3/18/2024
33915	GARRISON WRIGHT PROP	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	985580	0	2024	9	$ 1,590.00	41099	985580	HOTEL ROOMS FOR POWERLIFTING STATE MEET	3/18/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985756	0	2024	9	$ 340.00	10209	985756	FAMILY LEARNING NIGHT PIZZA	3/18/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985603	0	2024	9	$ 245.59	51363	985603	SPIRIT STICK PICNIC	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985653	0	2024	9	$ 148.92	3249728	985653	MARCH 2024 CREDIT CARD 9728	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985659	0	2024	9	$ 435.58	3248272	985659	MARCH 2024 CREDIT CARD 8272	3/18/2024
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985620	0	2024	9	$ 1,095.61	51365	985620	STUDENT COUNCIL SPIRIT STICK PICNIC ON 3/20/24	3/18/2024
32341	MCDONALDS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985629	0	2024	9	$ 350.75	51367	985629	STUDENT COUNCIL SPIRIT STICK PICNIC ON 3/20/24	3/18/2024
37590	MEGILLIGAN, ALEXANDR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985663	0	2024	9	$ 198.75	51373	985663	STUDENT COUNCIL SPIRIT STICK PICNIC	3/18/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985857	0	2024	9	$ 95.00	51020	985857	V-16554 822/594265	3/18/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985862	0	2024	9	$ 95.00	51021	985862	V-17490 822/594265	3/18/2024
17766	HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985596	0	2024	9	$ 95.00	54242	985596	SOFTBALL OFFICIAL VS BFHS 03.18.24	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985659	0	2024	9	$ 246.72	3248272	985659	MARCH 2024 CREDIT CARD 8272	3/18/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985753	0	2024	9	$ 125.00	500181	3.18.24	VOLLEYBALL TOURNAMENT OFFICIAL	3/18/2024
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985576	0	2024	9	$ 105.00	41095	985576	UMPIRE BASEBALL GAME 3/18	3/18/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985614	0	2024	9	$ 79.00	101414	985614	OFFICIAL FOR BASEBALL GAME 3.20.24	3/18/2024
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985612	0	2024	9	$ 109.00	101413	985612	OFFICIAL FOR BASEBALL GAME 3.20.24	3/18/2024
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985760	0	2024	9	$ 109.00	101423	985760	OFFICIAL FOR BASEBALL GAME 3/22/24	3/18/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985759	0	2024	9	$ 135.00	101422	985759	OFFICIAL FOR SOFTBALL GAME 3.19.24	3/18/2024
20593	PIGLIA, RODNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985675	0	2024	9	$ 126.00	25642	985675	2ND REISSUE BBB V AMITE 2/5 OFFICIAL	3/18/2024
23301	HAMMOND AREA BASKETB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985661	0	2024	9	$ 350.00	41100	985661	BASKETBALL YRLY ASSOCIATION DUES	3/18/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985697	0	2024	9	$ 109.00	101416	985697	OFFICIAL FOR BASEBALL GAME 3.11.24	3/18/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985711	0	2024	9	$ 69.50	101417	985711	OFFICIAL FOR BASEBALL GAME 3.16.24	3/18/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985691	0	2024	9	$ 95.00	51459	OFFICIAL 3-18-24		3/18/2024
28515	TRI-PARISH OFFICIALS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985871	0	2024	9	$ 65.00	50174	590	SOFTBALL UMPIRE VS FWJH 3 11 24	3/18/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985707	0	2024	9	$ 115.00	54247	985707	BASEBALL OFFICIAL VS SHS 03.18.24	3/18/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985761	0	2024	9	$ 109.00	101424	985761	OFFICIAL FOR BASEBALL GAME 3/22/24	3/18/2024
37435	WILCOX, MICHAEL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985615	0	2024	9	$ 104.00	101415	985615	OFFICIAL FOR BASEBALL GAME 3.20.24	3/18/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985706	0	2024	9	$ 115.00	54246	985706	BASEBALL OFFICIAL VS SHS 03.18.24	3/18/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985577	0	2024	9	$ 105.00	41096	985577	UMPIRE BASEBALL GAME 3/18	3/18/2024
39124	PAUL, XAVIER, JR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985740	0	2024	9	$ 130.00	50340	985740	OFFICIALS BB VS NLCS 03-18-2024 DOUBLEHEADER	3/18/2024
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985714	0	2024	9	$ 69.50	101419	985714	OFFICIAL FOR BASEBALL GAME 3.16.24	3/18/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985616	0	2024	9	$ 80.00	20289	985616	03.18.24 VOLLEYBALL REF	3/18/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985692	0	2024	9	$ 95.00	51453	OFFICIAL 3-18		3/18/2024
42598	CULPEPPER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985610	0	2024	9	$ 93.00	101410	985610	OFFICIAL FOR BASEBALL GAME 3.20.24	3/18/2024
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985765	0	2024	9	$ 109.00	101427	985765	OFFICIAL FOR BASEBALL GAME 3/22/24	3/18/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985713	0	2024	9	$ 69.50	101418	985713	OFFICIAL FOR BASEBALL GAME 3.16.24	3/18/2024
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985743	0	2024	9	$ 130.00	50341	985743	OFFICIALS BB VS NLCS 03-18-2024 DOUBLEHEADER	3/18/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985609	0	2024	9	$ 200.00	101411	985609	SECURITY FOR BASEBALL GAME 3.11.24	3/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985597	0	2024	9	$ 79.00	54243	985597	SOFTBALL OFFICIAL VS BFHS 03.18.24	3/18/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985758	0	2024	9	$ 119.00	101421	985758	OFFICIAL FOR SOFTBALL GAME 3.19.24	3/18/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985611	0	2024	9	$ 93.00	101412	985611	OFFICIAL FOR BASEBALL GAME 3.20.24	3/18/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985775	0	2024	9	$ 512.75	25282	925008299	TRACK EQUIPMENT & SUPPLIES	3/18/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985640	0	2024	9	$ 180.00	51371	985640	JROTC Riader Challenge Transportation	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985617	0	2024	8	$ 239.85	107022412	CREDIT CARD FEBRUARY	FEBRUARY 2024 CREDIT CARD	3/18/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985678	0	2024	9	$ 262.00	51456	PRO START BUS DRIVER		3/18/2024
37290	CASLER, NICOLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985666	0	2024	9	$ 562.00	41103	985666	DROVE BAND TO COMPETITION	3/18/2024
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985632	0	2024	9	$ 14.00	70283	985632	bus to Culinary Kids	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	985617	0	2024	8	$ 1,327.45	107022412	CREDIT CARD FEBRUARY	FEBRUARY 2024 CREDIT CARD	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	985656	0	2024	9	$ 322.97	3248256	985656	MARCH 2024 CREDIT CARD 8256	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	985818	0	2024	8	$ 8.73	44022416	985818	CREDIT CARD 8116	3/18/2024
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	985634	0	2024	9	$ 25.65	20291	985634	FEBRUARY 2024 SPECTRUM STATEMENT	3/18/2024
18269	MANNINO, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	985592	0	2024	9	$ 200.00	101406	985592	SR PLAY	3/18/2024
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	985595	0	2024	9	$ 1,500.00	101408	985595	CHOREGRAPHY SR PLAY	3/18/2024
31551	CARUSO JR, SALVATORE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	985593	0	2024	9	$ 200.00	101407	985593	SR PLAY ORCHESTRA	3/18/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986455	0	2024	9	$ 178.72	51397	834259		3/18/2024
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	985671	0	2024	9	$ 2,975.00	41102	985671	REPAIR TO SOFTBALL SCOREBOARD-STRUCK BY LIGHTNING	3/18/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	985579	0	2024	9	$ 252.00	41098	985579	PROM T-SHIRTS	3/18/2024
9586	RED STICK SPORT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	985578	0	2024	9	$ 850.00	41097	985578	WORKOUT SHIRTS-FB	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	985818	0	2024	8	$ 168.00	44022416	985818	CREDIT CARD 8116	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985655	0	2024	9	$ 716.62	3248264	985655	MARCH 2024 CREDIT CARD 8264	3/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985818	0	2024	8	$ 174.23	44022416	985818	CREDIT CARD 8116	3/18/2024
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985643	0	2024	9	$ 296.61	51372	985643	JANUARY 2024 travel	3/18/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	986632	0	2024	9	$ 55.98	51065	75131	V-2718 140/594440	3/18/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	988782	0	2024	10	$ 67.00	500192	107.1	VOLLEYBALL COACHES APPAREL	3/18/2024
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	985591	0	2024	9	$ 567.20	101405	985591	TEAM UNIFORMS	3/18/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987467	22405557	2024	9	$ 122.90	3894170	28182	REPAIR PARTS	3/18/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987468	22405557	2024	9	$ 161.26	3894170	28183	REPAIR PARTS	3/18/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987451	22405763	2024	9	$ 161.00	3894041	3098179	BLANKET REPAIR PARTS	3/18/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987438	22400078	2024	9	$ 183.98	3893889	T946767	REPAIR PARTS	3/18/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987440	22400078	2024	9	$ 14.24	3893889	T947153	REPAIR PARTS	3/18/2024
14955	SHIFFLER EQUIPMENT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996124	22400186	2024	11	$ 988.85	3896388	10004677-01	REPAIR PARTS	3/18/2024
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989017	22406536	2024	10	$ 7,390.00	3894798	6134845-0	SCHOOL TECHNOLOGY	3/19/2024
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994428	22407319	2024	11	$ 1,375.36	3896119	6134836-0	HEWW2310A HP 215A Original Standard Yield Laser To	3/19/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989023	22407325	2024	10	$ 1,593.46	3894798	6134839-0	DRY ERASE MARKERS	3/19/2024
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989021	22407320	2024	10	$ 3,753.77	3894798	6134837-0	PAPER, CARD STOCK, EXPO MARKERS, SHEET PROTECTORS	3/19/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992112	22407367	2024	11	$ 217.60	3895567	208133847826	GOGGLES	3/19/2024
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990520	22407315	2024	10	$ 5,853.05	3895129	6134832-0	INSTRUCTIONAL SUPPLIES - TITLE I	3/19/2024
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990521	22407316	2024	10	$ 3,684.52	3895129	6134833-0	INSTRUCTIONAL SUPPLIES - TITLE I	3/19/2024
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997182	22407317	2024	11	$ 2,613.52	3896597	6134834-0	INSTRUCTIONAL SUPPLIES - TITLE I	3/19/2024
14168	OFFICE MARKET	300-1510-561000-004-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	990496	22407318	2024	10	$ 119.70	3895129	6134835-0	CLASP ENVELOPES	3/19/2024
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989024	22407326	2024	10	$ 2,595.00	3894798	6134840-0	BINDERS FOR ENTIRE STUDENT BODY	3/19/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990677	22407298	2024	10	$ 2,252.53	3894900	4728359606	LAMINATOR	3/19/2024
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992065	22407137	2024	11	$ 3,492.25	3895567	308104480196	T1 ART SUPPLIES	3/19/2024
14168	OFFICE MARKET	300-1510-561000-035-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	990498	22407324	2024	10	$ 1,489.54	3895129	6134838-0	COLORED PAPER	3/19/2024
8931	JONES SCHOOL SU	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	986172	22407310	2024	9	$ 752.29	3893777	2061620	#089552 FWJR PINS, RIBBONS,PRESENT BOX & MEDALS	3/19/2024
11972	DELL MARKETING	300-1510-561000-020-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987300	22407021	2024	9	$ 18,309.00	3893971	10737870913	SCHOOL TECHNOLOGY CHROMEBOOKS TEACHER USE TITLE I	3/19/2024
42923	FRANKLIN COVEY CLIEN	300-1510-561000-038-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	989294	22407376	2024	10	$ 452.02	3894631	IS10768234	PARTICIPANT GUIDES LIM- TITLE I	3/19/2024
41322	SCHOOL SPECIALTY	300-1510-561000-086-1416-0031-000-0000-30824	MATERIAL AND SUPPLIES	992111	22407232	2024	11	$ 434.85	3895567	208133849521	PFE MATERIALS AND SUPPLIES NON-PUBLIC	3/19/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989025	22407330	2024	10	$ 1,073.22	3894798	6134841-0	ISS & 2ND GRADE SAP SUPPLIES	3/19/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989026	22407331	2024	10	$ 1,262.39	3894798	6134842-0	3RD GRADE SAP SUPPLIES	3/19/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989312	22407333	2024	10	$ 1,123.64	3894798	6134843-0	6TH GRADE SAP SUPPLIES	3/19/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30824	MATERIAL AND SUPPLIES	989030	22407336	2024	10	$ 6,786.43	3894798	6134844-0	ADMIN MATERIALS AND SUPPLIES	3/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2029	POSTMASTER	300-2410-553000-007-1912-0031-000-0000-30824	TELEPHONE	988877	0	2024	10	$ 448.80	3894811	988877	BROCK ELEM.	3/19/2024
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-44824	MATERIAL AND SUPPLIES	988611	22407384	2024	10	$ 359.50	3894413	4525577	SPANISH-ENGLISH DICTIONARY	3/19/2024
25647	POWELL, MELANIE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993159	0	2024	11	$ 10.00	3895847	993159	REIMBURSEMENT	3/19/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987955	22406668	2024	10	$ 1,195.88	3894310	INV-333690	WHEELCHAIR FOR PT STUDENT	3/19/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	991822	22406607	2024	11	$ 520.95	3895472	INV-333689	WHEELCHAIR FOR OT/PT STUDENT	3/19/2024
9606	ARMY SURPLUS &	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	988841	0	2024	10	$ 100.92	3894513	60106	REIMBURSEMENT	3/19/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989730	22400125	2024	10	$ 3,500.00	3894631	IS10768204	PROFESSIONAL DEVELOPMENT	3/19/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	991090	22400125	2024	10	$ 3,500.00	3895007	IS10768203	PROFESSIONAL DEVELOPMENT	3/19/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	993590	22400125	2024	11	$ 3,500.00	3895754	IS10768205	PROFESSIONAL DEVELOPMENT	3/19/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986987	22403950	2024	9	$ 12,000.00	3893912	14091	PROFESSIONAL DEVELOPMENT CONSULTANT	3/19/2024
10034	SCHOOL LEADERSH	650-2234-532000-086-0000-0023-000-0000-67524	PURCHASED EDUCATIONAL SVCS	991870	22404240	2024	11	$ 74,999.00	3895566	719	STRONG SCHOOL SYSTEMS TECHNICAL ASSISTANCE (TA) PA	3/19/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	987304	0	2024	9	$ 129,247.50	3894040	6	VARIOUS PLAYGROUNDS	3/19/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	987304	0	2024	9	$ 96,425.00	3894040	6	VARIOUS PLAYGROUNDS	3/19/2024
9851	BRUNT CONSTRUCT	650-2620-573000-054-0000-0000-000-0000-65522	EQUIPMENT	987921	0	2024	10	$ 45,756.48	3894246	005	VARIOUS PLAYGROUNDS	3/19/2024
9851	BRUNT CONSTRUCT	650-2620-573000-045-0000-0000-000-0000-65522	EQUIPMENT	987921	0	2024	10	$ 64,403.55	3894246	005	VARIOUS PLAYGROUNDS	3/19/2024
9851	BRUNT CONSTRUCT	650-2620-573000-025-0000-0000-000-0000-65522	EQUIPMENT	987921	0	2024	10	$ 41,719.73	3894246	005	VARIOUS PLAYGROUNDS	3/19/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-032-0000-0000-000-0000-65522	EQUIPMENT	987304	0	2024	9	$ 129,081.25	3894040	6	VARIOUS PLAYGROUNDS	3/19/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-018-0000-0000-000-0000-65522	EQUIPMENT	987304	0	2024	9	$ 95,534.62	3894040	6	VARIOUS PLAYGROUNDS	3/19/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-016-0000-0000-000-0000-65522	EQUIPMENT	987304	0	2024	9	$ 78,850.00	3894040	6	VARIOUS PLAYGROUNDS	3/19/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-021-0000-0000-000-0000-65522	EQUIPMENT	987304	0	2024	9	$ 88,825.00	3894040	6	VARIOUS PLAYGROUNDS	3/19/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	986784	0	2024	9	$ 350.00	3894051	986784	NEW TEACHER WRKSHP PD REIMBURSEMENT	3/19/2024
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988861	0	2024	10	$ 1,414.27	3894841	988861	REIMBURSEMENT	3/19/2024
20377	DAVIS, ANTOINETTE	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	987386	0	2024	9	$ 358.18	3893969	987386	REIMB. CLASSROOM SUPPLIES	3/19/2024
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	987299	22407047	2024	9	$ 1,051.06	3893971	10737870930	SCHOOL TECHNOLOGY	3/19/2024
22889	CONNER, DARCIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	986827	0	2024	9	$ 50.00	3893957	986827	REIMB. SWE TEACHER CERTIFICATE RENEWAL	3/19/2024
22889	CONNER, DARCIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	987670	0	2024	10	$ 50.00	3894259	987670	REIMB. SWE TEACHER CERTIFICATE	3/19/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	992067	22407141	2024	11	$ 314.30	3895567	308104480261	PLAY TENTS, MAGNETIC DRY ERASE, ROUND CUSHIONS	3/19/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	986193	22407218	2024	9	$ 1,300.00	3893798	527	FES WIRING FOR ADDITIONAL SECURITY CAMERAS	3/19/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	990824	22406360	2024	10	$ 57.58	3895153	30910	CHAIR POCKET STORAGE	3/19/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	990725	22407290	2024	10	$ 276.37	3895128	358242017001	INK FOR POSTER MAKER	3/19/2024
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	987910	22406029	2024	10	$ 1,290.25	3894261	929757	AG DEPT LIVESTOCK FEED	3/19/2024
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	990053	22405094	2024	10	$ 2,258.00	3894529	971382	TVS - 65' WITH MOUNTS	3/19/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	987710	22407295	2024	10	$ 258.27	3894248	925154972	SOFTBALL EQUIPMENT	3/19/2024
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	987913	22407110	2024	10	$ 5,650.54	3894264	10737870964	COMPUTER TOWERS & OFFICE	3/19/2024
9749	FITZSIMONS RAD	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	987338	22406937	2024	9	$ 4,655.00	3893994	257894	FITZSIMONS RADIO- NEW RADIOS FOR REPEATER SYSTEM	3/19/2024
37287	CORE FEED, LLC	GFF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987273	22406711	2024	9	$ 140.00	3893959	929758	AG SCIENCE	3/19/2024
12400	FONTAINEBLEAU J	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987668	0	2024	10	$ 126.80	3894282	987668	REIMB. AGRICULTURE & FAMILY SCIENCE	3/19/2024
9410	SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	991905	22407253	2024	11	$ 1,002.40	3895574	20240318I0007	NON-PUBLIC TEXTBOOKS	3/19/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992071	22407145	2024	11	$ 293.77	3895567	308104480185	PES- ART SUPPLIES	3/19/2024
15919	WILLIAM PITCHER	GFF-1300-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987641	0	2024	10	$ 198.49	3894400	987641	REIMBURSEMENT	3/19/2024
38040	LIGHTWAY RESOURCES,	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	986190	22407220	2024	9	$ 736.00	3893798	526	LHS ADDITIONAL NETWORK WIRING	3/19/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	985928	0	2024	9	$ 15,200.25	4511	985928	LEGAL SERVICES JANUARY 2024	3/19/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	989020	22407297	2024	10	$ 244.68	3894798	6134831-0	SUPPLIES FOR ADMINISTRATION	3/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986143	22406716	2024	9	$ 86.88	3893792	218500	TOOLS / SUPPLIES	3/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986144	22406716	2024	9	$ 147.52	3893792	218506	TOOLS / SUPPLIES	3/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986145	22406716	2024	9	$ 139.99	3893792	218501	TOOLS / SUPPLIES	3/19/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986207	22402570	2024	9	$ 70.00	3893821	31798/2	ELECTRICAL SUPPLIES	3/19/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986958	22402570	2024	9	$ 27.00	3894077	31799/2	ELECTRICAL SUPPLIES	3/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989586	22406813	2024	10	$ 103.97	3894809	834330	HARDWARE SUPPLIES	3/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989588	22406813	2024	10	$ 84.72	3894809	834334	HARDWARE SUPPLIES	3/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989589	22406813	2024	10	$ 68.72	3894809	834335	HARDWARE SUPPLIES	3/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989592	22406813	2024	10	$ 80.05	3894809	834357	HARDWARE SUPPLIES	3/19/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986997	22402583	2024	9	$ 64.73	3893884	S3100946.001	AC SUPPLIES S178	3/19/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988039	22405961	2024	10	$ 157.21	3894218	S3103421.001	A/C SUPPLY C814	3/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10102	HAHN ENTERPRISE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987003	22406044	2024	9	$ 3,305.00	3894013	9398-9719	STTAMPSB LHS ELECTRIC WINCH FOR GOALS	3/19/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986168	22400110	2024	9	$ 26.98	3893819	2403-063449	HARDWARE SUPPLY	3/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986274	22404247	2024	9	$ 58.84	3893831	S4829130.001	ELECTRICAL SUPPLIES	3/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986275	22407055	2024	9	$ 160.88	3893831	S4829227.001	ELECTRICAL SUPPLIES	3/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986276	22407055	2024	9	$ 45.37	3893831	S4828745.001	ELECTRICAL SUPPLIES	3/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988199	22406133	2024	10	$ 92.62	3894487	8540-6	PAINT SUPPLIES	3/19/2024
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993562	22400187	2024	11	$ 244.83	3895871	2088385	A/C SUPPLIES	3/19/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993501	22404617	2024	11	$ 37.65	3895843	2403-037409	LUMBER MATERIAL / SUPPLIES	3/19/2024
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987083	22400202	2024	9	$ 80.00	3893963	2200	SIGN SUPPLY C813	3/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986163	22406095	2024	9	$ 35.99	3893808	180574/1	TOOLS / SUPLLIES	3/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986164	22406095	2024	9	$ 33.96	3893808	180562/1	TOOLS / SUPLLIES	3/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986165	22406095	2024	9	$ 67.62	3893808	180543/1	TOOLS / SUPLLIES	3/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986166	22406095	2024	9	$ 25.81	3893808	180573/1	TOOLS / SUPLLIES	3/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986167	22406095	2024	9	$ 36.03	3893808	180570/1	TOOLS / SUPLLIES	3/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987171	22406735	2024	9	$ 128.19	3893983	137-67412-01	ELECTRICAL SUPPLIES C802	3/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987173	22406735	2024	9	$ 11.08	3893983	137-67352-01	ELECTRICAL SUPPLIES C788	3/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987331	22407131	2024	9	$ 281.14	3893983	137-66613-01	COV HIGH ELECTRICAL SUPPLIES	3/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987935	22407130	2024	10	$ 1,225.00	3894279	137-66554-01	ELECTRICAL SUPPLIES VARIOUS SITES	3/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987120	22406736	2024	9	$ 38.16	3893979	530242	LUMBER SUPPLY C797	3/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987189	22405418	2024	9	$ 15.90	3893991	5809479	PLUMBING SUPPLIES / MATERIALS C786	3/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989107	22405422	2024	10	$ 25.13	3894652	S171117919.001	GENERAL PLUMBING TOOLS/MATERIALS	3/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996835	22407595	2024	11	$ 238.80	3896513	S171112430.001	PLUMBING SUPPLIES	3/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996841	22407595	2024	11	$ 338.26	3896513	S171109816.001	PLUMBING SUPPLIES	3/19/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990716	22404030	2024	10	$ 666.24	3895201	3229	NON-CONTRACT AIF FILTERS	3/19/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986134	22407006	2024	9	$ 169.40	3893763	4011712	STOCK LOCK / KEY REPLACEMENTS	3/19/2024
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	986998	22400154	2024	9	$ 228.00	3893886	12888	RIVER SAND C804	3/19/2024
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987000	22400154	2024	9	$ 228.00	3893886	12885	FIELD MATERIAL C799	3/19/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993470	22402051	2024	11	$ 26.41	3895830	1635-314955	VEHICLE SUPPLIES	3/19/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988577	22400843	2024	10	$ 33.59	3894403	162266	BLANKET - OIL CHANGES	3/19/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987178	22400201	2024	9	$ 20.00	3893907	40628	TRUCK GLASS REPAIR / REPLACEMENT C806	3/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986776	0	2024	9	$ 29.89	3894048	C101349	REG BUS#615 REPAIRS/MAINTENANCE	3/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986778	0	2024	9	$ 850.00	3894048	C102039	REG BUS REPAIRS/MAINTENANCE	3/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986780	0	2024	9	$ 775.00	3894048	C103159	REG BUS#629 REPAIRS/MAINTENANCE	3/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986781	0	2024	9	$ 2,217.00	3894048	C103877	REG BUS#551 REPAIRS/MAINTENANCE	3/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986782	0	2024	9	$ 56.48	3894048	C105120	REG BUS REPAIRS/MAINTENANCE	3/19/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	986783	0	2024	9	$ 285.00	3894048	C105241	REG BUS#503 REPAIRS/MAINTENANCE	3/19/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	986794	0	2024	9	$ 51.84	3893893	I-23528	TRANSLATION SERVICES	3/19/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	987994	0	2024	10	$ 4,160.50	3894319	032891	CUST. # 1542 BACKGROUND CHECKS FEBRUARY 2024	3/19/2024
11830	CRESTLINE SPECIALTIE	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	988624	22407312	2024	10	$ 610.42	3894428	5466195	Item 12" x 16" OXO Reusable Die Cut Plastic Bags (	3/19/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	996007	22405928	2024	11	$ 4,843.30	3896410	71473	CHROMEBOOK REPAIR PARTS	3/19/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	998198	0	2024	12	$ 1,429.93	3896770	24167512	1 ON 1 SERVICES PROVIDED BY A NURSE FOR A STUDENT	3/19/2024
3488	CDW, LLC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	987268	22407166	2024	9	$ 1,426.36	3893943	QG40955	MFG. PART # AC-COLLABR-8 CDW# 6633805	3/19/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986792	0	2024	9	$ 150.00	3894008	986792	TRAFFIC CONTROL LANCASTER 3/18/24 PM	3/19/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986790	0	2024	9	$ 150.00	3893999	986790	TRAFFIC CONTROL LANCASTER 3/19/24 AM	3/19/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	987932	22405911	2024	10	$ 461.16	3894277	INV3117877	JANITORIAL BID # 1833	3/19/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-025-0000-0000-000-0000-P0382	CONSTRUCTION SERVICES	987921	0	2024	10	$ 22,092.01	3894246	005	VARIOUS PLAYGROUNDS	3/19/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-032-0000-0000-000-0000-P0414	ARCHITECT/ENGINEERING SVCS	998805	0	2024	12	$ 4,684.96	3896892	502403038	PROJECT # 2022-05750-00 PINEVIEW MIDDLE P0414	3/19/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	987959	0	2024	10	$ 24,833.48	3894360	223-19-003	P0449	3/19/2024
19280	DAMMON ENGINEERING	PWF-4300-533400-029-0000-0000-000-0000-P0493	ARCHITECT/ENGINEERING SVCS	987229	0	2024	9	$ 7,383.09	3893965	2491-001	P0493	3/19/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-019-0000-0000-000-0000-P0415	ARCHITECT/ENGINEERING SVCS	998806	0	2024	12	$ 5,231.42	3896892	502403039	PROJCT # 2022-05751-00 FOLSOM JR. P0415	3/19/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-016-0000-0000-000-0000-P0410	ARCHITECT/ENGINEERING SVCS	987322	0	2024	9	$ 1,817.50	3894125	502403046	P0410	3/19/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-107-0000-0000-000-0000-P0417	ARCHITECT/ENGINEERING SVCS	998807	0	2024	12	$ 6,973.54	3896892	502403037	PROJECT # 2022-05748-00 MARIGNY P0417	3/19/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	985928	0	2024	9	$ 64,297.85	4511	985928	LEGAL SERVICES JANUARY 2024	3/19/2024
17869	LAKESHORE HIGH SCHOO	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	986786	0	2024	9	$ 2,975.00	3894051	986786	SOFTBALL SCOREBOARD LIGHTNING REPAIR	3/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985950	0	2024	9	$ 200.00	54262	985950	TRACK CF ADM 03.20.24	3/19/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985951	0	2024	9	$ 200.00	54263	985951	TRACK CF CONC 03.20.24	3/19/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985988	0	2024	9	$ 250.00	50254	985988	CHANGE FUND 3/21VOLLEYBALL GAME VS LEE ROAD	3/19/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	985965	0	2024	9	$ 300.00	25283	985965	BASEBALL CASH BOX	3/19/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985935	0	2024	9	$ 220.00	54260	985935	GBASKETBALL BANQUET PLAQUES INV#20482	3/19/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	985941	0	2024	9	$ 465.00	51464	175155		3/19/2024
5548	GRAHAM, ERIC	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985914	0	2024	9	$ 168.60	11303	985914	FIELD TRIP	3/19/2024
6744	ALFORD, APRIL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985957	0	2024	9	$ 100.00	11304	985957	FIELD TRIP - LOST CHECK	3/19/2024
6744	ALFORD, APRIL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985986	0	2024	9	$ 100.00	11307	985986	FIELD TRIP - 3.21.2024	3/19/2024
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986005	0	2024	9	$ 346.00	10213	986005	BUS DRIVER CALCULATIONS-3RD GRADE FIELD TRIP	3/19/2024
7837	MAUFFRAY, MELAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985870	0	2024	9	$ 140.00	30075	3192024	BUS DRIVER PAY TO RIVERISDE ELEMENTARY	3/19/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985875	0	2024	9	$ 100.00	15109	985875	CHOIR FIELD TRIP RIVERSIDE ELEMENTARY	3/19/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985924	0	2024	9	$ 184.80	500178	3.19.24	BUS DRIVER TO BAND FESTIVAL	3/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985869	0	2024	9	$ 40.80	30074	31924	BUS DRIVER BENEFITS - MARCH 2024	3/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985998	0	2024	9	$ 416.00	51034	985998	V-15199 802/594028	3/19/2024
17829	PENDERGRAST, BILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985969	0	2024	9	$ 120.00	50253	985969	BUS FOR 6TH GRADE FIELD TRIP INFINITY	3/19/2024
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986010	0	2024	9	$ 320.00	10060	986010	1ST GRADE FIELD TRIP BUS	3/19/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985964	0	2024	9	$ 100.00	15190	985964	FIELD TRIP - BUS DRIVER SALARY AND OPERATIONAL	3/19/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986004	0	2024	9	$ 346.00	10212	986004	BUS DRIVER CALCULATIONS-3RD GRADE FIELD TRIP	3/19/2024
42817	TASSIN, KELLI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986043	0	2024	9	$ 100.00	10062	986043	1ST GRADE FIELD TRIP	3/19/2024
43031	PAUL, JEANINE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985909	0	2024	9	$ 100.00	200177	985909	BAND TRANSPORTATION TO ABNEY PARADE	3/19/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985982	0	2024	9	$ 168.60	11306	985982	FIELD TRIP 3.21.24	3/19/2024
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985963	0	2024	9	$ 100.00	15189	985963	FIELD TRIP - BUS DRIVER SALARY AND OPERATIONAL	3/19/2024
45461	TARIQ, MOHAMMAD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	985958	0	2024	9	$ 100.00	9623	985958	RIVERSIDE ELEM CHORUS FESTIVAL	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	985945	0	2024	7	$ 237.96	21012464	985945	JANUARY CREDIT CARD STATEMENT CHARGES	3/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	985930	0	2024	9	$ 480.27	54261	985930	CB REPAIR/REPLACEMENT COSTS FEB 2024	3/19/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987527	0	2024	9	$ 100.00	51083	25794	V-9448 812/594090	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985971	0	2024	8	$ 104.60	2244213	985971	JANUARY 2024 CREDIT CARD	3/19/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985867	0	2024	9	$ 70.00	101432	985867	TRACK ENTRY FEE	3/19/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985906	0	2024	9	$ 60.00	51381	985906	STATE MEET ENTRY FEES	3/19/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985929	0	2024	9	$ 280.00	54258	985929	PL STATE LIFTER ENTRY FEES	3/19/2024
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985927	0	2024	9	$ 350.00	54257	985927	BASKETBALL 23/24 ASSIGNOR FEES	3/19/2024
39157	SE LA SOFTBALL UMPIR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	985960	0	2024	9	$ 250.00	25646	SALM-24	2024 SOFTBALL ASSIGNING FEE	3/19/2024
44431	COUNTY OF SANTA ROSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986014	0	2024	9	$ 15.00	51040	986014	V-44431 435/594090	3/19/2024
1303	FARMER, MELISSA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985872	0	2024	9	$ 100.00	20090	985872	FIELD TRIP TRANSPORTATION	3/19/2024
1987	HOTARD COACHES,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985907	0	2024	9	$ 3,266.87	15107	985907		3/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985997	0	2024	9	$ 59.25	7055	985997	BUS BENEFITS FOR MARCH 2024	3/19/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985962	0	2024	9	$ 1,415.00	15188	985962	FIELD TRIP - ADMISSION	3/19/2024
18534	LSU RURAL LIFE MUSEU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985993	0	2024	9	$ 783.00	10211	985993	3RD GRADE FIELD TRIP	3/19/2024
18534	LSU RURAL LIFE MUSEU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986015	0	2024	9	$ 1,224.00	10214	986015	3RD GRADE FIELD TRIP	3/19/2024
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985981	0	2024	9	$ 3,960.00	11305	985981	FIELD TRIP - ZOO 2 YOU	3/19/2024
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985874	0	2024	9	$ 537.12	50252	985874	FIELD TRIP KINDER 3/19	3/19/2024
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986002	0	2024	9	$ 2,080.00	200182	986002	ENTRY FEE FOR 4TH GRADE FIELD TRIP	3/19/2024
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985903	0	2024	9	$ 104.00	200180	985903	BUS DRIVER PAY FOR BAND FIELD TRIP	3/19/2024
38281	CAZES, III, DOMINQUE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985881	0	2024	9	$ 254.00	50116	985881	PBIS GOOD BEHAVIOR FIELD TRIP	3/19/2024
43828	ALLIGOOD, WILLIAM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	985873	0	2024	9	$ 206.00	20091	985873	FIELD TRIP TRANSPORTATION	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985952	0	2024	8	$ 84.27	44022470	985952	CREDIT CARD PAYMENT 6070	3/19/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	985992	0	2024	9	$ 60.00	30076	31824	MAYFIELD SPRING PICTURE MONEY	3/19/2024
2858	LYNCH, RICHARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985919	0	2024	9	$ 489.26	54253	985919	TEACHER REIMBURSEMENT 23/24	3/19/2024
3432	GRAINGER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988179	0	2024	10	$ 151.71	5058	9057517634	GRAINGER CABINET DOLLY LIFT	3/19/2024
4589	MARTIN, SHELLY K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985959	0	2024	9	$ 117.29	15186	985959	TEACHER REIMBURSEMENT	3/19/2024
7412	LEDBETTER, ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986323	0	2024	9	$ 17.75	10069	3-19-24	INSTRUCTIONAL REIMBURSEMENT FOR CLASSROOM	3/19/2024
9057	THORNTON, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985984	0	2024	9	$ 115.82	51031	985984	V-9057 685/594155	3/19/2024
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990329	0	2024	10	$ 344.56	54364	33602927	GF GRADUATION SUPPLIES	3/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986359	0	2024	9	$ 116.23	200185	41080	MUSIC REEDS FOR STUDENTS	3/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985995	0	2024	9	$ 4,000.00	7054	985995	INSTRUCTIONAL BUDGET DEPOSIT	3/19/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985918	0	2024	9	$ 33.95	10219	985918	BAND STRINGS	3/19/2024
16871	LEIBFRITZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985961	0	2024	9	$ 92.85	15187	985961	TEACHER REIMBURSEMENT	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985945	0	2024	7	$ 857.46	21012464	985945	JANUARY CREDIT CARD STATEMENT CHARGES	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985952	0	2024	8	$ 435.88	44022470	985952	CREDIT CARD PAYMENT 6070	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985971	0	2024	8	$ 604.95	2244213	985971	JANUARY 2024 CREDIT CARD	3/19/2024
24293	KELLUM, KELLY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985989	0	2024	9	$ 249.15	51032	985989	V-51032 685/594155	3/19/2024
25910	BURAS, MORGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986019	0	2024	9	$ 327.43	25135	986019	TCR	3/19/2024
26335	CASILLAS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985996	0	2024	9	$ 354.32	200176	985996	TEACHER REIMBURSEMENT	3/19/2024
26698	JEREZ, ELSIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985917	0	2024	9	$ 133.26	54252	985917	TEACHER REIMBURSEMENT 23/24	3/19/2024
26703	BRANDT, ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985980	0	2024	9	$ 328.48	51030	985980	V-26703 685/594155	3/19/2024
32001	JONES, BRITTANY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985956	0	2024	9	$ 500.00	15185	985956	TEACHER REIMBURSEMENT	3/19/2024
35127	CALMES, SUMMER J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985947	0	2024	9	$ 500.00	10136	985947	Teacher Reimbursement	3/19/2024
37730	DEANO, JEFF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985922	0	2024	9	$ 291.57	10221	985922	TEACHER SUPPLY REIMBURSEMENT	3/19/2024
38344	OVERBY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985868	0	2024	9	$ 304.72	20089	985868	TEACHER CLASSROOM SUPPLIES	3/19/2024
39696	SHIVERS, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985990	0	2024	9	$ 310.09	51033	985990	V-39696 685/594155	3/19/2024
41375	SCHMIDT, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985898	0	2024	9	$ 500.00	51376	985898		3/19/2024
41423	BURG, AUBRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985934	0	2024	9	$ 113.96	51460	SUPPLY REIMB 3-19-24		3/19/2024
42412	DARMAS, JONIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985976	0	2024	9	$ 750.00	51028	985976	V-42412 885/594155	3/19/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985933	0	2024	9	$ 15.08	54259	985933	BASEBALL ATHLETIC BUS SUPPLIES INV#11993	3/19/2024
44857	MATERNE, MANDY B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985955	0	2024	9	$ 113.60	10137	985955	Teacher Reimbursement	3/19/2024
45030	PABON MARTINEZ, LYNM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985940	0	2024	9	$ 100.70	500144	985940	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	3/19/2024
45789	FAZZIO, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	985972	0	2024	9	$ 65.00	51027	985972	V-45789 885/594155	3/19/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985991	0	2024	9	$ 340.00	10210	985991	FAMILY LEARNING NIGHT PIZZA	3/19/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	985866	0	2024	9	$ 24.75	101431	985866	NHS MONTHLY MEETING REFRESHMENTS	3/19/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985880	0	2024	9	$ 177.00	51023	985880	v-13373 802/594265	3/19/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985900	0	2024	9	$ 95.00	51378	985900	SOFTBALL VS PONCHATOULA 03192024	3/19/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985937	0	2024	9	$ 104.00	51462	OFFICIAL 3-19-2024		3/19/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985916	0	2024	9	$ 80.00	200179	985916	BOYS VOLLEYBALL OFFICIAL-SJH	3/19/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985899	0	2024	9	$ 95.00	51377	985899	SOFTBALL VS PONCHATOULA 03192024	3/19/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985901	0	2024	9	$ 160.00	51379	985901	SOFTBALL VS PONCHATOULA 03192024	3/19/2024
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985882	0	2024	9	$ 109.00	51024	985882	v-19991 802/594265	3/19/2024
22882	CRESCENT CITY TIMING	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985905	0	2024	9	$ 800.00	51380	985905	TRACK MEET	3/19/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985884	0	2024	9	$ 109.00	51025	985884	v-23418 802/594265	3/19/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985946	0	2024	9	$ 65.00	101433	985946	OFFICIAL FOR SOFTBALL GAME 3.19.24	3/19/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985985	0	2024	9	$ 65.00	50290	985985	BASEBALL VS BOYET JR GAME OFFICIAL	3/19/2024
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985936	0	2024	9	$ 104.00	51461	OFFICIAL 3-19-2024		3/19/2024
39423	FONTENOT, MONTY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985966	0	2024	9	$ 65.00	25284	985966	FONTAINEBLEAU BASEBALL UMPIRE	3/19/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986247	0	2024	9	$ 80.00	50177	591	REF VB GAME VS FOLSOM 3 21 24	3/19/2024
41360	NINI, CARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985923	0	2024	9	$ 120.00	54254	985923	BASEBALL OFFICIAL VS CPC 03.19.24	3/19/2024
41454	BURRIS, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985910	0	2024	9	$ 95.00	54249	985910	SOFTBALL OFFICIAL VS FHS 03.19.24	3/19/2024
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985925	0	2024	9	$ 95.00	54255	985925	SOFTBALL OFFICIAL VS FHS 03.19.24	3/19/2024
43400	THERIOT, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985879	0	2024	9	$ 78.00	51022	985879	v-43400 802/594265	3/19/2024
43646	DEJEAN, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985913	0	2024	9	$ 144.00	54251	985913	SOFTBALL OFFICIAL 03.11.24	3/19/2024
44231	DEGRUY, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985911	0	2024	9	$ 120.00	54250	985911	BASEBALL OFFICIAL VS CPC 03.19.24	3/19/2024
44349	THERIOT, SIDNEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987624	0	2024	10	$ 101.00	42699	OFFICIAL 3.19.24		3/19/2024
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986001	0	2024	9	$ 65.00	30329	986001	OFFICIAL - LEE RD SB	3/19/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985948	0	2024	9	$ 65.00	101434	985948	OFFICIAL FOR SOFTBALL GAME 3.19.24	3/19/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985983	0	2024	9	$ 65.00	50289	985983	BASEBALL VS BOYET JR GAME OFFICIAL	3/19/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985897	0	2024	9	$ 65.00	51026	985897	V-45719 802/594265	3/19/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985876	0	2024	9	$ 923.50	20292	985876	2 ADMIN WALKIES	3/19/2024
14686	RICHARDSON, PAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985875	0	2024	9	$ 169.20	15109	985875	CHOIR FIELD TRIP RIVERSIDE ELEMENTARY	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985945	0	2024	7	$ 279.00	21012464	985945	JANUARY CREDIT CARD STATEMENT CHARGES	3/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985964	0	2024	9	$ 112.00	15190	985964	FIELD TRIP - BUS DRIVER SALARY AND OPERATIONAL	3/19/2024
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	985963	0	2024	9	$ 112.00	15189	985963	FIELD TRIP - BUS DRIVER SALARY AND OPERATIONAL	3/19/2024
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986000	0	2024	9	$ 150.00	51388	986000		3/19/2024
45803	SALVATO, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	985926	0	2024	9	$ 22.00	54256	985926	CB REFUND CHARGER:KSALVATO	3/19/2024
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	985939	0	2024	9	$ 125.00	51463	236241		3/19/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	985987	0	2024	9	$ 3,661.50	50291	985987	SHIRTS FOR GPA AND SCHOLAR ATHLETE	3/19/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	985943	0	2024	9	$ 272.00	25233	985943	4H CLUB SHIRTS	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985945	0	2024	7	$ 136.32	21012464	985945	JANUARY CREDIT CARD STATEMENT CHARGES	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	985971	0	2024	8	$ 136.47	2244213	985971	JANUARY 2024 CREDIT CARD	3/19/2024
7015	ARMAND, ALLISON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986003	0	2024	9	$ 96.42	51035	986003	V-7015 363/594430	3/19/2024
16913	CARLIN, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985975	0	2024	9	$ 390.00	51384	985975	BOYS BASKETBALL TRAVEL - COACHING CLINIC	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985952	0	2024	8	$ 588.93	44022470	985952	CREDIT CARD PAYMENT 6070	3/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985971	0	2024	8	$ 2,084.88	2244213	985971	JANUARY 2024 CREDIT CARD	3/19/2024
22384	HUGHEY MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985999	0	2024	9	$ 88.50	51387	985999	BOYS BASKETBALL TRAVEL - COACHING CLINIC	3/19/2024
39600	MUTIN, MICHEAL K.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985979	0	2024	9	$ 88.50	51386	985979	BOYS BASKETBALL TRAVEL - COACHING CLINIC	3/19/2024
44847	SEIBER, DEVIN T.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	985978	0	2024	9	$ 88.50	51385	985978	BOYS BASKETBALL TRAVEL - COACHING CLINIC	3/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	985877	0	2024	9	$ 900.00	50058	985877	PRE-K TUITION FEES	3/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	985944	0	2024	9	$ 13,950.00	15114	985944	PRE-K TUITION	3/19/2024
20651	SWETT, JERRILYN	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	986018	0	2024	9	$ 182.00	10217	986018	LEADER IN ME SYMPOSIUM REIMBURSEMENT	3/19/2024
26559	STROHL, BENJAMIN	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	986020	0	2024	9	$ 576.56	10218	986020	LEADER IN ME SYMPOSIUM REIMBURSEMENT	3/19/2024
45476	GUILBEAU, MADISON H.	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	986017	0	2024	9	$ 182.00	10216	986017	LEADER IN ME SYMPOSIUM REIMBURSEMENT	3/19/2024
45649	TARANTO, BRIDGETTE B	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	986016	0	2024	9	$ 346.72	10215	986016	LEADER IN ME SYMPOSIUM REIMBURSEMENT	3/19/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	985942	0	2024	9	$ 13,035.00	51465	1183-000-2024		3/19/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	986926	0	2024	9	$ 450.00	3894124	7528	GREASE TRAP CLEANING FOLSOM ELEM.	3/19/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987454	22400131	2024	9	$ 69.44	3894055	218510	REPAIR PARTS	3/19/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987464	22400138	2024	9	$ 29.35	3894106	834341	REPAIR PARTS	3/19/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987473	22405763	2024	9	$ 275.38	3894041	3098219	BLANKET REPAIR PARTS	3/19/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987457	22400204	2024	9	$ 78.79	3894065	180551/1	REPAIR PARTS	3/19/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987461	22406190	2024	9	$ 32.12	3894096	2101969164	REPAIRS PARTS	3/19/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987462	22406190	2024	9	$ 102.00	3894096	2101969165	REPAIRS PARTS	3/19/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987463	22406190	2024	9	$ 373.03	3894096	2101969166	REPAIRS PARTS	3/19/2024
30934	SALLES, LISA M.	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	986032	0	2024	9	$ 88.31	3893850	JAN'24 TRAVEL	TRAVEL	3/19/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	985928	0	2024	9	$ 24,724.11	4511	985928	LEGAL SERVICES JANUARY 2024	3/19/2024
10543	HEWLETT-PACKARD	300-1510-561000-007-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989148	22407171	2024	10	$ 3,302.80	3894665	9018390656	SCHOOL TECHNOLOGY	3/20/2024
11972	DELL MARKETING	300-1510-561000-007-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987302	22406894	2024	9	$ 24,216.60	3893971	10738116982	SCHOOL TECHNOLOGY	3/20/2024
37674	OTC BRANDS, INC	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	991681	22407349	2024	11	$ 357.82	3895530	73041924601	INSTRUCTIONAL MATERIALS	3/20/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992100	22406730	2024	11	$ 2,644.95	3895567	308104480527	INSTRUCTIONAL MATERIALS	3/20/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992491	22406677	2024	11	$ 6,783.08	3895567	308104480541	AUDIO PORTABLE BUDDY/MULTIMEDIA CART	3/20/2024
16629	EAI EDUCATION	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989281	22407345	2024	10	$ 1,284.45	3894607	INV1340427	MAGNETIC TILES, MATH SETS	3/20/2024
39570	HITOUCH BUSINESS	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	986711	22407352	2024	9	$ 306.00	3894026	6000589513	ATL27149801 PVMS COLORED COPY PAPER	3/20/2024
11972	DELL MARKETING	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987301	22407107	2024	9	$ 12,250.00	3893971	10738117012	SCHOOL TECHNOLOGY - COMPUTER MONITORS - TITLE I	3/20/2024
11972	DELL MARKETING	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991755	22407045	2024	11	$ 53,285.40	3895379	10738147379	SCHOOL TECHNOLOGY - 70 DESKTOP COMPUTERS-TITLE I	3/20/2024
37674	OTC BRANDS, INC	300-1510-561000-021-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	990788	22407350	2024	10	$ 168.77	3895130	73041926101	TITLE 1 GOLD MEDAL	3/20/2024
10543	HEWLETT-PACKARD	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	986270	22406889	2024	9	$ 209.34	3893751	9018386466	SCHOOL TECHNOLOGY	3/20/2024
41322	SCHOOL SPECIALTY	300-1510-561000-014-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	992114	22407359	2024	11	$ 187.11	3895567	208133854416	CARDSTOCK	3/20/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	987237	22407299	2024	9	$ 1,187.28	3893887	4728357143	LAMINATION-TITLE I	3/20/2024
41322	SCHOOL SPECIALTY	300-1530-561000-011-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	992489	22407356	2024	11	$ 1,978.19	3895567	208133855861	MARKET STAND	3/20/2024
37674	OTC BRANDS, INC	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990734	22407351	2024	10	$ 239.92	3895130	73041929701	DRY ERASE BOARDS, PFE, CLASSROOM SUPPLIES	3/20/2024
37674	OTC BRANDS, INC	300-1510-561000-111-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	990734	22407351	2024	10	$ 75.98	3895130	73041929701	DRY ERASE BOARDS, PFE, CLASSROOM SUPPLIES	3/20/2024
41322	SCHOOL SPECIALTY	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	992107	22407230	2024	11	$ 4,453.47	3895567	308104480605	OFFICE SUPPLIES	3/20/2024
22332	CLARK, ELIZABETH I.	300-2234-558200-010-0192-0023-000-0000-30824	TRAVEL	986180	0	2024	9	$ 221.57	3893682	FEB'24 CONF TRAVEL	TRAVEL	3/20/2024
41322	SCHOOL SPECIALTY	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	992107	22407230	2024	11	$ 1,292.93	3895567	308104480605	OFFICE SUPPLIES	3/20/2024
8791	ROSETTA STONE	450-1510-553000-066-1416-0024-000-0000-38824	TELEPHONE	991725	22407098	2024	11	$ 9,000.00	3895561	RE00232999	PROGRAM LICENSE - NON-PUBLIC	3/20/2024
38496	HALARIS, TARA	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991736	0	2024	11	$ 10.00	3895432	991736	GOOGLE CERT REIMBURSEMENT	3/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992063	0	2024	11	$ 5,559.00	3895286	32449310	PRE ACT FHS	3/20/2024
7916	ARNOLD, PATRICI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986177	0	2024	9	$ 208.80	3893642	FEB'24 CONF TRAVEL	TRAVEL	3/20/2024
17702	HANDLEY, CHERI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986186	0	2024	9	$ 343.64	3893741	FEB'24 CONF TRAVEL	TRAVEL	3/20/2024
20377	DAVIS, ANTOINETTE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986182	0	2024	9	$ 309.33	3893696	FEB'24 CONF TRAVEL	TRAVEL	3/20/2024
24392	BARTH, TONYA S	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986179	0	2024	9	$ 716.66	3893648	FEB'24 TRAVEL	TRAVEL	3/20/2024
27489	BAPTISTE, YOHANNA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986178	0	2024	9	$ 261.97	3893645	FEB'24 CONF TRAVEL	TRAVEL	3/20/2024
33215	CONWAY, TAYLER	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986181	0	2024	9	$ 250.19	3893689	FEB'24 CONF TRAVEL	TRAVEL	3/20/2024
40999	FABRE, BRITTANY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986183	0	2024	9	$ 1,266.63	3893710	FEB'24 TRAVEL	TRAVEL	3/20/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	991094	22400125	2024	10	$ 3,500.00	3895007	IS10768288	PROFESSIONAL DEVELOPMENT	3/20/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	992100	22406730	2024	11	$ 116.35	3895567	308104480527	INSTRUCTIONAL MATERIALS	3/20/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	992104	22407227	2024	11	$ 465.88	3895567	308104480584	TEACHER SUPPLIES	3/20/2024
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	990906	22407256	2024	10	$ 319.98	3895192	55274	VARIQUEST CUTOUT MAKER STANDARD BLADES 4-PACK OF B	3/20/2024
15919	WILLIAM PITCHER	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	987643	0	2024	10	$ 1,147.14	3894400	987643	REIMBURSEMENT	3/20/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	987351	22406850	2024	9	$ 115.63	3894009	INV166714	TEXTBOOKS	3/20/2024
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	989719	22407406	2024	10	$ 1,895.76	3894521	4525883	NON-PUBLIC TEXTBOOKS	3/20/2024
3403	SWEETWATER SOUN	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991918	22406775	2024	11	$ 848.98	3895595	40424907	HEADPHONES FOR PIANO & 76 KEY KEYBOARDS	3/20/2024
37674	OTC BRANDS, INC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	990734	22407351	2024	10	$ 275.88	3895130	73041929701	DRY ERASE BOARDS, PFE, CLASSROOM SUPPLIES	3/20/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	992088	22406921	2024	11	$ 152.78	3895567	208133855482	POSTER BOARD FOR 6TH GRADE PROJECT	3/20/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	989605	22405320	2024	10	$ 668.88	3894734	859479	#45598 FAE LIBRARY ORDER 23/24	3/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989849	0	2024	10	$ 67.18	3894550	IN113681	ADVERTISING	3/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989853	0	2024	10	$ 427.25	3894550	IN113682	ADVERTISING	3/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989935	0	2024	10	$ 300.00	3894550	IN113648	ADVERTISING	3/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989942	0	2024	10	$ 359.45	3894550	IN113649	ADVERTISING	3/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989944	0	2024	10	$ 359.45	3894550	IN113650	ADVERTISING	3/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989946	0	2024	10	$ 426.95	3894550	IN113651	ADVERTISING	3/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	990045	0	2024	10	$ 381.95	3894550	IN113652	ADVERTISING	3/20/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	990048	0	2024	10	$ 292.30	3894550	IN114296	ADVERTISING	3/20/2024
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	986176	0	2024	9	$ 56.68	3893879	FEB'24 TRAVEL	TRAVEL	3/20/2024
10088	RECOGNITION COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	989276	22405841	2024	10	$ 1,155.00	3894819	13908	STPSB COMMUNITY SERVICE LAPEL PINS - C & I	3/20/2024
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	992345	22406814	2024	11	$ 1,093.24	3895453	2254696	#5349 CHATA-IMA FURNITURE 2023-2024	3/20/2024
41183	SPIRAL BINDING LLC	GFF-2540-573000-000-0000-0000-000-0000-	EQUIPMENT	994476	22407354	2024	11	$ 3,996.00	3896154	SI2864041	SB CONTRACT BOOK BINDER MACHINE	3/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986886	22406716	2024	9	$ 39.23	3894055	218522	TOOLS / SUPPLIES	3/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986889	22406716	2024	9	$ 43.66	3894055	218523	TOOLS / SUPPLIES	3/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986890	22406716	2024	9	$ 11.38	3894055	218525	TOOLS / SUPPLIES	3/20/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986960	22402570	2024	9	$ 83.83	3894077	31808/2	ELECTRICAL SUPPLIES	3/20/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986962	22402570	2024	9	$ 76.67	3894077	31803/2	ELECTRICAL SUPPLIES	3/20/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986963	22402570	2024	9	$ 20.80	3894077	31804/2	ELECTRICAL SUPPLIES	3/20/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986952	22406627	2024	9	$ 388.89	3894076	349238/1	HARDWARE SUPPLIES	3/20/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990996	22407091	2024	10	$ 18.17	3895105	349257/1	HARDWARE SUPPLIES	3/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993121	22406813	2024	11	$ 101.50	3895846	834390	HARDWARE SUPPLIES	3/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993122	22406813	2024	11	$ 157.94	3895846	834391	HARDWARE SUPPLIES	3/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993123	22407093	2024	11	$ 139.98	3895846	834393	HARDWARE SUPPLIES	3/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993124	22407093	2024	11	$ 70.54	3895846	834395	HARDWARE SUPPLIES	3/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993126	22407093	2024	11	$ 39.35	3895846	834399	HARDWARE SUPPLIES	3/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993128	22407093	2024	11	$ 40.95	3895846	834414	HARDWARE SUPPLIES	3/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993129	22407093	2024	11	$ 115.88	3895846	834428	HARDWARE SUPPLIES	3/20/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988375	0	2024	10	$ 1,964.84	3894427	258139	JOB 258139 CHS	3/20/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988048	22405963	2024	10	$ 55.27	3894222	T961306	A/C TOOLS / SUPPLIES C824	3/20/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986946	22400110	2024	9	$ 97.97	3894075	2403-063629	HARDWARE SUPPLY	3/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986981	22404247	2024	9	$ 21.43	3894089	S4829737.001	ELECTRICAL SUPPLIES	3/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986983	22404247	2024	9	$ 29.47	3894089	S4829654.001	ELECTRICAL SUPPLIES	3/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988214	22406665	2024	10	$ 183.68	3894487	8602-4A	PAINT SUPPLIES	3/20/2024
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991908	22407328	2024	11	$ 3,900.00	3895576	7223	B ECOLE REMOVE 2 TREES/DEBRIS CLEAN UP	3/20/2024
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993556	22400187	2024	11	$ 28.46	3895871	2088418	A/C SUPPLIES	3/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993495	22404617	2024	11	$ 15.96	3895843	2403-037680	LUMBER MATERIAL / SUPPLIES	3/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986973	22405862	2024	9	$ 162.45	3894088	074375/1	HARDWARE SUPPLIES	3/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986941	22406095	2024	9	$ 66.28	3894065	180591/1	TOOLS / SUPLLIES	3/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986942	22406095	2024	9	$ 49.94	3894065	180597/1	TOOLS / SUPLLIES	3/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986944	22406095	2024	9	$ 18.97	3894065	180604/1	TOOLS / SUPLLIES	3/20/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987174	22406735	2024	9	$ 128.19	3893983	137-67413-01	ELECTRICAL SUPPLIES C818	3/20/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987797	22407243	2024	10	$ 1,660.00	3894374	019839	SERVICE WORK FOR SLIDELL JR	3/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988642	22407134	2024	10	$ 281.74	3894443	5791201	WOODLAKE - BUBBLER HEAD	3/20/2024
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989396	22401556	2024	10	$ 698.00	3894639	53178	PLUMBING SERVICES S282	3/20/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	986195	0	2024	9	$ 23.40	3893721	986195	ACCT# 21036100 - FOLSOM JR	3/20/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	986196	0	2024	9	$ 21.00	3893721	986196	ACCT# 21035000 - FOLSOM JR	3/20/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	986197	0	2024	9	$ 701.29	3893721	986197	ACCT# 11058500 - FOLSOM ELEM	3/20/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	986198	0	2024	9	$ 27.00	3893721	986198	ACCT# 21036200 - FOLSOM JR	3/20/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	986199	0	2024	9	$ 38.70	3893721	986199	ACCT# 21035500 - FOLSOM JR	3/20/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	986200	0	2024	9	$ 418.70	3893721	986200	ACCT# 11058000 - FOLSOM ELEM	3/20/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991807	22406744	2024	11	$ 247.80	3895394	42428	033 ALARM	3/20/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991808	22406692	2024	11	$ 406.96	3895394	42424	023 ALARM	3/20/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991809	22406741	2024	11	$ 324.10	3895394	42427	020 ALARM	3/20/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991813	22406771	2024	11	$ 453.90	3895394	42429	ALARM ALL OTHER LOCATIONS	3/20/2024
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991711	22406424	2024	11	$ 2,600.00	3895329	039442	ALARM ALL OTHER LOCATIONS	3/20/2024
20947	BRASSCO, INC.	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991713	22406424	2024	11	$ 600.00	3895329	039443	ALARM ALL OTHER LOCATIONS	3/20/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990946	22406425	2024	10	$ 1,100.00	3894916	0010042	ALARM ALL OTHER LOCATIONS FIFTH WARD JR	3/20/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991678	22407083	2024	11	$ 280.00	3895289	154330417	ALARM ALL OTHER LOCATIONS	3/20/2024
44503	C & B OPERATION, LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	988058	22400358	2024	10	$ 529.96	3894250	12626953	BLANKET - EQUIPMENT REPAIRS	3/20/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993543	22407311	2024	11	$ 536.04	3895868	RO#92903	TIRES/ TRUCK 226	3/20/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988575	22400843	2024	10	$ 33.99	3894403	39204	BLANKET - OIL CHANGES	3/20/2024
19335	HOWARD INDUSTRIES, I	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	987471	22406911	2024	9	$ 4,150.00	3894030	4976972024	S00110 ACCESS CONTROL SUPPLES-DOOR STATIONS/CAMERA	3/20/2024
19335	HOWARD INDUSTRIES, I	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	987472	22406911	2024	9	$ 6,475.00	3894030	4976372024	S00110 ACCESS CONTROL SUPPLES-DOOR STATIONS/CAMERA	3/20/2024
11096	BARNES & NOBLE	GFF-2231-561000-000-0090-0000-000-0000-	HR SUPPLIES WORKSHOPS	988613	22407407	2024	10	$ 1,873.75	3894413	4525882	TEACH ST TAMMANY TEXTBOOKS	3/20/2024
13617	MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	988694	0	2024	10	$ 2,778.88	3894463	1103	1/24-3/24 X-ING GUARDS	3/20/2024
19856	ROBERTSON, DAVID	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986935	0	2024	9	$ 150.00	3894118	986935	TRAFFIC DETAIL	3/20/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986947	0	2024	9	$ 150.00	3894129	986947	TRAFFIC DETAIL	3/20/2024
11448	CAPITAL CITY PR	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	989857	0	2024	10	$ 269.70	3894550	IN113680	ADVERTISING P0449	3/20/2024
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	990006	0	2024	10	$ 999.02	3894672	7-P0348	P0348	3/20/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	986817	0	2024	9	$ 7,952.81	3894011	03202024-01	GENERAL LIABILITY CLAIMS PAYMENT	3/20/2024
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986046	0	2024	9	$ 100.00	41104	986046	STARTING CHANGE FOR MACHO MAN GAME	3/20/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986121	0	2024	9	$ 400.00	20293	986121	03.20.24 GATE FUND	3/20/2024
25316	INFINITY SPACE CENTE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	986051	0	2024	9	$ 1,095.00	50255	986051	6TH GRADE FIELD TRIP ADMISSION	3/20/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994376	0	2024	11	$ 355.00	42907	175160		3/20/2024
37106	BT SALES, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986084	0	2024	9	$ 877.50	25654	986084	DISTRICT CHAMPIONSHIP PATCHES	3/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	986073	0	2024	9	$ 9,500.00	54264	986073	GF ADD SUPPLEMENTAL BUDGET FUNDS 23/24	3/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	986088	0	2024	9	$ 8,486.95	25655	986088	FB & GBB ATHLETIC BUDGET REIMBURSEMENT	3/20/2024
7633	FERRIER, ROGER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986064	0	2024	9	$ 128.00	10223	986064	TRANSPORTATION TO BAND FESTIVAL AT FJH	3/20/2024
11279	BOURGEOIS, DAWN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986063	0	2024	9	$ 185.60	50342	986063	BUS DRIVER SALARY BAND TO FJH FEST	3/20/2024
24769	TAYLOR, DARRYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986187	0	2024	9	$ 100.00	15191	986187	FIELD TRIP - BUS DRIVER SALARY	3/20/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986075	0	2024	9	$ 100.00	25653	986075	FAS BUS DRIVER FOR CUTTING EDGE FIELD TRIP	3/20/2024
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986133	0	2024	9	$ 100.00	200181	986133	BUS TRANSPORTATION TO ABNEY FOR PARADE-BAND	3/20/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986071	0	2024	9	$ 100.00	25652	986071	FAS BUS TO CUTTING EDGE FIELD TRIP	3/20/2024
45461	TARIQ, MOHAMMAD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986192	0	2024	9	$ 120.00	20092	986192	TARIQ BUS DRIVER PAYMENT	3/20/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	988787	0	2024	10	$ 700.00	500193	REG0011273942	DEPOSIT FOR CHEER CAMP	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	986070	0	2024	9	$ 461.75	3248033	03248033		3/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	986068	0	2024	9	$ 2,860.00	101435	986068	CHROMEBOOK INSURANCE PAYMENT	3/20/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986055	0	2024	9	$ 25.00	25234	986055	TRACK MEET ENTRY FEE - COVINGTON HIGH	3/20/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986056	0	2024	9	$ 25.00	50341	986056	TRACK MEET ENTRY FEE	3/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986057	0	2024	9	$ 25.00	50175	986057	ENTRY FEE DISTRICT TRACK MEET AT CHS 3 25 24	3/20/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986062	0	2024	9	$ 25.00	50256	986062	ENTRANCE FEE FOR 3/20 TRACK MEET CHS	3/20/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986066	0	2024	9	$ 25.00	10222	986066	ENTRY FEE FOR TRACK MEET	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986070	0	2024	9	$ 113.30	3248033	03248033		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986076	0	2024	9	$ 35.00	3249068	03249068		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986078	0	2024	9	$ 372.25	3249924	03249924		3/20/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986130	0	2024	9	$ 70.00	54268	986130	TRACK PHS MEET 03.22.24	3/20/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996386	0	2024	11	$ 20.00	54452	2023545	FFA REGISTRATION FEES INV#2023545	3/20/2024
19312	LMEA DISTRICT IX/INS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986129	0	2024	9	$ 450.00	54267	986129	BAND LARGE ENSEMBLE ASSESSMENT FEE	3/20/2024
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986099	0	2024	9	$ 19,588.75	51468	PROM E16399		3/20/2024
7952	JEFFREY, JILL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986054	0	2024	9	$ 310.00	15108	986054		3/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986087	0	2024	9	$ 511.76	200184	986087	MARCH BUS DRIVER BENEFITS	3/20/2024
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986118	0	2024	9	$ 1,260.00	10063	986118	LYNN MEADOWS 1ST GRADE FIELD TRIP	3/20/2024
28683	MENDEL, PARRISH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986053	0	2024	9	$ 310.00	15109	986053		3/20/2024
43849	MISSISSIPPI AQUARIUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986052	0	2024	9	$ 1,350.00	15110	986052		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	986074	0	2024	9	$ 11.18	3248066	03248066		3/20/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986081	0	2024	9	$ 134.25	50342	366305760	CHORUS MUSIC	3/20/2024
4306	BATTLE, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986217	0	2024	9	$ 336.86	7057	986217	TEACHER ALLOTMENT	3/20/2024
4444	BRIDGES, CEDRIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986119	0	2024	9	$ 484.25	54265	986119	TEACHER REIMBURSEMENT 23/24	3/20/2024
6332	CONDON, ALISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986095	0	2024	9	$ 349.33	200178	986095	TEACHER CONTRACTED REIMBURSEMENT	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986072	0	2024	9	$ 1,056.70	3248041	03248041		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986074	0	2024	9	$ 674.89	3248066	03248066		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986076	0	2024	9	$ 24.98	3249068	03249068		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986107	0	2024	9	$ 1,331.89	3248090	986107	CC 8090 - MARCH 2024	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986114	0	2024	9	$ 6.63	3249788	986114	CC 9788 - MARCH 2024	3/20/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986357	0	2024	9	$ 88.00	51393	1935-2024		3/20/2024
26481	BURMASTER, HILLARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986209	0	2024	9	$ 102.49	7056	986209	TEACHER ALLOTMENT INSTALLMENT	3/20/2024
28844	SPEED, JESSICA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986191	0	2024	9	$ 500.00	11309	986191	TEACHER CONTRACT $	3/20/2024
32015	VALENTIN, CAROLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986185	0	2024	9	$ 201.27	10093	986185	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	3/20/2024
35844	ELMASSIAN, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986097	0	2024	9	$ 139.03	51466	SUPPLY REIMB 3-20-24		3/20/2024
37736	BALTRUKEVICH, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986080	0	2024	9	$ 200.00	200177	986080	TEACHER REIMBURSEMENT	3/20/2024
42199	TAYLOR, MELISSA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986175	0	2024	9	$ 114.95	200083	986175	MELISSA TAYLOR TEACHER REIMBURSEMENT	3/20/2024
44865	BOE, KATELYN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986077	0	2024	9	$ 250.70	11308	986077	TEACHER CONTRACT $	3/20/2024
45811	TAYLOR, LAUREN N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986086	0	2024	9	$ 338.23	200183	986086	TEACHER SUPPLY REIMBURSEMENT	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	986067	0	2024	9	$ 819.79	3245613	03245613	MARCH 2024 CC 5613	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	986114	0	2024	9	$ 865.00	3249788	986114	CC 9788 - MARCH 2024	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986070	0	2024	9	$ 192.67	3248033	03248033		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986074	0	2024	9	$ 77.31	3248066	03248066		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986076	0	2024	9	$ 111.29	3249068	03249068		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986078	0	2024	9	$ 160.74	3249924	03249924		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986107	0	2024	9	$ 125.48	3248090	986107	CC 8090 - MARCH 2024	3/20/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986122	0	2024	9	$ 304.00	54266	986122	BASEBALL/TRACK SECURITY 03.19-20.24	3/20/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986098	0	2024	9	$ 152.00	51467	PROM		3/20/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986127	0	2024	9	$ 80.00	20294	986127	VOLLEYBALL REF	3/20/2024
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986100	0	2024	9	$ 104.00	51469	OFFICIAL 3-20-24		3/20/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986085	0	2024	9	$ 80.00	50345	986085	OFFICIALS VB VS FJH 03/21	3/20/2024
24982	BECNEL, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985902	0	2024	9	$ 105.00	42658	OFFICIAL 3.20.24		3/20/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986059	0	2024	9	$ 95.00	25648	986059	SOFT V PINE 3/20 OFFICIAL	3/20/2024
27973	ABBATE, FRANK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986048	0	2024	9	$ 105.00	41106	986048	UMPIRE FOR BSBL GAME 3/22	3/20/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986058	0	2024	9	$ 95.00	25647	986058	SOFT V PINE 3/20 OFFICIAL	3/20/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986106	0	2024	9	$ 104.00	51473	OFFICIAL 3-20-24		3/20/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	985904	0	2024	9	$ 105.00	42659	OFFICIAL 3.20.24		3/20/2024
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986102	0	2024	9	$ 104.00	51470	OFFICIAL 3-20-24		3/20/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986047	0	2024	9	$ 105.00	41105	986047	UMPIRE FOR BSBL GAME 3/22	3/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986103	0	2024	9	$ 78.00	51471	OFFICIAL 3-20-24		3/20/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986061	0	2024	9	$ 109.00	25650	986061	BASE V LHS 3/20 OFFICIAL	3/20/2024
44182	TEXADA, WESLEY HANNO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986082	0	2024	9	$ 65.00	50343	986082	OFFICIALS BB VS ST. PAUL 03/20	3/20/2024
44214	VERRET, WYATT P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986104	0	2024	9	$ 78.00	51472	OFFICIAL 3-20-24		3/20/2024
45511	ARLINE, DARRIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986083	0	2024	9	$ 65.00	50344	986083	OFFICIALS BB VS ST PAUL 03/20	3/20/2024
45717	EDWARDS, MICHAEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986060	0	2024	9	$ 113.00	25649	986060	BASE V LHS 3/20 OFFICIAL	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986067	0	2024	9	$ 8,700.00	3245613	03245613	MARCH 2024 CC 5613	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986070	0	2024	9	$ 442.08	3248033	03248033		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986074	0	2024	9	$ 2,720.37	3248066	03248066		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986078	0	2024	9	$ 6.25	3249924	03249924		3/20/2024
32852	RODGERS, LEROY A	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986069	0	2024	9	$ 170.00	25651	986069	OPERATIONAL PAY FOR SHOP BUS TO NTCC BOGALUSA	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	986067	0	2024	9	$ 133.66	3245613	03245613	MARCH 2024 CC 5613	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	986070	0	2024	9	$ 118.73	3248033	03248033		3/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986128	0	2024	9	$ 130.00	200180	986128	BUS DRIVER REPORT-FEBRUARY	3/20/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986174	0	2024	9	$ 160.00	42661	SECURITY 3.20.24		3/20/2024
40717	RAINEY, KEVIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	986110	0	2024	9	$ 870.00	51389	986110	FLORIDA FLING REFUND	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986078	0	2024	9	$ 10.89	3249924	03249924		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	986070	0	2024	9	$ 394.97	3248033	03248033		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	986074	0	2024	9	$ 51.37	3248066	03248066		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	986107	0	2024	9	$ 60.00	3248090	986107	CC 8090 - MARCH 2024	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986067	0	2024	9	$ 432.50	3245613	03245613	MARCH 2024 CC 5613	3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986074	0	2024	9	$ 432.50	3248066	03248066		3/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986076	0	2024	9	$ 3,420.93	3249068	03249068		3/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	986065	0	2024	9	$ 1,800.00	50257	986065	MARCH PRE K TUITION	3/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	986161	0	2024	9	$ 1,350.00	50179	986161	PRE-K TUITION - MARCH, 2024	3/20/2024
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	986203	0	2024	9	$ 274.95	3893643	986203	FEB 2024 SUPPLY	3/20/2024
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	986210	0	2024	9	$ 2,530.92	3893681	986210	FEB 2024 SUPPLY	3/20/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	986213	0	2024	9	$ 30,410.67	3893706	986213	FEB 2024 SUPPLY	3/20/2024
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	986219	0	2024	9	$ 6,822.38	3893838	986219	FEB 2024 SUPPLY	3/20/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987975	22406190	2024	10	$ 32.37	3894345	2101981531	REPAIRS PARTS	3/20/2024
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	986218	0	2024	9	$ 246,897.55	3893838	986218	FEB 2024 FOOD	3/20/2024
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	986216	0	2024	9	$ 34,510.32	3893719	FEB 2024 FOOD	FEB 2024 FOOD	3/20/2024
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	986208	0	2024	9	$ 100,099.93	3893704	986208	FEB 2024 FOOD	3/20/2024
37674	OTC BRANDS, INC	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	991685	22407349	2024	11	$ 97.08	3895530	73041924602	INSTRUCTIONAL MATERIALS	3/21/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989291	22405875	2024	10	$ 10.42	3894623	324529	HISTORY BOOKS	3/21/2024
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989022	22407322	2024	10	$ 1,531.06	3894798	6134854-0	TITLE 1 INSTRUCTIONAL	3/21/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992131	22407076	2024	11	$ 9,018.51	3895567	208133860075	CHILDCRAFT PREMIUM REST MATS	3/21/2024
14168	OFFICE MARKET	300-1510-561000-021-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	989022	22407322	2024	10	$ 288.79	3894798	6134854-0	TITLE 1 INSTRUCTIONAL	3/21/2024
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	989053	22407338	2024	10	$ 237.87	3894798	6134858-0	AVE5263 AVERY & REG SHIPPING LABELS, SURE FEED& RE	3/21/2024
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	998747	22407334	2024	12	$ 3,592.67	3896858	6134856-0	OFFICE SUPPLIES	3/21/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997247	22407321	2024	11	$ 3,183.42	3896597	6134852-0	TITAL I - 4TH GRADE SUPPLIES	3/21/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	986317	0	2024	9	$ 189.01	3893842	FEB'24 TRAVEL	TRAVEL	3/21/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992957	22407332	2024	11	$ 1,386.45	3895831	6134855-0	4TH GRADE SAP SUPPLIES	3/21/2024
6654	MAGEE, BRIGITTE	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	986286	0	2024	9	$ 150.68	3893806	FEB'24 TRAVEL	TRAVEL	3/21/2024
6654	MAGEE, BRIGITTE	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	986289	0	2024	9	$ 313.50	3893806	MAR'24 CONF TRAVEL	TRAVEL	3/21/2024
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	989029	22407335	2024	10	$ 1,271.25	3894798	6134857-0	OFFICE SUPPLIES	3/21/2024
20257	PURSER, STEPHANIE	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	986315	0	2024	9	$ 43.68	3893841	FEB'24 TRAVEL	TRAVEL	3/21/2024
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	989029	22407335	2024	10	$ 369.08	3894798	6134857-0	OFFICE SUPPLIES	3/21/2024
1169	SCHOOL HEALTH C	450-1510-561000-059-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	994559	22406928	2024	11	$ 61.75	3896143	CINV000017420	MATERIALS AND SUPPLIES - NON-PUBLIC	3/21/2024
45587	XLT US, INC.	450-1510-561000-065-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	986637	22406197	2024	9	$ 129.99	3894184	20240208-1	MATERIALS AND SUPPLIES - NON-PUBLIC	3/21/2024
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	986299	0	2024	9	$ 63.32	3893834	FEB'24 TRAVEL	TRAVEL	3/21/2024
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	986295	0	2024	9	$ 65.93	3893801	FEB'24 TRAVEL	TRAVEL	3/21/2024
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	988872	0	2024	10	$ 5,040.00	3894856	988872	ACCT#971102941	3/21/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992066	0	2024	11	$ 5,950.00	3895286	32449509	PRE ACT FHS	3/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4410	JEANSONNE, ANDR	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986265	0	2024	9	$ 238.28	3893770	FEB'24 CONF TRAVEL	TRAVEL	3/21/2024
13170	KENWORTHEY, NICK	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986267	0	2024	9	$ 603.05	3893783	FEB'24 CONF TRAVEL	TRAVEL	3/21/2024
30986	MATTHEWS, SHAYLENE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986292	0	2024	9	$ 188.00	3893812	FEB'24 CONF TRAVEL	TRAVEL	3/21/2024
34774	LEE, JESSICA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986279	0	2024	9	$ 413.47	3893795	FEB'24 CONF TRAVEL	TRAVEL	3/21/2024
44010	HERQUES-O'DOWD, ALEX	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986264	0	2024	9	$ 257.02	3893750	FEB'24 CONF TRAVEL	TRAVEL	3/21/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989733	22400125	2024	10	$ 3,500.00	3894631	IS10768607	PROFESSIONAL DEVELOPMENT	3/21/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986971	22400357	2024	9	$ 2,250.00	3893912	13990	PROFESSIONAL DEVELOPMENT SESSIONS	3/21/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-056-0000-0000-000-0000-65522	EQUIPMENT	987951	0	2024	10	$ 22,372.50	3894308	1A	PLAYGROUNDS	3/21/2024
45350	STEELE, COREY	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	986957	0	2024	9	$ 375.00	3894144	8	LEADERSHIP DEVELOPMENT TRAINING	3/21/2024
30216	HEWITT, ALANNA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	986858	0	2024	9	$ 50.00	3894024	986858	APE CERT REIMBURSEMENT	3/21/2024
42968	COGNEVICH, EMILY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	986803	0	2024	9	$ 500.00	3893954	986803	REIMB. SWE SUPPLIES	3/21/2024
9000	ACCURATE LABEL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	991924	22407402	2024	11	$ 267.95	3895284	176535	SCHOOL LABELS	3/21/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	992967	22407412	2024	11	$ 310.80	3895831	6134862-0	BULLETIN BOARD STRIPS	3/21/2024
14439	PON FOOD CORP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1000170	22407199	2024	12	$ 199.08	3897416	3349493	FES SNACKS FOR PD	3/21/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	986750	22407219	2024	9	$ 295.00	3894059	528	LEE RD JR ADDITIONAL DATA DROP	3/21/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	989033	22407413	2024	10	$ 350.75	3894798	6134861-0	OFFICE SUPPLIES	3/21/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	989034	22407414	2024	10	$ 488.36	3894798	6134860-0	DUAL MONITOR PEDESTAL	3/21/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	987303	22406527	2024	9	$ 189.84	3893971	10738262137	SCHOOL TECHNOLOGY	3/21/2024
11972	DELL MARKETING	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	988631	22407112	2024	10	$ 23,766.60	3894431	10738368207	30 COMPUTERS	3/21/2024
45799	BOLCHAZY-CARDUCCI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	988614	22407472	2024	10	$ 909.24	3894415	230044	NON-PUBLIC TEXTBOOKS	3/21/2024
3329	TOLEDO PHYSICAL	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	992859	22407164	2024	11	$ 461.45	3895894	333563-00	ATHLETIC BUDGET	3/21/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	986313	0	2024	9	$ 2,800.00	3893649	15870	GOB SERIES 2019 ARBITRAGE REABATE SRVCS	3/21/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	989031	22407339	2024	10	$ 1,726.96	3894798	6134859-0	INK	3/21/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	986320	22400059	2024	9	$ 196.26	3893785	55P1529849	ST13 2/24 COLOR COPIER CONTRACT 2023-2024	3/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986897	22406716	2024	9	$ 52.26	3894055	218536	TOOLS / SUPPLIES	3/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986898	22406716	2024	9	$ 5.69	3894055	218535	TOOLS / SUPPLIES	3/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986900	22406716	2024	9	$ 29.98	3894055	218538	TOOLS / SUPPLIES	3/21/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986965	22402570	2024	9	$ 120.00	3894077	31814/2	ELECTRICAL SUPPLIES	3/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986955	22406627	2024	9	$ 42.78	3894076	K49316/1	HARDWARE SUPPLIES	3/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993140	22407093	2024	11	$ 39.96	3895846	834500	HARDWARE SUPPLIES	3/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993141	22407093	2024	11	$ 28.98	3895846	834451	HARDWARE SUPPLIES	3/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993142	22407093	2024	11	$ 161.98	3895846	834460	HARDWARE SUPPLIES	3/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993144	22407093	2024	11	$ 14.99	3895846	834468	HARDWARE SUPPLIES	3/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993145	22407093	2024	11	$ 63.51	3895846	834465	HARDWARE SUPPLIES	3/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993146	22407093	2024	11	$ 85.92	3895846	834440	HARDWARE SUPPLIES	3/21/2024
4490	MOLEY, RONALD J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991703	22406816	2024	11	$ 1,900.00	3895510	991703	BASEBALL DUGOUT GATES / SALMEN	3/21/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987685	22407403	2024	10	$ 959.74	3894218	S3102311.001	A/C MOTOR REPLACEMENTS LAKEHARBOR	3/21/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988040	22405961	2024	10	$ 20.55	3894218	S3104072.001	A/C SUPPLY C836	3/21/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988043	22402583	2024	10	$ 224.53	3894218	S3104196.001	AC SUPPLIES S	3/21/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988461	0	2024	10	$ 434.00	3894427	258317	JOB 32676895 WES	3/21/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988049	22405963	2024	10	$ 12.21	3894222	T965718	A/C TOOLS / SUPPLIES C840	3/21/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986948	22400110	2024	9	$ 78.62	3894075	2403-063808	HARDWARE SUPPLY	3/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986980	22407055	2024	9	$ 352.38	3894089	S4830251.001	ELECTRICAL SUPPLIES	3/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986985	22404247	2024	9	$ 62.96	3894089	S4830121.001	ELECTRICAL SUPPLIES	3/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988187	22406133	2024	10	$ 47.01	3894487	4939-9	PAINT SUPPLIES	3/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988189	22406720	2024	10	$ 49.05	3894487	3996-4	PAINT SUPPLIES	3/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988200	22406720	2024	10	$ 94.50	3894487	0628-7B	PAINT SUPPLIES	3/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988204	22406665	2024	10	$ 124.40	3894487	8675-0A	PAINT SUPPLIES	3/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988233	22407416	2024	10	$ 634.15	3894487	8463-1	PAINT SUPPLY PITCHER JRH	3/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989328	22407417	2024	10	$ 361.95	3894862	8676-8A	BLACK MAGIC/PEARL RIVER	3/21/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993494	22404617	2024	11	$ 3.69	3895843	2403-037982	LUMBER MATERIAL / SUPPLIES	3/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986974	22405862	2024	9	$ 15.98	3894088	074399/1	HARDWARE SUPPLIES	3/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986945	22406095	2024	9	$ 56.53	3894065	180617/1	TOOLS / SUPLLIES	3/21/2024
26529	LUXURY COUNTERTOPS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987792	22407419	2024	10	$ 4,797.20	3894321	11102	TREEN - COUNTERTOPS	3/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987176	22405155	2024	9	$ 125.00	3893983	137-67213-01	GENERAL ELECTRICAL SUPPLY C837	3/21/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987193	22405418	2024	9	$ 16.14	3893991	5825039	PLUMBING SUPPLIES / MATERIALS C831	3/21/2024
39865	STOLTZ ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991913	22407428	2024	11	$ 2,875.00	3895588	56062	VARIOUS SITES/BUS LINE SAFETY	3/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988612	22406560	2024	10	$ 89.16	3894450	S171065281.001	PLUMBING SUPPLIES	3/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989116	22405422	2024	10	$ 50.26	3894652	S171145912.001	GENERAL PLUMBING TOOLS/MATERIALS	3/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989133	22405422	2024	10	$ 107.79	3894652	S171131940.001	GENERAL PLUMBING TOOLS/MATERIALS	3/21/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990706	22400352	2024	10	$ 4,522.34	3895201	3236	AIR FILTERS	3/21/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987032	22403730	2024	9	$ 553.00	3893934	40090	GROUND MATERIALS C838	3/21/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987033	22403730	2024	9	$ 1,659.00	3893934	40091	GROUND MATERIALS C849	3/21/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	989282	22407970	2024	10	$ 1,076.07	3894608	52754	TRUCK 817 REPAIRS / SLIDELL SHOP	3/21/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987014	22400080	2024	9	$ 147.39	3893891	2933-806825	TRUCK REPAIR SUPPLIES C830	3/21/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987690	22407570	2024	10	$ 156.00	3894229	182	A/C REPAIR FOR TRUCK 823	3/21/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	989334	22400843	2024	10	$ 33.99	3894493	162332	BLANKET - OIL CHANGES	3/21/2024
19335	HOWARD INDUSTRIES, I	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	987474	22406911	2024	9	$ 16,600.00	3894030	4978082024	S00110 ACCESS CONTROL SUPPLES-DOOR STATIONS/CAMERA	3/21/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	986314	0	2024	9	$ 577.67	3893646	FEB'24 TRAVEL	TRAVEL	3/21/2024
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	1000952	22406868	2024	12	$ 198.52	3897775	3349486	REFRESHMENTS FOR FEDERAL PROGRAMS EVENTS	3/21/2024
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986934	0	2024	9	$ 150.00	3894116	986934	TRAFFIC DETAIL	3/21/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986654	0	2024	9	$ 150.00	3894187	986654	TRAFFIC CONTROL SERVICES 3/21/24 - LANCASTER	3/21/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	987483	22407020	2024	9	$ 969.03	3893968	426929	BLANKET - CUSTODIAL SUPPLIES	3/21/2024
40165	JAMES SAMARITAN, INC	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	986770	0	2024	9	$ 5,000.00	3894037	986770	CHS 23/24 FUNDRAISER	3/21/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-013-0000-0000-000-0000-P0348	CONSTRUCTION SERVICES	987927	0	2024	10	$ 11,718.73	3894246	004-P0348	P0348	3/21/2024
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	987984	0	2024	10	$ 12,033.94	3894382	8-P0315	P0315	3/21/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986250	0	2024	9	$ 200.00	50346	986250	GATE CHANGE FUND VB	3/21/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986246	0	2024	9	$ 200.00	50176	986246	STARTUP CHANGE VB VS FOLSOM 3 21 24	3/21/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986284	0	2024	9	$ 100.00	50292	986284	DRAMA CLUB CASH BOX FOR SPONGE BOB SHOW	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	986345	0	2024	9	$ 77.00	3244605	986345	MARCH CREDIT CARD 4605	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986342	0	2024	9	$ 82.96	3245999	986342	MARCH CREDIT CARD 5999	3/21/2024
7396	BILQUIST, VICKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986341	0	2024	9	$ 120.00	50262	986341	BUS FOR 7TH GRADE FIELD TRIP OCEAN ADVENTURES	3/21/2024
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986252	0	2024	9	$ 120.00	20095	986252	BUS DRIVER GULFPORT MS	3/21/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986269	0	2024	9	$ 100.00	200216	FT - MJH	6TH GRADE MJH VISIT	3/21/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986297	0	2024	9	$ 100.00	51476	BAND BUS		3/21/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986266	0	2024	9	$ 100.00	200214	FT - MJH	6TH GRADE MJH VISIT	3/21/2024
33998	HARE, JOE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986263	0	2024	9	$ 100.00	200213	FT - MJH	6TH GRADE MJH VISIT	3/21/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986262	0	2024	9	$ 100.00	70287	986262	french trip 03/27	3/21/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986328	0	2024	9	$ 100.00	70288	986328	choir assessment	3/21/2024
42705	HYMEL, JACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986310	0	2024	9	$ 495.00	10224	986310	TRANSPORTATION FOR TRACK TEAM TO LHS FOR PRACTICE	3/21/2024
43578	BENNETT, KATRINA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986248	0	2024	9	$ 100.00	60079	986248	Field Trip Bus Driver Salary STPSB Owned	3/21/2024
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986268	0	2024	9	$ 100.00	200215	FT - MJH	6TH GRADE MJH VISIT	3/21/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986272	0	2024	9	$ 100.00	200217	FT - MJH	6TH GRADE MJH VISIT	3/21/2024
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986249	0	2024	9	$ 120.00	20093	986249	BUS DRIVER TO GULFPORT MS	3/21/2024
45332	COOLEY, DARLENE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986258	0	2024	9	$ 100.00	200212	FT - MJH	6TH GRADE STUDENT VISIT TO MJH	3/21/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986244	0	2024	9	$ 20.00	50259	986244	VET SCIENCE CTE REGISTRATION	3/21/2024
44431	COUNTY OF SANTA ROSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986304	0	2024	9	$ 15.00	54271	986304	NJROTC NHS ACADEMIC DRILL MEET	3/21/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986243	0	2024	9	$ 1,168.25	50258	986243	FIRST GRADE FIELD TRIP GLOBAL 3/21	3/21/2024
9942	DOMINO'S PIZZA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986241	0	2024	9	$ 74.90	41113	986241	SWE STUDENT LUNCH AT SLIDELL HS	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986329	0	2024	9	$ 3,472.96	490312	986329	CAPITAL ONE CARD STATEMENT- MARCH 2024	3/21/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986184	0	2024	9	$ 2,912.00	20091	20240321-DS	FIELD TRIP ADMISSIONS	3/21/2024
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986257	0	2024	9	$ 433.86	60080	986257	FIELD TRIP PAYMENT CHILDREN'S MUSEUM PREK	3/21/2024
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986269	0	2024	9	$ 12.00	200216	FT - MJH	6TH GRADE MJH VISIT	3/21/2024
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986266	0	2024	9	$ 12.00	200214	FT - MJH	6TH GRADE MJH VISIT	3/21/2024
4557	SOUKUP, STACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986332	0	2024	9	$ 186.01	42669	986332		3/21/2024
8091	BORDELON, DENIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986336	0	2024	9	$ 237.44	42662	986336		3/21/2024
8852	CAROLINA BIOLOG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987559	0	2024	9	$ 2,277.88	101478	52509051	BIOLOGY DISSECTION LABS FOR ALL BIOLOGY CLASSES	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986342	0	2024	9	$ 2,230.26	3245999	986342	MARCH CREDIT CARD 5999	3/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986345	0	2024	9	$ 1,290.07	3244605	986345	MARCH CREDIT CARD 4605	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986351	0	2024	8	$ 61.99	2245740	986351		3/21/2024
19058	HAZLETT, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986337	0	2024	9	$ 382.66	42664	986337		3/21/2024
20379	RICARD, GAETANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986335	0	2024	9	$ 119.35	42667	986335		3/21/2024
23294	BRAUN, CATERINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986322	0	2024	9	$ 500.00	50178	986322	2324 TEACHER REIMBURSEMENT CATERINA BRAUN	3/21/2024
24592	MELLIES, JO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986350	0	2024	9	$ 280.97	60081	986350	Final Payment Teacher Contract Supply	3/21/2024
26188	STEWART, LUETTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986331	0	2024	9	$ 170.88	42670	986331		3/21/2024
27228	TVEIT, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986338	0	2024	9	$ 291.11	42671	986338		3/21/2024
27903	INSTA-GATOR RANCH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986344	0	2024	9	$ 2,855.20	10219	986344	3RD GRADE LOUISIANA DAY	3/21/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986242	0	2024	9	$ 182.00	41114	986242	SIGNS FOR ACT TESTING	3/21/2024
35179	MUNSTER, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986330	0	2024	9	$ 192.68	42666	986330		3/21/2024
37730	DEANO, JEFF	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986316	0	2024	9	$ 76.62	10226	986316	TEACHER SUPPLY REIMBURSEMENT	3/21/2024
38290	KRAMER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986339	0	2024	9	$ 105.07	42665	986339		3/21/2024
43643	CROVETTO, GREGORY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986334	0	2024	9	$ 182.46	42663	986334		3/21/2024
44110	ROTH, KARA H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986333	0	2024	9	$ 211.77	42668	986333		3/21/2024
45001	CALAMARI, VICTORIA L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986352	0	2024	9	$ 500.00	25136	986352	TCR	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	986329	0	2024	9	$ 1,297.50	490312	986329	CAPITAL ONE CARD STATEMENT- MARCH 2024	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	986345	0	2024	9	$ 645.45	3244605	986345	MARCH CREDIT CARD 4605	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986351	0	2024	8	$ 86.60	2245740	986351		3/21/2024
19889	CATERING BY DON	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988410	0	2024	10	$ 1,050.00	54303	376010	BBASKETBALL TEAM BANQUET MEAL	3/21/2024
16763	ROWBATHAM, CLINT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986343	0	2024	9	$ 65.00	25286	986343	FONTAINEBLEAU BASEBALL UMPIRE	3/21/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986253	0	2024	9	$ 80.00	200182	986253	VOLLEYBALL OFFICIAL-MADISONVILLE	3/21/2024
18055	ARMSTRONG, CARLESE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986239	0	2024	9	$ 95.00	41111	986239	UMPIRE SB GAME 3/21	3/21/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986294	0	2024	9	$ 95.00	51475	OFFICIAL 3-21-24		3/21/2024
24982	BECNEL, ERIC J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986238	0	2024	9	$ 101.00	41110	986238	UMPIRE BSBL GAME 3/21	3/21/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986245	0	2024	9	$ 80.00	50260	986245	OFFICIAL FOR 3/21 VOLLEYBALL GAME	3/21/2024
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986312	0	2024	9	$ 40.00	10225	986312	OFFICIAL FOR VOLLEYBALL VS CLEARWOOD	3/21/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986281	0	2024	9	$ 135.00	51041	986281	v-26920 822/594265	3/21/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986240	0	2024	9	$ 95.00	41112	986240	UMPIRE SB GAME 3/21	3/21/2024
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986325	0	2024	9	$ 95.00	51477	OFFICIAL 3-21-24		3/21/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986302	0	2024	9	$ 100.00	51391	986302	BASEBALL VS DESTREHAN 03212024	3/21/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986303	0	2024	9	$ 100.00	51392	986303	BASEBALL VS DESTREHAN 03212024	3/21/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986256	0	2024	9	$ 101.00	41115	986256	UMPIRE BSBL GAME 3/21	3/21/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986287	0	2024	9	$ 119.00	51042	986287	V-45697 822/594265	3/21/2024
7396	BILQUIST, VICKI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986341	0	2024	9	$ 300.00	50262	986341	BUS FOR 7TH GRADE FIELD TRIP OCEAN ADVENTURES	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986329	0	2024	9	$ 662.47	490312	986329	CAPITAL ONE CARD STATEMENT- MARCH 2024	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986351	0	2024	8	$ 393.69	2245740	986351		3/21/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986297	0	2024	9	$ 34.00	51476	BAND BUS		3/21/2024
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986262	0	2024	9	$ 14.00	70287	986262	french trip 03/27	3/21/2024
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986328	0	2024	9	$ 82.00	70288	986328	choir assessment	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	986329	0	2024	9	$ 487.75	490312	986329	CAPITAL ONE CARD STATEMENT- MARCH 2024	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986342	0	2024	9	$ 414.95	3245999	986342	MARCH CREDIT CARD 5999	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	986342	0	2024	9	$ 125.00	3245999	986342	MARCH CREDIT CARD 5999	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	986345	0	2024	9	$ 242.90	3244605	986345	MARCH CREDIT CARD 4605	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	986342	0	2024	9	$ 54.35	3245999	986342	MARCH CREDIT CARD 5999	3/21/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	986300	0	2024	9	$ 1,154.68	30331	75041	8TH GRADE SHIRTS	3/21/2024
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	987017	0	2024	9	$ 550.00	5186	085896	BAND T-SHIRTS	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986329	0	2024	9	$ 45.48	490312	986329	CAPITAL ONE CARD STATEMENT- MARCH 2024	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986342	0	2024	9	$ 136.44	3245999	986342	MARCH CREDIT CARD 5999	3/21/2024
4331	THOMPSON, JENNI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986324	0	2024	9	$ 47.98	50117	986324	TRAVEL MARCH	3/21/2024
37515	HARDOUIN, KATHLEEN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986346	0	2024	9	$ 71.82	200179	986346	TRAVEL	3/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	986342	0	2024	9	$ 129.26	3245999	986342	MARCH CREDIT CARD 5999	3/21/2024
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	986298	0	2024	9	$ 68.34	3893814	FEB'24 TRAVEL	TRAVEL	3/21/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987455	22400131	2024	9	$ 147.72	3894055	218531	REPAIR PARTS	3/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987458	22400204	2024	9	$ 19.99	3894065	180612/1	REPAIR PARTS	3/21/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987459	22400204	2024	9	$ 22.99	3894065	180613/1	REPAIR PARTS	3/21/2024
45268	MITCHELL, KATHERINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	987414	0	2024	9	$ 20.15	3894079	10234078-REFUND	SCHOOL LUNCH PREPAYMENTS	3/21/2024
45829	ROBERTS, MARK	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	987417	0	2024	9	$ 15.50	3894117	10415153-REFUND	SCHOOL LUNCH PREPAYMENTS	3/21/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992057	22406358	2024	11	$ 2,253.12	3895567	208133861473	TITLE ONE-INSTRUCTIONAL	3/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992128	22406256	2024	11	$ 576.90	3895567	208133861471	TITLE ONE	3/22/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-018-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990729	22407469	2024	10	$ 633.36	3895128	359778546001	PRESENTATION CLICKERS	3/22/2024
12337	FIFTH WARD JR HIGH	300-2234-558200-016-0192-0023-000-0000-30824	TRAVEL	1000355	0	2024	12	$ 1,025.00	3897301	1000355	REIMB. TEACHER LEADER SUMMIT	3/22/2024
22897	HUNTER, ELIZABETH	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	989783	0	2024	10	$ 180.00	3894677	989783	9HRS ATTENDANCE "SCHL IMPROV TEAM" @ ST PETERS	3/22/2024
36210	RYALS, KATELYNN	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	988840	0	2024	10	$ 180.00	3894826	988840	REIMBURSEMENT	3/22/2024
37740	CHAUTIN, DARLEEN	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	988818	0	2024	10	$ 180.00	3894565	988818	9 HRS.ATTENDANCE SCHOOL IMPROVEMENT TEAM DESIGN	3/22/2024
37853	DEVILLE, BROOKE SCIO	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	988820	0	2024	10	$ 180.00	3894594	988820	9 HRS.ATTENDANCE SCHOOL IMPROVEMENT TEAM DESIGN	3/22/2024
38013	MORRIS, SHELLEY	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	989891	0	2024	10	$ 180.00	3894773	989891	9 HRS ATTENDANCE "SCHL IMPROV TEAM" @ ST PETERS	3/22/2024
39000	LARRANAGA, ALLISON W	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	989858	0	2024	10	$ 180.00	3894717	989858	9HRS ATTENDANCE "SCHL IMPROV TEAM" @ ST PETERS	3/22/2024
44391	BREAUX, JEANNE COURE	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	988816	0	2024	10	$ 180.00	3894538	988816	9 HRS.ATTENDANCE SCHOOL IMPROVEMENT TEAM DESIGN	3/22/2024
42992	ODP BUSINESS SOLUTIO	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	990726	22407393	2024	10	$ 91.85	3895128	358751751001	ITEM 326856 AVERY TRUEBLOCK SHIPPING LABELS WITH	3/22/2024
35241	HENRY, KIMBERLY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991741	0	2024	11	$ 10.00	3895444	991741	GOOGLE CERT REIMBURSEMENT	3/22/2024
14492	PRO-ED, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	991752	22406132	2024	11	$ 2,260.50	3895545	3030681	PRODUCT# 14810 TEST OF LANG DEV-PRIM-TOLD-P:5;5E K	3/22/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989759	22400125	2024	10	$ 3,500.00	3894631	IS10768757	PROFESSIONAL DEVELOPMENT	3/22/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989760	22400125	2024	10	$ 3,500.00	3894631	IS10768755	PROFESSIONAL DEVELOPMENT	3/22/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989761	22400125	2024	10	$ 3,500.00	3894631	IS10768756	PROFESSIONAL DEVELOPMENT	3/22/2024
32078	LEGO BRAND RETAIL IN	900-1130-561000-000-0000-0000-000-0000-92724	MATERIAL AND SUPPLIES	988398	22407068	2024	10	$ 539.90	3894460	1190600042	#213016 PVMS ROBOT AND KIT	3/22/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	986874	22404565	2024	9	$ 161.23	3894175	9020510738	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	3/22/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	986877	22404565	2024	9	$ 161.23	3894175	9020510736	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	3/22/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	993427	22404565	2024	11	$ 161.23	3895918	9020510737	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	3/22/2024
15876	WERCO BUILDING	C38-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	990019	22406390	2024	10	$ 1,535.00	3894884	66991	CC TACK BOARDS	3/22/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987914	22407179	2024	10	$ 25,563.10	3894264	10738600290	SCHOOL TECHNOLOGY - D. RUDIGER - NHS	3/22/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987915	22407113	2024	10	$ 25,563.10	3894264	10738600274	SCHOOL TECHNOLOGY - T. RYALS - FHS	3/22/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988632	22407114	2024	10	$ 25,563.10	3894431	10738600282	SCHOOL TECHNOLOGY - TRECE JORDAN-LARSEN - PRHS	3/22/2024
24543	JONES, JIMMIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986861	0	2024	9	$ 50.00	3894042	986861	NJROTC ANCILLARY CERT RENEWAL REIMBURSEMENT	3/22/2024
25339	HEBERT, LEON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986843	0	2024	9	$ 50.00	3894019	986843	TEACH CERT RENEW REIMBURSEMENT	3/22/2024
35074	LEGENDRE, JORDIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986870	0	2024	9	$ 50.00	3894056	986870	TEACH CERT RENEWAL REIMBURSEMENT	3/22/2024
35854	LAMBERT, JESS M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986866	0	2024	9	$ 50.00	3894053	986866	TEACH CERT RENEWAL REIMBURSEMENT	3/22/2024
41161	HEWETT, IV, BENJAMIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986847	0	2024	9	$ 50.00	3894023	986847	RH LICENSE REIMBURSEMENT	3/22/2024
42403	LESTER, MICAH M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986873	0	2024	9	$ 50.00	3894057	986873	LEVEL 1 TEACH CERT REIMBURSEMENT	3/22/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	990448	22407426	2024	10	$ 1,525.00	3895047	6000596565	ATL27149801 BWE COPY PAPER	3/22/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	990449	22408110	2024	10	$ 762.50	3895047	6001134467	ATL27149801 ALTON COPY PAPER	3/22/2024
38364	PORTER, AMANDA	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	989365	0	2024	10	$ 499.80	3894810	989365	REIMBURSEMENT	3/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	987266	22400461	2024	9	$ 19.55	3894159	9959786042	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2024
6023	WILLIAMS, REBECCA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	986657	0	2024	9	$ 50.00	3894177	986657	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	3/22/2024
33137	PELLITTIERI, HILARY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	987635	0	2024	10	$ 50.00	3894347	987635	REIMBURSEMENT	3/22/2024
43464	WOOD, NATALIE K.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	986414	0	2024	9	$ 50.00	3894182	986414	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMEMNT	3/22/2024
22568	MCNEESE, KELLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987350	0	2024	9	$ 28.41	3894073	JAN'24 TRAVEL	TRAVEL	3/22/2024
23326	MCDANIEL, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987314	0	2024	9	$ 36.31	3894071	JAN'24 TRAVEL	TRAVEL	3/22/2024
23326	MCDANIEL, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987317	0	2024	9	$ 36.31	3894071	FEB'24 TRAVEL	TRAVEL	3/22/2024
23326	MCDANIEL, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987347	0	2024	9	$ 36.31	3894071	MAR'24 TRAVEL	TRAVEL	3/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	987266	22400461	2024	9	$ 19.55	3894159	9959786042	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	987266	22400461	2024	9	$ 19.55	3894159	9959786042	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	987266	22400461	2024	9	$ 19.55	3894159	9959786042	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2024
12160	EBSCO INDUSTRIES, IN	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	987928	22407445	2024	10	$ 2,577.00	3894276	1000225953-1	EBSCHO SUBSCRIPTION	3/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	987266	22400461	2024	9	$ 19.55	3894159	9959786042	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	987266	22400461	2024	9	$ 19.55	3894159	9959786042	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2024
16978	NORTHSHORE ACE HARD	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987366	22406180	2024	9	$ 856.76	3894087	074422	FJHS AG SUPPLIES	3/22/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988617	22407293	2024	10	$ 2,062.17	3894433	2723353	ART SUPPLIES	3/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	987266	22400461	2024	9	$ 19.55	3894159	9959786042	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2024
4488	DONANGUE, WENDY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	986845	0	2024	9	$ 100.00	3893977	986845	REIMB. OCCUPATIONAL THERAPY LICENSE RENEWAL	3/22/2024
33918	VACCARELLA, ASHLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	986660	0	2024	9	$ 283.00	3894156	986660	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	3/22/2024
36328	PAIGE, THERESE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	986913	0	2024	9	$ 283.00	3894094	986913	REIMBURSEMENT	3/22/2024
32816	FORETHOUGHT CONSULTI	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	987394	0	2024	9	$ 5,700.00	3893996	987394	POLICY UPDATING SERVICE MAY 2024-APRIL 2025	3/22/2024
45763	SALSBURY INDUSTRIES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	991730	22407241	2024	11	$ 15,595.13	3895563	6126377	LOCKERS FOR SROS	3/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986903	22406716	2024	9	$ 32.87	3894055	218544	TOOLS / SUPPLIES	3/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986904	22406716	2024	9	$ 18.46	3894055	218548	TOOLS / SUPPLIES	3/22/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986966	22402570	2024	9	$ 5.66	3894077	31818/2	ELECTRICAL SUPPLIES	3/22/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987716	22402570	2024	10	$ 93.06	3894329	31816/2	ELECTRICAL SUPPLIES	3/22/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986956	22406627	2024	9	$ 44.84	3894076	K49385/1	HARDWARE SUPPLIES	3/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993133	22407093	2024	11	$ 87.92	3895846	K34525	HARDWARE SUPPLIES	3/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993135	22407093	2024	11	$ 65.95	3895846	K34528	HARDWARE SUPPLIES	3/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993137	22407093	2024	11	$ 70.07	3895846	K34532	HARDWARE SUPPLIES	3/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993837	22407093	2024	11	$ 26.97	3895846	K34541	HARDWARE SUPPLIES	3/22/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989928	0	2024	10	$ 300.00	3894498	28933	SCISSOR LIFT LITTLE OAK	3/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990342	22405956	2024	10	$ 38.95	3895199	95261583-00	AC SUPPLIES	3/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990353	22405956	2024	10	$ 122.85	3895199	95343836-00	AC SUPPLIES	3/22/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993597	22400262	2024	11	$ 70.50	3895882	23866	SIGNAGE	3/22/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986950	22400110	2024	9	$ 14.99	3894075	2403-063994	HARDWARE SUPPLY	3/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986976	22405862	2024	9	$ 44.95	3894088	074412/1	HARDWARE SUPPLIES	3/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987773	22406095	2024	10	$ 24.47	3894322	180656/1	TOOLS / SUPLLIES	3/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987886	22406095	2024	10	$ 47.98	3894322	180657/1	TOOLS / SUPLLIES	3/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987888	22406095	2024	10	$ 52.37	3894322	180671/1	TOOLS / SUPLLIES	3/22/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994552	22407281	2024	11	$ 958.00	3895967	3469	ALUM OVERHEAD CONCEALED CLOSER/SLIDELL HIGH	3/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987123	22406736	2024	9	$ 9.22	3893979	534187	LUMBER SUPPLY C847	3/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987360	22407425	2024	9	$ 429.01	3893979	534285	SHOP TOOL	3/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988606	22406560	2024	10	$ 70.96	3894450	S171150365.001	PLUMBING SUPPLIES	3/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988618	22406560	2024	10	$ 236.11	3894450	S171150659.001	PLUMBING SUPPLIES	3/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989110	22405422	2024	10	$ 44.66	3894652	S171154243.001	GENERAL PLUMBING TOOLS/MATERIALS	3/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	987266	22400461	2024	9	$ 1,990.07	3894159	9959786042	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	3/22/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987077	22403730	2024	9	$ 1,582.00	3893934	40095	GROUND MATERIALS C850	3/22/2024
23413	EMR SERVICES LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	989285	22406391	2024	10	$ 250.00	3894613	14113	REPLACEMENT KEYS	3/22/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	987657	0	2024	10	$ 578.25	3894322	180661/1	LAWNMOWER REPAIR	3/22/2024
42074	KENNEDY, MILTON J	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	986863	0	2024	9	$ 308.55	3894047	986863	MVI COURSE REIMBURSEMENT	3/22/2024
45832	HOOD, KELLY B.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987158	0	2024	9	$ 78.27	3894029	987158	CDL RENEWAL REIMBURSEMENT	3/22/2024
10543	HEWLETT-PACKARD	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	987008	22406893	2024	9	$ 749.00	3894025	9018397002	SCHOOL TECHNOLOGY	3/22/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	987155	0	2024	9	$ 388.80	3894048	C107000	X-ING ARMS FOR BUSES	3/22/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	986968	22406702	2024	9	$ 999.57	3894083	369592	BUS SUPPLIES	3/22/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	986791	0	2024	9	$ 150.00	3893999	986791	TRAFFIC CONTROL LANCASTER 3/22/24 AM	3/22/2024
45552	A-1 FENCE & PATIO, L	PWF-4600-545000-004-0000-0000-000-0000-P0496	CONSTRUCTION SERVICES	989211	22406733	2024	10	$ 31,875.00	3894497	989211	P#0496 BAYOU LACOMBE - FENCING	3/22/2024
45777	MAYFIELD CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986431	0	2024	9	$ 50.00	5180	986431	ELITE GUARD CHANGE FOR CONCESSIONS	3/22/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986375	0	2024	9	$ 103.75	54274	986375	BBASKETBALL BANQUET AWARDS INV#20486	3/22/2024
10234	BLUE BELL CREAMERIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986361	0	2024	9	$ 462.48	101437	986361	STUDENT INCENTIVE ICE CREAM LUNCHROOM CLEANUP COMP	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986372	0	2024	9	$ 98.78	3248199	986372	MARCH 2024 CREDIT CARD 8199	3/22/2024
25287	K2 TROPHIES & AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986386	0	2024	9	$ 72.47	41116	986386	STUDENT AWARDS-CHORUS	3/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	986367	0	2024	9	$ 10,000.00	50347	986367	INSTRUCTIONAL MONEY TO STPSB	3/22/2024
5175	SMALLWOOD, CHAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986435	0	2024	9	$ 100.00	5184	986435	1ST GRADE FIELD TRIP TRANSPORT-MRS. HEATHERS	3/22/2024
17829	PENDERGRAST, BILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986391	0	2024	9	$ 100.00	50264	986391	BUS FOR 8TH GRADE FIELD TRIP HONEY ISLAND	3/22/2024
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986278	0	2024	9	$ 100.00	15136	field trip Zenon	3rd grade field trip to Kenner	3/22/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986397	0	2024	9	$ 100.00	200219	FT - GLOBAL WILDLIFE	GLOBAL WILDLIFE FIELD TRIP 3/22/24	3/22/2024
35492	FOSTER, BENJAMIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986354	0	2024	9	$ 160.00	50060	986354	BUS DRIVER SALARY	3/22/2024
36324	SCOTT, MICHELEEN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986434	0	2024	9	$ 100.00	5183	986434	1ST GRADE FIELD TRIP TRANSPORT-MRS. HEATHERS	3/22/2024
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986356	0	2024	9	$ 160.00	50062	986356	BUS DRIVER SALARY	3/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38596	PACE, LAKICHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986433	0	2024	9	$ 310.40	5182	986433	1ST GRADE FIELD TRIP TRANSPORT-MRS. HEATHERS	3/22/2024
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986277	0	2024	9	$ 100.00	15135	Jenkins ft	3rd grade field trip driver	3/22/2024
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986355	0	2024	9	$ 184.00	50061	986355	BUS DRIVER SALARY	3/22/2024
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986370	0	2024	9	$ 100.00	30332	986370	BUS TO SLIDELL HIGH	3/22/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986363	0	2024	9	$ 656.00	101439	986363	BAND BUS TRANSPORTATION	3/22/2024
42746	HORD, ANGELA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986282	0	2024	9	$ 100.00	15137	field trip bus drive	3rd grade field trip to Kenner	3/22/2024
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986396	0	2024	9	$ 100.00	200218	FT - GLOBAL WILDLIFE	GLOBAL WILDLIFE FIELD TRIP 3/22/24	3/22/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	986401	0	2024	9	$ 8,823.00	20297	986401	DANCE CAMP FEES	3/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	986378	0	2024	9	$ 32.50	200186	986378	MARCH DETENTION PAYROLL	3/22/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986371	0	2024	9	$ 25.00	30333	986371	ENTRY FEE - CHS	3/22/2024
2014	NORTHSHORE HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986382	0	2024	9	$ 400.00	20295	986382	SPLITTING TRACK TIMER WITH NORTHSHORE HIGH	3/22/2024
17927	NATIONAL WWII MUSEUM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986381	0	2024	9	$ 1,378.00	51482	522870		3/22/2024
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986374	0	2024	9	$ 800.00	51394	986374	City Track Meet	3/22/2024
39042	SKILLSUSA LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986385	0	2024	9	$ 840.00	51483	S117996/S118004		3/22/2024
45824	BORDELON, JASON C.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986408	0	2024	9	$ 70.00	42675	986408		3/22/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986432	0	2024	9	$ 1,150.00	5181	986432	1ST GRADE FIELD TRIP ADMISSIONS	3/22/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986358	0	2024	9	$ 759.00	50263	20240322-DS	7TH GRADE FIELD TRIP ADMISSION OCEAN ADVENTURES	3/22/2024
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986353	0	2024	9	$ 694.76	50059	986353	FIELD TRIP-ADMISSION FEE	3/22/2024
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986397	0	2024	9	$ 102.00	200219	FT - GLOBAL WILDLIFE	GLOBAL WILDLIFE FIELD TRIP 3/22/24	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	986372	0	2024	9	$ 162.52	3248199	986372	MARCH 2024 CREDIT CARD 8199	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	986383	0	2024	9	$ 124.32	3245840	986383	MARCH 2024 CREDIT CARD 5840	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	986415	0	2024	7	$ 540.00	118011294	986415	JANUARY 2024 CREDIT CARD STATEMENT	3/22/2024
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986393	0	2024	9	$ 192.00	20296	986393	TROPHIES FOR TRACK AND VOLLEYBALL	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986372	0	2024	9	$ 243.39	3248199	986372	MARCH 2024 CREDIT CARD 8199	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986383	0	2024	9	$ 245.03	3245840	986383	MARCH 2024 CREDIT CARD 5840	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986415	0	2024	7	$ 1,042.70	118011294	986415	JANUARY 2024 CREDIT CARD STATEMENT	3/22/2024
23388	CADE, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986389	0	2024	9	$ 271.87	15115	986389	REIMBURSEMENT OF SUPPLIES	3/22/2024
27486	LORIO, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986376	0	2024	9	$ 134.35	51478	SUPPLY REIMB 3-22-24		3/22/2024
33808	ELLIOT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986360	0	2024	9	$ 500.00	20092	986360	TEACHER CLASSROOM SUPPLIES	3/22/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986373	0	2024	9	$ 650.00	51043	986373	V-36781 885/594155	3/22/2024
36881	BLAISE, CHELSEA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986384	0	2024	9	$ 174.26	11310	986384	TEACHER CONTRACT $	3/22/2024
38862	FENNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986390	0	2024	9	$ 324.71	200187	986390	TEACHER SUPPLY REIMBURSEMENT	3/22/2024
39233	RAMESH, GEETA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986377	0	2024	9	$ 196.75	51479	SUPPLY REIMB 3-22-24		3/22/2024
40213	WEBER, CHRISTINE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986388	0	2024	9	$ 153.45	50348	986388	TEACHER REIMBURSMENT	3/22/2024
40839	FERGASON, ELAN ARMIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986392	0	2024	9	$ 277.43	10132	986392	TEACHER REIMBURSEMENT	3/22/2024
45823	PAUSINA, MELISSA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986412	0	2024	9	$ 166.17	10133	986412	TEACHER REIMBURSEMENT	3/22/2024
40131	HARRIS, DESMONA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	986370	0	2024	9	$ 14.40	30332	986370	BUS TO SLIDELL HIGH	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986372	0	2024	9	$ 152.83	3248199	986372	MARCH 2024 CREDIT CARD 8199	3/22/2024
18785	HYMEL, MICHAEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986405	0	2024	9	$ 109.00	101442	986405	OFFICIAL FOR BASEBALL GAME 3.30.24	3/22/2024
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986398	0	2024	9	$ 109.00	101444	986398	OFFICIAL FOR BASEBALL GAME 3.27.24	3/22/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986394	0	2024	9	$ 95.00	51396	986394	SOFTBALL VS DOYLE HIGH 03222024	3/22/2024
22386	VERSOWSKY, ADAM P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986400	0	2024	9	$ 109.00	101448	986400	OFFICIAL FOR BASEBALL GAME 3.27.24	3/22/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986395	0	2024	9	$ 95.00	51395	986395	SOFTBALL VS DOYLE HIGH 03222024	3/22/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986399	0	2024	9	$ 109.00	101447	986399	OFFICIAL FOR BASEBALL GAME 3.27.24	3/22/2024
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986403	0	2024	9	$ 79.00	101440	986403	OFFICIAL FOR BASEBALL GAME 3.30.24	3/22/2024
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986406	0	2024	9	$ 109.00	101443	986406	OFFICIAL FOR BASEBALL GAME 3.30.24	3/22/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986402	0	2024	9	$ 92.00	101446	986402	OFFICIAL FOR BASEBALL GAME 3.27.24	3/22/2024
45814	WILTON, ANDREW B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986380	0	2024	9	$ 104.00	51481	OFFICIAL 3-19-24		3/22/2024
13659	FREMAREK INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986667	0	2024	9	$ 505.31	70292	0815016-IN		3/22/2024
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986409	0	2024	9	$ 589.00	50265	986409	LIVESTOCK FEED AND SUPPLIES	3/22/2024
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986277	0	2024	9	$ 180.00	15135	Jenkins ft	3rd grade field trip driver	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	986372	0	2024	9	$ 670.35	3248199	986372	MARCH 2024 CREDIT CARD 8199	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	986415	0	2024	7	$ 416.12	118011294	986415	JANUARY 2024 CREDIT CARD STATEMENT	3/22/2024
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986364	0	2024	9	$ 737.50	54272	986364	DANCE COACH FEES JAN-FEB 2024	3/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45820	MILLER, SHEQUITA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	986379	0	2024	9	$ 50.00	51480	MILITARY BALL REFUND		3/22/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	987523	0	2024	9	$ 350.00	50180	83181	PRE AND POST EMERGENT SPRAYING ON FB FIELD	3/22/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986625	0	2024	9	$ 151.16	51061	101642	V-16437 802/594290	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986372	0	2024	9	$ 173.08	3248199	986372	MARCH 2024 CREDIT CARD 8199	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986415	0	2024	7	$ 8.58	118011294	986415	JANUARY 2024 CREDIT CARD STATEMENT	3/22/2024
20990	COVINGTON COUNTRY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	986368	0	2024	9	$ 2,000.00	54273	986368	PROM 2024 VENUE DEPOSIT	3/22/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	986387	0	2024	9	$ 387.00	41117	986387	STUCO MACHO MAN T-SHIRTS	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	986383	0	2024	9	$ 52.63	3245840	986383	MARCH 2024 CREDIT CARD 5840	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986415	0	2024	7	$ 199.46	118011294	986415	JANUARY 2024 CREDIT CARD STATEMENT	3/22/2024
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986362	0	2024	9	$ 647.51	101438	986362	TRAVEL REIMBURSEMENT	3/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	986415	0	2024	7	$ 858.00	118011294	986415	JANUARY 2024 CREDIT CARD STATEMENT	3/22/2024
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	986899	0	2024	9	$ 2,813.62	3893948	JAN'24 SUPPLY	JANUARY 2024 SUPPLY (CINTAS)	3/22/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991226	22405761	2024	10	$ 169.49	3895199	95285542-00	BLANKET -REPAIR PARTS	3/22/2024
12828	ITW FOOD EQUIPMENT G	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994316	22400175	2024	11	$ 1,126.71	3896041	29610711	PARTS AND REPAIRS	3/22/2024
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987965	22400118	2024	10	$ 86.32	3894224	50539	PARTS	3/22/2024
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	989826	22400118	2024	10	$ 99.84	3894509	50494	PARTS	3/22/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	989829	22400218	2024	10	$ 37.37	3894801	2102004631	REPAIRS PARTS	3/22/2024
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	986879	0	2024	9	$ 40,876.72	3893936	FEB'24 FOOD	FEBRUARY 2024 FOOD (CC)	3/22/2024
45830	GIANGROSSO, HIEDI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	987413	0	2024	9	$ 100.00	3894003	10269514-REFUND	SCHOOL LUNCH PREPAYMENTS	3/22/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	986365	0	2024	9	$ 175,543.26	4512	03202024-02	REPLENISH CLIENT FUNDS - WC MARCH 1-15, 2024	3/22/2024
44971	GRADUATE SUPPLY HOUS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	953383	0	2024	2	$ 827.45	50670	2012-1101	graudation awards	3/23/2024
39570	HITOUCH BUSINESS	300-1510-561000-018-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	987647	22407461	2024	10	$ 40.80	3894301	6000601067	ATL27149801 FES COLOR PAPER	3/23/2024
39570	HITOUCH BUSINESS	300-1510-561000-018-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	987648	22407461	2024	10	$ 306.00	3894301	6000601065	ATL27149801 FES COLOR PAPER	3/23/2024
41322	SCHOOL SPECIALTY	300-1530-561000-011-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	992450	22407357	2024	11	$ 522.90	3895567	208133874862	PRE K CENTER SUPPLIES	3/23/2024
44276	GULF SOUTH METAL WOR	CRF-4600-545000-026-0000-0000-000-0000-R0113	CONSTRUCTION SERVICES	987949	0	2024	10	$ 2,025.28	3894293	3	R0113	3/23/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	989041	22407462	2024	10	$ 1,830.00	3894668	6000601068	ATL27149801 MAYFIELD COPY PAPER	3/23/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	990528	22407460	2024	10	$ 1,220.00	3895047	6000601063	ATL27149801 BROCK COPY PAPER	3/23/2024
42282	SIGNS & TAGS LLC	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	991906	22407289	2024	11	$ 193.00	3895575	3974	BUS / CAR BACKPACK TAGS	3/23/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	989040	22407462	2024	10	$ 51.00	3894668	6000601069	ATL27149801 MAYFIELD COPY PAPER	3/23/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	989041	22407462	2024	10	$ 408.00	3894668	6000601068	ATL27149801 MAYFIELD COPY PAPER	3/23/2024
45607	HURLEY HOMES, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	986746	22405932	2024	9	$ 9,100.00	3894033	15-1	FHS BASEBALL DUGOUT ROOF REPAIR	3/23/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	987619	0	2024	10	$ 629.00	42696	878792		3/23/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989846	0	2024	10	$ 280.00	42738	BUS 3.23.24		3/23/2024
17403	TIRCUIT, JEFFREY D	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986442	0	2024	9	$ 116.00	10222	986442	4TH GRADE FIELD TRIP	3/23/2024
18068	MARITIME MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986443	0	2024	9	$ 478.00	10223	986443	4TH GRADE FIELD TRIP	3/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986444	0	2024	8	$ 2,042.17	118022494	986444	FEBRUARY 2024 CREDIT CARD STATEMENT	3/23/2024
42357	SPRING, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986441	0	2024	9	$ 117.68	10220	986441	TEACHER CONTRACT 23-24	3/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	986444	0	2024	8	$ 1,918.92	118022494	986444	FEBRUARY 2024 CREDIT CARD STATEMENT	3/23/2024
43391	WILLE, TERESA A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989846	0	2024	10	$ 338.00	42738	BUS 3.23.24		3/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	986444	0	2024	8	$ 834.17	118022494	986444	FEBRUARY 2024 CREDIT CARD STATEMENT	3/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	986444	0	2024	8	$ 132.00	118022494	986444	FEBRUARY 2024 CREDIT CARD STATEMENT	3/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986444	0	2024	8	$ 87.68	118022494	986444	FEBRUARY 2024 CREDIT CARD STATEMENT	3/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986444	0	2024	8	$ 199.66	118022494	986444	FEBRUARY 2024 CREDIT CARD STATEMENT	3/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	986444	0	2024	8	$ 1,080.00	118022494	986444	FEBRUARY 2024 CREDIT CARD STATEMENT	3/23/2024
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	989824	22400118	2024	10	$ 89.44	3894509	50701	PARTS	3/23/2024
43788	HORMEL FOODS SALES,	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	987981	0	2024	10	$ 18,075.00	3894304	511089193	PURCHASED FOOD	3/23/2024
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	986753	22401880	2024	9	$ 11,000.00	3894072	032224MAR	4 PD'S	3/24/2024
12658	GUITAR CENTER STORES	GFF-0000-113101-046-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	989043	22407409	2024	10	$ 4,580.05	3894648	INV043253868	#5063225 FHS DIGITAL PIANO EQUIPMENT	3/24/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	989043	22407409	2024	10	$ 4,794.95	3894648	INV043253868	#5063225 FHS DIGITAL PIANO EQUIPMENT	3/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	990049	0	2024	10	$ 292.30	3894550	IN114297	ADVERTISING	3/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	990052	0	2024	10	$ 347.10	3894550	IN114298	ADVERTISING	3/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	990056	0	2024	10	$ 310.57	3894550	IN114299	ADVERTISING	3/24/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	986547	0	2024	9	$ 23.74	3894095	986547	ACCT# 030-0010-00 - SLIDELL MAINT	3/24/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	986548	0	2024	9	$ 22.30	3894095	986548	ACCT# 030-0015-00 - SLIDELL MAINT	3/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986646	0	2024	9	$ 500.00	20227	264	INSTRUMENT REPAIRS	3/24/2024
11972	DELL MARKETING	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	987918	22407108	2024	10	$ 1,311.86	3894264	10739014605	SCHOOL TECHNOLOGY	3/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992077	22406463	2024	11	$ 1,466.84	3895567	308104482032	INSTRUCTIONAL SUPPLIES	3/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998030	22406465	2024	12	$ 3,036.43	3896900	308104482024	BEE INSTRUCTIONAL MATERIALS	3/25/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989286	22407239	2024	10	$ 749.46	3894614	INV900030608	FLASH CARDS	3/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998900	22406471	2024	12	$ 2,446.79	3897175	308104482017	TITLE 1- PFE INST RETREAT	3/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992388	22407368	2024	11	$ 1,543.20	3895567	308104482023	TITLE ONE INSTRUCTIONAL	3/25/2024
2052	BLUUM USA, INC	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989252	22406773	2024	10	$ 16,695.00	3894529	972020	SCHOOL TECHNOLOGY - DOCUMENT CAMERAS	3/25/2024
14168	OFFICE MARKET	300-1510-561000-002-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	989314	22407446	2024	10	$ 194.23	3894798	6134878-0	TRI-FOLD BOARDS FOR PFE SHOWCASE - TITLE I	3/25/2024
42923	FRANKLIN COVEY CLIEN	300-1510-561000-002-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	990800	22407375	2024	10	$ 3,997.56	3895007	IS10768921	TITLE 1 - FAMILY 7 HABITS OF HAPPY KIDS BOOKS	3/25/2024
42923	FRANKLIN COVEY CLIEN	300-1510-561000-002-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	990800	22407375	2024	10	$ 6,540.02	3895007	IS10768921	TITLE 1 - FAMILY 7 HABITS OF HAPPY KIDS BOOKS	3/25/2024
14168	OFFICE MARKET	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989052	22407447	2024	10	$ 11,050.64	3894798	6134879-0	SCHOOL TECHNOLOGY INK	3/25/2024
2052	BLUUM USA, INC	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990730	22406774	2024	10	$ 2,385.00	3894929	972023	SCHOOL TECHNOLOGY	3/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	998900	22406471	2024	12	$ 32.36	3897175	308104482017	TITLE 1- PFE INST RETREAT	3/25/2024
28393	RICKETTS, COURTNEY	300-1510-558200-086-0916-0011-000-0000-30824	TRAVEL	986593	0	2024	9	$ 365.35	3894115	JAN'24 TRAVEL	TRAVEL	3/25/2024
14168	OFFICE MARKET	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	992959	22407337	2024	11	$ 1,108.50	3895831	6134870-0		3/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992385	22407363	2024	11	$ 7,634.90	3895567	308104482117	TITLE I CLASSROOM SUPPLIES	3/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992413	22407362	2024	11	$ 5,105.04	3895567	308104482119	TITLE I CLASSROOM SUPPLIES	3/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-047-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	992391	22407369	2024	11	$ 200.24	3895567	308104482138	SCIENCE DAY - ART PROJECT	3/25/2024
13446	LITTLE OAK MIDD	300-2234-558200-020-0192-0023-000-0000-30824	TRAVEL	990655	0	2024	10	$ 1,392.54	3895086	990655	TX LEADER SYMPOSIUM REIMBURSEMENT	3/25/2024
39588	SMITH, AMANDA	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	986602	0	2024	9	$ 579.36	3894138	MAR'24 CONF TRAVEL	TRAVEL	3/25/2024
25309	ZITO, TIFFANY	300-2234-558200-010-0192-0023-000-0000-30824	TRAVEL	986612	0	2024	9	$ 194.91	3894189	FEB'24 CONF TRAVEL	TRAVEL	3/25/2024
41322	SCHOOL SPECIALTY	300-2234-561000-021-0192-0023-000-0000-30824	MATERIAL AND SUPPLIES	998900	22406471	2024	12	$ 732.30	3897175	308104482017	TITLE 1- PFE INST RETREAT	3/25/2024
14398	PINEVIEW MIDDLE	300-2234-558200-032-0192-0023-000-0000-30824	TRAVEL	991594	0	2024	11	$ 1,746.78	3895537	991594	REIMBURSEMENT	3/25/2024
14168	OFFICE MARKET	400-2234-561000-059-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	992962	22407386	2024	11	$ 3,219.46	3895831	6134872-0	MATERIALS AND SUPPLIES - NON-PUBLIC	3/25/2024
31666	ACCUTRAIN CORP.	400-2234-589502-076-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	987244	22407498	2024	9	$ 702.00	3893888	15708	PROFESSIONAL DEVELOPMENT REGISTRATION NON-PUBLIC	3/25/2024
41322	SCHOOL SPECIALTY	450-1510-561000-065-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	992393	22407372	2024	11	$ 447.28	3895567	308104482149	MATERIALS AND SUPPLIES - NON-PUBLIC	3/25/2024
41322	SCHOOL SPECIALTY	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998032	22406477	2024	12	$ 1,365.28	3896900	308104482034	ED CTR MATERIALS AND SUPPLIES - NON-PUBLIC	3/25/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993873	22406631	2024	11	$ 61.64	3895747	0973566	SUPPLIES- SCIENC LAB SUPPLIES	3/25/2024
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	998036	22406478	2024	12	$ 7,248.24	3896900	308104482041	ED CTR CLASSROOM MATERIALS AND SUPPLIES- SCIENCE	3/25/2024
38114	DAUTERIVE, SHELLY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991611	0	2024	11	$ 10.00	3895373	991611	REIMB. GOOGLE CERTIFICATION	3/25/2024
39742	ENRIGHT, TRACEY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991612	0	2024	11	$ 10.00	3895397	991612	REIMB. GOOGLE CERTIFICATION	3/25/2024
44605	LEBLANC, CLAIRE E.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998420	0	2024	12	$ 10.00	3896828	998420	GOOGLE CERT REIMBURSEMENT	3/25/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	998035	22406480	2024	12	$ 355.26	3896900	308104482044	ED CTR MATERIALS FOR ESY	3/25/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	986585	0	2024	9	$ 29.82	3894113	FEB'24 TRAVEL	TRAVEL	3/25/2024
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	986600	0	2024	9	$ 203.75	3894135	FEB'24 TRAVEL	TRAVEL	3/25/2024
27149	FAUST, CHRISTINE	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	986533	0	2024	9	$ 690.46	3893989	FEB'24 CONF TRAVEL	TRAVEL	3/25/2024
33170	ALCON, ANDREA	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	986494	0	2024	9	$ 90.39	3893894	MAR'24 CONF TRAVEL	TRAVEL	3/25/2024
37388	PUMA, KEELY	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	986583	0	2024	9	$ 713.46	3894109	FEB'24 CONF TRAVEL	TRAVEL	3/25/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	988640	22404373	2024	10	$ 11,017.45	3894439	INV900030617	SPIRE MATERIALS	3/25/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992069	0	2024	11	$ 3,230.00	3895286	32449894	PRE ACT LAKESHORE	3/25/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992090	0	2024	11	$ 3,621.00	3895286	32449896	PRE ACT LAKESHORE	3/25/2024
22538	WHITLOCK, KATHERINE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986609	0	2024	9	$ 182.00	3894173	FEB'24 CONF TRAVEL	TRAVEL	3/25/2024
36557	WILLIAMS, JOSEPH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986610	0	2024	9	$ 243.36	3894176	FEB'24 CONF TRAVEL	TRAVEL	3/25/2024
39490	SMITH, TEMEKA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	986604	0	2024	9	$ 262.00	3894139	FEB'24 CONF TRAVEL	TRAVEL	3/25/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989738	22400125	2024	10	$ 3,500.00	3894631	IS10768969	PROFESSIONAL DEVELOPMENT	3/25/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989762	22400125	2024	10	$ 3,500.00	3894631	IS10768970	PROFESSIONAL DEVELOPMENT	3/25/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	991092	22400125	2024	10	$ 3,500.00	3895007	IS10768971	PROFESSIONAL DEVELOPMENT	3/25/2024
14705	RITTER CONSULT	C38-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	987972	0	2024	10	$ 600.00	3894365	12921	247205	3/25/2024
14705	RITTER CONSULT	C38-4300-533400-017-0000-0000-000-0000-C1935	ARCHITECT/ENGINEERING SVCS	987961	0	2024	10	$ 42.50	3894365	12891	207214	3/25/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	993432	22404565	2024	11	$ 161.23	3895918	9020522782	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	3/25/2024
10924	ANZALONE, FRANK	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	988527	0	2024	10	$ 153,443.15	3894409	33	C1920	3/25/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	987952	22407391	2024	10	$ 800.00	3894283	122842	CARPENTRY TEACHER CERTIF. TRAINING - JOSHUA MARTIN	3/25/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987686	22402496	2024	10	$ 105.00	3894305	38431508	43782 FHS WELDING GASES AND RENTALS	3/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	989882	0	2024	10	$ 1,745.02	3894746	989882	9/23-12/23 CJ,TK & SB'S CLASS REIMBUREMENTS	3/25/2024
11635	CLERK OF COURT	CRF-4600-545000-029-0000-0000-000-0000-R0120	CONSTRUCTION SERVICES	987223	0	2024	9	$ 350.00	3893953	987223	R0120	3/25/2024
11635	CLERK OF COURT	CRF-4600-545000-021-0000-0000-000-0000-R0111	CONSTRUCTION SERVICES	987220	0	2024	9	$ 350.00	3893953	987220	R0111	3/25/2024
11635	CLERK OF COURT	CRF-4600-545000-038-0000-0000-000-0000-R0115	CONSTRUCTION SERVICES	987221	0	2024	9	$ 350.00	3893953	987221	R0115	3/25/2024
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	987919	22407046	2024	10	$ 877.22	3894264	10739007260	SCHOOL TECHNOLOGY	3/25/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	990480	22407385	2024	10	$ 82.31	3895129	6134871-0	OFFICE SUPPLIES	3/25/2024
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	986573	0	2024	9	$ 28.01	3894090	JAN'24 TRAVEL	TRAVEL	3/25/2024
24055	NUCCIO, JENNIFER	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	986574	0	2024	9	$ 40.74	3894090	FEB'24 TRAVEL	TRAVEL	3/25/2024
42048	GILBERT, MARCUS D	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	987671	0	2024	10	$ 25.00	3894284	987671	REIMB. SWE TEACHER CERTIFICATE	3/25/2024
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986608	0	2024	9	$ 220.30	3894153	FEB'24 TRAVEL	TRAVEL	3/25/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986605	0	2024	9	$ 179.93	3894140	DEC'23 TRAVEL	TRAVEL	3/25/2024
4368	COLEMAN, DEBORAH B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986523	0	2024	9	$ 72.71	3893956	JAN'24 TRAVEL	TRAVEL	3/25/2024
4368	COLEMAN, DEBORAH B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986524	0	2024	9	$ 58.95	3893956	FEB'24 TRAVEL	TRAVEL	3/25/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986579	0	2024	9	$ 150.95	3893977	JAN'24 TRAVEL	TRAVEL	3/25/2024
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986560	0	2024	9	$ 147.11	3894035	DEC'23 TRAVEL	TRAVEL	3/25/2024
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986561	0	2024	9	$ 272.42	3894035	JAN'24 TRAVEL	TRAVEL	3/25/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986517	0	2024	9	$ 21.48	3893941	JAN'24 TRAVEL	TRAVEL	3/25/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986563	0	2024	9	$ 165.56	3894046	JAN'24 TRAVEL	TRAVEL	3/25/2024
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986568	0	2024	9	$ 86.83	3894060	JAN'24 TRAVEL	TRAVEL	3/25/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986529	0	2024	9	$ 87.05	3893981	DEC'23 TRAVEL	TRAVEL	3/25/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986530	0	2024	9	$ 105.99	3893981	JAN'24 TRAVEL	TRAVEL	3/25/2024
6321	CEFALU, STEPHEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986521	0	2024	9	$ 112.96	3893944	JAN'24 TRAVEL	TRAVEL	3/25/2024
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986581	0	2024	9	$ 75.98	3894107	JAN'24 TRAVEL	TRAVEL	3/25/2024
7730	DESPENZA, CHARL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986527	0	2024	9	$ 97.27	3893972	JAN'24 TRAVEL	TRAVEL	3/25/2024
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986505	0	2024	9	$ 49.92	3893925	JAN'24 TRAVEL	TRAVEL	3/25/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986613	0	2024	9	$ 71.15	3893896	JAN'24 TRAVEL	TRAVEL	3/25/2024
8343	RABALAIS, JENNI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986584	0	2024	9	$ 133.16	3894110	FEB'24 TRAVEL	TRAVEL	3/25/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986551	0	2024	9	$ 242.07	3893990	JAN'24 TRAVEL	TRAVEL	3/25/2024
8614	DANBY, JESSICA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986525	0	2024	9	$ 216.87	3893966	JAN'24 TRAVEL	TRAVEL	3/25/2024
9056	BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986506	0	2024	9	$ 46.30	3893927	FEB'24 TRAVEL	TRAVEL	3/25/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986555	0	2024	9	$ 152.16	3894012	JAN'24 TRAVEL	TRAVEL	3/25/2024
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986572	0	2024	9	$ 175.94	3894082	FEB'24 TRAVEL	TRAVEL	3/25/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986607	0	2024	9	$ 29.28	3894147	JAN'24 TRAVEL	TRAVEL	3/25/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986567	0	2024	9	$ 74.64	3894062	FEB'24 TRAVEL	TRAVEL	3/25/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986501	0	2024	9	$ 186.13	3893911	FEB'24 TRAVEL	TRAVEL	3/25/2024
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986552	0	2024	9	$ 109.34	3893998	JAN'24 TRAVEL	TRAVEL	3/25/2024
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986559	0	2024	9	$ 114.50	3894024	JAN'24 TRAVEL	TRAVEL	3/25/2024
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986562	0	2024	9	$ 75.06	3894043	JAN'24 TRAVEL	TRAVEL	3/25/2024
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986577	0	2024	9	$ 55.09	3894093	FEB'24 TRAVEL	TRAVEL	3/25/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986493	0	2024	9	$ 57.62	3893894	JAN'24 TRAVEL	TRAVEL	3/25/2024
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986582	0	2024	9	$ 30.28	3894108	FEB'24 TRAVEL	TRAVEL	3/25/2024
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986514	0	2024	9	$ 161.47	3893940	JAN'24 TRAVEL	TRAVEL	3/25/2024
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986516	0	2024	9	$ 170.18	3893940	FEB'24 TRAVEL	TRAVEL	3/25/2024
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986606	0	2024	9	$ 214.27	3894145	FEB'24 TRAVEL	TRAVEL	3/25/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986528	0	2024	9	$ 58.89	3893978	JAN'24 TRAVEL	TRAVEL	3/25/2024
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986578	0	2024	9	$ 133.40	3894094	JAN'24 TRAVEL	TRAVEL	3/25/2024
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986554	0	2024	9	$ 126.15	3894004	JAN'24 TRAVEL	TRAVEL	3/25/2024
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986502	0	2024	9	$ 18.49	3893915	JAN'24 TRAVEL	TRAVEL	3/25/2024
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986576	0	2024	9	$ 103.58	3894091	JAN'24 TRAVEL	TRAVEL	3/25/2024
41195	SHIELDS, SEAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986601	0	2024	9	$ 111.96	3894136	JAN'24 TRAVEL	TRAVEL	3/25/2024
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986498	0	2024	9	$ 78.59	3893903	JAN'24 TRAVEL	TRAVEL	3/25/2024
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986510	0	2024	9	$ 30.89	3893932	JAN'24 TRAVEL	TRAVEL	3/25/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986564	0	2024	9	$ 165.09	3894045	JAN'24 TRAVEL	TRAVEL	3/25/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986512	0	2024	9	$ 125.29	3893933	JAN'24 TRAVEL	TRAVEL	3/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986518	0	2024	9	$ 58.76	3893942	JAN'24 TRAVEL	TRAVEL	3/25/2024
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986526	0	2024	9	$ 97.49	3893967	JAN'24 TRAVEL	TRAVEL	3/25/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986611	0	2024	9	$ 227.26	3894180	FEB'24 TRAVEL	TRAVEL	3/25/2024
45593	CHERAMIE, LASEY D.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986522	0	2024	9	$ 69.08	3893946	JAN'24 TRAVEL	TRAVEL	3/25/2024
45681	ANDERSON, RANDAL C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986495	0	2024	9	$ 68.25	3893900	FEB'24 TRAVEL	TRAVEL	3/25/2024
8343	RABALAIS, JENNI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987192	0	2024	9	$ 500.00	3894110	987192	REIMBURSEMENT	3/25/2024
29418	GEAUX PREAUX PRINTIN	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	987348	22407421	2024	9	$ 946.00	3894002	31424	TSHIRTS FOR GIFTED PROGRAM	3/25/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	992966	22407410	2024	11	$ 1,170.45	3895831	6134877-0	OFFICE SUPPLIES	3/25/2024
22996	AGILE SPORTS TECH	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	989706	22407456	2024	10	$ 9,000.00	3894506	H00073711	CHS -HUDL MULTI SPORT	3/25/2024
14168	OFFICE MARKET	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	989032	22407411	2024	10	$ 154.35	3894798	6134874-0	SCHOOL SUPPLIES	3/25/2024
12337	FIFTH WARD JR HIGH	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	987667	0	2024	10	$ 3,406.07	3894281	987667	REIMB. TEACHER SUPPLIES	3/25/2024
11972	DELL MARKETING	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	987916	22407111	2024	10	$ 4,270.20	3894264	10738891890	TEACHER COMPUTERS	3/25/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	987920	22407053	2024	10	$ 854.04	3894264	10739007294	SCHOOL TECHNOLOGY	3/25/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	995722	22407052	2024	11	$ 1,351.66	3896252	10739007286	SCHOOL TECHNOLOGY	3/25/2024
39837	RTR DIRECT LLC	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991727	22407353	2024	11	$ 399.95	3895562	34928	PES - MUSIC RUG FOR CLASSROOM MANAGEMENT	3/25/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	989035	22407415	2024	10	$ 392.15	3894798	6134873-0	5TH GRADE RENAISSANCE DAY SUPPLIES	3/25/2024
14168	OFFICE MARKET	GFF-1496-561000-000-0000-0000-000-0000-	RTI MATERIALS	989018	22406173	2024	10	$ 183.88	3894798	6134869-0	LABELS FOR SCREENINGS	3/25/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	989706	22407456	2024	10	$ 2,600.00	3894506	H00073711	CHS -HUDL MULTI SPORT	3/25/2024
3329	TOLEDO PHYSICAL	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	992857	22407164	2024	11	$ 151.96	3895894	333563-01	ATHLETIC BUDGET	3/25/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	986520	0	2024	9	$ 83.32	3893919	JAN'24 TRAVEL	TRAVEL	3/25/2024
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	986508	0	2024	9	$ 78.06	3893929	FEB'24 TRAVEL	TRAVEL	3/25/2024
42546	MANAGEMENT ADVISORY	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	986878	0	2024	9	$ 24,050.00	3894064	2344	COMP & CLASS STUDY HR CONSULTING	3/25/2024
1501	RUTHERFORD, ADA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	986596	0	2024	9	$ 154.25	3894123	MAR'24 CONF TRAVEL	TRAVEL	3/25/2024
6116	FAUNTLEROY, KAL	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	986549	0	2024	9	$ 250.73	3893988	MAR'24 CONF TRAVEL	TRAVEL	3/25/2024
8263	BAKER, GIA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	986499	0	2024	9	$ 154.25	3893914	MAR'24 CONF TRAVEL	TRAVEL	3/25/2024
9088	PETERSON, MICHAEL R.	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	986580	0	2024	9	$ 243.47	3894101	MAR'24 CONF TRAVEL	TRAVEL	3/25/2024
9096	MCCOLLUM, DEBOR	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	986569	0	2024	9	$ 202.46	3894070	MAR'24 CONF TRAVEL	TRAVEL	3/25/2024
33860	BRAUD, JAMES	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	986503	0	2024	9	$ 282.20	3893923	MAR'24 CONF TRAVEL	TRAVEL	3/25/2024
41721	MARTIN, AMANDA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	986570	0	2024	9	$ 246.71	3894069	MAR'24 CONF TRAVEL	TRAVEL	3/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987869	22406716	2024	10	$ 21.56	3894315	218555	TOOLS / SUPPLIES	3/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987871	22406716	2024	10	$ 2.99	3894315	218556	TOOLS / SUPPLIES	3/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987872	22406716	2024	10	$ 70.98	3894315	218494	TOOLS / SUPPLIES	3/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987873	22406716	2024	10	$ 61.75	3894315	218560	TOOLS / SUPPLIES	3/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987875	22406716	2024	10	$ 35.98	3894315	218567	TOOLS / SUPPLIES	3/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987876	22406716	2024	10	$ 21.98	3894315	218562	TOOLS / SUPPLIES	3/25/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987717	22402570	2024	10	$ 158.10	3894329	/2	ELECTRICAL SUPPLIES	3/25/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987712	22406627	2024	10	$ 60.97	3894328	349515/1	HARDWARE SUPPLIES	3/25/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987713	22406627	2024	10	$ 92.77	3894328	349525/1	HARDWARE SUPPLIES	3/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993835	22407093	2024	11	$ 60.74	3895846	834609	HARDWARE SUPPLIES	3/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993838	22407093	2024	11	$ 170.39	3895846	K34575	HARDWARE SUPPLIES	3/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993840	22407093	2024	11	$ 153.18	3895846	834621	HARDWARE SUPPLIES	3/25/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988042	22402583	2024	10	$ 223.00	3894218	S3104005.001	AC SUPPLIES S248	3/25/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995839	0	2024	11	$ 951.50	3896244	258437	JOB 32676918 LAKE HARBOR	3/25/2024
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987234	22406449	2024	9	$ 11,833.55	3894168	i43347	FIFTH WARD - WELL FILTER MEDIA	3/25/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989943	0	2024	10	$ 671.95	3894650	17027	SWE STONE S#236	3/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	986978	22407055	2024	9	$ 17.98	3894089	S4827549.001	ELECTRICAL SUPPLIES	3/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987730	22404247	2024	10	$ 92.25	3894472	S4831269.001	ELECTRICAL SUPPLIES	3/25/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987962	0	2024	10	$ 400.00	3894365	12916	247001	3/25/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987966	0	2024	10	$ 450.00	3894365	12918	247202	3/25/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987976	0	2024	10	$ 450.00	3894365	12924	247208	3/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988181	22406720	2024	10	$ 15.99	3894487	4151-5	PAINT SUPPLIES	3/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988221	22406720	2024	10	$ 245.01	3894487	4142-4B	PAINT SUPPLIES	3/25/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993482	22404617	2024	11	$ 126.36	3895843	2403-038424	LUMBER MATERIAL / SUPPLIES	3/25/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987727	22405862	2024	10	$ 11.61	3894471	074451/1	HARDWARE SUPPLIES	3/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992373	22403002	2024	11	$ 199.36	3895489	989809 -MSRHDN	S#234 HARDWARE SUPPLIES	3/25/2024
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987661	0	2024	10	$ 130.04	3894262	987661	REIMB. PETTY CASH	3/25/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988066	22403547	2024	10	$ 93.49	3894272	259079	HARDWARE SUPPLIES S232	3/25/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988060	22406672	2024	10	$ 169.00	3894257	3470	DOOR AND LOCK SUPPLIES S237	3/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988601	22406560	2024	10	$ 59.82	3894450	S171169765.001	PLUMBING SUPPLIES	3/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988641	22406141	2024	10	$ 288.13	3894450	S171163022.001	BLANKET/ PLUMBING SUPPLIES	3/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989124	22405422	2024	10	$ 66.48	3894652	S171172409.001	GENERAL PLUMBING TOOLS/MATERIALS	3/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989143	22405422	2024	10	$ 164.23	3894652	S171162257.001	GENERAL PLUMBING TOOLS/MATERIALS	3/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996819	22406141	2024	11	$ 117.64	3896513	S171180507.001	BLANKET/ PLUMBING SUPPLIES	3/25/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987688	22407379	2024	10	$ 1,332.00	3894225	15078	MONT JR - REPLACE SOLENOID VALVE	3/25/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987214	22407240	2024	9	$ 2,913.34	3894034	10421361-00	SUPPORT FAC/SHOP/KEY DECODER/CODE MACHINE	3/25/2024
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988056	22400336	2024	10	$ 319.99	3894232	P71405350	BATTERIES AND BULBS S239	3/25/2024
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990686	22406414	2024	10	$ 505.00	3894910	51128	ALARM ALL OTHER LOCATIONS	3/25/2024
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990687	22406414	2024	10	$ 360.00	3894910	51132	ALARM ALL OTHER LOCATIONS	3/25/2024
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990689	22406414	2024	10	$ 360.00	3894910	51129	ALARM ALL OTHER LOCATIONS	3/25/2024
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990690	22406414	2024	10	$ 505.00	3894910	51130	ALARM ALL OTHER LOCATIONS	3/25/2024
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990691	22406414	2024	10	$ 505.00	3894910	51131	ALARM ALL OTHER LOCATIONS	3/25/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990379	22406415	2024	10	$ 525.00	3895103	49491	CJS ALARM ALL OTHER LOCATIONS	3/25/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990380	22406415	2024	10	$ 525.00	3895103	49492	ALARM ALL OTHER LOCATIONS	3/25/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990382	22406415	2024	10	$ 525.00	3895103	49487	ALARM ALL OTHER LOCATIONS	3/25/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990387	22406415	2024	10	$ 640.00	3895103	49490	ALARM ALL OTHER LOCATIONS	3/25/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990388	22406415	2024	10	$ 660.00	3895103	49489	ALARM ALL OTHER LOCATIONS	3/25/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990389	22406415	2024	10	$ 880.00	3895103	49488	ALARM ALL OTHER LOCATIONS	3/25/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990931	22406425	2024	10	$ 750.00	3894916	0010061	ALARM ALL OTHER LOCATIONS FHS	3/25/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990933	22406425	2024	10	$ 875.00	3894916	0010059	ALARM ALL OTHER LOCATIONS MADISONVILLE JR	3/25/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990936	22406425	2024	10	$ 500.00	3894916	0010054	ALARM ALL OTHER LOCATIONS WHISPERING FOREST	3/25/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990941	22406425	2024	10	$ 1,500.00	3894916	0010060	ALARM ALL OTHER LOCATIONS LANCASTER	3/25/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988067	22400510	2024	10	$ 39.50	3894275	670490	2024 OIL CHANGES MAINTENANCE TRUCKS/ S245	3/25/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987890	22400072	2024	10	$ 2.99	3894243	023492	TRUCK MAITENANCE SUPPLIES	3/25/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	987666	0	2024	10	$ 2,240.00	3894268	987666	SERVICES REQUIRED ON 6 BUSES	3/25/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	986553	0	2024	9	$ 125.29	3894000	FEB'24 TRAVEL	TRAVEL	3/25/2024
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	986566	0	2024	9	$ 70.08	3894054	FEB'24 TRAVEL	TRAVEL	3/25/2024
6680	MUMPHREY, KEVIN C.	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	986571	0	2024	9	$ 147.20	3894081	FEB'24 TRAVEL	TRAVEL	3/25/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	992301	22405297	2024	11	$ 313.24	3895359	K720369	BLANKET - EQUIPMENT REPAIR	3/25/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	989283	22407526	2024	10	$ 5,129.52	3894609	INV 3121544	BID# 1833	3/25/2024
11635	CLERK OF COURT	PWF-4600-545000-005-0000-0000-000-0000-P0394	CONSTRUCTION SERVICES	987226	0	2024	9	$ 350.00	3893953	987226	P0394	3/25/2024
11635	CLERK OF COURT	PWF-4600-545000-006-0000-0000-000-0000-P0428	CONSTRUCTION SERVICES	987225	0	2024	9	$ 350.00	3893953	987225	P0428	3/25/2024
11635	CLERK OF COURT	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	987227	0	2024	9	$ 350.00	3893953	987227	P0397	3/25/2024
11635	CLERK OF COURT	PWF-4600-545000-029-0000-0000-000-0000-P0493	CONSTRUCTION SERVICES	987224	0	2024	9	$ 350.00	3893953	987224	P0493	3/25/2024
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0404	ARCHITECT/ENGINEERING SVCS	987968	0	2024	10	$ 200.00	3894365	12919	247203	3/25/2024
9601	HOLLY & SMITH A	PWF-4300-533400-013-0000-0000-000-0000-P0348	ARCHITECT/ENGINEERING SVCS	987231	0	2024	9	$ 224.78	3894027	6-P0348	P0348	3/25/2024
14705	RITTER CONSULT	PWF-4300-533400-018-0000-0000-000-0000-P0479	ARCHITECT/ENGINEERING SVCS	987974	0	2024	10	$ 650.00	3894365	12923	247207	3/25/2024
14705	RITTER CONSULT	PWF-4300-533400-037-0000-0000-000-0000-P0459	ARCHITECT/ENGINEERING SVCS	987973	0	2024	10	$ 900.00	3894365	12922	247206	3/25/2024
14705	RITTER CONSULT	PWF-4300-533400-033-0000-0000-000-0000-P0460	ARCHITECT/ENGINEERING SVCS	987978	0	2024	10	$ 200.00	3894365	12920	247204	3/25/2024
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0366	ARCHITECT/ENGINEERING SVCS	987963	0	2024	10	$ 200.00	3894365	12917	247201	3/25/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986457	0	2024	9	$ 500.00	51044	986457	V-44177 R2 802/594000	3/25/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986459	0	2024	9	$ 550.00	51045	986459	V-44177 R2 822/594000	3/25/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986467	0	2024	9	$ 800.00	101449	986467	CHANGE FUND FOR SOFTBALL/BASEBALL GAME	3/25/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986449	0	2024	9	$ 300.00	50293	986449	BOYS VOLLEYBALL VS BOYET JR CASH BOX	3/25/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986462	0	2024	9	$ 200.00	25658	986462	BASE CHANGE FUND WEEK OF 3/25	3/25/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986468	0	2024	9	$ 100.00	25661	986468	SOFT GATE CHANGE WEEK OF 3/25/24	3/25/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986636	0	2024	9	$ 280.00	51066	0001989	V-6669 803/594007	3/25/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986682	0	2024	9	$ 111.00	101462	0001988	CHEER AWARDS	3/25/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	987607	0	2024	9	$ 133.00	101483	0001993	SR SLIDESHOW AWARDS	3/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10234	BLUE BELL CREAMERIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986598	0	2024	9	$ 143.60	101459	986598	HONOR ROLL ICE CREAM PARTY	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986454	0	2024	9	$ 758.88	3242830	986454	MARCH 2024 CREDIT CARD 2830	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986544	0	2024	9	$ 493.45	370324087	986544	CAPITAL 1 CREDIT CARD STATEMENT FOR MARCH	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986565	0	2024	9	$ 189.83	3246153	986565	MARCH 2024 CREDIT CARD 6153	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986639	0	2024	7	$ 110.00	6124617	986639	JAN 2024 3617 CREDIT CARD STATEMENT	3/25/2024
18411	INSTRUMENTALIST PROD	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986631	0	2024	9	$ 70.00	51064	986631	V-18411 140/594007	3/25/2024
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986460	0	2024	9	$ 173.25	20097	986460	TERRIC KIDS BREAKFAST	3/25/2024
6744	ALFORD, APRIL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986626	0	2024	9	$ 110.00	10229	986626	3RD GRADE FIELD TRIP	3/25/2024
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986621	0	2024	9	$ 116.00	10225	986621	4TH GRADE FIELD TRIP	3/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986597	0	2024	9	$ 45.12	500185	3.25.24	BENEFITS FOR BUS DRIVER -FIELD TRIP	3/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986623	0	2024	9	$ 130.00	51060	986623	V-15199 802/594028	3/25/2024
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986618	0	2024	9	$ 116.00	10224	986618	4TH GRADE FIELD TRIP	3/25/2024
21073	COLLONGUES, MERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986491	0	2024	9	$ 240.00	51400	986491	winterguard championships	3/25/2024
26424	CROUCH, AMANDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986546	0	2024	9	$ 272.80	51056	986546	V-26424 435/594028	3/25/2024
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986615	0	2024	9	$ 100.00	15116	986615	FIELD TRIP-KN	3/25/2024
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986624	0	2024	9	$ 346.00	10227	986624	3RD GRADE FIELD TRIP	3/25/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986622	0	2024	9	$ 178.00	10226	986622	BAND FESTIVAL	3/25/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	986542	0	2024	9	$ 12,157.00	20298	986542	CHEER CAMP	3/25/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	986627	0	2024	9	$ 1,700.00	51062	REG-0011270581	V-18289 844/594040	3/25/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986482	0	2024	9	$ 70.00	51489	TRACK FEE		3/25/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986592	0	2024	9	$ 25.00	500182	3.25.24	TRACK MEET ENTRY FEE	3/25/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986614	0	2024	9	$ 25.00	25235	986614	TRACK MEET FEE - COVINGTON HIGH	3/25/2024
13256	LOUISIANA TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986545	0	2024	9	$ 1,950.00	42677	SPRING TUITION 2024		3/25/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986504	0	2024	9	$ 100.00	51490	TRACK FEE		3/25/2024
42857	INSPIRENOLA CHARTER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986456	0	2024	9	$ 350.00	51398	986456	TOURNAMENT FEE	3/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	986480	0	2024	9	$ 572.74	200183	986480	SUPPLEMENTAL PAY-SCOTT	3/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	986550	0	2024	9	$ 76.96	51057	986550	v-15199 435/594099	3/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986534	0	2024	9	$ 162.50	20094	986534	MARCH 2024 REPORT OF PAYMENTS	3/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986535	0	2024	9	$ 58.62	20093	986535	MARCH 2024 REPORT OF PAYMENTS	3/25/2024
17927	NATIONAL WWII MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986445	0	2024	9	$ 2,225.00	42676	WWII INV 523100		3/25/2024
18068	MARITIME MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986628	0	2024	9	$ 508.00	10230	986628	4TH GRADE FIELD TRIP	3/25/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986453	0	2024	9	$ 755.00	50266	986453	8TH GRADE FIELD TRIP ADMISSION HONEY ISLAND	3/25/2024
18534	LSU RURAL LIFE MUSEU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986630	0	2024	9	$ 1,116.00	10231	986630	3RD GRADE FIELD TRIP	3/25/2024
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	986477	0	2024	9	$ 183.00	30077	75159	STUDENT SPIRIT SHIRTS	3/25/2024
6636	LEBLANC, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986481	0	2024	9	$ 243.12	20100	986481	TEACHR CONTRACT	3/25/2024
7302	SEDGEBEER, MIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986475	0	2024	9	$ 168.71	20099	986475	TEACHER CONTRACT	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986544	0	2024	9	$ 372.62	370324087	986544	CAPITAL 1 CREDIT CARD STATEMENT FOR MARCH	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986565	0	2024	9	$ 1,551.01	3246153	986565	MARCH 2024 CREDIT CARD 6153	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986639	0	2024	7	$ 749.18	6124617	986639	JAN 2024 3617 CREDIT CARD STATEMENT	3/25/2024
24055	NUCCIO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986595	0	2024	9	$ 103.26	500183	3.25.24	$TEACHER CLASSROOM REIMBURSEMENT	3/25/2024
24113	ENGLEHART, ROBYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986620	0	2024	9	$ 466.03	60082	986620	TEACHER CONTRACT REIMBURSEMENT	3/25/2024
24895	KEY, LOUISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986509	0	2024	9	$ 241.34	51401	986509		3/25/2024
25203	RUDA, VINCENT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986461	0	2024	9	$ 337.97	51399	986461		3/25/2024
30150	JENKINS, MARY A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990455	0	2024	10	$ 419.67	30084	88458904	TEACHER SUPPLY CONTRACT	3/25/2024
31237	STEWART, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986599	0	2024	9	$ 211.63	500186	3.25.24	$TEACHER CLASSROOM REIMBURSEMENT	3/25/2024
45655	STEPHENS, MARGARITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986466	0	2024	9	$ 219.45	20098	986466	TEACHER CONTRACT	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	986454	0	2024	9	$ 537.00	3242830	986454	MARCH 2024 CREDIT CARD 2830	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986639	0	2024	7	$ 352.38	6124617	986639	JAN 2024 3617 CREDIT CARD STATEMENT	3/25/2024
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986479	0	2024	9	$ 203.80	51488	SOFTBALL MEAL		3/25/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986487	0	2024	9	$ 109.00	101453	986487	OFFICIAL FOR BASEBALL GAME 4.4.24	3/25/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986537	0	2024	9	$ 177.00	51051	986537	V-13373 802/594265	3/25/2024
16464	MCMAHON, DONALD J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986589	0	2024	9	$ 95.00	54276	986589	SOFTBALL OFFICIAL VS PRHS 03.25.24	3/25/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986540	0	2024	9	$ 95.00	51054	986540	V-16554 822/594265	3/25/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986490	0	2024	9	$ 109.00	101456	986490	OFFICIAL FOR BASEBALL GAME 4.4.24	3/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986519	0	2024	9	$ 109.00	51049	986519	V-18535 802/594265	3/25/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986451	0	2024	9	$ 80.00	50294	986451	BOYS VOLLEYBALL VS BOYET JR GAME OFFICIAL	3/25/2024
19386	MARICELLI, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986471	0	2024	9	$ 104.00	51484	OFFICIAL 3-25-24		3/25/2024
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986474	0	2024	9	$ 104.00	51485	OFFICIAL 3-25-24		3/25/2024
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986513	0	2024	9	$ 109.00	51047	986513	V-20519 802/594265	3/25/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986541	0	2024	9	$ 95.00	51055	986541	V-21209 822/594265	3/25/2024
21909	TRAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986485	0	2024	9	$ 109.00	101457	986485	OFFICIAL FOR BASEBALL GAME 4.1.24	3/25/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986539	0	2024	9	$ 109.00	51053	986539	V-23418 802/594265	3/25/2024
25121	HEBERT, ROBIN JUDE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986448	0	2024	9	$ 105.00	41120	986448	UMPIRE BSBL GAME 3/23	3/25/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986446	0	2024	9	$ 95.00	41118	986446	UMPIRE SOFTBALL GAME 3/25	3/25/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986588	0	2024	9	$ 95.00	54275	986588	SOFTBALL OFFICIAL VS PRHS 03.25.24	3/25/2024
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986558	0	2024	9	$ 180.00	42679	OFFICIAL 3.25.24		3/25/2024
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986463	0	2024	9	$ 109.00	25659	986463	BASE OFFICIAL V HANNAN 3/25	3/25/2024
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986619	0	2024	9	$ 140.00	51059	986619	V-35076 885/594265	3/25/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986447	0	2024	9	$ 95.00	41119	986447	UMPIRE SOFTBALL GAME 3/25	3/25/2024
36752	HANO, BRODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986484	0	2024	9	$ 109.00	101452	986484	OFFICIAL FOR BASEBALL GAME 4.1.24	3/25/2024
37435	WILCOX, MICHAEL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986486	0	2024	9	$ 109.00	101458	986486	OFFICIAL FOR BASEBALL GAME 4.1.24	3/25/2024
37435	WILCOX, MICHAEL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986538	0	2024	9	$ 109.00	51052	986538	V-37435 802/594265	3/25/2024
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986515	0	2024	9	$ 109.00	51048	986515	V-38888 802/594265	3/25/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986557	0	2024	9	$ 180.00	42678	OFFICIAL 3.25.24		3/25/2024
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986488	0	2024	9	$ 174.00	101454	986488	OFFICIAL FOR BASEBALL GAME 4.4.24	3/25/2024
39423	FONTENOT, MONTY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986497	0	2024	9	$ 85.00	41122	986497	UMPIRE BSBL GAME 3/25	3/25/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986464	0	2024	9	$ 109.00	25660	986464	BASE V HANNAN 3/25 OFFICIAL	3/25/2024
41360	NINI, CARL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986450	0	2024	9	$ 105.00	41121	986450	UMPIRE BSBL GAME 3/23	3/25/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986476	0	2024	9	$ 172.00	51486	OFFICIAL 3-25-24		3/25/2024
44398	SAIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986511	0	2024	9	$ 78.00	51046	986511	V-44398 802/594265	3/25/2024
45717	EDWARDS, MICHAEL B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986483	0	2024	9	$ 65.00	101451	986483	OFFICIAL FOR BASEBALL GAME 4.1.24	3/25/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986469	0	2024	9	$ 65.00	101450	986469	OFFICIAL FOR BASEBALL GAME 4.1.24	3/25/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986478	0	2024	9	$ 78.00	51487	OFFICIAL 3-25-24		3/25/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986489	0	2024	9	$ 65.00	101455	986489	OFFICIAL FOR BASEBALL GAME 4.4.24	3/25/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986536	0	2024	9	$ 78.00	51050	986536	V-45719 802/594265	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986544	0	2024	9	$ 2,784.87	370324087	986544	CAPITAL 1 CREDIT CARD STATEMENT FOR MARCH	3/25/2024
21073	COLLONGUES, MERYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986491	0	2024	9	$ 352.00	51400	986491	winterguard championships	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	986639	0	2024	7	$ 95.01	6124617	986639	JAN 2024 3617 CREDIT CARD STATEMENT	3/25/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986849	0	2024	9	$ 140.00	42685	SECURITY 3.25.24		3/25/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	987618	0	2024	10	$ 20.00	42692	SECURITY 3.25.2024		3/25/2024
45796	POLLARD, KAYLA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	986594	0	2024	9	$ 20.00	500184	3.25.24	PARENT REFUND - CHROMEBOOK INSURANCE PAID TWICE	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986454	0	2024	9	$ 478.90	3242830	986454	MARCH 2024 CREDIT CARD 2830	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986565	0	2024	9	$ 1,916.50	3246153	986565	MARCH 2024 CREDIT CARD 6153	3/25/2024
32385	CRESCENT CITY FLEET	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	986500	0	2024	9	$ 1,439.09	41123	986500	ATHLETIC BUS REPAIRS	3/25/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1000387	0	2024	12	$ 1,595.15	54481	8277	GF GOLF CART REPAIR INV#8277	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	986565	0	2024	9	$ 185.27	3246153	986565	MARCH 2024 CREDIT CARD 6153	3/25/2024
19648	GATEN'S ADVENTURES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	986591	0	2024	9	$ 4,674.00	54278	986591	BAND CHARTER BUS DEP	3/25/2024
21473	FIRST BAPTIST CHURCH	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	986590	0	2024	9	$ 500.00	54277	986590	GF JR CLASS RING CEREMONY VENUE FEE	3/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	986556	0	2024	9	$ 117.00	51058	986556	v-15199 050/594400	3/25/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986629	0	2024	9	$ 160.18	51063	986629	V-16999 010/594410	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986544	0	2024	9	$ 45.48	370324087	986544	CAPITAL 1 CREDIT CARD STATEMENT FOR MARCH	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986565	0	2024	9	$ 136.44	3246153	986565	MARCH 2024 CREDIT CARD 6153	3/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	986452	0	2024	9	$ 900.00	100092	986452	PRE-K TUITION	3/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	986458	0	2024	9	$ 5,400.00	20096	986458	PREKN TUITION FEES	3/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	986565	0	2024	9	$ 164.35	3246153	986565	MARCH 2024 CREDIT CARD 6153	3/25/2024
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	986586	0	2024	9	$ 235.57	3894114	FEB'24 TRAVEL	TRAVEL	3/25/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987979	22400138	2024	10	$ 2.30	3894354	834610	REPAIR PARTS	3/25/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987980	22400138	2024	10	$ 26.58	3894354	834594	REPAIR PARTS	3/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	989814	22400078	2024	10	$ 90.81	3894502	T973832	REPAIR PARTS	3/25/2024
14955	SHIFFLER EQUIPMENT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996123	22400186	2024	11	$ 547.42	3896388	10004677-02	REPAIR PARTS	3/25/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987970	22400204	2024	10	$ 26.23	3894322	180703/1	REPAIR PARTS	3/25/2024
39011	GOLD CREEK FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	987982	0	2024	10	$ 53,159.04	3894286	INV-123109-GCF	PURCHASED FOOD	3/25/2024
45889	FORRESTER, BRANDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991244	0	2024	10	$ 18.00	3895006	10035920-REFUND	SCHOOL LUNCH PREPAYMENTS	3/25/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	986638	0	2024	9	$ 427.15	3893895	FEB'24 CONF TRAVEL	TRAVEL	3/25/2024
14168	OFFICE MARKET	300-1510-561000-008-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989051	22407528	2024	10	$ 841.94	3894798	6134884-0	TONER	3/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992074	22406463	2024	11	$ 1,288.20	3895567	208133888599	INSTRUCTIONAL SUPPLIES	3/26/2024
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992985	22407530	2024	11	$ 715.62	3895831	6134886-0	PRE K CENTER SUPPLIES	3/26/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990820	22407149	2024	10	$ 343.49	3895153	30958	RECORDERS FOR BAND	3/26/2024
2052	BLUUM USA, INC	300-1510-543000-016-0192-0024-000-0000-30824	REPAIR & MAINT	990724	22406489	2024	10	$ 719.96	3894929	655123-1	SCHOOL TECHNOLOGY	3/26/2024
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990724	22406489	2024	10	$ 265.28	3894929	655123-1	SCHOOL TECHNOLOGY	3/26/2024
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989046	22407532	2024	10	$ 927.20	3894798	6134888-0	CLIPBOARDS	3/26/2024
2052	BLUUM USA, INC	300-1510-543000-011-0192-0024-000-0000-30824	REPAIR & MAINT	990957	22406439	2024	10	$ 300.00	3894929	655078-1	INTERACTIVE DISPLAY PANEL	3/26/2024
2052	BLUUM USA, INC	300-1510-561000-011-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990957	22406439	2024	10	$ 3,003.00	3894929	655078-1	INTERACTIVE DISPLAY PANEL	3/26/2024
44430	PEEQ TECHNOLOGIES, I	300-1510-561000-011-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990901	22406981	2024	10	$ 5,425.88	3895137	INV-007550	SCHOOL TECHNOLOGY - Q BALL	3/26/2024
14168	OFFICE MARKET	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989050	22407529	2024	10	$ 2,520.30	3894798	6134885-0	SCHOOL TECHNOLOGY INK	3/26/2024
11972	DELL MARKETING	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990757	22407443	2024	10	$ 2,340.00	3894977	10739214252	COMPUTER MONITOR AND SOFTWARE	3/26/2024
2052	BLUUM USA, INC	300-1510-543000-049-0192-0024-000-0000-30824	REPAIR & MAINT	992038	22406448	2024	11	$ 600.00	3895323	655074-1	SCHOOL TECHNOLOGY	3/26/2024
2052	BLUUM USA, INC	300-1510-561000-049-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992038	22406448	2024	11	$ 5,798.00	3895323	655074-1	SCHOOL TECHNOLOGY	3/26/2024
2052	BLUUM USA, INC	300-1510-561000-016-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	990724	22406489	2024	10	$ 2,288.27	3894929	655123-1	SCHOOL TECHNOLOGY	3/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992060	22407358	2024	11	$ 6,105.20	3895567	308104482617	TECH	3/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992060	22407358	2024	11	$ 4,289.24	3895567	308104482617	TECH	3/26/2024
2052	BLUUM USA, INC	300-1510-561000-016-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	990724	22406489	2024	10	$ 1,561.49	3894929	655123-1	SCHOOL TECHNOLOGY	3/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992087	22407507	2024	11	$ 2,469.15	3895567	208133887801	SCHOOL TECHNOLOGY-HEADPHONES	3/26/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	987684	22407496	2024	10	$ 270.88	3894221	4728379744	LAMINATING FILM	3/26/2024
14168	OFFICE MARKET	300-1510-561000-111-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992978	22407453	2024	11	$ 2,000.67	3895831	6134881-0	TONER	3/26/2024
11473	CAROLYN PARK MI	300-2234-558200-009-0192-0023-000-0000-30824	TRAVEL	993347	0	2024	11	$ 2,813.97	3895692	993347	REIMB. LEADER IN ME BOWLING GREEN KY	3/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-059-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	994560	22406928	2024	11	$ 176.60	3896143	CINV000018821	MATERIALS AND SUPPLIES - NON-PUBLIC	3/26/2024
41749	RAMROCK RESALE, LLC	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	990822	22407392	2024	10	$ 27.13	3895153	30959	MATERIALS FOR HS INTERVENTIONIST	3/26/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	996451	22407377	2024	11	$ 364.45	3896493	IS10769139	LEADER IN ME MATERIALS	3/26/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992092	0	2024	11	$ 7,616.00	3895286	32449943	PRE ACT MHS	3/26/2024
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65722	PURCHASED EDUCATIONAL SVCS	995137	22406767	2024	11	$ 3,500.00	3896140	7028695663	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	3/26/2024
14798	SALMEN HIGH SCH	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	988843	0	2024	10	$ 1,324.50	3894827	988843	REIMBURSEMENT	3/26/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	991073	22400125	2024	10	$ 3,500.00	3895007	IS10769187	PROFESSIONAL DEVELOPMENT	3/26/2024
3681	RENAISSANCE LEARNING	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999976	22404462	2024	12	$ 6,500.00	3897433	INV5320381	2/28 & 2/29 PD TRAINING	3/26/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	987094	0	2024	9	$ 53,314.12	504789	987094	3/24 PR DEDUCTS	3/26/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987121	0	2024	9	$ 1,800.00	504780	987121	3/24 PR DEDUCTS	3/26/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987101	0	2024	9	$ 9,469.82	504783	987101	3/24 PR DEDUCTS	3/26/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987118	0	2024	9	$ 10,382.91	504788	987118	3/24 PR DEDUCTS	3/26/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987105	0	2024	9	$ 440.00	504791	987105	3/24 PR DEDUCTS	3/26/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987126	0	2024	9	$ 3,800.77	504793	987126	3/24 PR DEDUCTS	3/26/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987109	0	2024	9	$ 324.50	504785	987109	3/24 PR DEDUCTS	3/26/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987129	0	2024	9	$ 2,759.17	504794	987129	3/24 PR DEDUCTS	3/26/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987131	0	2024	9	$ 576.78	504786	987131	3/24 PR DEDUCTS	3/26/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987112	0	2024	9	$ 300.00	504790	987112	3/24 PR DEDUCTS	3/26/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987133	0	2024	9	$ 144.52	504781	987133	3/24 PR DEDUCTS	3/26/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987115	0	2024	9	$ 648.00	504784	987115	3/24 PR DEDUCTS	3/26/2024
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987134	0	2024	9	$ 580.22	504782	987134	3/24 PR DEDUCTS	3/26/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	987136	0	2024	9	$ 534.76	504795	987136	3/24 PR DEDUCTS	3/26/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	986787	0	2024	9	$ 20,673.32	4516	986787	MAR'24 PAYROLL DEDUCT CHANGE LIST	3/26/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	987085	0	2024	9	$ 121,379.55	504787	987085	3/24 PR DEDUCTS	3/26/2024
9851	BRUNT CONSTRUCT	C38-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	987894	0	2024	10	$ 30,723.81	3894247	14-C1935	C1935	3/26/2024
9851	BRUNT CONSTRUCT	C38-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	987917	0	2024	10	$ 278,434.42	3894247	15-C1935	C1935	3/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991770	22407181	2024	11	$ 9,976.36	3895379	10739167460	SCHOOL TECHNOLOGY - C. LEBLANC - SAHS	3/26/2024
7974	BOUDREAUX, DANA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	990536	0	2024	10	$ 50.00	3894935	990536	REIMB. TEACHER CERTIFICATE RENEWAL	3/26/2024
22397	THOMAS, SANGEETA N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988875	0	2024	10	$ 25.00	3894863	988875	REIMBURSEMENT	3/26/2024
22670	MITTERNIGHT, FAITH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987664	0	2024	10	$ 50.00	3894331	987664	TEACH CERT RENEWAL REIMBURSEMENT	3/26/2024
26296	CURRERA, STEPHANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988833	0	2024	10	$ 25.00	3894580	988833	REIMB. MENTOR TEACHER CERTIFICATE	3/26/2024
26472	CARTER, JOSETTE B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988831	0	2024	10	$ 25.00	3894552	988831	REIMB. MENTOR TEACHER CERTIFICATE	3/26/2024
38929	MEAUX, JESSICA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987663	0	2024	10	$ 50.00	3894324	987663	TEACH CERT REIMBURSEMENT	3/26/2024
39577	BURNS, KATHY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988829	0	2024	10	$ 25.00	3895339	988829	REIMB. MENTOR TEACHER CERTIFICATE	3/26/2024
40194	BECKNELL, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988017	0	2024	10	$ 50.00	3894237	988017	REIMB. TEACHER CERTIFICATE RENEWAL	3/26/2024
40469	PELLEGRIN, BRETTE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988825	0	2024	10	$ 25.00	3894804	988825	REIMBURSEMENT	3/26/2024
41911	JENKINS, LEANNE E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987660	0	2024	10	$ 50.00	3894307	987660	TEACH CERT RENEWAL REIMBURSEMENT	3/26/2024
45101	LEBOURGEOIS, ASHTON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987662	0	2024	10	$ 50.00	3894316	987662	LEVEL 2 TEACH CERT REIMBURSEMENT	3/26/2024
10101	DETEL COMPUTER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	987926	22405611	2024	10	$ 218.74	3894267	INV00015584	MAGICARD DYE FILM AND CLEANING KIT	3/26/2024
43148	BEYER, KATIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	987669	0	2024	10	$ 50.00	3894239	987669	REIMB. SWE TEACHER CERTIFICATE	3/26/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986885	0	2024	9	$ 133.67	3893977	FEB'24 TRAVEL	TRAVEL	3/26/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986840	0	2024	9	$ 71.82	3893902	FEBRUARY'24 TRAVEL	TRAVEL	3/26/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986855	0	2024	9	$ 92.33	3893931	FEB'24 TRAVEL	TRAVEL	3/26/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986868	0	2024	9	$ 39.23	3893941	FEB'24 TRAVEL	TRAVEL	3/26/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986893	0	2024	9	$ 158.12	3893981	FEB'24 TRAVEL	TRAVEL	3/26/2024
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986851	0	2024	9	$ 68.74	3893924	FEB'24 TRAVEL	TRAVEL	3/26/2024
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986875	0	2024	9	$ 119.26	3893955	FEB'24 TRAVEL	TRAVEL	3/26/2024
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986852	0	2024	9	$ 174.00	3893925	FEB'24 TRAVEL	TRAVEL	3/26/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986837	0	2024	9	$ 77.52	3893896	FEB'24 TRAVEL	TRAVEL	3/26/2024
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986848	0	2024	9	$ 143.72	3893916	FEB'24 TRAVEL	TRAVEL	3/26/2024
21459	CARBO, KRISTIN KOOK	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986860	0	2024	9	$ 25.73	3893937	JAN'24 TRAVEL	TRAVEL	3/26/2024
21459	CARBO, KRISTIN KOOK	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986862	0	2024	9	$ 25.73	3893937	FEB'24 TRAVEL	TRAVEL	3/26/2024
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986854	0	2024	9	$ 32.16	3893928	FEB'24 TRAVEL	TRAVEL	3/26/2024
25128	CAROLLO, MARY T.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986864	0	2024	9	$ 33.50	3893938	JAN'24 TRAVEL	TRAVEL	3/26/2024
25128	CAROLLO, MARY T.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986865	0	2024	9	$ 33.50	3893938	FEB'24 TRAVEL	TRAVEL	3/26/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986833	0	2024	9	$ 98.29	3893894	FEB'24 TRAVEL	TRAVEL	3/26/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986891	0	2024	9	$ 73.37	3893978	FEB'24 TRAVEL	TRAVEL	3/26/2024
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986846	0	2024	9	$ 54.00	3893915	FEB'24 TRAVEL	TRAVEL	3/26/2024
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986844	0	2024	9	$ 96.82	3893903	FEB'24 TRAVEL	TRAVEL	3/26/2024
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986850	0	2024	9	$ 91.90	3893922	FEB'24 TRAVEL	TRAVEL	3/26/2024
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986856	0	2024	9	$ 32.63	3893932	FEB'24 TRAVEL	TRAVEL	3/26/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986859	0	2024	9	$ 168.30	3893933	FEB'24 TRAVEL	TRAVEL	3/26/2024
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986872	0	2024	9	$ 18.36	3893942	FEB'24 TRAVEL	TRAVEL	3/26/2024
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	986887	0	2024	9	$ 87.10	3893967	FEB'24 TRAVEL	TRAVEL	3/26/2024
38950	KELLEY, KAYLA	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	989778	0	2024	10	$ 250.00	3894699	1692	ADDT'L COOKIES FOR GIFTED STUDENT SHOWCASE	3/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	987706	22406108	2024	10	$ 300.00	3894241	972584	SCHOOL TECHNOLOGY NEW LINE BOARD INSTALLATION	3/26/2024
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	987060	22401169	2024	9	$ 87.59	3894049	55P1533302	2/24 ST13-074 CHS MAINTENANCE FOR PAWPRINTS	3/26/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	992084	22407502	2024	11	$ 478.98	3895567	208133888974	BULLETIN BOARD	3/26/2024
37765	BOOGIELAND MUSIC, LL	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	987377	0	2024	9	$ 635.00	3893921	987377	LEE RD JR. ADDITIONAL ITEMS ON PO 22309126	3/26/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	989048	22407531	2024	10	$ 652.34	3894798	6134887-0	PRINTER INK	3/26/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	989707	22406780	2024	10	$ 2,136.24	3894665	9018409960	SCHOOL TECHNOLOGY	3/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	987708	22406932	2024	10	$ 3,199.00	3894241	656670-1	SCHOOL TECHNOLOGY	3/26/2024
3432	GRAINGER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	987938	22407555	2024	10	$ 409.44	3894289	9066163925	ADMIN SUPPLIES	3/26/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	992988	22407533	2024	11	$ 1,492.65	3895831	6134889-0	SCHOOL TECHNOLOGY	3/26/2024
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	992978	22407453	2024	11	$ 327.84	3895831	6134881-0	TONER	3/26/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	992979	22407454	2024	11	$ 3,103.18	3895831	6134882-0	OFFICE SUPPLIES	3/26/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	998746	22407535	2024	12	$ 75.42	3896858	6134890-0	PENS	3/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987720	22400045	2024	10	$ 68.00	3894336	0120807-IN	ED CTR COFFEE SERVICES	3/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987726	22400049	2024	10	$ 228.00	3894336	0121039-IN	CJS COFFEE SERVICES	3/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987878	22406716	2024	10	$ 105.66	3894315	218574	TOOLS / SUPPLIES	3/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987879	22406716	2024	10	$ 50.73	3894315	218576	TOOLS / SUPPLIES	3/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987880	22406716	2024	10	$ 14.31	3894315	218578	TOOLS / SUPPLIES	3/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989483	22406716	2024	10	$ 43.31	3894718	218577	TOOLS / SUPPLIES	3/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993828	22407093	2024	11	$ 203.96	3895846	834669	HARDWARE SUPPLIES	3/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993830	22407093	2024	11	$ 18.98	3895846	834648	HARDWARE SUPPLIES	3/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993832	22407093	2024	11	$ 67.96	3895846	834647	HARDWARE SUPPLIES	3/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993833	22407093	2024	11	$ 17.47	3895846	834637	HARDWARE SUPPLIES	3/26/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988041	22402583	2024	10	$ 75.22	3894218	S3105194.001	AC SUPPLIES S257	3/26/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990868	22405961	2024	10	$ 165.00	3894898	S3097168.001	A/C SUPPLY C568	3/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987731	22404247	2024	10	$ 1.86	3894472	S4829937.001	ELECTRICAL SUPPLIES	3/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988081	22404248	2024	10	$ 208.91	3894472	S4829937.001A	AC SUPPLIES	3/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988198	22406720	2024	10	$ 89.10	3894487	8617-2	PAINT SUPPLIES	3/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988229	22406665	2024	10	$ 326.95	3894487	8911-9	PAINT SUPPLIES	3/26/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993569	22400188	2024	11	$ 5.59	3895878	45978	TOOLS / SUPPLIES / MATERIALS	3/26/2024
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988038	22400305	2024	10	$ 96.25	3894219	92939	ELECTRICAL SUPPLIES S244	3/26/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993490	22404617	2024	11	$ 128.36	3895843	2403-038623	LUMBER MATERIAL / SUPPLIES	3/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987728	22405862	2024	10	$ 29.91	3894471	74488/1	HARDWARE SUPPLIES	3/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987729	22405862	2024	10	$ 75.97	3894471	074476/1	HARDWARE SUPPLIES	3/26/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987709	22405596	2024	10	$ 239.40	3894317	2-4324	DOOR AND LOCK SUPPLIES	3/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987774	22406095	2024	10	$ 76.97	3894322	180727/1	TOOLS / SUPLLIES	3/26/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988065	22403547	2024	10	$ 29.85	3894272	259843	HARDWARE SUPPLIES S253	3/26/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988062	22406736	2024	10	$ 35.75	3894269	536514	LUMBER SUPPLY C865	3/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989138	22405422	2024	10	$ 132.00	3894652	S171176761.001	GENERAL PLUMBING TOOLS/MATERIALS	3/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990640	22405422	2024	10	$ 77.05	3895031	S171184043.001	GENERAL PLUMBING TOOLS/MATERIALS	3/26/2024
43185	DOVE GROUP. LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989920	0	2024	10	$ 22,368.20	3894602	2893	REPAIRS TRANE VRF BONNE ECOLE ELEM	3/26/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	986764	0	2024	9	$ 3,214.46	3894142	040124	4/24 SAFE HAVEN WARD D MNTHLY RENTAL	3/26/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	986765	0	2024	9	$ 17,025.60	3894142	040124A	4/24 PTW WARD C MNTHLY SUPPORT SRVCS	3/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988355	0	2024	10	$ 862.45	3894485	988355	ACCT# 125234 - MADISONVILLE ELEM	3/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988357	0	2024	10	$ 321.25	3894485	988357	ACCT# 125750 - MADISONVILLE ELEM	3/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988358	0	2024	10	$ 435.70	3894485	988358	ACCT# 146436 - MADISONVILLE ELEM	3/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988359	0	2024	10	$ 1,000.48	3894485	988359	ACCT# 133409 - MONTELEONE JR	3/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988360	0	2024	10	$ 527.30	3894485	988360	ACCT# 802846 - HONEY ISLAND	3/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988361	0	2024	10	$ 395.30	3894485	988361	ACCT# 802847 - CYPRESS COVE	3/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988363	0	2024	10	$ 398.70	3894485	988363	ACCT# 802848 - ALTON ELEM	3/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988365	0	2024	10	$ 68.10	3894485	988365	ACCT# 145101 - SLIDELL SUPPORT FAC	3/26/2024
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	988045	22400154	2024	10	$ 228.00	3894220	12966	FIELD MATERIAL C874	3/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001376	22406484	2024	12	$ 3,490.58	3897596	42439	032 ALARM	3/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991805	22407088	2024	11	$ 129.00	3895394	42443	036 ALARM	3/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991815	22407036	2024	11	$ 193.50	3895394	42442	004 ALARM	3/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991939	22405878	2024	11	$ 903.00	3895394	42438	029 ALARM	3/26/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	987485	22406990	2024	9	$ 433.10	3893968	427210	BLANKET - EQUIPMENT REPAIRS	3/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	986972	22403001	2024	9	$ 40.00	3894087	74482/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	3/26/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991653	22407304	2024	11	$ 1,088.64	3895464	51781525	034 ALARM	3/26/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988068	22400260	2024	10	$ 20.00	3894278	36199	WRECKER SERVICE S261	3/26/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987719	22400794	2024	10	$ 211.12	3894242	139790	VEHICLE SUPPLIES	3/26/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988574	22400843	2024	10	$ 33.59	3894403	162464	BLANKET - OIL CHANGES	3/26/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988054	22400201	2024	10	$ 20.00	3894227	40633	TRUCK GLASS REPAIR / REPLACEMENT C871	3/26/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	995036	0	2024	11	$ 270.00	3896065	446	SALMEN CAMERA WIRING	3/26/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	987899	0	2024	10	$ 150.00	3894333	032624AM	3/26/24 LANCASTER X-ING GUARD	3/26/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	987900	0	2024	10	$ 150.00	3894333	032524AM	3/25/24 LANCASTER X-ING GUARD	3/26/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	987999	0	2024	10	$ 150.00	3894258	987999	TRAFFIC CONTROL LANCASTER 3/22/24	3/26/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	986937	22400320	2024	9	$ 118.96	3894065	180721/1	BLANKET - CUSTODIAL SUPPLIES	3/26/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	986678	0	2024	9	$ ###########	4513	240680000439	BCBS WEEKLY CLAIMS ENDING 03/08/2024	3/26/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	986681	0	2024	9	$ 962,338.78	4514	240760000153	BCBS WEEKLY CLAIMS ENDING 03/15/2024	3/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	986685	0	2024	9	##########	4515	INV2215250	PRESCRIPTION CLAIMS ENDING 03/08/2024	3/26/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	988924	0	2024	10	$ 3,225.39	3894817	222-34-015	P0383	3/26/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0349	ARCHITECT/ENGINEERING SVCS	988926	0	2024	10	$ 2,897.24	3894817	223-07-005	P0349	3/26/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	988924	0	2024	10	$ 3,225.42	3894817	222-34-015	P0383	3/26/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	988924	0	2024	10	$ 3,225.39	3894817	222-34-015	P0383	3/26/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	988924	0	2024	10	$ 3,225.39	3894817	222-34-015	P0383	3/26/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	988924	0	2024	10	$ 3,225.39	3894817	222-34-015	P0383	3/26/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	988924	0	2024	10	$ 3,225.39	3894817	222-34-015	P0383	3/26/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	988924	0	2024	10	$ 3,225.39	3894817	222-34-015	P0383	3/26/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	988924	0	2024	10	$ 3,225.39	3894817	222-34-015	P0383	3/26/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986666	0	2024	9	$ 200.00	54283	986666	TRACK ADM CF MEET 03.27.24	3/26/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986670	0	2024	9	$ 200.00	54284	986670	TRACK CONCESSION CF MEET 03.27.24	3/26/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986676	0	2024	9	$ 250.00	51070	986676	V-44177R2 802/594000	3/26/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986677	0	2024	9	$ 250.00	51071	986677	V-44177R2 802/594000	3/26/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986894	0	2024	9	$ 800.00	101467	986894	CHANGE FUND FOR PARISH TRACK MEET 3.28.24	3/26/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986731	0	2024	9	$ 300.00	50344	986731	ATH CHNG FND VB GAME ADM	3/26/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986655	0	2024	9	$ 600.00	500187	3.26.24	CHANGE- VOLLEYBALL GAME CLEARWOOD JUNIOR	3/26/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986688	0	2024	9	$ 400.00	20299	986688	VOLLEYBALL GATE FUND	3/26/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986649	0	2024	9	$ 200.00	25236	986649	CHANGE FUND B VOLLEYBALL VS. PITCHER	3/26/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	994952	0	2024	9	$ 200.00	24568	3/26/2024	CHANGE FUND - BVB VS. PITCHER - HAND WRITTEN	3/26/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	986643	0	2024	9	$ 300.00	25287	986643	VOLLEYBALL CASH BOX	3/26/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	987162	0	2024	9	$ 431.00	25668	0001977	GBB EOY AWARDS	3/26/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986709	0	2024	9	$ 771.00	51496	878797		3/26/2024
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	986740	0	2024	9	$ 45.80	50347	986740	PBIS/LIM SOM REWARD/AWARD/INCENT	3/26/2024
5653	COLLINS, DANNY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986922	0	2024	9	$ 204.00	15121	986922	FIELD TRIP	3/26/2024
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986842	0	2024	9	$ 116.00	10237	986842	4TH GRADE FIELD TRIP	3/26/2024
11279	BOURGEOIS, DAWN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986734	0	2024	9	$ 126.80	50346	986734	BUS DRIVER SALARY BAND TO FEST	3/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986799	0	2024	9	$ 584.00	41129	986799	MONTLY BUS DRIVER INVOICES	3/26/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986883	0	2024	9	$ 100.00	15193	986883	BUS DRIVER SALARY AND OPERATIONAL	3/26/2024
30932	PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986902	0	2024	9	$ 204.00	15119	986902	FIELD TRIP	3/26/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986736	0	2024	9	$ 100.00	200221	FT 3/26/2024	BAND TO LAKE HARBOR	3/26/2024
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986895	0	2024	9	$ 204.00	15118	986895	FIELD TRIP	3/26/2024
35537	SHIELDS, BRANDI A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987016	0	2024	9	$ 186.00	5185	987016	BAND FIELD TRIP BUS TRANSPORT	3/26/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986773	0	2024	9	$ 152.00	9625	986773	3-26-24 BAND FEST FIELD TRIP	3/26/2024
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986910	0	2024	9	$ 100.00	15120	986910	FIELD TRIP	3/26/2024
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986835	0	2024	9	$ 346.00	10235	986835	3RD GRADE FIELD TRIP	3/26/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986828	0	2024	9	$ 346.00	10234	986828	3RD GRADE FIELD TRIP	3/26/2024
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986777	0	2024	9	$ 100.00	9627	986777	BAND FEST FIELD TRIP	3/26/2024
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986839	0	2024	9	$ 110.00	10236	986839	3RD GRADE FIELD TRIP	3/26/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986659	0	2024	9	$ 120.00	54280	986659	GF BUS LA STATE RALLY LSU	3/26/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986727	0	2024	9	$ 100.00	200220	FT 3-26-2023	BAND TO LAKE HARBOR	3/26/2024
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986662	0	2024	9	$ 160.00	54282	986662	BAND ATHLETIC BUS ARMSTRONG PARK 03.23.24	3/26/2024
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	986775	0	2024	9	$ 100.00	9626	986775	BAND FEST FIELD TRIP	3/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	986686	0	2024	9	$ 326.21	101463	986686	EMPLOYEE TIMESHEET	3/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	986640	0	2024	9	$ 312.00	41124	986640	SUPPLEMENTAL PAYROLL - AFTER SCHOOL DET AND SUBS	3/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	986720	0	2024	9	$ 263.50	20304	986720	MARCH 2024 DETENTION PAY SEARLE SAVOIE	3/26/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986679	0	2024	9	$ 70.00	101460	986679	TRACK ENTRY FEE	3/26/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986733	0	2024	9	$ 25.00	50435	986733	ATH TRACK MEET ENTRY FEE	3/26/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986675	0	2024	9	$ 100.00	54286	986675	TRACK MEET ENTRY FEE 03.27.24	3/26/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986742	0	2024	9	$ 100.00	50348	986742	5TH GRADE FIELD TRIP DEPOSIT TRIP 1	3/26/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986744	0	2024	9	$ 100.00	50349	986744	5TH GRD FIELD TRIP DEP TRIP 2	3/26/2024
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	986641	0	2024	9	$ 275.00	41125	986641	DUES FOR THEATRE HONOR SOCIETY	3/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	986686	0	2024	9	$ 788.12	101463	986686	EMPLOYEE TIMESHEET	3/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	986732	0	2024	9	$ 186.06	10228	986732	BENEFIT PAYMENTS TO BUS DRIVERS	3/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	986816	0	2024	9	$ 132.76	15110	986816	BUS DRIVER BENEFITS	3/26/2024
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986706	0	2024	9	$ 121.20	20302	986706	BAND FESTIVAL BUS	3/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986700	0	2024	9	$ 1,221.00	20102	986700	BENEFITS AND FUEL SCH BD OWNED BUSES	3/26/2024
18016	FRISELLA, KATHY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986714	0	2024	9	$ 121.20	20303	986714	BAND FT BUS	3/26/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986880	0	2024	9	$ 1,145.00	15192	986880	FIELD TRIP ADMISSION	3/26/2024
18534	LSU RURAL LIFE MUSEU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986645	0	2024	9	$ 153.00	10232	986645	3RD GRADE FIELD TRIP	3/26/2024
18534	LSU RURAL LIFE MUSEU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986823	0	2024	9	$ 1,116.00	10233	986823	3RD GRADE FIELD TRIP	3/26/2024
33688	GIORLANDO, FRANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986736	0	2024	9	$ 12.00	200221	FT 3/26/2024	BAND TO LAKE HARBOR	3/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	986953	0	2024	7	$ 549.14	60124268	986953	JANUARY 2024 0286 CREDIT CARD	3/26/2024
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986718	0	2024	9	$ 34.71	51501	1760504101032124		3/26/2024
5007	ABNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986737	0	2024	9	$ 120.80	20095	986737	TEACHER CLASSROOM SUPPLIES	3/26/2024
5244	GENTILE, JASMIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986739	0	2024	9	$ 45.29	20308	986739	TEACHER REIMBURSEMENT	3/26/2024
9057	THORNTON, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986674	0	2024	9	$ 92.85	51069	986674	V-9057 685/594155	3/26/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987575	0	2024	9	$ 801.75	15113	27365	SHIRTS FOR SUMMER OLYMPIC CEREMONY	3/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986825	0	2024	9	$ 9,422.85	42684	986825		3/26/2024
16574	PLAYSCRIPTS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986749	0	2024	9	$ 40.00	50352	986749	TALENTED THEATER ROYALTIES FEE	3/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986953	0	2024	7	$ 978.02	60124268	986953	JANUARY 2024 0286 CREDIT CARD	3/26/2024
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992226	0	2024	11	$ 97.00	54395	773673	SB JR & SR FLOWERS INV#773673	3/26/2024
23281	DAIGLE, KIM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987540	0	2024	9	$ 182.65	200223	2-23/24	TEACHER CONTRACT REIMBURSEMENT 2ND CHECK	3/26/2024
25860	GAINES, DANIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986647	0	2024	9	$ 499.40	200188	986647	TEACHER SUPPLY REIMBURSEMENT	3/26/2024
26019	FLATTMANN, HOLLY K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986661	0	2024	9	$ 67.97	54281	986661	DANCE DEPT EOY BANQUET REIMBURSEMENT	3/26/2024
26560	VARNADO, GREGORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986650	0	2024	9	$ 88.02	101461	986650	TEACHER SUPPLY REIMBURSEMENT	3/26/2024
29261	COLLINS, RAINI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986745	0	2024	9	$ 206.73	50350	986745	TEACHER SUPPLY CONTRACT REIMB	3/26/2024
31445	CARROLL, CHRISTY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986724	0	2024	9	$ 225.20	500145	986724	$50 INSTRUCTIONAL REMINBURSEMENT PER TEACHER CONTR	3/26/2024
32809	TRESONA MULTIMEDIA L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987048	0	2024	9	$ 810.00	51407	411855	marching band performance	3/26/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986719	0	2024	9	$ 281.18	54288	986719	STUCO 3RD QTR HONOR ROLL DRINKS	3/26/2024
35427	KADINGER, ARIANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986671	0	2024	9	$ 188.34	51068	986671	V-35427 685/594155	3/26/2024
36475	TWILLIE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986810	0	2024	9	$ 296.87	101465	986810	TEACHER SUPPLY REIMBURSEMENT	3/26/2024
38237	DUGAS-HIGDON, AUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986757	0	2024	9	$ 126.16	20309	986757	TEACHER REIMBURSEMENT	3/26/2024
41194	ROBERTS, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986813	0	2024	9	$ 301.18	41133	986813	TEACHER SUPPLY REIMBURSEMENT	3/26/2024
41288	NICHOLS, TRENTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986726	0	2024	9	$ 238.11	10227	986726	TEACHER SUPPLY REIMBURSEMENT	3/26/2024
41450	CHAMPAGNE, JOYCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986811	0	2024	9	$ 130.60	101466	986811	TEACHER SUPPLY REIMBURSEMENT	3/26/2024
43143	RITTER, KYLIE T.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986728	0	2024	9	$ 126.18	20307	986728	TEACHER REIMBURSEMENT	3/26/2024
43468	SABATHE, ERIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986747	0	2024	9	$ 221.31	50351	986747	TEACHER SUPPLY CONTRACT REIMB	3/26/2024
43761	STOKES, NANCY R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986754	0	2024	9	$ 144.04	11314	986754	TEACHER CONTRACT $	3/26/2024
43977	HODGES, ALAN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986735	0	2024	9	$ 34.92	10229	986735	TEACHER SUPLLY REIMBURSEMENT	3/26/2024
44058	MATTE, DELANE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986648	0	2024	9	$ 381.20	20228	986648	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	3/26/2024
44822	BLANCHARD, HARLEY O.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986651	0	2024	9	$ 500.00	11311	986651	TEACHER CONTRACT $	3/26/2024
44869	KLEIN, ADRIENNE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986741	0	2024	9	$ 152.05	11313	986741	TEACHER CONTRACT $	3/26/2024
44873	HOLLEY, JOHN B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986658	0	2024	9	$ 498.94	11312	986658	TEACHER CONTRACT $	3/26/2024
44915	LABORDE, EMILY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986821	0	2024	9	$ 237.96	15111	986821	TEACHER CONTRACT REIMBURSEMENT	3/26/2024
45250	WILLIE, JEANNE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986824	0	2024	9	$ 299.10	15112	986824	TEACHER CONTRACT REIMBURSEMENT	3/26/2024
45831	DUNCAN, KELLI R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	986668	0	2024	9	$ 347.15	20101	986668	TEACHER CONTRACT	3/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	986953	0	2024	7	$ 216.30	60124268	986953	JANUARY 2024 0286 CREDIT CARD	3/26/2024
1905	BSN SPORTS, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986703	0	2024	9	$ 2,475.00	51493	925228547		3/26/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986730	0	2024	9	$ 152.70	51502	3-26-24		3/26/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986721	0	2024	9	$ 280.99	54289	986721	THEATER/EMR MCI 03.27.24	3/26/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986789	0	2024	9	$ 40.00	50349	986789	PIZZA FOR SOFTBALL TEAM	3/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986953	0	2024	7	$ 269.69	60124268	986953	JANUARY 2024 0286 CREDIT CARD	3/26/2024
23508	FLEUR DE LIS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	986707	0	2024	9	$ 375.00	51495	E21589 BALANCE		3/26/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986702	0	2024	9	$ 304.00	54287	986702	GA/SOFTBALL SECURITY 03.25-26.24	3/26/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986694	0	2024	9	$ 80.00	20301	986694	VOLLEYBALL REF	3/26/2024
17526	KENNEDY, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986713	0	2024	9	$ 104.00	51498	OFFICIAL 3-28-24		3/26/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986656	0	2024	9	$ 35.00	500188	986656	VOLLEYBALL OFFICIAL CLEARWOOD JUNIOR HIGH	3/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986729	0	2024	9	$ 70.00	50343	986729	GAME OFFICIAL- VOLLEYBALL	3/26/2024
18193	RIGDON, SHANE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986797	0	2024	9	$ 105.00	41128	986797	UMPIRE BASEBALL GAME 3/30	3/26/2024
18281	PENDARVIS, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986716	0	2024	9	$ 104.00	51499	OFFICIAL 3-28-24		3/26/2024
18557	SATTER, DAVID J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986796	0	2024	9	$ 105.00	41127	986796	UMPIRE BSBL GAME 3/30	3/26/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986693	0	2024	9	$ 80.00	20300	986693	VOLLEYBALL REF	3/26/2024
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986838	0	2024	9	$ 95.00	54290	986838	SOFTBALL OFFICIAL VS HHMS 03.26.24	3/26/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986771	0	2024	9	$ 135.00	42682	OFFICIAL 3.26.24		3/26/2024
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986809	0	2024	9	$ 105.00	41132	986809	UMPIRE BSBL GAME 4/1	3/26/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986785	0	2024	9	$ 101.00	42683	OFFICIAL 3.26.24		3/26/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986680	0	2024	9	$ 80.00	25288	986680	SLIDELL VB OFFICIAL	3/26/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987520	0	2024	9	$ 80.00	50179	594	REF VB GAME VS LRJH 3 28 24	3/26/2024
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986692	0	2024	9	$ 109.00	51074	986692	V-32643 802/594265	3/26/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986663	0	2024	9	$ 70.00	70290	volleyball 0326		3/26/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986766	0	2024	9	$ 135.00	42680	OFFICIAL 3.26.24		3/26/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986820	0	2024	9	$ 171.00	51403	986820	BASEBALL VS LHS 03262024	3/26/2024
37083	BAGNERIS, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986818	0	2024	9	$ 171.00	51402	986818	BASEBALL VS LHS 03262024	3/26/2024
38233	TRAXLER, NAKEYIAL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986691	0	2024	9	$ 109.00	51073	986691	V-38233 802/594265	3/26/2024
38268	JOSEPH, RYAN B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986712	0	2024	9	$ 104.00	51497	OFFICIAL 3-28-24		3/26/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994950	0	2024	9	$ 80.00	24567	3/26/2024	REF - BVB. VS. PITCHER - HAND WRITTEN CHECK	3/26/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986806	0	2024	9	$ 105.00	41131	986806	UMPIRE BSBL GAME 4/1	3/26/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	986690	0	2024	9	$ 109.00	51072	986690	V-43424 802/594265	3/26/2024
45857	SCHARWATH, RONALD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987621	0	2024	10	$ 101.00	42697	OFFICIAL 3.26.24		3/26/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986683	0	2024	9	$ 158.96	200184	986683	SHOT PUTS/DISCUS	3/26/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986695	0	2024	9	$ 829.84	200186	986695	BASEBALL EQUIPMENT	3/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986953	0	2024	7	$ 229.91	60124268	986953	JANUARY 2024 0286 CREDIT CARD	3/26/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986883	0	2024	9	$ 112.00	15193	986883	BUS DRIVER SALARY AND OPERATIONAL	3/26/2024
42878	SANTEE. LATRICE R.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	986804	0	2024	9	$ 636.00	41130	986804	BUS DRIVER INVOICE PAYMENT	3/26/2024
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986665	0	2024	9	$ 75.00	70291	choir accomp.0324		3/26/2024
11606	CITY OF SLIDELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986996	0	2024	9	$ 375.00	51075	986996	V-11606 886/594284	3/26/2024
34942	PINEWOOD CATERING LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986664	0	2024	9	$ 3,614.41	51067	986664	V-34942 885/594284	3/26/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	986701	0	2024	9	$ 705.00	51492	MARCH CHEER		3/26/2024
45828	YEARWOOD, SELENA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	986652	0	2024	9	$ 37.00	50267	986652	FIELD TRIP REFUND-STUDENT DROPPED	3/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	986640	0	2024	9	$ 156.00	41124	986640	SUPPLEMENTAL PAYROLL - AFTER SCHOOL DET AND SUBS	3/26/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	986717	0	2024	9	$ 272.94	51500	986717		3/26/2024
8546	HERNANDEZ, JODI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986723	0	2024	9	$ 40.47	20306	986723	HERNANDEZ LEADER IN ME MILEAGE	3/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986953	0	2024	7	$ 1,125.76	60124268	986953	JANUARY 2024 0286 CREDIT CARD	3/26/2024
20507	WOOD, JAMY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986722	0	2024	9	$ 40.47	20305	986722	WOOD MILEAGE LEADER IN ME	3/26/2024
30960	BEST, JULIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986698	0	2024	9	$ 101.81	51491	MAT TRAVEL REIMB		3/26/2024
38392	MARSHALL, SAMANTHA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986738	0	2024	9	$ 33.50	200189	986738	MARCH TRAVEL REIMBURSEMENT	3/26/2024
43569	BONVILLAIN, HUNTER H	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	986642	0	2024	9	$ 165.00	41126	986642	MILEAGE TO STATE POWERLIFTING COMP	3/26/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	986689	0	2024	9	$ 325.00	200185	986689	BASEBALL PANTS	3/26/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	986696	0	2024	9	$ 591.84	200187	986696	BASEBALL JERSEYS	3/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	986953	0	2024	7	$ 165.00	60124268	986953	JANUARY 2024 0286 CREDIT CARD	3/26/2024
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987964	22400140	2024	10	$ 244.01	3894254	11677290-00	REPAIRS AND PARTS	3/26/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987967	22400155	2024	10	$ 42.63	3894309	3098329	BLANKET REPAIR PARTS	3/26/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987971	22400204	2024	10	$ 55.98	3894322	180716/1	REPAIR PARTS	3/26/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	986759	0	2024	9	$ 89,738.15	3893952	0331224	3/24 9 SRO'S	3/26/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	986758	0	2024	9	$ 30,030.52	3893950	033124	3/24 5 SRO'S	3/26/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	986762	0	2024	9	$ 30,451.54	3894098	033124	4 1/2 SRO'S	3/26/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	986763	0	2024	9	$ 1,868.41	3894098	033124A	3/24 2 X-ING GUARDS	3/26/2024
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	986761	0	2024	9	$ 203,640.52	3894143	033124	3/24 30 SRO'S	3/26/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	986760	0	2024	9	$ 61,977.04	3893951	033124	3/24 6 SRO'S	3/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992395	22407463	2024	11	$ 5,411.05	3895567	208133893534	SCHOOL SUPPLIES - TITLE I	3/27/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992081	22406920	2024	11	$ 426.42	3895567	308104483119	INSTRUCTIONAL MATERIALS & SUPPLIES - SWE	3/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-048-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992993	22407576	2024	11	$ 2,247.65	3895831	6134896-0	CLASSROOM INSTRUCTIONAL SUPPLIES	3/27/2024
14168	OFFICE MARKET	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992976	22407450	2024	11	$ 3,263.66	3895831	6134893-0	SCHOOL TECHNOLOGY-TONER	3/27/2024
14168	OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	992977	22407451	2024	11	$ 2,586.12	3895831	3134894-0	TITLE ONE-PFE	3/27/2024
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992975	22407448	2024	11	$ 8,519.17	3895831	6134892-0	TONER	3/27/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992958	22407452	2024	11	$ 797.17	3895831	6134895-0	INTERVENTIONIST & TUTOR SAP	3/27/2024
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992397	22407467	2024	11	$ 286.43	3895567	208133893570	TITLE 1 MATERIALS AND SUPPLIES	3/27/2024
11873	CYPRESS COVE EL	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	991551	0	2024	11	$ 1,572.04	3895371	991551	REIMB. LEADER IN ME SYMPOSIUM KENTUCKY	3/27/2024
11873	CYPRESS COVE EL	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	991556	0	2024	11	$ 1,757.68	3895371	991556	REIMB. LEADER IN ME SYMPOSIUM KENTUCKY	3/27/2024
42371	FOLLETT CONTENT SOLU	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	988646	22406980	2024	10	$ 739.10	3894446	359458F	AIM ONLINE COURSE TEXTBOOK	3/27/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-043-0192-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	993984	22405698	2024	11	$ 2,200.00	3895718	90799320-2	SCHOOL TECHNOLOGY/PILOT PROGRAM	3/27/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	987469	22405664	2024	9	$ 1,100.00	3894039	1855	3/19/24 SMM PD CONSULTANT	3/27/2024
8710	AMBUTECH	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	988610	22407252	2024	10	$ 406.58	3894408	380251-AT	MATERIALS FOR V.I. DEPT	3/27/2024
14168	OFFICE MARKET	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	992965	22407387	2024	11	$ 1,645.39	3895831	6134891-0	MATERIALS FOR HS INTERVENTIONIST	3/27/2024
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	992970	0	2024	11	$ 105.00	3895764	01152020	PT ID#01152020 A ESCOBAR	3/27/2024
18699	PUNCH, DAVID MICHAEL	500-2290-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	996987	22406136	2024	11	$ 400.00	3896613	996987	DJ SERVICES FOR APE EVENTS	3/27/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992061	0	2024	11	$ 7,480.00	3895286	32450046	PRE ACT MHS	3/27/2024
11627	CLEARWOOD JR HI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	993355	0	2024	11	$ 437.96	3895708	993355	REIMB. LEADER IN ME BOWLING GREEN KY	3/27/2024
11873	CYPRESS COVE EL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991551	0	2024	11	$ 393.01	3895371	991551	REIMB. LEADER IN ME SYMPOSIUM KENTUCKY	3/27/2024
11873	CYPRESS COVE EL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991556	0	2024	11	$ 439.42	3895371	991556	REIMB. LEADER IN ME SYMPOSIUM KENTUCKY	3/27/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989763	22400125	2024	10	$ 3,500.00	3894631	IS10769476	PROFESSIONAL DEVELOPMENT	3/27/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989764	22400125	2024	10	$ 3,500.00	3894631	IS10769472	PROFESSIONAL DEVELOPMENT	3/27/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989765	22400125	2024	10	$ 3,500.00	3894631	IS10769477	PROFESSIONAL DEVELOPMENT	3/27/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989766	22400125	2024	10	$ 3,500.00	3894631	IS10769475	PROFESSIONAL DEVELOPMENT	3/27/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989768	22400125	2024	10	$ 3,500.00	3894631	IS10769469	PROFESSIONAL DEVELOPMENT	3/27/2024
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	988868	22402182	2024	10	$ 16,000.00	3894581	90770849-2	PROFESSIONAL DEVELOPMENT CONSULTANT	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	987140	0	2024	9	$ 14,532.19	4518	987140	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	987145	0	2024	9	$ 99,917.19	4518	987145	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	987187	0	2024	9	$ 27,286.67	4518	987187	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	987157	0	2024	9	$ 7,646.64	4518	987157	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	987117	0	2024	9	$ 59,899.32	4518	987117	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	987197	0	2024	9	$ 10,697.99	4518	987197	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	987152	0	2024	9	$ 7,342.50	4518	987152	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	987154	0	2024	9	$ 3,032.73	4518	987154	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	987092	0	2024	9	$ 63,980.00	4518	987092	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	987099	0	2024	9	$ 375.00	4518	987099	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	987096	0	2024	9	$ 1,790.00	4518	987096	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	987122	0	2024	9	$ 150.00	4518	987122	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	987147	0	2024	9	$ 31,710.49	4518	987147	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	987108	0	2024	9	$ 1,802.50	4518	987108	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	987110	0	2024	9	$ 150.00	4518	987110	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	987125	0	2024	9	$ 1,947.56	4518	987125	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	987102	0	2024	9	$ 6,395.00	4518	987102	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	987127	0	2024	9	$ 43,058.87	4518	987127	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	987097	0	2024	9	$ 50.00	4518	987097	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	987142	0	2024	9	$ 81.62	4518	987142	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	987132	0	2024	9	$ 275.00	4518	987132	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	987137	0	2024	9	$ 32.30	4518	987137	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	987143	0	2024	9	$ 18.30	4518	987143	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	987135	0	2024	9	$ 33.76	4518	987135	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	987138	0	2024	9	$ 351.20	4518	987138	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	987144	0	2024	9	$ 176.22	4518	987144	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	987139	0	2024	9	$ 28.30	4518	987139	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	987165	0	2024	9	$ 264,088.88	4518	987165	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	987159	0	2024	9	$ 74,686.91	4518	987159	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	987141	0	2024	9	$ 44.30	4518	987141	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	987114	0	2024	9	$ 2,016.66	4518	987114	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	987104	0	2024	9	$ 12,252.50	4518	987104	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	987113	0	2024	9	$ 7,290.00	4518	987113	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	987084	0	2024	9	$ 4,989.50	4517	987084	MAR'24 MONTHLY LA DEFFERED COMP PLAN	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	987148	0	2024	9	$ 2,629.72	4518	987148	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	987175	0	2024	9	$ 153,176.23	4518	987175	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	987095	0	2024	9	$ 50.00	4518	987095	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	987177	0	2024	9	$ 59,091.68	4518	987177	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	987149	0	2024	9	$ 19,464.44	4518	987149	MAR'24 MONTHLY PAYROLL DEDUCTS	3/27/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987674	22402495	2024	10	$ 89.50	3894305	38437505	#43778 PRHS WELDING GASES AND RENTALS	3/27/2024
39211	AG ED SERVICES & TEC	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	989216	22407587	2024	10	$ 400.00	3894505	LA9228	SCHOOL TECHNOLOGY	3/27/2024
38124	SHOEMAKE, NATHAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988846	0	2024	10	$ 50.00	3894837	988846	REIMBURSEMENT	3/27/2024
44707	PATTON, CHRISTOPHER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987859	0	2024	10	$ 50.00	3894346	987859	REIMBURSEMENT	3/27/2024
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	992347	22407015	2024	11	$ 964.46	3895453	2259260	#5349 AES OFFICE EQUIPMENT	3/27/2024
11972	DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	991766	22407487	2024	11	$ 186.66	3895379	10739441670	SCHOOL TECHNOLOGY	3/27/2024
45350	STEELE, COREY	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	992786	0	2024	11	$ 375.00	3895877	9	TRAINING	3/27/2024
2509	BERUBE, NANCY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	988024	0	2024	10	$ 50.00	3894238	988024	REIMB. SWE TEACHER CERTIFICATE RENEWAL	3/27/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987397	0	2024	9	$ 177.62	3894140	FEB'24 TRAVEL	TRAVEL	3/27/2024
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987061	0	2024	9	$ 285.55	3894035	FEB'24 TRAVEL	TRAVEL	3/27/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987069	0	2024	9	$ 87.10	3894046	FEB'24 TRAVEL	TRAVEL	3/27/2024
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987074	0	2024	9	$ 31.89	3894060	FEB'24 TRAVEL	TRAVEL	3/27/2024
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987071	0	2024	9	$ 18.49	3894050	FEB'24 TRAVEL	TRAVEL	3/27/2024
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987425	0	2024	9	$ 114.24	3894188	FEB'24 TRAVEL	TRAVEL	3/27/2024
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987381	0	2024	9	$ 57.89	3894107	FEB'24 TRAVEL	TRAVEL	3/27/2024
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987056	0	2024	9	$ 31.16	3894032	FEB'24 TRAVEL	TRAVEL	3/27/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987027	0	2024	9	$ 254.53	3893990	FEB'24 TRAVEL	TRAVEL	3/27/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987031	0	2024	9	$ 167.94	3894012	FEB'24 TRAVEL	TRAVEL	3/27/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987308	0	2024	9	$ 53.67	3894067	FEB'24 TRAVEL	TRAVEL	3/27/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987400	0	2024	9	$ 27.00	3894147	FEB'24 TRAVEL	TRAVEL	3/27/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987030	0	2024	9	$ 56.82	3894005	FEB'24 TRAVEL	TRAVEL	3/27/2024
20507	WOOD, JAMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987422	0	2024	9	$ 32.16	3894181	JAN'24 TRAVEL	TRAVEL	3/27/2024
20507	WOOD, JAMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987423	0	2024	9	$ 32.16	3894181	FEB'24 TRAVEL	TRAVEL	3/27/2024
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987416	0	2024	9	$ 171.28	3894165	FEB'24 TRAVEL	TRAVEL	3/27/2024
23425	RAUCH, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987388	0	2024	9	$ 56.35	3894111	FEB'24 TRAVEL	TRAVEL	3/27/2024
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987372	0	2024	9	$ 85.16	3894085	FEB'24 TRAVEL	TRAVEL	3/27/2024
24339	ROBICHAUX, MITZI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987391	0	2024	9	$ 20.10	3894119	FEB'24 TRAVEL	TRAVEL	3/27/2024
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987418	0	2024	9	$ 259.89	3894166	FEB'24 TRAVEL	TRAVEL	3/27/2024
27149	FAUST, CHRISTINE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987025	0	2024	9	$ 18.63	3893989	FEB'24 TRAVEL	TRAVEL	3/27/2024
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987028	0	2024	9	$ 136.75	3893998	FEB'24 TRAVEL	TRAVEL	3/27/2024
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987365	0	2024	9	$ 114.03	3894078	FEB'24 TRAVEL	TRAVEL	3/27/2024
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987055	0	2024	9	$ 129.91	3894024	FEB'24 TRAVEL	TRAVEL	3/27/2024
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987073	0	2024	9	$ 133.40	3894058	FEB'24 TRAVEL	TRAVEL	3/27/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987395	0	2024	9	$ 70.75	3894130	FEB'24 TRAVEL	TRAVEL	3/27/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987406	0	2024	9	$ 96.08	3894156	FEB'24 TRAVEL	TRAVEL	3/27/2024
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987043	0	2024	9	$ 77.45	3894015	JAN'24 TRAVEL	TRAVEL	3/27/2024
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987044	0	2024	9	$ 89.38	3894015	FEB'24 TRAVEL	TRAVEL	3/27/2024
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987052	0	2024	9	$ 140.70	3894021	FEB'24 TRAVEL	TRAVEL	3/27/2024
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987375	0	2024	9	$ 110.89	3894094	FEB'24 TRAVEL	TRAVEL	3/27/2024
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987050	0	2024	9	$ 162.01	3894020	FEB'24 TRAVEL	TRAVEL	3/27/2024
37225	MARSHALL, GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987311	0	2024	9	$ 2.28	3894068	FEB'24 TRAVEL	TRAVEL	3/27/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987384	0	2024	9	$ 35.64	3894109	FEB'24 TRAVEL	TRAVEL	3/27/2024
38008	MORRIS, SHALONDA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987367	0	2024	9	$ 11.52	3894080	MAR'24 TRAVEL	TRAVEL	3/27/2024
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987029	0	2024	9	$ 151.83	3894004	FEB'24 TRAVEL	TRAVEL	3/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987041	0	2024	9	$ 101.44	3894014	FEB'24 TRAVEL	TRAVEL	3/27/2024
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987419	0	2024	9	$ 61.98	3894169	FEB'24 TRAVEL	TRAVEL	3/27/2024
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987390	0	2024	9	$ 44.29	3894112	FEB'24 TRAVEL	TRAVEL	3/27/2024
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987378	0	2024	9	$ 120.87	3894100	FEB'24 TRAVEL	TRAVEL	3/27/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987403	0	2024	9	$ 118.72	3894151	FEB'24 TRAVEL	TRAVEL	3/27/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987070	0	2024	9	$ 143.25	3894045	FEB'24 TRAVEL	TRAVEL	3/27/2024
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987045	0	2024	9	$ 80.13	3894017	FEB'24 TRAVEL	TRAVEL	3/27/2024
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987408	0	2024	9	$ 108.34	3894161	FEB'24 TRAVEL	TRAVEL	3/27/2024
43796	HART, SARAH E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987047	0	2024	9	$ 76.65	3894018	FEB'24 TRAVEL	TRAVEL	3/27/2024
44239	MEREDITH, LISA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	987364	0	2024	9	$ 8.98	3894074	FEB'24 TRAVEL	TRAVEL	3/27/2024
5651	TAMPLAIN, DEBOR	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987861	0	2024	10	$ 495.34	3894386	987861	REIMBURSEMENT	3/27/2024
44321	PIERRON, ELIZABETH S	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987128	0	2024	9	$ 500.00	3894103	987128	REIMBURSEMENT	3/27/2024
45621	PLAUCHE, ANGELLE M.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987636	0	2024	10	$ 496.83	3894351	987636	REIMBURSEMENT	3/27/2024
11134	BEARCOM	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	989240	22407572	2024	10	$ 1,668.00	3894525	5706377	6 MOTOROLA RADIOS	3/27/2024
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	987909	22406029	2024	10	$ 720.00	3894261	931201	AG DEPT LIVESTOCK FEED	3/27/2024
14798	SALMEN HIGH SCH	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	990196	0	2024	10	$ 1,393.93	3895161	990196	REIMBURSEMENT	3/27/2024
9447	SOUTHERN ELECTR	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	987448	22403405	2024	9	$ 5,799.30	3894141	E38Z8	ADDITIONAL ACCESS CONTROLS	3/27/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988615	22407293	2024	10	$ 280.50	3894433	2749102	ART SUPPLIES	3/27/2024
34475	HARRELL, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	987658	0	2024	10	$ 65.00	3894297	987658	COT RENEWAL REIMBURSEMENT	3/27/2024
34475	HARRELL, LISA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	987659	0	2024	10	$ 100.00	3894297	987659	LSB OT RENEWAL REIMBURSEMENT	3/27/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989828	0	2024	10	$ 70.06	3894550	IN114931	ADVERTISING	3/27/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	990059	0	2024	10	$ 300.00	3894550	IN114920	ADVERTISING	3/27/2024
39570	HITOUCH BUSINESS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987645	22406712	2024	10	$ 335.50	3894301	6000841140	ATL27149801 HCC OFFICE SUPPLIES	3/27/2024
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	992346	22406815	2024	11	$ 904.97	3895453	2259304	#5349 MARIGNY FURNITURE 2023-2024	3/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987765	22407400	2024	10	$ 198.00	3894315	217443	SIGN POSTS	3/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987766	22407401	2024	10	$ 547.68	3894315	217486	VARIOUS SITES - LOCKS	3/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987769	22406716	2024	10	$ 70.93	3894315	218583	TOOLS / SUPPLIES	3/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987770	22406716	2024	10	$ 114.96	3894315	218587	TOOLS / SUPPLIES	3/27/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987882	22406716	2024	10	$ 8.99	3894315	218590	TOOLS / SUPPLIES	3/27/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987718	22402570	2024	10	$ 106.60	3894329	31845/2	ELECTRICAL SUPPLIES	3/27/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987714	22406627	2024	10	$ 60.68	3894328	349706/1	HARDWARE SUPPLIES	3/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993811	22406488	2024	11	$ 114.08	3895846	834701	HARDWARE SUPPLIES	3/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993814	22406488	2024	11	$ 71.71	3895846	834704	HARDWARE SUPPLIES	3/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993815	22406488	2024	11	$ 96.97	3895846	834710	HARDWARE SUPPLIES	3/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993817	22406488	2024	11	$ 64.94	3895846	834744	HARDWARE SUPPLIES	3/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993819	22406488	2024	11	$ 30.57	3895846	834748	HARDWARE SUPPLIES	3/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993821	22406488	2024	11	$ 97.72	3895846	834749	HARDWARE SUPPLIES	3/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993824	22407093	2024	11	$ 2.02	3895846	834749A	HARDWARE SUPPLIES	3/27/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993842	22407093	2024	11	$ 104.94	3895846	834706	HARDWARE SUPPLIES	3/27/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988059	22403910	2024	10	$ 95.91	3894254	11683908-00	A/C PARTS / SUPPLIES C881	3/27/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990349	22405956	2024	10	$ 99.15	3895199	95398234-00	AC SUPPLIES	3/27/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990356	22405956	2024	10	$ 203.47	3895199	95389443-00	AC SUPPLIES	3/27/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990368	22406110	2024	10	$ 384.17	3895199	95369889-00	AC SUPPLIES	3/27/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990370	22406110	2024	10	$ 862.96	3895199	95404334-00	AC SUPPLIES	3/27/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988876	0	2024	10	$ 81.40	3894872	231924478-001	CUST#1157860	3/27/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990646	22407569	2024	10	$ 327.16	3895200	231921241-001	MAN JR - CONCRETE SAW	3/27/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988050	22405963	2024	10	$ 286.67	3894222	T980274	A/C TOOLS / SUPPLIES C879	3/27/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987889	22400110	2024	10	$ 67.99	3894327	2403-065035	HARDWARE SUPPLY	3/27/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988584	22400110	2024	10	$ 36.99	3894467	2403-065036	HARDWARE SUPPLY	3/27/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988586	22400110	2024	10	$ 31.96	3894467	2403-065037	HARDWARE SUPPLY	3/27/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988587	22400110	2024	10	$ 34.99	3894467	2403-065148	HARDWARE SUPPLY	3/27/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988077	22404248	2024	10	$ 417.12	3894472	S4829736.002	AC SUPPLIES	3/27/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988078	22404248	2024	10	$ 96.20	3894472	S4832019.001	AC SUPPLIES	3/27/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988079	22404248	2024	10	$ 297.59	3894472	S4832227.001	AC SUPPLIES	3/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993567	22407582	2024	11	$ 330.60	3895871	2088505	MANDE. JR HIGH A/C SUPPLY	3/27/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987775	22406095	2024	10	$ 58.62	3894322	180757/1	TOOLS / SUPLLIES	3/27/2024
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987904	22407278	2024	10	$ 1,986.00	3894234	0128771	WASTE WATER PUMP / SALMEN	3/27/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987908	22407280	2024	10	$ 382.00	3894257	3476	MORTISE PRIVACY LOCK/NORTHSHORE HIGH	3/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988616	22406141	2024	10	$ 127.41	3894450	S171193607.001	BLANKET/ PLUMBING SUPPLIES	3/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988645	22406141	2024	10	$ 398.32	3894450	S169830970.002	BLANKET/ PLUMBING SUPPLIES	3/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988647	22406141	2024	10	$ 407.15	3894450	S170250378.001	BLANKET/ PLUMBING SUPPLIES	3/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989103	22405422	2024	10	$ 3.62	3894652	S171201778.001	GENERAL PLUMBING TOOLS/MATERIALS	3/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989131	22405422	2024	10	$ 93.12	3894652	S171196200.001	GENERAL PLUMBING TOOLS/MATERIALS	3/27/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987754	22406620	2024	10	$ 2,860.10	3894381	150080	COV HIGH - CHILLER REPAIR	3/27/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998566	22407520	2024	12	$ 337.20	3896917	150496	A/C SERVICES COVINGTON HIGH	3/27/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999384	22406811	2024	12	$ 593.62	3897192	150009	SERVICE WORK A/C REPAIR	3/27/2024
3432	GRAINGER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	989297	22407556	2024	10	$ 2,056.46	3894641	9067247966	TRUCK 048 - DIESEL TANK	3/27/2024
9746	LAKESHORE CHRYS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	987715	22400264	2024	10	$ 110.16	3894314	56410	S#274 VEHICLE REPAIR	3/27/2024
3923	HON COMPANY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	990450	22404520	2024	10	$ 2,133.77	3895051	2258915	#5349 TRANSPORTATION FURNITURE	3/27/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	988819	0	2024	10	$ 2,774.00	3894640	162-1063839	BUS 513	3/27/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	989830	0	2024	10	$ 4,967.96	3894703	c107062	SWE BUS #584 REPAIRS	3/27/2024
11972	DELL MARKETING	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	990759	22407662	2024	10	$ 189.93	3894977	10739571872	WEBCAMS - SCHOOL TECHNOLOGY	3/27/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	987896	0	2024	10	$ 150.00	3894299	032624PM	3/26 LANCASTER X-ING GUARD	3/27/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	987897	0	2024	10	$ 150.00	3894299	032524	3/25/24 LANCASTER X-ING GUARD	3/27/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	987898	0	2024	10	$ 150.00	3894303	032724AM	3/2724 LANCASTER X-ING GUARD	3/27/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	988703	0	2024	10	$ 150.00	3894480	988703	TRAFFIC DETAIL	3/27/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	987931	22407526	2024	10	$ 692.03	3894277	INV 3119630	BID# 1833	3/27/2024
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0313	ARCHITECT/ENGINEERING SVCS	990011	0	2024	10	$ 15,151.84	3894776	3982	P0313	3/27/2024
11448	CAPITAL CITY PR	PWF-4300-533400-005-0000-0000-000-0000-P0473	ARCHITECT/ENGINEERING SVCS	989860	0	2024	10	$ 292.80	3894550	IN114930	ADVERTISING P0473	3/27/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	987166	0	2024	9	$ 200.00	25669	987166	BASEBALL CHANGE FUND WEEK OF 4/3/24	3/27/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	987169	0	2024	9	$ 200.00	25670	987169	BASE CHANGE FUND WEEK OF 4/8/24	3/27/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	987560	0	2024	9	$ 366.50	101479	0002003	PLAYER AWARDS	3/27/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994370	0	2024	11	$ 40.00	42907	175168		3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	987217	0	2024	9	$ 25,000.00	51416	987217	FUNDS TRANSFER	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987265	0	2024	9	$ 68.00	41137	987265	STPSB BUS DRIVER PAYMENT	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987274	0	2024	9	$ 808.30	41138	987274	BUS DRIVER PAYROLL	3/27/2024
27754	MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987427	0	2024	9	$ 90.00	30335	987427	BUS TO SIXTH WARD	3/27/2024
33613	LAURENT, VICTORIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987209	0	2024	9	$ 100.00	5189	987209	KINDER FIELD TRIP BUS TO LYNN MEADOWS	3/27/2024
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987436	0	2024	9	$ 100.00	50180	987436	BUS/BAND FESTIVAL	3/27/2024
39976	GIBLIANT, TERRI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987172	0	2024	9	$ 100.00	25671	987172	SOFT BUS TO COUNTRY DAY 2/27	3/27/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987210	0	2024	9	$ 100.00	50350	987210	BUS TO BAND ASSESSMENT	3/27/2024
45786	KIRK, PAMELA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987019	0	2024	9	$ 100.00	25289	987019	BAND BUS TO SLIDELL HIGH	3/27/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	987020	0	2024	9	$ 800.00	25290	987020	DANCE TEAM CAMP DEPOSIT	3/27/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	987021	0	2024	9	$ 1,050.00	25291	REG-0011277998	CHEER CAMP DEPOSIT	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987195	0	2024	9	$ 5,525.03	10138	987195	March Child Care Payroll	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987326	0	2024	9	$ 9,704.33	60083	987326	MARCH 2024 CHILD CARE PAYROLL	3/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	987130	0	2024	8	$ 5,332.02	22024033	987130	CREDIT CARD PURCHASES-FEBRUARY	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	987216	0	2024	9	$ 200.00	51415	987216	chromebook insurance	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	987337	0	2024	9	$ 447.81	200180	987337	CB DAMAGE REPAIRS	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	987476	0	2024	9	$ 60.00	200188	987476	CHROMEBOOK INSURANCE-FEBRUARY	3/27/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987065	0	2024	9	$ 70.00	51412	987065	track meet entry fee	3/27/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987079	0	2024	9	$ 25.00	10230	987079	DISTRICT TRACK MEET ENTRY FEE	3/27/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987093	0	2024	9	$ 25.00	50270	987093	DISTRICT TRACK MEET @CHS	3/27/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987526	0	2024	9	$ 120.00	51082	25918	V-9448 811/594090	3/27/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987066	0	2024	9	$ 100.00	51413	987066	track meet entry fee	3/27/2024
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987228	0	2024	9	$ 300.00	9629	987228	PARISH 4-H DUES	3/27/2024
36933	SVOBODA, DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987208	0	2024	9	$ 575.00	101474	STP24-100	TIMING COMPANY FOR PARISH TRACK MEET	3/27/2024
43402	CHRISTY, TAYLOR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987053	0	2024	9	$ 100.00	51404	987053	silverbelle tryouts judge	3/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45728	MORAN, ALEXIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987054	0	2024	9	$ 100.00	51405	987054	silverbelle tryouts judge	3/27/2024
45839	PAPSO, CAITLIN L.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987219	0	2024	9	$ 100.00	51418	987219	SILVERBELLE TRYOUT JUDGE	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	987107	0	2024	9	$ 6,175.17	500147	987107	MARCH BEFORE & AFTER CARE PAYROLL	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	987232	0	2024	9	$ 2,192.83	9630	987232	MARCH STEM PFE	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	987356	0	2024	9	$ 681.64	25240	987356	SUPPLEMENTAL PAY - MARCH 2024	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	987086	0	2024	9	$ 336.16	20310	987086	MARCH 2024 BUS DRIVER BENEFIRS	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	987218	0	2024	9	$ 395.04	9628	987218	MARCH 2024 ROP	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	987222	0	2024	9	$ 359.04	51417	987222	BUS DRIVER PAYMENT MARCH 2024	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	987239	0	2024	9	$ 224.52	15194	987239	REPORT OF PAYMENTS - BUS OWNER - MARCH 2024	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	987249	0	2024	9	$ 30.00	15195	987249	REPORT OF PAYMENTS SCHOOL BOARD OWNED MARCH 2024	3/27/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	987478	0	2024	9	$ 1,109.86	200189	987478	BASEBALL AND SOFTBALL EQUIPMENT	3/27/2024
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987203	0	2024	9	$ 1,390.00	5187	987203	ADMISSION FOR KINDERGARTEN FIELD TRIP	3/27/2024
18068	MARITIME MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987018	0	2024	9	$ 478.00	10238	987018	4TH GRADE FIELD TRIP	3/27/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987022	0	2024	9	$ 290.00	50268	987022	PRE K FIELD TRIP MS. HEATHER'S	3/27/2024
19648	GATEN'S ADVENTURES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	986507	0	2024	9	$ 1,300.00	70289	11548		3/27/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987038	0	2024	9	$ 1,047.00	10094	987038	FIELD TRIP PAYMENT	3/27/2024
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987289	0	2024	9	$ 366.00	10095	987289	FIELD TRIP TO IMMS	3/27/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987295	0	2024	9	$ 366.00	10096	987295	FIELD TRIP TO IMMS	3/27/2024
45834	MARRERO, KENIONNE L.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987023	0	2024	9	$ 170.40	50119	987023	BAND FIELD TRIP	3/27/2024
4365	MATHERNE, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987333	0	2024	9	$ 498.33	9633	987333	TEACHER SUPPLY CONTRACT	3/27/2024
5008	MURPHY, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987026	0	2024	9	$ 106.88	50269	987026	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	3/27/2024
5732	FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987409	0	2024	9	$ 100.90	10221	987409	TEACHER CONTRACT 23-24	3/27/2024
6166	AIME-PECK, VALE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987319	0	2024	9	$ 500.00	25673	987319	23-24 TEACHER CONTRACT REIMBURSEMENT	3/27/2024
8096	JENKINS, ADAM M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987387	0	2024	9	$ 151.82	25241	987387	TEACHER CONTRACT - ADAM JENKINS	3/27/2024
14439	PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987183	0	2024	9	$ 232.35	10140	987183	Pre-K Snacks	3/27/2024
14439	PON FOOD CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987529	0	2024	9	$ 41.05	51084	3352057	V-14439 180/594155	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987200	0	2024	9	$ 65.95	10141	987200	CB Repair Screen	3/27/2024
16302	WILLIAMS, JANAI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987328	0	2024	9	$ 29.51	25674	987328	23-24 TEACHER CONTRACT REIMBURSEMENT	3/27/2024
16449	GUY, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987363	0	2024	9	$ 500.00	200181	987363	TEACHER CONTRACTED REIMBURSEMENT	3/27/2024
17726	SINGLETARY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987233	0	2024	9	$ 157.05	25237	987233	TEACHER CONTRACT - BECKY SINGLETARY	3/27/2024
27510	MALONE, HOLLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987336	0	2024	9	$ 149.24	9634	987336	TEACHER SUPPLY CONTRACT	3/27/2024
28894	GAUSE, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987415	0	2024	9	$ 110.86	10239	987415	TEACHER CONTRACT 23-24	3/27/2024
33492	ELLS, KRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987405	0	2024	9	$ 500.00	7060	987405	TEACHER ALLOTMENT	3/27/2024
33940	PELLEGRIN, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987362	0	2024	9	$ 330.80	30079	1121680286	TEACHER SUPPLY CONTRACT REIMBURSEMENT	3/27/2024
35044	MORONEY, ELIZABETH T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987190	0	2024	9	$ 116.00	41135	987190	TEACHER SUPPLY REIMBURSEMENT	3/27/2024
40843	BOLMON, TARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987076	0	2024	9	$ 46.95	20096	987076	TEACHER CLASSROOM SUPPLIES	3/27/2024
41575	MARTINEZ, BRIGITTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987393	0	2024	9	$ 69.37	7059	987393	TEACHER ALLOTMENT	3/27/2024
41643	LEVEILLE, ELISE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987329	0	2024	9	$ 385.68	25238	987329	TEACHER CONTRACT - ELISE LEVEILLE	3/27/2024
42484	PERRY, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987323	0	2024	9	$ 325.68	9632	987323	TEACHER SUPPLY CONTRACT	3/27/2024
43601	QUINN, JESSICA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987346	0	2024	9	$ 244.99	25676	987346	23-24 TEACHER CONTRACT REIMBURSEMENT	3/27/2024
43681	YATES, ALEXA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987332	0	2024	9	$ 500.00	25675	987332	23-24 TEACHER CONTRACT REIMBURSEMENT	3/27/2024
43951	SISSAC, BRITTANY J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987206	0	2024	9	$ 155.79	101473	987206	TEACHER SUPPLY REIMBURSEMENT	3/27/2024
44971	GRADUATE SUPPLY HOUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987185	0	2024	9	$ 247.00	41134	987185	GRADUATION SUPPLIES	3/27/2024
44971	GRADUATE SUPPLY HOUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992477	0	2024	11	$ 2,272.00	101587	2024-0065	GRADUATION SUPPLIES	3/27/2024
45476	GUILBEAU, MADISON H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987424	0	2024	9	$ 342.28	10240	987424	TEACHER CONTRACT 23-24	3/27/2024
45546	ALONGIA, JANET S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987410	0	2024	9	$ 306.46	25242	987410	TEACHER CONTRACT - JANET ALONGIA	3/27/2024
45791	PRESLEY, JORDAN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987318	0	2024	9	$ 376.57	9631	987318	TEACHER SUPPLY CONTRACT	3/27/2024
45840	WEST, CHRISTINA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987312	0	2024	9	$ 119.43	25672	987312	23-24 TEACHER CONTRACT REIMBURSEMENT	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	987239	0	2024	9	$ 147.50	15194	987239	REPORT OF PAYMENTS - BUS OWNER - MARCH 2024	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	987249	0	2024	9	$ 140.00	15195	987249	REPORT OF PAYMENTS SCHOOL BOARD OWNED MARCH 2024	3/27/2024
27754	MOAK, LETIA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	987427	0	2024	9	$ 58.56	30335	987427	BUS TO SIXTH WARD	3/27/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	987057	0	2024	9	$ 196.99	51408	987057	exceptional games lunch	3/27/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	987215	0	2024	9	$ 140.99	50354	987215	MEAL FOR BAND ASSESSMENT	3/27/2024
44329	PARKER, THERESA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988997	0	2024	10	$ 1,100.04	101514	000537	GIRLS BASKETBALL BANQUET	3/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987421	0	2024	9	$ 40.00	30334	987421	REISSUE OF CHECK 30327	3/27/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987042	0	2024	9	$ 95.00	25666	987042	SOFT V PRH 3/27/24 OFFICAL	3/27/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987051	0	2024	9	$ 160.00	51406	987051	baseball vs Ponchatoula security	3/27/2024
19849	HAMPTON, JR., LESTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987040	0	2024	9	$ 95.00	25665	987040	SOFT V PRH 3/27/24 OFFICIAL	3/27/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987204	0	2024	9	$ 95.00	101471	987204	OFFICIAL FOR SOFTBALL GAME 3.28.24	3/27/2024
24431	THOMAS, TODD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987151	0	2024	9	$ 220.00	54292	987151	BASEBALL OFFICIAL VS FHS 03.27.24	3/27/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987064	0	2024	9	$ 175.00	51411	987064	baseball vs Ponchatoula 03272024	3/27/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987241	0	2024	9	$ 135.00	42686	OFFICIAL 3.27.24		3/27/2024
26573	HERRIN, S. PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987211	0	2024	9	$ 65.00	50351	987211	OFFICIALS BB VS SPS	3/27/2024
27970	JENKINS, NICKOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987063	0	2024	9	$ 175.00	51410	987063	baseball vs Ponchatoula 03272024	3/27/2024
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987482	0	2024	9	$ 98.00	51081	987482	V-35143 802/594265	3/27/2024
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987480	0	2024	9	$ 109.00	51080	987480	V-37707 802/594265	3/27/2024
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987477	0	2024	9	$ 109.00	51079	987477	V-38888 802/594265	3/27/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987150	0	2024	9	$ 220.00	54291	987150	BASEBALL OFFICIAL VS FHS 03.27.24	3/27/2024
39255	FELDER, BEAU	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987067	0	2024	9	$ 373.22	51414	987067		3/27/2024
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987243	0	2024	9	$ 135.00	42687	OFFICIAL 3.27.24		3/27/2024
42598	CULPEPPER, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987470	0	2024	9	$ 78.00	51077	987470	V-42598 802/594265	3/27/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987202	0	2024	9	$ 160.00	101470	987202	SECURITY FOR BASEBALL GAME 3.22.24	3/27/2024
45678	RUSHING, BRAXTON D	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987212	0	2024	9	$ 65.00	50352	987212	OFFICIALS BB VS SPS 03-27-2024	3/27/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987205	0	2024	9	$ 79.00	101472	987205	OFFICIAL FOR SOFTBALL GAME 3.28.24	3/27/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987475	0	2024	9	$ 78.00	51078	987475	V-45719 802/594265	3/27/2024
45837	BRANDAL, ROBERT L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987182	0	2024	9	$ 65.00	101469	987182	OFFICIAL FOR BASEBALL GAME 3.27.24	3/27/2024
45837	BRANDAL, ROBERT L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987252	0	2024	9	$ 78.00	51076	987252	v-45837 802/594265	3/27/2024
6556	KING, TIFFINI A.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987259	0	2024	9	$ 100.00	41136	987259	DROVE MU ALPHA THETA TO BR CONVENTION	3/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987130	0	2024	8	$ 149.03	22024033	987130	CREDIT CARD PURCHASES-FEBRUARY	3/27/2024
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987479	0	2024	9	$ 185.00	200190	987479	ICE MACHINE RENTAL	3/27/2024
24816	MANDEVILLE JR HIGH C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987213	0	2024	9	$ 190.00	50353	987213	6TH GRADE VISIT TREATS	3/27/2024
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987436	0	2024	9	$ 68.00	50180	987436	BUS/BAND FESTIVAL	3/27/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	987481	0	2024	9	$ 300.00	200191	987481	POSTAGE	3/27/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	987359	0	2024	9	$ 160.00	42688	SECURITY 3.27.24		3/27/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992876	0	2024	11	$ 359.60	25735	0942	INCENTIVE FOR SILVER PLUS CLUB- T-SHIRTS	3/27/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	988995	0	2024	10	$ 2,480.00	101512	32724	SR. SHIRTS	3/27/2024
36559	INFLECTION POINT, LL	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	987269	0	2024	9	$ 2,657.21	15197	15039	BAND SHIRTS	3/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	987130	0	2024	8	$ 211.80	22024033	987130	CREDIT CARD PURCHASES-FEBRUARY	3/27/2024
22427	GALLAGHER, WILLIAM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	987062	0	2024	9	$ 113.18	51409	987062	Feb travel	3/27/2024
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	987341	0	2024	9	$ 98.51	25239	987341	MARCH MILEAGE - BYRON LONG	3/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	987179	0	2024	9	$ 2,223.00	10139	987179	Amplify Tutoring	3/27/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	987977	22400138	2024	10	$ 6.99	3894354	834707	REPAIR PARTS	3/27/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991222	22405761	2024	10	$ 129.53	3895199	95357737-00	BLANKET -REPAIR PARTS	3/27/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991201	22406190	2024	10	$ 276.00	3895134	2102042099	REPAIRS PARTS	3/27/2024
45863	TALLEY, KRISTIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	989813	0	2024	10	$ 80.00	3894858	10273939-REFUND	SCHOOL LUNCH PREPAYMENTS	3/27/2024
15018	SLIDELL HIGH SCHOOL	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	989770	0	2024	10	$ 5,945.00	3894841	989770	REIMBURSEMENT	3/27/2024
1905	BSN SPORTS, LLC	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992035	22407547	2024	11	$ 3,599.99	3895336	925277746	BASKETBALL GOAL	3/28/2024
36655	DOLLARDAYS INTERNATI	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990815	22407585	2024	10	$ 342.97	3894979	2977525	BINDERS	3/28/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992309	22407499	2024	11	$ 77.85	3895567	208133902911	LIBRARY SUPPLIES	3/28/2024
36655	DOLLARDAYS INTERNATI	300-1510-561000-005-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	990815	22407585	2024	10	$ 888.00	3894979	2977525	BINDERS	3/28/2024
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992315	22407504	2024	11	$ 97.30	3895567	208133902940	CLASSROOM CLOCK KIT	3/28/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	994432	22407623	2024	11	$ 2,509.42	3896144	208133902448	ITEM#1544127 CALIFONE SPIRIT SD6-PERSON LISTENING	3/28/2024
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990721	22407434	2024	10	$ 11,690.00	3894929	973256	20 DOCUMENT CAMERAS	3/28/2024
11972	DELL MARKETING	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991773	22407444	2024	11	$ 11,219.72	3895379	10739764357	12 DESK TOP COMPUTER AND SOFTWARE	3/28/2024
11972	DELL MARKETING	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990762	22407109	2024	10	$ 212.45	3894977	10739786677	SCHOOL TECHNOLOGY	3/28/2024
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	992307	22407233	2024	11	$ 520.97	3895567	208133903574	ELEVATE MATERIALS AND SUPPLIES	3/28/2024
39570	HITOUCH BUSINESS	300-1510-561000-047-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	988174	22407594	2024	10	$ 612.00	3894452	6000847804	ATL27149801 HIE COLORED COPY PAPER - TITLE I	3/28/2024
37674	OTC BRANDS, INC	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990778	22407458	2024	10	$ 116.10	3895130	73054170701	CLASSROOM SUPPLIES/ PFE	3/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37674	OTC BRANDS, INC	300-1510-561000-111-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	990778	22407458	2024	10	$ 139.81	3895130	73054170701	CLASSROOM SUPPLIES/ PFE	3/28/2024
37674	OTC BRANDS, INC	300-1510-561000-111-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	990778	22407458	2024	10	$ 59.00	3895130	73054170701	CLASSROOM SUPPLIES/ PFE	3/28/2024
12854	HONEY ISLAND EL	300-2234-558200-047-0192-0023-000-0000-30824	TRAVEL	991745	0	2024	11	$ 1,476.19	3895454	991745	KY LEADER SYMPOSIUM REIMBURSEMENT	3/28/2024
23264	HENRY MAYFIELD ELEM	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	990773	0	2024	10	$ 3,588.27	3895039	990773	TX LEADER SYMPOSIUM REIMBURSEMENT	3/28/2024
23264	HENRY MAYFIELD ELEM	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	990774	0	2024	10	$ 2,046.62	3895039	990774	NC LEADER SYMPOSIUM REIMBURSEMENT	3/28/2024
19745	PEAK, RACHEL S.	400-2214-589501-071-1416-0023-000-0000-36824	NON PUBLIC TUITION	991593	0	2024	11	$ 1,000.00	3895534	991593	REIMBURSEMENT	3/28/2024
41904	GUMMERE, FRANCES	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993424	0	2024	11	$ 10.00	3895771	993424	REIMB. GOOGLE CERTIFICATION	3/28/2024
29532	BAUDEAN, TARA	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	987993	0	2024	10	$ 125.00	3894233	987993	REIMB. CLASS RECERTIFICATION	3/28/2024
12854	HONEY ISLAND EL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991745	0	2024	11	$ 491.19	3895454	991745	KY LEADER SYMPOSIUM REIMBURSEMENT	3/28/2024
19146	MARIGNY ELEMENTARY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990765	0	2024	10	$ 873.99	3895098	990765	LEADER SYMPOSIUM HOTEL REIMBURSEMENT	3/28/2024
23264	HENRY MAYFIELD ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990774	0	2024	10	$ 2,112.32	3895039	990774	NC LEADER SYMPOSIUM REIMBURSEMENT	3/28/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989769	22400125	2024	10	$ 3,500.00	3894631	IS10769658	PROFESSIONAL DEVELOPMENT	3/28/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989771	22400125	2024	10	$ 3,500.00	3894631	IS10769660	PROFESSIONAL DEVELOPMENT	3/28/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	993586	22400125	2024	11	$ 3,500.00	3895754	IS10769659	PROFESSIONAL DEVELOPMENT	3/28/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	987541	0	2024	9	$ 38.94	4520	987541	MARCH 31, 2024 FEDERAL TAX DEPOSIT	3/28/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	987541	0	2024	9	$ 355,258.34	4520	987541	MARCH 31, 2024 FEDERAL TAX DEPOSIT	3/28/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	987541	0	2024	9	$ 812,686.29	4520	987541	MARCH 31, 2024 FEDERAL TAX DEPOSIT	3/28/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	987538	0	2024	9	$ 330,742.34	4519	987538	MARCH 31, 2024 STATE TAX DEPOSIT	3/28/2024
36090	RAE SECURITY SOUTHWE	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	992846	22407279	2024	11	$ 109,108.50	3895855	INV-RS-SW-54999	BOND SECURITY CAMERAS	3/28/2024
40509	GREENLEAF ARCHITECTS	C39-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	988916	0	2024	10	$ 19,130.62	3894643	2100	C1960	3/28/2024
9409	FEDERAL EXPRESS	CRF-4600-545000-029-0000-0000-000-0000-R0120	CONSTRUCTION SERVICES	987995	0	2024	10	$ 22.00	3894280	8-452-70166	CONSTRUCTION	3/28/2024
9409	FEDERAL EXPRESS	CRF-4600-545000-021-0000-0000-000-0000-R0111	CONSTRUCTION SERVICES	987995	0	2024	10	$ 22.00	3894280	8-452-70166	CONSTRUCTION	3/28/2024
9409	FEDERAL EXPRESS	CRF-4600-545000-038-0000-0000-000-0000-R0115	CONSTRUCTION SERVICES	987995	0	2024	10	$ 22.00	3894280	8-452-70166	CONSTRUCTION	3/28/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988340	0	2024	10	$ 50.00	3894491	988340	ACCT# 1004803900 - LEE ROAD	3/28/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988341	0	2024	10	$ 955.87	3894491	988341	ACCT# 0181632800 - LEE ROAD	3/28/2024
24330	GRAHAM, MOLLY E	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988020	0	2024	10	$ 50.00	3894288	988020	REIMB. TEACHER CERTIFICATE RENEWAL	3/28/2024
24330	GRAHAM, MOLLY E	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991619	0	2024	11	$ 50.00	3895419	991619	REIMB. TEACHER CERTIFICATE RENEWAL	3/28/2024
24415	DUHE', JACLYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	990543	0	2024	10	$ 50.00	3894984	990543	REIMB. TEACHER CERTIFICATE RENEWAL	3/28/2024
31081	WILLE, JILL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987564	0	2024	10	$ 50.00	3894399	987564	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	3/28/2024
40812	GRESSAFFA, ALLISON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988022	0	2024	10	$ 50.00	3894291	988022	REIMB. TEACHER CERTIFICATE RENEWAL	3/28/2024
40986	BUDDY, EMILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988018	0	2024	10	$ 50.00	3894249	988018	REIMB. TEACHER CERTIFICATE RENEWAL	3/28/2024
43339	PACACCIO, DAWN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	987868	0	2024	10	$ 50.00	3894344	987868	REIMBURSEMENT	3/28/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	987646	22407591	2024	10	$ 915.00	3894301	6000847807	ATL27149801 MJHS COPY PAPER	3/28/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	988930	22407589	2024	10	$ 5,337.50	3894668	6000847811	ATL27149801 AES 24/25 COPY PAPER	3/28/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	988933	22407593	2024	10	$ 4,575.00	3894668	6000847805	ATL27149801 FHS COPY PAPER-WHITE 8-1/2 X 11	3/28/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	988962	22407590	2024	10	$ 3,050.00	3894668	600847808	ATL27149801 CHS COPY PAPER	3/28/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	989155	22407592	2024	10	$ 6,100.00	3894668	6000847806	ATL27149801 SHS COPY PAPER	3/28/2024
11972	DELL MARKETING	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	987923	22407106	2024	10	$ 127.47	3894264	10739786669	LAPTOP POWER CORDS	3/28/2024
17857	GONZALES, ROBIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	988025	0	2024	10	$ 50.00	3894287	988025	REIMB. SWE TEACHER CERTIFICATE RENEWAL	3/28/2024
25588	MCNEESE, TANNA A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	987902	0	2024	10	$ 50.00	3894323	987902	LA TEACH CERT RENEWAL REIMBURSEMENT	3/28/2024
44453	ZIMMERMAN, ALEXANDRA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	987566	0	2024	10	$ 50.00	3894402	987566	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	3/28/2024
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	987569	0	2024	10	$ 67.54	3894375	JAN'24 TRAVEL	TRAVEL	3/28/2024
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	987570	0	2024	10	$ 67.54	3894375	FEB'24 TRAVEL	TRAVEL	3/28/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	992849	22407069	2024	11	$ 1,923.22	3895855	INV-RS-SW-55000	ADDITIONAL SECURITY CAMERAS	3/28/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	990817	22405869	2024	10	$ 184.40	3895152	INV-RS-SW-54995	SCHOOL TECHNOLOGY-POLE MOUNTS FOR SEC CAMERAS	3/28/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	990818	22406241	2024	10	$ 1,837.70	3895152	INV-RS-SW54994	SCHOOL TECHNOLOGY - SECURITY CAMERAS	3/28/2024
3432	GRAINGER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	989296	22407703	2024	10	$ 1,869.70	3894641	9069525302	TARPS	3/28/2024
1744	GARDEN SPOT NUR	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995737	22407702	2024	11	$ 753.16	3896275	1976	CTE SUPPLIES FOR PLANT SCIENCE LESSON	3/28/2024
11972	DELL MARKETING	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	991773	22407444	2024	11	$ 745.00	3895379	10739764357	12 DESK TOP COMPUTER AND SOFTWARE	3/28/2024
11972	DELL MARKETING	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	987922	22407051	2024	10	$ 42.49	3894264	10739786650	SCHOOL TECHNOLOGY/POWER CORD	3/28/2024
11972	DELL MARKETING	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	993985	22407054	2024	11	$ 189.84	3895723	10739634737	SCHOOL TECHNOLOGY-ADOBE TRT	3/28/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987655	22406213	2024	10	$ 35.00	3894292	ARINV70776070	#70295 BLM PERCUSSION INSTRUMENTS FOR BAND	3/28/2024
16665	SOUTHEASTERN PERFORM	GFF-1135-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991909	22407272	2024	11	$ 2,999.00	3895585	528242	CHORUS UNIFORMS	3/28/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992311	22407500	2024	11	$ 1,002.43	3895567	208133902517	ART SUPPLIES	3/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43136	CALLAIS, CASIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	988028	0	2024	10	$ 283.00	3894252	988028	REIMB. LAPTBOARD LICENSE RENEWAL	3/28/2024
32922	MISSISSIPPI SCHOOL B	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	987891	0	2024	10	$ 6,170.00	3894330	987891	REG 9 BOARD MEMBERS LEADERSHIP CONF 7/21-7/23/24	3/28/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987722	22400062	2024	10	$ 136.00	3894336	0120820	SW COFFEE SERVICES	3/28/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987723	22400048	2024	10	$ 168.00	3894336	0120821-IN	SLIDELL PUPIL APP COFFEE SERVICES	3/28/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987724	22400043	2024	10	$ 210.00	3894336	0120822-IN	BROOKS COFFEE SERVICES	3/28/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987725	22400049	2024	10	$ 132.00	3894336	0120824-IN	CPM COFFEE SERVICES	3/28/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988256	22402570	2024	10	$ 232.82	3894469	31846/2	ELECTRICAL SUPPLIES	3/28/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988222	22406627	2024	10	$ 141.10	3894468	K49769/1	HARDWARE SUPPLIES	3/28/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988224	22406627	2024	10	$ 46.88	3894468	K49780/1	HARDWARE SUPPLIES	3/28/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988226	22406627	2024	10	$ 142.81	3894468	K49790/1	HARDWARE SUPPLIES	3/28/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988228	22406627	2024	10	$ 13.55	3894468	349815/1	HARDWARE SUPPLIES	3/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989575	22406813	2024	10	$ 37.24	3894809	834804	HARDWARE SUPPLIES	3/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989636	22407093	2024	10	$ 44.36	3894809	834780	HARDWARE SUPPLIES	3/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989640	22407093	2024	10	$ 19.58	3894809	834771	HARDWARE SUPPLIES	3/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993841	22407093	2024	11	$ 235.64	3895846	834773	HARDWARE SUPPLIES	3/28/2024
2680	SANTANA & SANTANA LT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988307	22400240	2024	10	$ 312.90	3894478	2403-548734	PAINT SUPPLIES S290	3/28/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990354	22405956	2024	10	$ 133.44	3895199	95414438-00	AC SUPPLIES	3/28/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990373	22407521	2024	10	$ 7,857.00	3895199	95241137-00	FONT HIGH GYM CONDENSER	3/28/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993574	22407649	2024	11	$ 540.00	3895874	19703	GLASS REPLACEMENT MANDE. ELM	3/28/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993576	22407254	2024	11	$ 480.00	3895874	19770	WINDOW INSTALLMENT / REPLACEMENT ABITA ELM	3/28/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992321	0	2024	11	$ 1,950.00	3895363	258729	JOB 32676926 MHS	3/28/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988192	22402383	2024	10	$ 49.50	3894455	3098358	AC SUPPLIES	3/28/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988047	22405963	2024	10	$ 90.53	3894222	T986376	A/C TOOLS / SUPPLIES C899	3/28/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988052	22405963	2024	10	$ 139.17	3894222	T985222	A/C TOOLS / SUPPLIES C895	3/28/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988535	22405963	2024	10	$ 24.42	3894406	T986634	A/C TOOLS / SUPPLIES C900	3/28/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988644	22405749	2024	10	$ 2,000.00	3894444	3549	PRH FOOTBALL PRESS BOX ROOF	3/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988203	22406720	2024	10	$ 119.02	3894487	4275-2	PAINT SUPPLIES	3/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988234	22406665	2024	10	$ 141.94	3894487	9013-3	PAINT SUPPLIES	3/28/2024
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993547	22400187	2024	11	$ 245.00	3895871	2088516	A/C SUPPLIES	3/28/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988260	22405862	2024	10	$ 8.59	3894471	074514/1	HARDWARE SUPPLIES	3/28/2024
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991753	22407674	2024	11	$ 450.70	3895368	54118	METAL MATERIALS FOR BAYOU LACOMBE	3/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987776	22406095	2024	10	$ 10.50	3894322	180777/1	TOOLS / SUPLLIES	3/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987777	22406095	2024	10	$ 47.99	3894322	180779/1	TOOLS / SUPLLIES	3/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987778	22406095	2024	10	$ 49.99	3894322	180771/1	TOOLS / SUPLLIES	3/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987779	22406095	2024	10	$ 48.96	3894322	180781/1	TOOLS / SUPLLIES	3/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988069	22406735	2024	10	$ 107.55	3894279	137-67958-01	ELECTRICAL SUPPLIES C885	3/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988070	22406735	2024	10	$ 39.93	3894279	137-67856-01	ELECTRICAL SUPPLIES C867	3/28/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988072	22406735	2024	10	$ 219.32	3894279	137-66726-01	ELECTRICAL SUPPLIES C872	3/28/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988310	22403547	2024	10	$ 20.00	3894435	261594	HARDWARE SUPPLIES S299	3/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989144	22407682	2024	10	$ 669.62	3894652	S171184006.001	PINE VIEW PLUMBING SUPPLIES	3/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996853	22407595	2024	11	$ 33.47	3896513	S171214267.001	PLUMBING SUPPLIES	3/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996857	22407595	2024	11	$ 107.55	3896513	S171208646.001	PLUMBING SUPPLIES	3/28/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987649	22407539	2024	10	$ 1,115.67	3894306	4024425	#204282 MADISONVILLE ELM. LOCK / KEY SUPPLY	3/28/2024
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	987631	0	2024	10	$ 24,744.97	3894226	987631	ACCT# 3045415646 MARCH 24	3/28/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	987608	0	2024	10	$ 208.15	3894255	987608	ACCT# 2964488-7 - 6TH WARD	3/28/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	988542	22403730	2024	10	$ 1,659.00	3894421	40170	GROUND MATERIALS C972	3/28/2024
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	987652	22407313	2024	10	$ 975.00	3894313	21981	MAN HIGH- DEAD PINE TREE REMOVAL	3/28/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991932	22407301	2024	11	$ 534.00	3895288	85253	007 ALARM	3/28/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	988309	22406990	2024	10	$ 180.38	3894429	427364	BLANKET - EQUIPMENT REPAIRS	3/28/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	988627	22407177	2024	10	$ 1,891.00	3894429	425638	BATTERIES AND INSTALLATION -PEARL RIVER HIGH	3/28/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991675	22407431	2024	11	$ 280.00	3895289	154413035	043 ALARM	3/28/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988312	22400510	2024	10	$ 34.50	3894436	670739	2024 OIL CHANGES MAINTENANCE TRUCKS/ S297	3/28/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	989383	22406702	2024	10	$ 78.19	3894784	369841	SUPPLIES	3/28/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	989815	0	2024	10	$ 93.58	3894703	C107076	REG BUS#505 ALTERNATOR	3/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45870	THE BIG WHEEL, INC.	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	992787	0	2024	11	$ 26,822.65	3895893	B41602	BUS 503	3/28/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987721	22400041	2024	10	$ 136.00	3894336	0120817-IN	SWE COFFEE SERVICE	3/28/2024
45872	O'BRIEN, KRISTIN B.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	988823	0	2024	10	$ 45.63	3894796	988823	REIMBURSEMENT	3/28/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	987860	0	2024	10	$ 150.00	3894352	987860	TRAFFIC DETAIL	3/28/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	987711	22400320	2024	10	$ 465.94	3894322	180775/1	BLANKET - CUSTODIAL SUPPLIES	3/28/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-005-0000-0000-000-0000-P0394	CONSTRUCTION SERVICES	987995	0	2024	10	$ 27.82	3894280	8-452-70166	CONSTRUCTION	3/28/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-006-0000-0000-000-0000-P0428	CONSTRUCTION SERVICES	987995	0	2024	10	$ 22.00	3894280	8-452-70166	CONSTRUCTION	3/28/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	987995	0	2024	10	$ 43.99	3894280	8-452-70166	CONSTRUCTION	3/28/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	987542	0	2024	9	$ 200.00	54293	987542	TRACK ADM CF MEET 04.04.24	3/28/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	987544	0	2024	9	$ 200.00	54294	987544	TRACK CONCESSION CF MEET 04.04.24	3/28/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	987521	0	2024	9	$ 200.00	50181	987521	STARTUP CHANGE FOR VB GAME VS LRJH 3 28 24	3/28/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	987493	0	2024	9	$ 575.00	25677	987493	WORKKEYS REWARD FIELD TRIP	3/28/2024
37951	JUST CHILLIN TOO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	987605	0	2024	9	$ 170.00	50295	987605	REWARDS FOR A AND B HONOR ROLL STUDENTS	3/28/2024
4553	RESTER, DANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987599	0	2024	9	$ 115.00	200183	987599	BAND FESTIVAL FIELD TRIP BUS DRIVER	3/28/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987600	0	2024	9	$ 180.80	200184	987600	BUS DRIVER BAND FESTIVAL	3/28/2024
7837	MAUFFRAY, MELAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987588	0	2024	9	$ 100.80	25244	987588	BUS DRIVER - FIELD TRIP BAND	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987589	0	2024	9	$ 193.20	200226	Field Trips 3/24- CR	REPORT OF PAYMENTS - OWNER/OPERATOR MARCH 2024	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987590	0	2024	9	$ 440.00	200227	FIELD TRIPS 3/24	REPORT OF PAYMENTS - STPSB OWNED BUSSES MARCH 2024	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987591	0	2024	9	$ 58.64	25245	987591	BENEFITS - SALARY, MILEAGE, FUEL TO SB	3/28/2024
26428	MAYFIELD, NICKOLAS	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987545	0	2024	9	$ 314.00	5190	987545	KINDER FIELD TRIP BUS TO LYNN MEADOWS	3/28/2024
39910	MAUFFRAY, ARNOLD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987587	0	2024	9	$ 100.80	25243	987587	BUS DRIVER - FIELD TRIP BAND	3/28/2024
45332	COOLEY, DARLENE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	987487	0	2024	9	$ 100.00	25292	987487	BAND BUS TO SLIDELL HIGH & LES	3/28/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	995191	0	2024	11	$ 7,344.00	54441	REG-0011302760	DANCE CAMP FEES INV#REG-0011302760	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987496	0	2024	9	$ 6,465.48	50181	987496	CHILD CARE PAYROLL, MARCH, 2024	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987497	0	2024	9	$ 7,295.08	25137	987497	MARCH 2024 CHILD CARE	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987502	0	2024	9	$ 10,652.96	7061	987502	CHILD CARE PAYROLL MARCH 2024	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987517	0	2024	9	$ 5,153.14	20097	987517	MARCH 2024 CHILD CARE	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987525	0	2024	9	$ 9,743.66	20230	987525	ANBNEY EARLY CHILDHOOD EEP PAYROLL	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987537	0	2024	9	$ 7,020.14	15122	987537	CHILD CARE PAYROLL	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987576	0	2024	9	$ 3,821.32	15114	987576	MARCH CHILD CARE PAYROLL	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987583	0	2024	9	$ 2,780.64	50353	987583	AFTERCARE PAYROLL MARCH 2024	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987594	0	2024	9	$ 5,656.01	10245	987594	MARCH 2024 CHILDCARE PAYROLL	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987597	0	2024	9	$ 8,750.71	11316	987597	CHILDCARE PAYROLL	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	987534	0	2024	9	$ 417.80	51087	987534	V-15199 192/594073	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	987558	0	2024	9	$ 39.00	200224	AS DETENTION 3/24	AFTER SCHOOL DETENTION - BURNS MARCH 2024	3/28/2024
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	987524	0	2024	9	$ 750.00	20231	987524	ABNEY EARLY MONTHLY DONATION	3/28/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987501	0	2024	9	$ 70.00	25679	987501	ALLIE SMITH INVITATIONAL MEET ENTRY FEE	3/28/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987500	0	2024	9	$ 100.00	25678	987500	TRACK MEET ENTRY FEE	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987495	0	2024	9	$ 8,199.27	10134	987495	COMMUNITY EDUCATION - AM/PM CARE MARCH 2024	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987547	0	2024	9	$ 8,414.59	15138	payroll for march	march childcare payroll	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987568	0	2024	9	$ 14.98	15139	987568	chromebook damages ticket 65414	3/28/2024
24927	SCHOENEWALD, STEPHEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987574	0	2024	9	$ 25.00	101482	987574	TRACK ENTRY FEE	3/28/2024
45855	BAY ST. LOUIS-WAVELA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	987578	0	2024	9	$ 200.00	51088	987578	v-45855 812/594090	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	987489	0	2024	9	$ 780.00	101475	987489	EMPLOYEE TIME SHEET	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	987499	0	2024	9	$ 4,301.83	20103	987499	ASC PAYROLL FOR MARCH 2024	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	987506	0	2024	9	$ 2,246.15	51419	987506	March Timesheets	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	987539	0	2024	9	$ 2,379.00	11315	987539	TUTOR TIMESHEET	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	987572	0	2024	9	$ 1,345.96	9635	987572	MARCH TUTORING TIMESHEETS	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	987604	0	2024	9	$ 1,275.63	200228	CE Mar - 2024	COMMUNITY ED PAYROLL FOR MARCH 2024	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	987581	0	2024	9	$ 191.19	30337	987581	EMPLOYEE SHARE	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	987611	0	2024	9	$ 318.90	60086	987611	MARCH STPSB PAYMENT BUS OWNER OPERA	3/28/2024
1303	FARMER, MELISSA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987490	0	2024	9	$ 328.00	15113	987490		3/28/2024
6111	CULOTTA, CHRIST	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987491	0	2024	9	$ 328.00	15112	987491		3/28/2024
17892	LYNN MEADOWS MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987494	0	2024	9	$ 830.00	15114	987494		3/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987573	0	2024	9	$ 174.00	200055	987573	BUS FOR BAND FESTIVAL	3/28/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987518	0	2024	9	$ 1,003.00	10097	987518	FIELD TRIP IMMS	3/28/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987522	0	2024	9	$ 22.00	10098	987522	FIELD TRIP TO IMMS	3/28/2024
21469	HOLOWAY, MICHAEL E.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987601	0	2024	9	$ 100.00	10099	987601	FIELD TRIP TO IMMS	3/28/2024
26431	MOORE, LISA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987530	0	2024	9	$ 180.80	20229	987530	BUS DRIVER FOR FIELD TRIP	3/28/2024
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987602	0	2024	9	$ 366.00	10100	987602	FIELD TRIP TO IMMS	3/28/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987609	0	2024	9	$ 350.00	15115	987609	DEPOSIT FOR FIELD TRIP	3/28/2024
28672	ANGLIN, SUZANNA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987492	0	2024	9	$ 328.00	15111	987492		3/28/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	987603	0	2024	9	$ 366.00	10101	987603	FIELD TRIP TO IMMS	3/28/2024
6588	SCHWANER, YVONN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987536	0	2024	9	$ 372.51	50271	987536	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	3/28/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987504	0	2024	9	$ 625.00	10242	987504	TERRIFIC TURTLE YARD SIGNS	3/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987565	0	2024	8	$ 155.28	22400159	987565	CAPITAL ONE CREDIT CARD 2/12/24	3/28/2024
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987561	0	2024	9	$ 140.00	101480	38498	DISPLAY FOR TABLES	3/28/2024
25588	MCNEESE, TANNA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987610	0	2024	9	$ 425.94	50183	987610	TEACHER CONTRACT SUPPLY REIM.	3/28/2024
28915	MATTOS, AMANDA S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987533	0	2024	9	$ 209.87	10231	987533	TEACHER SUPPLY REIMBURSEMENT	3/28/2024
29050	PAULSEN, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987508	0	2024	9	$ 257.96	41139	987508	TEACHER SUPPLY REIMBURSEMENT	3/28/2024
31849	MAGGIO, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987514	0	2024	9	$ 475.35	41140	987514	TEACHER SUPPLY REIMBURSEMENT	3/28/2024
32594	BILLIOT, CAROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987498	0	2024	9	$ 138.40	20233	987498	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	3/28/2024
34158	GIORDANO, CASSIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987543	0	2024	9	$ 187.54	60084	987543	TEACHER CONTRACT SUPPLY REIMBURSEMENT	3/28/2024
35209	RAGAS, TRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987513	0	2024	9	$ 184.82	20236	987513	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	3/28/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987554	0	2024	9	$ 1,740.00	54301	987554	FFA GRANT SUPPLIES PO#278.01.2024	3/28/2024
37861	DAVIS, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987577	0	2024	9	$ 464.76	50182	987577	TEACHER SUPPLY CONTRACT REIM.	3/28/2024
38681	DUNN, ERICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987592	0	2024	9	$ 352.77	60085	987592	TEACHER CONTRACT SUPPLY REIMBURSEMENT	3/28/2024
44872	PENOT, CHRISTIE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987606	0	2024	9	$ 119.81	11317	987606	TEACHER CONTRACT $	3/28/2024
45035	HOSEY, TAMARA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987586	0	2024	9	$ 143.29	15118	987586		3/28/2024
45841	BLOUNT, HAYDEN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987516	0	2024	9	$ 125.38	41141	987516	TEACHER SUPPLY REIMBURSEMENT	3/28/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	987488	0	2024	9	$ 906.00	10241	987488	4TH GRADE SPRING PARTY PIZZA	3/28/2024
27173	NOLA SOUTHERN GRILL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	987557	0	2024	9	$ 442.00	101477	987557	GIRLS SOCCER BANQUET	3/28/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987551	0	2024	9	$ 304.00	54299	987551	TRACK/SOFTBALL SECURITY 03.27-28.24	3/28/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987505	0	2024	9	$ 95.00	25681	987505	SOFT V MT HERMON 3/28 OFFICIAL	3/28/2024
17766	HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987503	0	2024	9	$ 95.00	25680	987503	SOFT V MT HERMON 3/28 OFFICIAL	3/28/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987598	0	2024	9	$ 105.00	41144	987598	UMPIRE BASEBALL GAME 4/5	3/28/2024
20743	MIGLIORE, RODNEY J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987512	0	2024	9	$ 109.00	25684	987512	BASE V PRH 4/3 OFFICIAL	3/28/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987535	0	2024	9	$ 40.00	10232	987535	OFFICIAL FOR BOYS VOLLEYBALL VS CREEKSIDE	3/28/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987511	0	2024	9	$ 175.00	51421	987511	BASEBALL VS ST PAUL 04012024	3/28/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987510	0	2024	9	$ 175.00	51420	987510	BASEBALL VS ST PAUL 04012024	3/28/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987548	0	2024	9	$ 220.00	54296	987548	BASEBALL OFFICIAL VS SPHS 03.28.24	3/28/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987549	0	2024	9	$ 220.00	54297	987549	BASEBALL OFFICIAL VS SPHS 03.28.24	3/28/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987596	0	2024	9	$ 105.00	41143	987596	UMPIRE BSBL GAME 4/5	3/28/2024
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987507	0	2024	9	$ 109.00	25682	987507	BASE V FRANK 3/28 OFFICIAL	3/28/2024
44398	SAIA, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987515	0	2024	9	$ 98.00	25685	987515	BASE V PRH 4/3 OFFICIAL	3/28/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987556	0	2024	9	$ 120.00	101476	987556	SECURITY FOR BASEBALL GAME 3.28.24	3/28/2024
7633	FERRIER, ROGER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987519	0	2024	9	$ 238.00	41142	987519	BUS DRIVER PAYMENT	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987553	0	2024	9	$ 1,312.00	10243	987553	REPORT OF PAYMENT MARCH 2024 SCHOOL BOARD BUSES	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987563	0	2024	9	$ 1,075.56	10244	987563	REPORT OF PAYMENT MARCH 2024 OWNER OPERATOR BUSES	3/28/2024
44600	HAEUSER, JOURDAN M.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	987546	0	2024	9	$ 22.00	54302	987546	CB REFUND: AGASSIOT	3/28/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	988513	0	2024	10	$ 147.51	25691	5474	REPRESENTATION OF CLUB MEMBERS T-SHIRTS	3/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	987532	0	2024	9	$ 104.00	51086	987532	V-15199 140/594400	3/28/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	987582	0	2024	9	$ 28.65	15115	987582		3/28/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	987585	0	2024	9	$ 45.48	15116	987585		3/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	987565	0	2024	8	$ 206.14	22400159	987565	CAPITAL ONE CREDIT CARD 2/12/24	3/28/2024
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	987580	0	2024	9	$ 71.10	25293	987580	MARCH TRAVEL	3/28/2024
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	987550	0	2024	9	$ 71.29	54298	987550	TRAVEL REIMBURSEMENT FEB 2024	3/28/2024
26582	VITRANO, DEBORAH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	987579	0	2024	9	$ 142.31	30336	987579	MILEAGE	3/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28506	BOSTICK, SHAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	987562	0	2024	9	$ 278.13	101481	987562	TRAVEL REIMBURSEMENT	3/28/2024
35974	BENNETT, JOSEPH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	987531	0	2024	9	$ 197.81	51085	987531	V-35974 816/594430	3/28/2024
45833	KEMPER, DONNA G.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	987528	0	2024	9	$ 39.93	20234	987528	TRAINING TRAVEL MILEAGE REIMBURSEMENT	3/28/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	987593	0	2024	9	$ 2,560.13	200192	987593	DANCE UNIFORMS	3/28/2024
45864	JENKINS, LINDSEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	989808	0	2024	10	$ 40.00	3894688	10269414-REFUND	SCHOOL LUNCH PREPAYMENTS	3/28/2024
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991769	22407656	2024	11	$ 756.18	3895379	10739927132	SCHOOL TECHNOLOGY	3/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-007-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992313	22407501	2024	11	$ 2,492.81	3895567	308104483882	ITEM:2026837 CHILDCRAFT VALUE REST MAT,45X19X5/8 I	3/29/2024
39158	NASCO EDUCATION, LLC	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989163	22407680	2024	10	$ 713.82	3894785	580959	#403-180-00 LYON EDUCATIONAL MATERIALS	3/29/2024
3488	CDW, LLC	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990737	22407438	2024	10	$ 19,790.00	3894953	QL45947	SCHOOL TECHNOLOGY HEADPHONES	3/29/2024
13782	MELE PRINTING	300-1510-561000-010-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	988407	22407314	2024	10	$ 1,840.00	3894466	423246	#218 ASE LEADER IN ME MATERIALS TITLE 1	3/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-086-1416-0041-000-0000-30824	MATERIAL AND SUPPLIES	992305	22406924	2024	11	$ 142.92	3895567	308104483880	MATERIALS AND SUPPLIES NON-PUBLIC ADMIN	3/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992380	22407510	2024	11	$ 2,637.58	3895567	208133908413	CALMING ROOM	3/29/2024
13782	MELE PRINTING	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	987653	22407493	2024	10	$ 4,557.00	3894325	425196	MATERIALS FOR DHH DEPT	3/29/2024
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	990007	0	2024	10	$ 86.54	3894672	11-R0113	R0113	3/29/2024
12658	GUITAR CENTER STORES	GFF-0000-113101-046-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	989044	22407409	2024	10	$ 7,025.00	3894648	INV043338126	#5063225 FHS DIGITAL PIANO EQUIPMENT	3/29/2024
39176	VITTORELLI, CHRISTIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989480	0	2024	10	$ 75.00	3894879	989480	CPR/FIRST AID/AED TRAINING	3/29/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	994349	22406840	2024	11	$ 415.90	3896073	860829	#22227 LOM LIBRARY BOOK ORDER	3/29/2024
35279	BADGEPASS INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	990710	22407678	2024	10	$ 1,670.95	3894923	INV114286	SCHOOL TECHNOLOGY	3/29/2024
37987	BRACY'S NURSERY	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988619	22407282	2024	10	$ 739.47	3894418	1108990	PLANTS FOR AG	3/29/2024
35279	BADGEPASS INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	987694	22407679	2024	10	$ 1,670.95	3894231	INV114287	SCHOOL TECHNOLOGY - BADGEPASS SOFTWARE & LICENSE	3/29/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992320	22407601	2024	11	$ 80.58	3895567	208133904397	BULLETIN BOARD PAPER	3/29/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998029	22406676	2024	12	$ 2,662.76	3896900	308104483791	CHS ART-YEARLY SUPPLY ORDER	3/29/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	995723	22407715	2024	11	$ 189.84	3896252	10739927183	SCHOOL TECHNOLOGY	3/29/2024
13532	LOUISIANA SCHOO	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	987892	0	2024	10	$ 2,025.00	3894318	6365	REG 9 BOARD MEM LSBA CAPITOL DATE 4/17/24	3/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987654	22407551	2024	10	$ 547.86	3894328	K49850/1	SHS/ROOFING/SIDING MATERIAL	3/29/2024
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988080	22407663	2024	10	$ 350.00	3894454	10159	ABNEY FASCIA REPAIR	3/29/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987650	22407470	2024	10	$ 276.94	3894306	4025557	#204282 LOCK / KEY SUPPLIES / PARTS	3/29/2024
44773	AMERICAN COOLING	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	993967	22407540	2024	11	$ 21,525.00	3895655	15051-1	FONT HIGH - REPLACE MALL UNITS	3/29/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988348	0	2024	10	$ 57.30	3894459	988348	ACCT# 0394 - LEE ROAD	3/29/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988351	0	2024	10	$ 802.30	3894459	988351	ACCT# 2864 - LEE ROAD	3/29/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988352	0	2024	10	$ 57.30	3894459	988352	ACCT# 2865 - LEE ROAD	3/29/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	998199	0	2024	12	$ 392.33	3896770	24191069	1 ON 1 SERVICES PROVIDED BY A NURSE FOR A STUDENT	3/29/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	987673	22401143	2024	10	$ 8,322.54	3894300	33927669-010	#3073739 P# 447 MAD JR GYM - CHILLER RENTAL	3/29/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	987672	22401104	2024	10	$ 10,990.00	3894300	33923136-009	3073739 RENTAL CHILLER / SALMEN P#446	3/29/2024
9601	HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0490	ARCHITECT/ENGINEERING SVCS	990622	0	2024	10	$ 1,845.79	3895050	1-P0490	P0490	3/29/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	987986	0	2024	10	$ 465.44	3894398	6866	P0394	3/29/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	988673	0	2024	10	$ 34.50	51095	0002020	6669 885/594007	3/29/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	984065	0	2024	9	$ 1,610.99	50165	924925850	PO #PJH 2023203	3/29/2024
41453	NORTHWEST RECOGNITIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991430	0	2024	10	$ 956.25	54379	3089	GF GRADUATION HONOR CORDS INV#3089 PO#010.24.2024	3/29/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994313	22405557	2024	11	$ 288.79	3896169	28223	REPAIR PARTS	3/29/2024
45865	SMITH, AIMEE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	989812	0	2024	10	$ 25.20	3894843	10493392-REFUND	SCHOOL LUNCH PREPAYMENTS	3/29/2024
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992044	22407442	2024	11	$ 52,524.18	3895379	10740175797	SCHOOL TECHNOLOGY-69 CPU & LICENSES	3/30/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989390	0	2024	10	$ 1,864.17	3894857	989390	B-3 EARLY CHILDHOOD	3/30/2024
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989408	0	2024	10	$ 14,313.33	3894861	989408	B-3 EARLY CHILDHOOD	3/30/2024
38833	CARNEGIE LEARNING	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	990735	22400863	2024	10	$ 1,531.19	3894951	3095156	PL LITERACY TRAINING	3/31/2024
38833	CARNEGIE LEARNING	500-2232-532000-087-5919-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	990735	22400863	2024	10	$ 968.71	3894951	3095156	PL LITERACY TRAINING	3/31/2024
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	989880	0	2024	10	$ 646.00	3897117	133	3/24 STUDENT TRANSPORTATION	3/31/2024
29602	TEACHSTONE, INC.	700-1530-559000-000-0000-0000-000-0000-73924	MISC PURCHASED SERVICES	991921	22406610	2024	11	$ 1,350.00	3895597	SIN11301	TEACHSTONE TRAINING	3/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987677	22402279	2024	10	$ 60.00	3894305	38450483	C7050 CHS WELDING GASES AND RENTALS	3/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987678	22402913	2024	10	$ 80.00	3894305	38451400	D4008 SALMEN WELDING GASES AND RENTALS	3/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987682	22402496	2024	10	$ 85.00	3894305	38446232	43782 FHS WELDING GASES AND RENTALS	3/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	987683	22402495	2024	10	$ 100.00	3894305	38446229	#43778 PRHS WELDING GASES AND RENTALS	3/31/2024
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	989854	0	2024	10	$ 12.66	3894710	0324-09	3/24 LTFS REIMBURSEMENT	3/31/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	992297	0	2024	11	$ 40,285.40	3895590	TF030124	MARCH DUMPSTER SERVICE	3/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	988866	22405420	2024	10	$ 387.10	3894571	INV205780	SCHOOL DUMPSTERS CES074325 MHS	3/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	988867	22400543	2024	10	$ 628.25	3894571	INV205778	SCHOOL DUMPSTERS CES063817 CON WHSE	3/31/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991677	22400206	2024	11	$ 144.54	3895608	2001445896	WELDING MATERIAL / SUPPLY	3/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992784	0	2024	11	$ 4,478.91	3895866	60454	CHS	3/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992852	22406740	2024	11	$ 1,810.00	3895866	60522	SERVICE WORK SLIDELL WAREHOUSE	3/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992853	22407034	2024	11	$ 1,935.00	3895866	60520	SERVICE WORK SLIDELL HIGH	3/31/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987689	22400779	2024	10	$ 5.00	3894305	38446230	#43779 SW WELDING SUPPLIES	3/31/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992536	22400226	2024	11	$ 853.29	3895504	53799	A/C REPAIR SERVICES	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988468	0	2024	10	$ 26.87	3894483	988468	ACCT# 044-005447-01 - ABNEY EARLY	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988469	0	2024	10	$ 209.88	3894483	988469	ACCT# 044-005446-01 - ABNEY EARLY	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988470	0	2024	10	$ 26.87	3894483	988470	ACCT# 044-005372-01 - ABNEY ELEM	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988472	0	2024	10	$ 26.87	3894483	988472	ACCT# 044-064590-1 - ABNEY ELEM	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988473	0	2024	10	$ 198.65	3894483	988473	ACCT# 044-400134-01 - ABNEY ELEM	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988474	0	2024	10	$ 48.51	3894483	988474	ACCT# 023-007193-02 - SLIDELL PUPIL	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988475	0	2024	10	$ 48.51	3894483	988475	ACCT# 047-021235-02 - BAYOU WOODS	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988476	0	2024	10	$ 2,971.41	3894483	988476	ACCT# 047001260-01 - BAYOU WOODS	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988478	0	2024	10	$ 590.83	3894483	988478	ACCT# 047-001202-01 - BAYOU WOODS	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988479	0	2024	10	$ 941.19	3894483	988479	ACCT# 046-400490-01 - BONNEECOLE	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988480	0	2024	10	$ 48.51	3894483	988480	ACCT# 040-020481-04 - BROCK	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988482	0	2024	10	$ 26.87	3894483	988482	ACCT# 045-102990-01 - BROCK ELEM	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988484	0	2024	10	$ 2.68	3894483	988484	ACCT# 040-002529-03 - CAREY STREET	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988485	0	2024	10	$ 26.87	3894483	988485	ACCT# 045-005351-01 - BROOKS	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988486	0	2024	10	$ 48.51	3894483	988486	ACCT# 045-002432-01 - BROOKS ED CENTER	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988487	0	2024	10	$ 245.26	3894483	988487	ACCT# 047-400491-01 - CAROLYN PARK	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988488	0	2024	10	$ 216.74	3894483	988488	ACCT# 046-106068-01 - FLORIDA AVE	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988489	0	2024	10	$ 693.71	3894483	988489	ACCT# 046-106069-01 - FLORIDA AVE	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988490	0	2024	10	$ 399.42	3894483	988490	ACCT# 046-115180-01 - NORTHSHORE	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988492	0	2024	10	$ 104.36	3894483	988492	ACCT# 046-005874-01 - BOYET	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988493	0	2024	10	$ 412.28	3894483	988493	ACCT# 046-005873-01 - LITTLE OAK	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988494	0	2024	10	$ 26.87	3894483	988494	ACCT# 046-006535-01 - LITTLE OAK	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988495	0	2024	10	$ 77.47	3894483	988495	ACCT# 044-005385-01 - SALMEN HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988496	0	2024	10	$ 226.33	3894483	988496	ACCT# 044-001577-01 - SALMEN HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988497	0	2024	10	$ 408.63	3894483	988497	ACCT# 044-003746-01 - SALMEN HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988498	0	2024	10	$ 62.80	3894483	988498	ACCT# 044-004661-01 - SALMEN	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988499	0	2024	10	$ 48.51	3894483	988499	ACCT# 044-005234-01 - SALMEN	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988500	0	2024	10	$ 53.28	3894483	988500	ACCT# 044-004671-01 - SALMEN	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988501	0	2024	10	$ 48.51	3894483	988501	ACCT# 044-005390-01 - SALMEN	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988502	0	2024	10	$ 48.51	3894483	988502	ACCT# 045-002445-01 - ST TAMMANY JR	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988503	0	2024	10	$ 371.38	3894483	988503	ACCT# 045-003332-01 - ST TAMMANY JR	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988504	0	2024	10	$ 615.95	3894483	988504	ACCT# 045-120990-01 - ST TAMMANY JR	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988505	0	2024	10	$ 26.87	3894483	988505	ACCT# 047-024449-01 - SLIDELL HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988506	0	2024	10	$ 469.68	3894483	988506	ACCT# 047-120992-01 - SLIDELL HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988508	0	2024	10	$ 48.51	3894483	988508	ACCT# 047-011201-01 - SLIDELL HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988509	0	2024	10	$ 48.51	3894483	988509	ACCT# 047-003777-01 - SLIDELL HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988510	0	2024	10	$ 194.80	3894483	988510	ACCT# 047-003776-01 - SLIDELL HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988511	0	2024	10	$ 48.51	3894483	988511	ACCT# 047-003750-01- SLIDELL ANNEX	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988512	0	2024	10	$ 132.97	3894483	988512	ACCT# 047-006000-01 - SLIDELL HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988514	0	2024	10	$ 171.06	3894483	988514	ACCT# 047-004325-01 - SLIDELL HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988515	0	2024	10	$ 208.28	3894483	988515	ACCT# 047-400111-01 - SLIDELL HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988516	0	2024	10	$ 124.47	3894483	988516	ACCT# 047-005257-01 - SLIDELL HIGH	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988517	0	2024	10	$ 191.80	3894483	988517	ACCT# 044-005792-01 - ABNEY ELEM	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988518	0	2024	10	$ 48.51	3894483	988518	ACCT# 045-005087-01 - SLIDELL JR	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988519	0	2024	10	$ 108.75	3894483	988519	ACCT# 045-120994-01 - SLIDELL JR	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988520	0	2024	10	$ 119.95	3894483	988520	ACCT# 045-013195-01 - SLIDELL JR	3/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988521	0	2024	10	$ 53.78	3894483	988521	ACCT# 045-120996-01 - SLIDELL JR	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988522	0	2024	10	$ 139.00	3894483	988522	ACCT# 045-120995-01 - SLIDELL JR	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988523	0	2024	10	$ 96.02	3894483	988523	ACCT# 040013529-05 - SLIDELL PUPIL	3/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988524	0	2024	10	$ 441.32	3894483	988524	ACCT# 045-004901-01 - SLIDELL PUPIL	3/31/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	989202	0	2024	10	$ 5,771.91	3894871	989202	MARCH MOP SERVICE	3/31/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	988175	0	2024	9	##########	4530	240830001115	BCBS WEEKLY CLAIMS ENDING 03/22/2024	3/31/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	988178	0	2024	9	##########	4531	INV2217963	PRESCRIPTION CLAIMS ENDING 03/22/2024	3/31/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	996209	0	2024	11	$ 19,664.44	3896221	006-P0332	P0332 SLIDELL HIGH	3/31/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988993	0	2024	10	$ 5.00	101511	38446231	HELIUM FOR FOOTBALL GAME ENTRANCE	3/31/2024
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994441	0	2024	11	$ 153.85	50396	MARCH	OPERATIONAL- SMALL REPAIR SUPPLIES	3/31/2024
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996392	0	2024	11	$ 147.54	9668	2001446866	HELIUM TANK RENTAL	3/31/2024
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990678	0	2024	10	$ 11.61	9644	217397		3/31/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	987983	0	2024	10	$ 1,890.00	3894236	2147260711-03-2024	PEST CONTROL	3/31/2024
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	991154	0	2024	10	$ 64,651.60	3894950	MARCH'24 FOOD	MARCH 2024 FOOD (CC)	3/31/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987845	0	2024	10	$ 1,600.00	3894213	033124-007	3/24 SRO TIMESHEET BROCK ELEM	3/31/2024
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987844	0	2024	10	$ 960.00	3894210	033124-007	3/24 SRO TIMESHEET BROCK ELEM	3/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987810	0	2024	10	$ 320.00	3894206	033124-014	3/24 SRO TIMESHEET ABNEY EARLY CHILDHOOD	3/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987820	0	2024	10	$ 320.00	3894206	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987825	0	2024	10	$ 2,880.00	3894206	033124-043	3/24 SRO TIMESHEET BAYOU WOODS ELEM	3/31/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987851	0	2024	10	$ 640.00	3894206	033124-034	3/24 SRO TIMESHEET SALMEN HS	3/31/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987823	0	2024	10	$ 3,200.00	3894203	033124-043	3/24 SRO TIMESHEET BAYOU WOODS ELEM	3/31/2024
26684	JUNEAU, ELDON LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987807	0	2024	10	$ 960.00	3894198	033124-014	3/24 SRO TIMESHEET ABNEY EARLY CHILDHOOD	3/31/2024
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987824	0	2024	10	$ 320.00	3894204	033124-043	3/24 SRO TIMESHEET BAYOU WOODS ELEM	3/31/2024
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987843	0	2024	10	$ 160.00	3894209	033124-007	3/24 SRO TIMESHEET BROCK ELEM	3/31/2024
35684	SMITH, SEAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987812	0	2024	10	$ 960.00	3894212	033124-014	3/24 SRO TIMESHEET ABNEY EARLY CHILDHOOD	3/31/2024
35845	WALDEN, JASON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987833	0	2024	10	$ 320.00	3894215	033124-005	3/24 SRO TIMESHEET BONNE ECOLE ELEM	3/31/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987835	0	2024	10	$ 6,240.00	3894190	033124-033	3/24 SRO TIMESHEET ST TAM JR	3/31/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987829	0	2024	10	$ 640.00	3894199	033124-005	3/24 SRO TIMESHEET BONNE ECOLE ELEM	3/31/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987840	0	2024	10	$ 640.00	3894199	033124-007	3/24 SRO TIMESHEET BROCK ELEM	3/31/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987837	0	2024	10	$ 1,600.00	3894194	033124-007	3/24 SRO TIMESHEET BROCK ELEM	3/31/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987803	0	2024	10	$ 320.00	3894191	033124-014	3/20 SRO TIMESHEET ABNEY EARLY CHILDHOOD	3/31/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987813	0	2024	10	$ 640.00	3894191	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987826	0	2024	10	$ 2,080.00	3894195	033124-005	3/24 SRO TIMESHEET BONNE ECOLE ELEM	3/31/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987847	0	2024	10	$ 160.00	3894195	033124-034	3/24 SRO TIMESHEET SALMEN HS	3/31/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987808	0	2024	10	$ 910.00	3894201	033124-014	3/24 SRO TIMESHEET ABNEY EARLY CHILDHOOD	3/31/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987817	0	2024	10	$ 960.00	3894201	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987804	0	2024	10	$ 320.00	3894193	033124-014	3/20 SRO TIMESHEET ABNEY EARLY CHILDHOOD	3/31/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987814	0	2024	10	$ 1,280.00	3894193	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987853	0	2024	10	$ 640.00	3894211	033124-034	3/24 SRO TIMESHEET SALMEN HS	3/31/2024
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987830	0	2024	10	$ 640.00	3894200	033124-005	3/24 SRO TIMESHEET BONNE ECOLE ELEM	3/31/2024
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987850	0	2024	10	$ 160.00	3894200	033124-034	3/24 SRO TIMESHEET SALMEN HS	3/31/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987806	0	2024	10	$ 160.00	3894196	033124-014	3/24 SRO TIMESHEET ABNEY EARLY CHILDHOOD	3/31/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987815	0	2024	10	$ 640.00	3894196	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987827	0	2024	10	$ 320.00	3894196	033124-005	3/24 SRO TIMESHEET BONNE ECOLE ELEM	3/31/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987838	0	2024	10	$ 160.00	3894196	033124-007	3/24 SRO TIMESHEET BROCK ELEM	3/31/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987848	0	2024	10	$ 1,600.00	3894196	033124-034	3/24 SRO TIMESHEET SALMEN HS	3/31/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987819	0	2024	10	$ 320.00	3894205	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987831	0	2024	10	$ 320.00	3894205	033124-005	3/24 SRO TIMESHEET BONNE ECOLE ELEM	3/31/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987841	0	2024	10	$ 320.00	3894205	033124-007	3/24 SRO TIMESHEET BROCK ELEM	3/31/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987816	0	2024	10	$ 320.00	3894197	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987828	0	2024	10	$ 320.00	3894197	033124-005	3/24 SRO TIMESHEET BONNE ECOLE ELEM	3/31/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987836	0	2024	10	$ 160.00	3894197	033124-033	3/24 SRO TIMESHEET ST TAM JR	3/31/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987839	0	2024	10	$ 480.00	3894197	033124-007	3/24 SRO TIMESHEET BROCK ELEM	3/31/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987849	0	2024	10	$ 1,440.00	3894197	033124-034	3/24 SRO TIMESHEET SALMEN HS	3/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987809	0	2024	10	$ 640.00	3894202	033124-014	3/24 SRO TIMESHEET ABNEY EARLY CHILDHOOD	3/31/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987818	0	2024	10	$ 640.00	3894202	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987822	0	2024	10	$ 640.00	3894214	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987811	0	2024	10	$ 960.00	3894207	033124-014	3/24 SRO TIMESHEET ABNEY EARLY CHILDHOOD	3/31/2024
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987846	0	2024	10	$ 320.00	3894192	033124-034	3/24 SRO TIMESHEET SALMEN HS	3/31/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987821	0	2024	10	$ 320.00	3894208	033124-002	3/24 SRO TIMESHEET ABNEY ELEM	3/31/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987832	0	2024	10	$ 800.00	3894208	033124-005	3/24 SRO TIMESHEET BONNE ECOLE ELEM	3/31/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987842	0	2024	10	$ 320.00	3894208	033124-007	3/24 SRO TIMESHEET BROCK ELEM	3/31/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987852	0	2024	10	$ 640.00	3894208	033124-034	3/24 SRO TIMESHEET SALMEN HS	3/31/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987834	0	2024	10	$ 960.00	3894216	033124-005	3/24 SRO TIMESHEET BONNE ECOLE ELEM	3/31/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	987854	0	2024	10	$ 640.00	3894216	033124-034	3/24 SRO TIMESHEET SALMEN HS	3/31/2024
14168	OFFICE MARKET	300-1510-561000-007-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996578	22407719	2024	11	$ 648.45	3896597	6134916-0	MMM559VAD6PK Post-it&reg Self-Stick Easel Pad Valu	4/1/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996574	22407665	2024	11	$ 2,753.85	3896597	6134909-0	TONER	4/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997694	22407598	2024	12	$ 3,084.73	3896900	208133915202	INSTRUCTIONAL MATERIALS	4/1/2024
1905	BSN SPORTS, LLC	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989257	22407548	2024	10	$ 125.99	3894543	925310545	HYPERFLEX STRIKE BAG	4/1/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	996779	22407718	2024	11	$ 1,169.56	3896597	6134915-0	INSTRUCTIONAL MATERIALS	4/1/2024
14168	OFFICE MARKET	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996588	22407727	2024	11	$ 861.10	3896597	6134919-0	SCHOOL TECHNOLOGY	4/1/2024
14168	OFFICE MARKET	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996575	22407666	2024	11	$ 29.58	3896597	6134910-0	STUDENT REPLACEMENT COMPUTER MOUSE	4/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997696	22407604	2024	12	$ 961.39	3896900	208133915195	CARDSTOCK	4/1/2024
14168	OFFICE MARKET	300-1510-561000-020-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	996781	22407725	2024	11	$ 665.28	3896597	6134913-0	TITLE I PFE	4/1/2024
14168	OFFICE MARKET	300-1510-561000-047-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996577	22407668	2024	11	$ 112.68	3896597	6134911-0	SCHOOL TECHNOLOGY-TITLE I TONER	4/1/2024
14168	OFFICE MARKET	300-1510-561000-038-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996576	22407667	2024	11	$ 8,410.13	3896597	6134914-0	SCHOOL TECHNOLOGY INK AND TONER- TITLE I	4/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997692	22407615	2024	12	$ 903.70	3896900	308104484577	INSTRUCTIONAL MATERIALS AND SUPPLIES-TITLE I	4/1/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996606	22407534	2024	11	$ 447.36	3896597	6134908-0	TITLE I MATERIALS & SUPPLIES	4/1/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	987692	22400911	2024	10	$ 318.47	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993865	22406631	2024	11	$ 582.90	3895747	1165186	SUPPLIES- SCIENC LAB SUPPLIES	4/1/2024
3681	RENAISSANCE LEARNING	450-1510-553000-070-1416-0024-000-0000-38824	TELEPHONE	995776	22407557	2024	11	$ 2,050.00	3896381	INV5320744	CES INTERNET BASED PROG SUB- NON-PUBLIC	4/1/2024
2429	TOYS FOR SPECIAL CHI	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	988639	22407641	2024	10	$ 875.85	3894488	0507806-IN	MATERIALS FOR V.I. DEPT	4/1/2024
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65722	PURCHASED EDUCATIONAL SVCS	997454	22406767	2024	12	$ 10,500.00	3896896	7028698334	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	4/1/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	987990	22400390	2024	10	$ 90.00	3894401	9020583233	FONTAINEBLEAU HIGH CONTAINER	4/1/2024
2057	VIRCO MANUFACTU	C38-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	997415	22405168	2024	11	$ 83,689.79	3896661	92045785	NEW BUILDING FURNITURE	4/1/2024
2057	VIRCO MANUFACTU	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	997413	22405168	2024	11	$ 100,728.00	3896661	92045786	NEW BUILDING FURNITURE	4/1/2024
29923	NATIONAL RESTAURANT	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990525	22407741	2024	10	$ 210.82	3895118	16N8846704	#11275 PEARL RIVER SCANTRONS 2024	4/1/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-038-0000-0000-000-0000-R0115	ARCHITECT/ENGINEERING SVCS	987957	0	2024	10	$ 385.42	3894349	4323-03	R0115	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 85.02	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 417.93	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 234.45	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 234.75	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 270.73	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 347.92	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 215.93	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 275.70	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 216.18	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	987692	22400911	2024	10	$ 49.00	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 330.46	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 470.92	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	996596	22407721	2024	11	$ 472.59	3896597	6134917-0	HEWCF450A HP 655A ORIGINAL LASER TONER CARTRIDGE33	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 347.80	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	996581	22407722	2024	11	$ 1,949.46	3896597	6134918-0	SCHOOL TECHNOLOGY-PRINTER INK	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 732.64	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	988030	22400004	2024	10	$ 5.00	3894271	6719792 040124 AES	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 180.56	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 358.88	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 289.55	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	997690	22407142	2024	12	$ 535.45	3896900	308104484389	PE EQUIPMENT, BALLS, CONES, PADDLES	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 323.99	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 286.06	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	988011	22400010	2024	10	$ 29.94	3894271	6719792 040124 LOM	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	996781	22407725	2024	11	$ 258.72	3896597	6134913-0	TITLE I PFE	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 332.25	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
10559	APPLE COMPUTER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	989218	22407711	2024	10	$ 279.00	3894512	MA71771218	SCHOOL TECHNOLOGY	4/1/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	997697	22407607	2024	12	$ 445.10	3896900	208133916351	ART SUPPLIES	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 358.55	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 255.69	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 423.24	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 345.33	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 237.30	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 748.77	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 396.82	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 288.35	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 537.58	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 327.59	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 272.52	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 597.23	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 271.09	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 683.09	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 362.56	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 326.00	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 341.17	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 320.36	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 348.89	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	997691	22407506	2024	12	$ 2,626.71	3896900	308104484605	OFFICE SUPPLIES	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 341.32	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 289.32	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 294.08	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	996573	22407196	2024	11	$ 854.40	3896597	6134907-0	CALCULATORS-MATH DEPT	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 668.82	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	996577	22407668	2024	11	$ 537.14	3896597	6134911-0	SCHOOL TECHNOLOGY-TITLE I TONER	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 280.78	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 358.34	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 254.35	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 455.32	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 323.81	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 360.36	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 324.38	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 615.88	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 290.12	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 316.54	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	998351	22406922	2024	12	$ 95.28	3896900	208133916480	STUDENT COUNCIL SUPPLIES	4/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	989387	0	2024	10	$ 444.74	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	987692	22400911	2024	10	$ 195.98	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	987996	22400020	2024	10	$ 12.48	3894271	6719792 040124 PTW	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	987692	22400911	2024	10	$ 146.98	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	987996	22400020	2024	10	$ 12.47	3894271	6719792 040124 PTW	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	987692	22400911	2024	10	$ 49.00	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	991670	22405375	2024	11	$ 1,690.25	3895493	861008	#23222 ASE LIBRARY CONTRACT ORDER	4/1/2024
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	989852	0	2024	10	$ 14,040.00	3894709	1016	2024 SESSION GOV'T RELATIONS/CONSULTING	4/1/2024
44688	DAVIS DEMOGRAPHICS M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	991487	0	2024	11	$ 8,000.00	3895375	57789	PREP AND PRESENTATION OF THE DEMOGRAPHIC REPORT	4/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	989785	0	2024	10	$ 607.50	3894692	105432	A17631 M CRAMER BILLED THRU 3/31/24	4/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	989802	0	2024	10	$ 900.00	3894692	105443	S17505 WES BILLED THRU 3/31/24	4/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	989803	0	2024	10	$ 580.00	3894692	105457	S21570 PVMS BILLED THRU 3/31/24	4/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	989805	0	2024	10	$ 1,372.50	3894692	105471	S22003 LAKESHORE VILLAGES BILLED THRU 3/31/24	4/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	989806	0	2024	10	$ 14.00	3894692	105473	S22012 SOULT/VIOLA BILLED THRU 3/31/24	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	987692	22400911	2024	10	$ 1,435.56	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987997	22400028	2024	10	$ 197.53	3894271	6719792 040124 HCC	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	987998	22400032	2024	10	$ 124.77	3894271	6719792 040124 CJS	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	988000	22400026	2024	10	$ 49.91	3894271	6719792 040124 IT	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	988001	22400029	2024	10	$ 49.92	3894271	6719792 040124 SW	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	988004	22400027	2024	10	$ 74.86	3894271	6719792 040124 ED	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	988005	22400024	2024	10	$ 41.78	3894271	6719792 040124 TRANS	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	988008	22400025	2024	10	$ 44.92	3894271	6719792 040124 BEC	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	988009	22400021	2024	10	$ 34.94	3894271	6719792 040124 OSPA	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	988010	22400031	2024	10	$ 44.92	3894271	6719792 040124 RLC	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	988032	22400022	2024	10	$ 59.90	3894271	6719792 040124 NSPA	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996593	22407735	2024	11	$ 214.84	3896597	6134912-0	SCHOOL TECHNOLOGY	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 636.94	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988030	22400004	2024	10	$ 14.98	3894271	6719792 040124 AES	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 783.93	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 244.98	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 244.98	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 636.94	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988035	22400005	2024	10	$ 5.00	3894271	6719792 040124 BJR	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 774.13	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988007	22400006	2024	10	$ 23.91	3894271	6719792 040124 BES	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 274.37	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 803.52	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 264.58	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	989366	22400119	2024	10	$ 1,807.37	3894750	SIN420605	5/24 GA MARK ANDY YEARLY SERVICE CONTRACT	4/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988600	22404248	2024	10	$ 257.37	3894472	S4832819.001	AC SUPPLIES	4/1/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987907	22407586	2024	10	$ 1,176.00	3894257	3481	SLIDELL HIGH/DOOR CLOSERS	4/1/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	989938	0	2024	10	$ 6,390.00	3894582	109953	MAINTENANCE SEWER SYS. MARCH 2024	4/1/2024
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	989485	0	2024	10	$ 7,546.86	3894873	460443	ACCT# 1609257 - APRIL	4/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	989387	0	2024	10	$ 1,575.21	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	988464	22400411	2024	10	$ 415.00	3894447	11288	INTERIORSCAPES FOR SCHOEN ADMIN. APRIL 2024	4/1/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	988466	22402243	2024	10	$ 10,975.00	3894414	5709020	MATERIALS AND SUPPLIES	4/1/2024
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	988465	22400173	2024	10	$ 250.00	3894447	11287	INTERIORSCAPING TRANSPORTATION APRIL 2024	4/1/2024
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	989859	0	2024	10	$ 1,015.00	3894719	1534	NETWORKING SRVCS	4/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	987887	22400468	2024	10	$ 1,300.00	3894396	460978	INTERNET RENEWAL	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 832.93	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 401.77	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 489.96	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988012	22400007	2024	10	$ 154.76	3894271	6719792 040124 CHS	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 1,391.47	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 131.30	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988033	22400008	2024	10	$ 179.71	3894271	6719792 040124 FWJH	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 323.37	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 538.95	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988019	22400009	2024	10	$ 19.97	3894271	6719792 040124 FES	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 293.98	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 244.98	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988011	22400010	2024	10	$ 5.00	3894271	6719792 040124 LOM	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 1,273.89	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988014	22400011	2024	10	$ 209.67	3894271	6719792 040124 LRJ	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 1,048.50	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 342.97	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 1,028.91	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 607.54	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 372.37	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 3,116.11	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 1,028.91	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988016	22400012	2024	10	$ 139.74	3894271	6719792 040124 WLE	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 578.14	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988037	22402568	2024	10	$ 9.99	3894271	6719792 040124 PRHS	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 646.74	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988031	22400013	2024	10	$ 59.90	3894271	6719792 040124 NHS	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 2,185.19	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988021	22400014	2024	10	$ 34.94	3894271	6719792 040124 PMS	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 568.35	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 636.94	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 979.91	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988023	22400015	2024	10	$ 74.86	3894271	6719792 040124 SWE	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 401.77	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988029	22400016	2024	10	$ 114.29	3894271	6719792 040124 SHS	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 1,665.84	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 636.94	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 470.35	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 254.77	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 1,077.90	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 881.92	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 440.96	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 685.93	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 881.92	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 1,616.85	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988034	22400017	2024	10	$ 13.00	3894271	6719792 040124 HIE	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 676.14	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988036	22400018	2024	10	$ 41.77	3894271	6719792 040124 RES	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 244.98	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988026	22400019	2024	10	$ 24.96	3894271	6719792 040124 WFE	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 421.36	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 911.31	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 607.54	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 548.75	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 558.55	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	987692	22400911	2024	10	$ 538.95	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	988003	22400033	2024	10	$ 24.96	3894271	6719792 040124 TTC	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	987692	22400911	2024	10	$ 97.99	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 195.98	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	988027	22400023	2024	10	$ 159.20	3894271	6719792 040124 LHS	ACCT#35180956719792 3/24 WATER DELIVERY SERVICE	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 872.12	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 362.56	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 705.54	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	987692	22400911	2024	10	$ 705.54	3894311	55P1534188	ST13 3/24 COPIER ALLOCATIONS	4/1/2024
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-055-0000-0000-000-0000-P0450	CONSTRUCTION SERVICES	988531	22405576	2024	10	$ 24,900.00	3894453	136-01	P0450/SECURITY FENCING AND GATE HARDWARE	4/1/2024
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	988529	22400491	2024	10	$ 9,000.00	3894425	106516	MAYFIELD TEMPORARY CHILLER	4/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	988013	0	2024	10	$ 93,622.68	3894294	04012024-26	GENERAL LIABILITY CLAIMS PAYMENT 3/16-31/24	4/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	988015	0	2024	10	$ 6,306.25	3894294	04012024-24	2024 ANNUAL ADMINISTRATION FEES	4/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992839	0	2024	11	$ 285.00	42813	20397		4/1/2024
45714	WILMOTT, MARTIN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988264	0	2024	10	$ 600.00	10135	1547	PES 1ST GRADE FIELD TRIP	4/1/2024
17943	PARKER,TONY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987612	0	2024	9	$ 180.00	42689	OFFICIAL 4.1.24		4/1/2024
32273	TODD, THOMAS KEMPER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987613	0	2024	9	$ 180.00	42690	OFFICIAL 4.1.24		4/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988082	0	2024	10	$ 105.00	50120	20320	ALARM MONITORING APRIL - JUNE 2024	4/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988154	0	2024	10	$ 195.00	51436	20409		4/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	989435	0	2024	10	$ 97.50	10146	20423A	PES - FIRE AND ELEVATOR ALARM SYSTEM	4/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	989442	0	2024	10	$ 97.50	200233	20467	FIRE ALARM AND ELEVATOR ALARM MONITORING	4/1/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	987617	0	2024	10	$ 160.00	42693	SECURITY 4.1.24		4/1/2024
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	990237	0	2024	10	$ 800.00	42755	MARCH 2024		4/1/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	990222	0	2024	10	$ 1,260.00	42742	MARCH 2024		4/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	989387	0	2024	10	$ 808.16	3894874	459812	ACCT# 1579157 - APRIL	4/1/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994303	22400193	2024	11	$ 177.98	3896114	075101/1	REPAIR PARTS	4/1/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	991187	0	2024	10	$ 7,616.25	3895089	44254	STORAGE & DELIVERY	4/1/2024
13499	LOUISIANA DEPT.	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	991190	0	2024	10	$ 198.75	3895089	44365	STORAGE & DELIVERY	4/1/2024
40689	SECOND HARVEST FOOD	SLF-3100-589001-000-0000-0000-000-0000-	SL STORAGE AND DISTRIBUTION	995155	0	2024	11	$ 7,718.39	3896146	APRIL'24 STORAGE	SEE CM ACM06965 APPLIED	4/1/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	988015	0	2024	10	$ 14,531.25	3894294	04012024-24	2024 ANNUAL ADMINISTRATION FEES	4/1/2024
10559	APPLE COMPUTER	300-1510-561000-007-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990694	22407486	2024	10	$ 20,580.00	3894913	MA72196393	70 IPADS	4/2/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997695	22407599	2024	12	$ 717.67	3896900	308104485216	INSTRUCTIONAL SUPPLIES	4/2/2024
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997623	22407355	2024	12	$ 2,455.42	3896900	308104485217	INSTRUCTIONAL SUPPLIES - TITLE I	4/2/2024
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997602	22407619	2024	12	$ 1,288.30	3896900	308104485228	DIVIDERS AND LABELS	4/2/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997693	22407077	2024	12	$ 8,392.37	3896900	308104485110	SCHOOL SUPPLIES FOR 2024-25	4/2/2024
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996494	22407323	2024	11	$ 25,360.89	3896597	6134924-0	DRY ERASE MARKER-PRIVACY BOARDS-ERASERS-GRAPHING P	4/2/2024
2052	BLUUM USA, INC	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990728	22407478	2024	10	$ 2,699.00	3894929	973991	SCHOOL TECHNOLOGY	4/2/2024
11972	DELL MARKETING	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990764	22407490	2024	10	$ 3,900.00	3894977	10740628556	SCHOOL TECHNOLOGY	4/2/2024
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996604	22407329	2024	11	$ 8,493.46	3896597	6134926-0	SCHOOL SUPPLIES	4/2/2024
2052	BLUUM USA, INC	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990727	22407475	2024	10	$ 3,590.40	3894929	973992	SCHOOL TECHNOLOGY PROJECTOR LENS	4/2/2024
41322	SCHOOL SPECIALTY	300-1510-561000-007-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997601	22407600	2024	12	$ 745.33	3896900	208133921625	Astrobrights Colored Copy Paper, Rocket Red, 8-1/2	4/2/2024
14398	PINEVIEW MIDDLE	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	988832	0	2024	10	$ 390.00	3894806	988832	REIMBURSEMENT	4/2/2024
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	988792	0	2024	10	$ 15.00	3894619	988792	REIMB. ZOO FIELD TRIP KIT STUDENT	4/2/2024
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	988794	0	2024	10	$ 8.00	3894619	988794	REIMB. PLANETARIUM FIELD TRIP KIT STUDENT	4/2/2024
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	988795	0	2024	10	$ 16.00	3894619	988795	REIMB. CHILDRENS MUSEUM FIELD TRIP KIT STUDENTS	4/2/2024
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	988796	0	2024	10	$ 25.00	3894619	988796	REIMB. SPACE CENTER FIELD TRIP KIT STUDENT	4/2/2024
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	988797	0	2024	10	$ 51.00	3894619	988797	REIMB. GLOBAL WILDLIFE FIELD TRIP KIT STUDENTS	4/2/2024
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	988799	0	2024	10	$ 27.00	3894619	988799	REIMB. MARINE PARK FIELD TRIP KIT STUDENT	4/2/2024
12337	FIFTH WARD JR HIGH	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	988802	0	2024	10	$ 60.00	3894619	988802	REIMB. SWAMP TOUR FIELD TRIP KIT STUDENTS	4/2/2024
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	988839	0	2024	10	$ 9.00	3894808	988839	REIMBURSEMENT	4/2/2024
16128	LITTLE PEARL ELEMENT	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	989864	0	2024	10	$ 48.00	3894728	989864	KIT INST MARINE MAMMALS FT REIMBURSEMENT	4/2/2024
16128	LITTLE PEARL ELEMENT	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	989865	0	2024	10	$ 19.00	3894728	989865	KIT LJEF CHILDRENS MUSEUM FT REIMBURSEMENT	4/2/2024
23264	HENRY MAYFIELD ELEM	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	989888	0	2024	10	$ 10.00	3894661	989888	KIT AAIN LYNN MEADOWS FT REIMBURSEMENT	4/2/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996608	22407723	2024	11	$ 4,541.90	3896597	6134923-0	TITLE I (BLATZ)	4/2/2024
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996602	22407327	2024	11	$ 18,917.99	3896597	6134925-0	TITLE I	4/2/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993875	22406631	2024	11	$ 582.90	3895747	1200864	SUPPLIES- SCIENC LAB SUPPLIES	4/2/2024
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	989899	0	2024	10	$ 1,485.45	3894793	MARCH 2024	3/24 BEHAVIOUS ANALYSIS	4/2/2024
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	991818	22407758	2024	11	$ 290.10	3895406	373692	BOOKS FOR DHH DEPT	4/2/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992095	0	2024	11	$ 3,621.00	3895286	32450613	PRE ACT PEARL RIVER	4/2/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992113	0	2024	11	$ 6,511.00	3895286	32450758	PRE ACT NORTHSHORE	4/2/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992115	0	2024	11	$ 6,324.00	3895286	32450785	PRE ACT CHS	4/2/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992116	0	2024	11	$ 2,907.00	3895286	32450806	PRE ACT PEARL RIVER	4/2/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992117	0	2024	11	$ 3,961.00	3895286	32450819	PRE ACT SALMEN	4/2/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992119	0	2024	11	$ 6,035.00	3895286	32450974	PRE ACT SLIDELL HIGH	4/2/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992120	0	2024	11	$ 6,103.00	3895286	32450978	PRE ACT NORTHSHORE HIGH	4/2/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992182	0	2024	11	$ 5,984.00	3895286	32450684	PRE ACT CHS	4/2/2024
44423	DUMAS, COURTNEY	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	987934	22400391	2024	10	$ 49,000.00	3894273	097	PROFESSIONAL DEVELOPMENT SESSIONS	4/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44689	ANNTOINE MARKETING	650-2214-533900-000-0000-0014-000-0000-67324	OTHER PROFESSIONAL SERVICES	990481	0	2024	10	$ 560.00	3894911	7375	YEARLY HOSTING RENEWAL	4/2/2024
13641	MANDEVILLE HIGH	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	989881	0	2024	10	$ 140.00	3894746	989881	KIT 4 PROM TICKETS REIMBURSEMENT	4/2/2024
21758	NORTHSHORE TECHNICAL	CDF-1300-556400-000-0000-0000-000-0000-	TUIT TO INTER ED AGEN IN STATE	991797	0	2024	11	$ 122,856.80	3895522	INV-000335	ALL 8 HS'S 2024 SPRING DE	4/2/2024
24865	SMITH CONSTRUCTION C	CRF-4600-545000-021-0000-0000-000-0000-R0111	CONSTRUCTION SERVICES	988543	0	2024	10	$ 4,413.60	3894484	001-R0111	R011	4/2/2024
21758	NORTHSHORE TECHNICAL	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	991797	0	2024	11	$ 53,073.49	3895522	INV-000335	ALL 8 HS'S 2024 SPRING DE	4/2/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	987862	22407748	2024	10	$ 1,525.00	3894301	6001034154	ATL27149801 CJS COPY PAPER	4/2/2024
26508	TAYLOR, APRIL D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	988873	0	2024	10	$ 50.00	3894540	988873	REIMBURSEMENT	4/2/2024
2644	SCHOOL LIFE, A DIV.	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	993094	22407250	2024	11	$ 881.32	3895863	200082623	DIGITAL BANNERS, HONOR ROLL TAGS	4/2/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	997857	22407687	2024	12	$ 602.50	3896900	208133921109	FLIPSIDE STUDY CARRELS - TESTING DIVIDERS	4/2/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	988927	22407707	2024	10	$ 374.50	3894665	9018441983	SCHOOL TECHNOLOGY- SCANNER BOOKKEEPER	4/2/2024
3897	WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	990473	22407561	2024	10	$ 166.49	3895209	SI2393618	PES- MUSIC INSTRUMENTS	4/2/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	990468	22407681	2024	10	$ 48.91	3895114	581566	ACCT#403-180-00 PES - PREK	4/2/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	989646	22407760	2024	10	$ 1,590.46	3894755	132363824001	#274065 OLL NON-PUBLIC TEXTBOOKS	4/2/2024
45808	EDTECH SOFTWARE, LLC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	989728	22407473	2024	10	$ 868.67	3894610	7444	NON-PUBLIC TEXTBOOKS	4/2/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990473	22407561	2024	10	$ 329.91	3895209	SI2393618	PES- MUSIC INSTRUMENTS	4/2/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998353	22406808	2024	12	$ 2,060.73	3896900	308104485368	ART CLASS	4/2/2024
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	988835	0	2024	10	$ 569.82	3894807	3318990963	REIMBURSEMENT	4/2/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987768	22400128	2024	10	$ 69.30	3894295	4571	AMS GENERAL MAITENANCE TOOLS / SUPPLIES	4/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987771	22406716	2024	10	$ 46.97	3894315	217655	TOOLS / SUPPLIES	4/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	987772	22406716	2024	10	$ 20.97	3894315	217656	TOOLS / SUPPLIES	4/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989304	22406716	2024	10	$ 56.27	3894718	217658	TOOLS / SUPPLIES	4/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989305	22406716	2024	10	$ 70.96	3894718	217659	TOOLS / SUPPLIES	4/2/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988232	22406627	2024	10	$ 46.64	3894468	K50051/1	HARDWARE SUPPLIES	4/2/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988235	22407091	2024	10	$ 176.40	3894468	K50051/1A	HARDWARE SUPPLIES	4/2/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988236	22407091	2024	10	$ 190.23	3894468	350035/1	HARDWARE SUPPLIES	4/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996344	22407093	2024	11	$ 238.97	3896372	834984	HARDWARE SUPPLIES	4/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996346	22407093	2024	11	$ 67.54	3896372	834975	HARDWARE SUPPLIES	4/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996347	22407093	2024	11	$ 170.66	3896372	834968	HARDWARE SUPPLIES	4/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996348	22407093	2024	11	$ 34.17	3896372	835007	HARDWARE SUPPLIES	4/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997098	22407093	2024	11	$ 1.44	3896608	834961	HARDWARE SUPPLIES	4/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997099	22407094	2024	11	$ 83.24	3896608	834961A	HARDWARE SUPPLIES	4/2/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988537	22405963	2024	10	$ 64.91	3894406	T998315	A/C TOOLS / SUPPLIES C911	4/2/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989339	22405963	2024	10	$ 64.91	3894502	T999137	A/C TOOLS / SUPPLIES C914	4/2/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990895	22405963	2024	10	$ 46.58	3894902	T999233	A/C TOOLS / SUPPLIES C915	4/2/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989037	22406532	2024	10	$ 1,678.00	3894736	33319	MAD JR - GYM FLOOR REPAIR	4/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988274	22404248	2024	10	$ 243.00	3894472	S4833506.001	AC SUPPLIES	4/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988276	22404248	2024	10	$ 131.46	3894472	S4833494.001	AC SUPPLIES	4/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988277	22404248	2024	10	$ 243.97	3894472	S4833777.001	AC SUPPLIES	4/2/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988599	22407055	2024	10	$ 76.06	3894472	S4833702.001	ELECTRICAL SUPPLIES	4/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989327	22406720	2024	10	$ 66.89	3894862	8877-2	PAINT SUPPLIES	4/2/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995638	22404617	2024	11	$ 11.97	3896368	2404-039955	LUMBER MATERIAL / SUPPLIES	4/2/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995639	22404617	2024	11	$ 26.43	3896368	2404-040044	LUMBER MATERIAL / SUPPLIES	4/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988261	22405862	2024	10	$ 152.55	3894471	74569/1	HARDWARE SUPPLIES	4/2/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988215	22405596	2024	10	$ 172.45	3894461	2-4452	DOOR AND LOCK SUPPLIES	4/2/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988314	22400316	2024	10	$ 450.00	3894445	FL005938	FLOOR SUPPLIES S313	4/2/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988071	22406735	2024	10	$ 186.76	3894279	137-68282-01	ELECTRICAL SUPPLIES C903	4/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988064	22406736	2024	10	$ 42.14	3894269	542822	LUMBER SUPPLY C917	4/2/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988555	22405418	2024	10	$ 60.00	3894443	5866525	PLUMBING SUPPLIES / MATERIALS C902	4/2/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990791	22407588	2024	10	$ 556.50	3894998	5866328	TREEN PLUMBING SUPPLY	4/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988596	22406560	2024	10	$ 14.34	3894450	S171250412.001	PLUMBING SUPPLIES	4/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988649	22406141	2024	10	$ 492.25	3894450	S171057907.001	BLANKET/ PLUMBING SUPPLIES	4/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996898	22407683	2024	11	$ 870.77	3896512	S171169518.001	FLA AVE/PLUMBING MATERIAL NEEDED	4/2/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	988057	0	2024	10	$ 3,520.00	3894235	988057	ACCT. # 2147260709 MARCH 2024	4/2/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	989355	22406990	2024	10	$ 70.00	3894586	427441	BLANKET - EQUIPMENT REPAIRS	4/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	988572	22404218	2024	10	$ 183.96	3894464	180865/1	BLANKET - EQUIPMENT REPAIRS	4/2/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988259	22400794	2024	10	$ 73.47	3894416	140314	VEHICLE SUPPLIES	4/2/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988591	22400072	2024	10	$ 20.99	3894417	303187	TRUCK MAITENANCE SUPPLIES	4/2/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988053	22400080	2024	10	$ 26.68	3894223	9786409336388	TRUCK REPAIR SUPPLIES C910	4/2/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998579	22407838	2024	12	$ 332.35	3896931	INV027747	VAN 590 - TIRES	4/2/2024
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988692	0	2024	10	$ 144.50	3894457	58801	TT&L REG FEES VIN 432SA0618P1010759	4/2/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	989481	0	2024	10	$ 525.00	3894525	5709803	PARTS & REPAIR RADIOS, CAMERAS, ANTENNAS FOR BUSES	4/2/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	989487	0	2024	10	$ 1,195.25	3894525	5709827	PARTS & REPAIR RADIOS, CAMERAS, ANTENNAS FOR BUSES	4/2/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	990531	0	2024	10	$ 1,303.52	3895071	C107120	4 X-ING ARM BASES FOR BUSES	4/2/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	989378	22406702	2024	10	$ 65.98	3894784	369972	SUPPLIES	4/2/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	989382	22406702	2024	10	$ 739.00	3894784	369986	SUPPLIES	4/2/2024
38776	GALLARDO, RYAN	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	988699	0	2024	10	$ 20.00	3894449	988699	REIMB. INSPECTION STICKER FOR IT VAN	4/2/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	996001	22405928	2024	11	$ 36,734.15	3896410	71619	CHROMEBOOK REPAIR PARTS	4/2/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	998200	0	2024	12	$ 1,410.13	3896770	24216085	1 ON 1 SERVICES PROVIDED BY A NURSE FOR A STUDENT	4/2/2024
41018	HART, KYLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	987893	0	2024	10	$ 150.00	3894298	031424AM	3/14/24 LANCASTER X-ING GUARD	4/2/2024
41018	HART, KYLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	987895	0	2024	10	$ 150.00	3894298	032824AM	3/28/24 LANCASTER X-ING GUARD	4/2/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	988907	0	2024	10	$ 89,551.88	3894542	5-P0332	P0332	4/2/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-036-0000-0000-000-0000-P0332	CONSTRUCTION SERVICES	988910	0	2024	10	$ 196,609.80	3894542	004-P0332	P0332	4/2/2024
16508	KRAFT, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987626	0	2024	10	$ 110.00	42700	OFFICIAL 4.2.24		4/2/2024
26074	TASSIN, DARRYL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987625	0	2024	10	$ 94.00	42701	OFFICIAL 4.2.24		4/2/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	988132	0	2024	10	$ 116.83	51432	834958		4/2/2024
37015	RUBLE'S EQUIPMENT	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	988133	0	2024	10	$ 42.25	51433	2674512		4/2/2024
2397	SCHOLASTIC, INC	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	993485	0	2024	11	$ 89.90	25738	M7397771	SCIENCE WORLD - DIGITAL	4/2/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991184	22400131	2024	10	$ 12.99	3895080	217654	REPAIR PARTS	4/2/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991185	22400131	2024	10	$ 31.26	3895080	217661	REPAIR PARTS	4/2/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991206	22400138	2024	10	$ 21.99	3895142	834962	REPAIR PARTS	4/2/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994248	22406223	2024	11	$ 432.76	3895943	ET65924	REPAIR PARTS	4/2/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994262	22406223	2024	11	$ 423.09	3895943	ET65903	REPAIR PARTS	4/2/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994294	22400204	2024	11	$ 22.99	3896085	180871/1	REPAIR PARTS	4/2/2024
44614	MEYER, STEFAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	989811	0	2024	10	$ 39.15	3894761	10028668-REFUND	SCHOOL LUNCH PREPAYMENTS	4/2/2024
10543	HEWLETT-PACKARD	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	988396	22407705	2024	10	$ 3,212.58	3894451	9018443880	SCHOOL TECHNOLOGY	4/3/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996891	22407692	2024	11	$ 64.24	3896596	358438552001	SWE035 - INK FOR POSTER MAKER	4/3/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996894	22407692	2024	11	$ 185.40	3896596	358438560001	SWE035 - INK FOR POSTER MAKER	4/3/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	996886	22407691	2024	11	$ 131.70	3896596	358202082001	INSTRUCTIONAL MATERIALS	4/3/2024
3897	WEST MUSIC COMPANY	300-1510-561000-003-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997387	22407560	2024	11	$ 1,021.48	3896667	SI239875	INSTRUCTIONAL	4/3/2024
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990767	22407657	2024	10	$ 9,750.00	3894977	10740849056	SCHOOL TECHNOLOGY- TITLE 1 MONITORS	4/3/2024
11972	DELL MARKETING	300-1510-561000-032-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990769	22407659	2024	10	$ 13,455.00	3894977	10740849064	SCHOOL TECHNOLOGY-69 MONITORS	4/3/2024
33640	AMERICAN READING COM	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	990811	22406670	2024	10	$ 1,450.00	3894909	0000210907	IRLA TOOLKITS	4/3/2024
11096	BARNES & NOBLE	425-1520-561000-000-0361-0011-000-0000-44824	MATERIAL AND SUPPLIES	989238	22407571	2024	10	$ 47.88	3894521	4530245	ARMENIAN/ENGLISH DICTIONARY	4/3/2024
3353	TURGEAU, MARGAR	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991582	0	2024	11	$ 10.00	3895600	991582	REIMBURSEMENT	4/3/2024
43219	RICHARD, PATRICIA	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993163	0	2024	11	$ 10.00	3895857	993163	REIMBURSEMENT	4/3/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992118	0	2024	11	$ 7,259.00	3895286	32450881	PRE ACT SLIDELL HIGH	4/3/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	992122	0	2024	11	$ 4,097.00	3895286	32450994	PRE ACT SALMEN HIGH	4/3/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-003-0000-0000-000-0000-65522	EQUIPMENT	988928	0	2024	10	$ 107,358.65	3894842	008A	GROUP 4	4/3/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-048-0000-0000-000-0000-65522	EQUIPMENT	988928	0	2024	10	$ 123,107.17	3894842	008A	GROUP 4	4/3/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-035-0000-0000-000-0000-65522	EQUIPMENT	988928	0	2024	10	$ 274,639.01	3894842	008A	GROUP 4	4/3/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	988928	0	2024	10	$ 139,040.95	3894842	008A	GROUP 4	4/3/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-038-0000-0000-000-0000-65522	EQUIPMENT	988928	0	2024	10	$ 28,824.80	3894842	008A	GROUP 4	4/3/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-047-0000-0000-000-0000-65522	EQUIPMENT	988928	0	2024	10	$ 101,266.01	3894842	008A	GROUP 4	4/3/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-049-0000-0000-000-0000-65522	EQUIPMENT	988928	0	2024	10	$ 14,389.41	3894842	008A	GROUP 4	4/3/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-043-0000-0000-000-0000-65522	EQUIPMENT	988911	0	2024	10	$ 10,511.00	3894546	6C	STPSB GROUP 3	4/3/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-009-0000-0000-000-0000-65522	EQUIPMENT	988911	0	2024	10	$ 5,193.90	3894546	6C	STPSB GROUP 3	4/3/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-005-0000-0000-000-0000-65522	EQUIPMENT	988911	0	2024	10	$ 53,675.00	3894546	6C	STPSB GROUP 3	4/3/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-007-0000-0000-000-0000-65522	EQUIPMENT	988911	0	2024	10	$ 63,721.25	3894546	6C	STPSB GROUP 3	4/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26066	C M COMBS CONSTRUCTI	650-2620-573000-017-0000-0000-000-0000-65522	EQUIPMENT	988911	0	2024	10	$ 40,082.86	3894546	6C	STPSB GROUP 3	4/3/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-111-0000-0000-000-0000-65522	EQUIPMENT	988928	0	2024	10	$ 29,529.66	3894842	008A	GROUP 4	4/3/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-108-0000-0000-000-0000-65522	EQUIPMENT	988911	0	2024	10	$ 124,254.30	3894546	6C	STPSB GROUP 3	4/3/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	989270	22407115	2024	10	$ 2,475.00	3894590	10740849072	SCHOOL TECHNOLOGY - TRECE JORDAN-LARSEN - PRHS	4/3/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	987870	0	2024	10	$ 109,224.69	3894362	987870	APRIL 2024 INS. PREMIUMS	4/3/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	987874	0	2024	10	$ 57,874.26	3894363	987874	APRIL 2024 INS. PREMIUMS	4/3/2024
30952	MILLER, AARON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989936	0	2024	10	$ 25.00	3894766	989936	MTCL APP FEE REIMBURSEMENT	4/3/2024
13256	LOUISIANA TECH	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	991196	0	2024	10	$ 30,600.00	3895091	4324	MHS SPRING 2024 DE	4/3/2024
26597	HOFFMAN, RACHEL	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	987901	0	2024	10	$ 50.00	3894302	987901	TEACH CERT RENEWAL REIMBURSEMENT	4/3/2024
9000	ACCURATE LABEL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	993454	22406989	2024	11	$ 150.95	3895648	176612	PASSES	4/3/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	988609	22407405	2024	10	$ 1,149.84	3894407	2678	SPIRIT SPORTSWEAR	4/3/2024
11194	BEST BUY STORES LP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	991699	22407655	2024	11	$ 1,011.92	3895319	8054641	SCHOOL TECHNOLOGY - CIRCUT VENTURE	4/3/2024
3923	HON COMPANY	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	989160	22406698	2024	10	$ 657.71	3894673	2263010	#5349 FHS OFFICE CHAIR	4/3/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	989003	22407420	2024	10	$ 1,750.00	3894647	ARINV70835327	CHAIRS FOR CHORUS TO SUPPORT SINGING POSTURE	4/3/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-033-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998898	22406033	2024	12	$ 10.88	3897175	208133927393	ART SUPPLIES	4/3/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989843	0	2024	10	$ 68.14	3894550	IN116516	ADVERTISING	4/3/2024
29676	ACCO BRANDS CORPORAT	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	988608	22407497	2024	10	$ 507.00	3894405	4728409244	SHARPEN HYDRAULIC CUTTER BLADES	4/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988561	22406716	2024	10	$ 25.68	3894458	217671	TOOLS / SUPPLIES	4/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988562	22406716	2024	10	$ 39.55	3894458	217675	TOOLS / SUPPLIES	4/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988563	22406716	2024	10	$ 39.98	3894458	217664	TOOLS / SUPPLIES	4/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988564	22406716	2024	10	$ 9.99	3894458	217669	TOOLS / SUPPLIES	4/3/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988258	22402570	2024	10	$ 47.01	3894469	31868/2	ELECTRICAL SUPPLIES	4/3/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988230	22406627	2024	10	$ 20.57	3894468	K50118/1	HARDWARE SUPPLIES	4/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997100	22407094	2024	11	$ 199.22	3896608	835033	HARDWARE SUPPLIES	4/3/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991144	22406110	2024	10	$ 40.97	3895199	95491415-00	AC SUPPLIES	4/3/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988303	22402583	2024	10	$ 364.58	3894404	S3105588.001	AC SUPPLIES S324	4/3/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988305	22400258	2024	10	$ 22.10	3894404	S3105588.001A	A/C SUPPLIES S324	4/3/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992317	0	2024	11	$ 287.50	3895363	259353	JOB 32676923 MARIGNEY	4/3/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992318	0	2024	11	$ 461.50	3895363	259354	JOB 32676924 LYON	4/3/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989213	22407522	2024	10	$ 8,822.81	3894502	T955820	MAN MIDDLE - KITCHEN AC	4/3/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988589	22400110	2024	10	$ 63.84	3894467	2404-066741	HARDWARE SUPPLY	4/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988279	22404248	2024	10	$ 161.57	3894472	S4834256.001	AC SUPPLIES	4/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988281	22404248	2024	10	$ 56.01	3894472	S4834033.001	AC SUPPLIES	4/3/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995624	22404617	2024	11	$ 119.04	3896368	2404-040218	LUMBER MATERIAL / SUPPLIES	4/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988578	22406095	2024	10	$ 19.58	3894464	180900/1	TOOLS / SUPLLIES	4/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989318	22406095	2024	10	$ 5.22	3894745	180888/1	TOOLS / SUPLLIES	4/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989329	22407922	2024	10	$ 48.67	3894745	180888/1A	TOOLS / MATERIALS	4/3/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988552	22406735	2024	10	$ 343.38	3894437	137-68378-01	ELECTRICAL SUPPLIES C919	4/3/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988549	22406736	2024	10	$ 90.36	3894434	54363.9	LUMBER SUPPLY C924	4/3/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989358	22406736	2024	10	$ 90.36	3894601	543639	LUMBER SUPPLY C924	4/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988556	22405418	2024	10	$ 150.61	3894443	5874964	PLUMBING SUPPLIES / MATERIALS C927	4/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990796	22407588	2024	10	$ 610.10	3894998	5866328-1	TREEN PLUMBING SUPPLY	4/3/2024
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998600	22407427	2024	12	$ 3,193.25	3896928	151978637-0001	MAN LIFT FOR FONT HIGH PROJECT	4/3/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1000760	0	2024	12	$ 603.75	3897523	386196	ACCT# 2147266474 ABNEY ELEM.	4/3/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1000761	0	2024	12	$ 567.00	3897523	386173	ACCT# 2147266474	4/3/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1000762	0	2024	12	$ 520.00	3897523	386126	ACCT# FHS	4/3/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1000763	0	2024	12	$ 790.00	3897523	386109	ACCT# 2147266474 MANDEVILLE ELEM	4/3/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991798	22407011	2024	11	$ 322.50	3895394	42537	ALARM ALL OTHER LOCATIONS	4/3/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991801	22407519	2024	11	$ 193.50	3895394	42549A	032 ALARM	4/3/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991803	22407634	2024	11	$ 387.00	3895393	42552A	037 ALARM	4/3/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991806	22407089	2024	11	$ 322.50	3895394	42542	036 ALARM	4/3/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991810	22407085	2024	11	$ 129.00	3895394	42543	046 ALARM	4/3/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991812	22407430	2024	11	$ 307.90	3895394	42548	012 ALARM	4/3/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991814	22406689	2024	11	$ 129.00	3895394	42536	005 ALARM	4/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991937	22407396	2024	11	$ 775.52	3895289	154489049	010 ALARM	4/3/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	989344	22400843	2024	10	$ 33.99	3894493	162724	BLANKET - OIL CHANGES	4/3/2024
45635	DICKINSON FLEET SERV	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	993825	0	2024	11	$ 853.13	3895729	14402127741	INSTALLATION RADIO AND CAMERA ON BUS	4/3/2024
45635	DICKINSON FLEET SERV	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	993829	0	2024	11	$ 853.13	3895729	14402127742	INSTALLATION RADIO AND CAMERA ON BUS	4/3/2024
7607	PEPPER, RUBY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	988826	0	2024	10	$ 80.00	3894805	988826	REIMBURSEMENT	4/3/2024
28677	FOSTER, TAMMY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	989476	0	2024	10	$ 108.82	3894629	989476	REIMB. CDL LICENSE	4/3/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	989820	0	2024	10	$ 5,560.19	3894703	C107130	REG BUS #513 REPAIRS	4/3/2024
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	989221	22406510	2024	10	$ 2,040.50	3894516	223000333	LIVE STREAM EQUIPMENT	4/3/2024
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	989903	0	2024	10	$ 272.06	3894869	989903	TREEN PETTY CASH REIMBURSEMENT	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-003-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.56	3894695	22035.07	P0384	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-008-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.56	3894695	22035.07	P0384	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-035-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.56	3894695	22035.07	P0384	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-014-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.56	3894695	22035.07	P0384	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-047-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.56	3894695	22035.07	P0384	4/3/2024
9483	NY ASSOCIATES,	PWF-4300-533400-055-0000-0000-000-0000-P0450	ARCHITECT/ENGINEERING SVCS	988540	0	2024	10	$ 1,125.00	3894473	23022.01B	P0450	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-048-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.56	3894695	22035.07	P0384	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-049-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.56	3894695	22035.07	P0384	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-002-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.56	3894695	22035.07	P0384	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-038-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.56	3894695	22035.07	P0384	4/3/2024
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-111-0000-0000-000-0000-P0384	ARCHITECT/ENGINEERING SVCS	988922	0	2024	10	$ 1,903.58	3894695	22035.07	P0384	4/3/2024
40156	BRICE JONES & ASSOC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	988006	0	2024	10	$ 50,000.00	3894245	988006	SETTLEMENT PAYMENT	4/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	987764	0	2024	10	$ 3,815.79	200185	987764	AFTERCARE PAYROLL	4/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	987736	0	2024	8	$ 3,368.60	22400733	987736	CC RECEIPTS FOR FEBRUARY 2024	4/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	987736	0	2024	8	$ 1,598.87	22400733	987736	CC RECEIPTS FOR FEBRUARY 2024	4/3/2024
18165	PARRINO, PHIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989395	0	2024	10	$ 150.00	200230	041524 A	SOUND TECH FOR CHORUS SPRING CONCERT	4/3/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987628	0	2024	10	$ 101.00	42703	OFFICIAL 4.3.24		4/3/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987627	0	2024	10	$ 101.00	42704	OFFICIAL 4.3.24		4/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	987736	0	2024	8	$ 317.34	22400733	987736	CC RECEIPTS FOR FEBRUARY 2024	4/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	987736	0	2024	8	$ 765.18	22400733	987736	CC RECEIPTS FOR FEBRUARY 2024	4/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	987736	0	2024	8	$ 417.50	22400733	987736	CC RECEIPTS FOR FEBRUARY 2024	4/3/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991133	22400078	2024	10	$ 18.39	3894902	U002000	REPAIR PARTS	4/3/2024
43776	DELSA LAW FIRM, LLC	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	987992	0	2024	10	$ 62,500.00	3894265	987992	W/C SETTLEMENT PAYMENT	4/3/2024
2052	BLUUM USA, INC	300-1510-543000-012-0192-0024-000-0000-30824	REPAIR & MAINT	990732	22406747	2024	10	$ 3,900.00	3894929	656012-1	13 MULTI MTOUCH BOARDS	4/4/2024
2052	BLUUM USA, INC	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990732	22406747	2024	10	$ 37,475.00	3894929	656012-1	13 MULTI MTOUCH BOARDS	4/4/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996888	22407691	2024	11	$ 26.37	3896596	3.58202E+11	INSTRUCTIONAL MATERIALS	4/4/2024
11972	DELL MARKETING	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991756	22407489	2024	11	$ 8,072.20	3895379	10741087058	SCHOOL TECHNOLOGY	4/4/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996892	22407692	2024	11	$ 64.24	3896596	358438565001	SWE035 - INK FOR POSTER MAKER	4/4/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	996888	22407691	2024	11	$ 10.83	3896596	3.58202E+11	INSTRUCTIONAL MATERIALS	4/4/2024
3488	CDW, LLC	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	988623	22407643	2024	10	$ 794.50	3894422	QN59653	SCHOOL TECHNOLOGY	4/4/2024
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997853	22407621	2024	12	$ 394.18	3896900	208133931670	CHART STAND -TITLE I	4/4/2024
42992	ODP BUSINESS SOLUTIO	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	998583	22407393	2024	12	$ 278.07	3896857	358751746001	ITEM 326856 AVERY TRUEBLOCK SHIPPING LABELS WITH	4/4/2024
1211	PROPHET CORP, THE	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989299	22407904	2024	10	$ 796.29	3894812	IN362665	MATERIALS FOR APE DEPT	4/4/2024
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65722	PURCHASED EDUCATIONAL SVCS	997448	22406767	2024	12	$ 7,000.00	3896896	7028699869	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	4/4/2024
2052	BLUUM USA, INC	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	994543	22407307	2024	11	$ 46,816.00	3895951	657482-1	19 INTERACTIVE PANELS	4/4/2024
36715	LEWIS, ANGELLE'	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989927	0	2024	10	$ 25.00	3894723	989927	MENTOR TEACH CERT REIMBURSEMENT	4/4/2024
31034	KEATING, MARGARET	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	989925	0	2024	10	$ 50.00	3894698	989925	LEVEL 2 TEACH CERT REIMBURSEMENT	4/4/2024
35427	KADINGER, ARIANNA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	989923	0	2024	10	$ 25.00	3894696	989923	MENTOR TEACHER STIPEND REIMBURSEMENT	4/4/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	998355	22407603	2024	12	$ 373.66	3896900	308104486153	CHEMISTRY LAB SUPPLIES	4/4/2024
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	989269	22407743	2024	10	$ 567.39	3894581	90811285	ITEM #00132.0 - QUICK-WORD HANDBOOKS EVERYDAY WRIT	4/4/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	998345	22407144	2024	12	$ 2,386.34	3896900	308104486088	MHS ART SUPPLIES - MS. MONLEZUN	4/4/2024
3488	CDW, LLC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	988622	22407647	2024	10	$ 653.90	3894422	QN73705	PRINTER DRUM - BROTHER DR890	4/4/2024
42992	ODP BUSINESS SOLUTIO	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	996896	22407693	2024	11	$ 82.43	3896596	358504935001	OFFICE SUPPLIES	4/4/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	989002	22407738	2024	10	$ 9,872.51	3894876	529-81523690	COLOR 20# PAPER	4/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988565	22406716	2024	10	$ 17.38	3894458	217685	TOOLS / SUPPLIES	4/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988566	22406716	2024	10	$ 89.96	3894458	217686	TOOLS / SUPPLIES	4/4/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988237	22407091	2024	10	$ 156.29	3894468	K50172/1	HARDWARE SUPPLIES	4/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996350	22407093	2024	11	$ 29.98	3896372	835094	HARDWARE SUPPLIES	4/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997101	22407094	2024	11	$ 52.76	3896608	835098	HARDWARE SUPPLIES	4/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997102	22407094	2024	11	$ 50.97	3896608	835095	HARDWARE SUPPLIES	4/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990336	22406110	2024	10	$ 23.00	3895199	95512904-00	AC SUPPLIES	4/4/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989298	22407869	2024	10	$ 1,500.00	3894641	9075766510	VARIOUS SITES - BOXES	4/4/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988306	22400258	2024	10	$ 100.56	3894404	S3108150.001	A/C SUPPLIES S343	4/4/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988530	22405961	2024	10	$ 140.59	3894404	S3108285.001	A/C SUPPLY C937	4/4/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988532	22405961	2024	10	$ 166.19	3894404	S3107578.001	A/C SUPPLY C934	4/4/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992310	0	2024	11	$ 156.00	3895363	259281	JOB 32676914 TRANSPORTATION	4/4/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989718	22407872	2024	10	$ 209.70	3894502	T979002	ABITA ELEM - GYM CONDENSER	4/4/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989038	22407117	2024	10	$ 13,628.32	3894736	33317	COV ELEM - LIBRARY FLOORING	4/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988283	22404248	2024	10	$ 405.01	3894472	S4834703.001	AC SUPPLIES	4/4/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988262	22405862	2024	10	$ 36.36	3894471	74609/1	HARDWARE SUPPLIES	4/4/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988263	22405862	2024	10	$ 69.99	3894471	74603/1	HARDWARE SUPPLIES	4/4/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988271	22405862	2024	10	$ 107.31	3894471	74605/1	HARDWARE SUPPLIES	4/4/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988273	22405862	2024	10	$ 41.96	3894471	74628/1	HARDWARE SUPPLIES	4/4/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988220	22405596	2024	10	$ 113.05	3894461	2-4508	DOOR AND LOCK SUPPLIES	4/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988580	22406095	2024	10	$ 13.30	3894464	180922/1	TOOLS / SUPLLIES	4/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989330	22407922	2024	10	$ 56.96	3894745	180918/1	TOOLS / MATERIALS	4/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989331	22407922	2024	10	$ 28.35	3894745	180919/1	TOOLS / MATERIALS	4/4/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988553	22406735	2024	10	$ 68.68	3894437	137-68435-01	ELECTRICAL SUPPLIES C930	4/4/2024
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988462	22404274	2024	10	$ 560.00	3894420	PO108008-1995	BLANKET - SLUDGE REMOVAL W/QUOTES	4/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989290	22407538	2024	10	$ 525.00	3894618	5851525	MONTE. JR. PLUMBING SUPPLY	4/4/2024
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	989718	22407872	2024	10	$ 10,484.96	3894502	T979002	ABITA ELEM - GYM CONDENSER	4/4/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	988433	0	2024	10	$ 26.41	3894423	988433	ACCT# 2828074-1 - RIVERSIDE ELEM	4/4/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	988435	0	2024	10	$ 26.41	3894424	988435	ACCT# 2828063-4 - GRAPHIC ARTS	4/4/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988311	22400510	2024	10	$ 34.50	3894436	671202	2024 OIL CHANGES MAINTENANCE TRUCKS/ S342	4/4/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	989347	22400843	2024	10	$ 33.99	3894493	162742	BLANKET - OIL CHANGES	4/4/2024
3488	CDW, LLC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	989261	22407648	2024	10	$ 112.50	3894554	QN48415	SCHOOL TECHNOLOGY	4/4/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	989357	22407020	2024	10	$ 72.33	3894586	427609	BLANKET - CUSTODIAL SUPPLIES	4/4/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	988538	0	2024	10	$ 14,879.00	3894456	22234-01	P0467	4/4/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991383	0	2024	10	$ 818.00	15129	10668	3RD GRADE FIELD TRIP	4/4/2024
45789	FAZZIO, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988990	0	2024	10	$ 95.00	101508	000882	JR CAR PARADE	4/4/2024
28910	SALOY, KAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987629	0	2024	10	$ 180.00	42705	OFFICIAL 4.4.24		4/4/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	987630	0	2024	10	$ 180.00	42702	OFFICIAL 4.4.24		4/4/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988321	0	2024	10	$ 160.00	42706	SECURITY 4.4.24		4/4/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	987616	0	2024	10	$ 160.00	42695	SECURITY 4.4.24		4/4/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991205	22400138	2024	10	$ 34.02	3895142	835114	REPAIR PARTS	4/4/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991229	22405761	2024	10	$ 142.62	3895199	95524756-00	BLANKET -REPAIR PARTS	4/4/2024
16060	ROCHESTER 100, INC.	300-1510-561000-012-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997277	22407202	2024	11	$ 1,160.00	3896624	INV071498	NICKY COMMUNICATOR TAKE HOME FOLDERS	4/5/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997680	22407851	2024	12	$ 289.46	3896900	208133940113	ITEM #027291 RAIBOW DRAFT DUO-FINISH DRAFT PAPER R	4/5/2024
22532	NO TEARS LEARNING	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989162	22407346	2024	10	$ 261.24	3894790	INV200416	#98860 CIE LEARNING WITHOUT TEARS	4/5/2024
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997854	22407360	2024	12	$ 722.75	3896900	308104486639	CHART PAPER	4/5/2024
1184	DICK BLICK RETAIL, I	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	993468	22407828	2024	11	$ 265.04	3895728	2803617	TITLE I - CLASSROOM INSTRUCTION SUPPLIES	4/5/2024
16629	EAI EDUCATION	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	989280	22407839	2024	10	$ 674.00	3894607	INV1343403	LINED-DRY ERASE BOARDS & MINI ERASERS	4/5/2024
11972	DELL MARKETING	300-1510-561000-048-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991757	22407660	2024	11	$ 26,920.62	3895379	10741334440	SCHOOL TECHNOLOGY 27 COMPUTERS	4/5/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998146	22406925	2024	12	$ 1,445.21	3896883	30780	SCHOOL TECHNOLOGY	4/5/2024
3488	CDW, LLC	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989264	22407642	2024	10	$ 397.50	3894554	QP13450	SCHOOL TECHNOLOGY-CABLES FOR TITLE I PRINTERS	4/5/2024
16060	ROCHESTER 100, INC.	300-1510-561000-043-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997278	22407344	2024	11	$ 427.75	3896624	INV071503	YELLOW TAKE HOME FOLDERS FOR 2ND 3RD	4/5/2024
16060	ROCHESTER 100, INC.	300-1510-561000-043-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	997278	22407344	2024	11	$ 502.25	3896624	INV071503	YELLOW TAKE HOME FOLDERS FOR 2ND 3RD	4/5/2024
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	997681	22407861	2024	12	$ 3,342.00	3896900	208133939385	MATERIALS AND SUPPLIES	4/5/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	998148	22406685	2024	12	$ 89.17	3896883	30781	MATERIALS AND SUPPLIES	4/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33640	AMERICAN READING COM	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990680	22407564	2024	10	$ 1,000.00	3894909	0000210994	TITLE I IRLA/ENIL	4/5/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997603	22407078	2024	12	$ 3,095.83	3896900	308104486507	INSTRUCTIONAL MATERIALS SCHOOL SPECIALTY TITLE I	4/5/2024
41322	SCHOOL SPECIALTY	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	997852	22407231	2024	12	$ 2,382.51	3896900	308104486599	MATERIALS AND SUPPLIES BEHAVIOR COACHES	4/5/2024
8734	NCTE-NCTM	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	988076	22407907	2024	10	$ 716.00	3894335	988076	2 WEBINAR REG'S - NON-PUBLIC 4/10-13/24	4/5/2024
45817	QUAVERED, INC.	450-1510-553000-069-1416-0024-000-0000-38824	TELEPHONE	998142	22407966	2024	12	$ 1,200.00	3896880	53926-1	MUSIC CURRICULUM - NON-PUBLIC	4/5/2024
1184	DICK BLICK RETAIL, I	450-1510-561000-066-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	990713	22407829	2024	10	$ 768.18	3894978	2906048	MATERIALS AND SUPPLIES, ART - NON-PUBLIC	4/5/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994562	22407546	2024	11	$ 732.46	3896143	CINV000023713	PHYSICAL EDUCATION GAMES	4/5/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994605	22407781	2024	11	$ 539.36	3896143	CINV000024074	PE EQUIPMENT	4/5/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994909	22407790	2024	11	$ 193.58	3896143	CINV000024060	PE EQUIPMENT	4/5/2024
3603	ALLEN, PAULA Z	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993397	0	2024	11	$ 10.00	3895654	993397	REIMB GOOGLE CERTIFICATION	4/5/2024
41264	SMITH, JENNIFER	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991580	0	2024	11	$ 10.00	3895581	991580	REIMBURSEMENT	4/5/2024
21295	BURK, VICTORIA A.	450-2234-589500-075-1416-0023-000-0000-38824	MISC NON PUBLIC EXPENDITURES	991191	0	2024	10	$ 273.13	3894946	JAN'24 CONF TRAVEL	TRAVEL	4/5/2024
10513	BEYOND PLAY, LL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989250	22407909	2024	10	$ 436.09	3894528	685531	MATERIALS FOR SPEECH DEPT	4/5/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	997856	22407863	2024	12	$ 388.60	3896900	308104486718	MATERIALS FOR APE DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989055	22407761	2024	10	$ 62.31	3894755	132417452001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989057	22407761	2024	10	$ 62.31	3894755	132417963001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989058	22407761	2024	10	$ 62.31	3894755	132417336001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989060	22407761	2024	10	$ 62.31	3894755	132417831001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989061	22407761	2024	10	$ 62.31	3894755	132417864001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989062	22407761	2024	10	$ 62.31	3894755	132418020001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989063	22407761	2024	10	$ 62.31	3894755	132418029001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989065	22407761	2024	10	$ 62.31	3894755	132417970001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989066	22407761	2024	10	$ 62.31	3894755	132417475001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989067	22407761	2024	10	$ 62.31	3894755	132417998001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989068	22407761	2024	10	$ 62.31	3894755	132417612001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989070	22407761	2024	10	$ 62.31	3894755	132417467001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989072	22407761	2024	10	$ 62.31	3894755	132417576001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989074	22407761	2024	10	$ 83.53	3894755	132417846001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989075	22407761	2024	10	$ 62.31	3894755	132417836001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989076	22407761	2024	10	$ 62.31	3894755	132417580001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989077	22407761	2024	10	$ 62.31	3894755	132417613001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989078	22407761	2024	10	$ 62.31	3894755	132418001001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989081	22407761	2024	10	$ 62.31	3894755	132417874001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989082	22407761	2024	10	$ 62.31	3894755	132417235001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989084	22407761	2024	10	$ 62.31	3894755	132417841001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989086	22407761	2024	10	$ 62.31	3894755	132417333001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989088	22407761	2024	10	$ 62.31	3894755	132417615001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989089	22407761	2024	10	$ 62.31	3894755	132418016001	MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989090	22407761	2024	10	$ 62.31	3894755	132418026001	MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989091	22407761	2024	10	$ 62.31	3894755	132417233001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989092	22407761	2024	10	$ 62.31	3894755	132418027001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989093	22407761	2024	10	$ 62.31	3894755	132417477001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989094	22407761	2024	10	$ 62.31	3894755	132418008001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989095	22407761	2024	10	$ 62.31	3894755	132417966001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989096	22407761	2024	10	$ 62.31	3894755	132417449001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989097	22407761	2024	10	$ 62.31	3894755	132417471001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989098	22407761	2024	10	$ 62.31	3894755	132417578001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989100	22407761	2024	10	$ 62.31	3894755	132417339001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989101	22407761	2024	10	$ 62.31	3894755	132417448001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989102	22407761	2024	10	$ 62.31	3894755	132417584001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989104	22407761	2024	10	$ 62.31	3894755	132417870001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989105	22407761	2024	10	$ 62.31	3894755	132418032001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989106	22407761	2024	10	$ 62.31	3894755	132417237001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989118	22407761	2024	10	$ 62.31	3894755	132417239001	#308087 MATERIALS FOR DHH DEPT	4/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44496	MCGRAW HILL, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	989121	22407761	2024	10	$ 62.31	3894755	132417974001	#308087 MATERIALS FOR DHH DEPT	4/5/2024
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50824	MATERIAL AND SUPPLIES	997855	22407690	2024	12	$ 623.87	3896900	308104486720	MATERIALS FOR SWE ITINERANT TEACHERS	4/5/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	988689	0	2024	10	$ 427.00	504796	988689	3/24 PR DEDUCTS	4/5/2024
9601	HOLLY & SMITH A	C39-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	988920	0	2024	10	$ 3,020.35	3894672	36	C1920	4/5/2024
11972	DELL MARKETING	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	990772	22407488	2024	10	$ 1,092.97	3894977	10741334424	LAPTOP	4/5/2024
10543	HEWLETT-PACKARD	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991637	22407710	2024	11	$ 643.08	3895447	9018455975	SCHOOL TECHNOLOGY	4/5/2024
11972	DELL MARKETING	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990771	22407661	2024	10	$ 997.06	3894977	10741334459	SCHOOL TECHNOLOGY	4/5/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	998151	22406681	2024	12	$ 276.05	3896883	30779	LIBRARY SUPPLIES	4/5/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	989224	22407712	2024	10	$ 275.69	3894516	223086544	SCHOOL TECHNOLOGY	4/5/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	992899	22407203	2024	11	$ 663.70	3895806	862095	#45598 FAE BOOKS FOR NOVEL SELECTION	4/5/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	998149	22406682	2024	12	$ 713.41	3896883	30782	CLASSROOM RUGS	4/5/2024
3488	CDW, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	989259	22407645	2024	10	$ 128.91	3894554	QP25811	SCHOOL TECHNOLOGY-POSTER MAKER PRINTER CUTTER KIT	4/5/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	988394	22407706	2024	10	$ 749.00	3894451	9018453621	SCHOOL TECHNOLOGY-SCANNERS	4/5/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	990707	22407713	2024	10	$ 607.06	3894922	223095744	SCHOOL TECHNOLOGY	4/5/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	989036	22407672	2024	10	$ 1,350.00	3894675	4990662024	S00110 CREEKSIDE CANON EOS REBEL T7 CAMERAS	4/5/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	990685	22407209	2024	10	$ 455.36	3894909	0000210993	GUIDEBOOKS	4/5/2024
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	991177	22407397	2024	10	$ 1,320.00	3895216	INV199201	NON-PUBLIC TEXTBOOKS	4/5/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-001-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990717	22407399	2024	10	$ 1,348.05	3894978	2806385	ART SUPPLIES SUPPLEMENTAL BUDGET	4/5/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	995705	22406772	2024	11	$ 3,715.63	3896222	925383495	BASKETBALL UNIFORMS	4/5/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991078	22402570	2024	10	$ 244.77	3895106	31880/2	ELECTRICAL SUPPLIES	4/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988590	22407091	2024	10	$ 141.10	3894468	K50263/1	HARDWARE SUPPLIES	4/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997103	22407094	2024	11	$ 289.54	3896608	835188	HARDWARE SUPPLIES	4/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997104	22407094	2024	11	$ 102.93	3896608	835263	HARDWARE SUPPLIES	4/5/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990364	22406110	2024	10	$ 305.38	3895199	95544005-00	AC SUPPLIES	4/5/2024
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989916	0	2024	10	$ 4,813.08	3894548	40260	DIRT LEE RD JR. REF. PO 22403730	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998122	0	2024	12	$ 150.00	3896761	117004	RIVERSIDE ELEM. BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998124	0	2024	12	$ 450.00	3896761	117014	ST. TAMMANY JR. BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998125	0	2024	12	$ 750.00	3896761	117013	SLIFDELL JR. BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998128	0	2024	12	$ 300.00	3896761	117010	SLIDELL HIGH BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998129	0	2024	12	$ 300.00	3896761	117005	PEARL RIVER HIGH BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998130	0	2024	12	$ 300.00	3896761	117007	LITTLE PEARL BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998131	0	2024	12	$ 750.00	3896761	117009	FLORIDA AVE BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998132	0	2024	12	$ 150.00	3896761	117006	CREEKSIDE JR BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998166	0	2024	12	$ 600.00	3896761	117012	CLEARWOOD JR BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998170	0	2024	12	$ 600.00	3896761	117017	BROOKS/JUMPSTART BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998173	0	2024	12	$ 150.00	3896761	117015	BRAKEFIELD PUPIL BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998176	0	2024	12	$ 150.00	3896761	117008	BONNE ECOLE BACKFLOW TEST	4/5/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998177	0	2024	12	$ 150.00	3896761	117011	WHISPERING FOREST BACKFLOW TEST	4/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988602	22404248	2024	10	$ 263.67	3894472	S4832844.002	AC SUPPLIES	4/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988603	22404248	2024	10	$ 255.31	3894472	S4833778.003	AC SUPPLIES	4/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988604	22404248	2024	10	$ 3.23	3894472	S4835132.001	AC SUPPLIES	4/5/2024
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000164	22407670	2024	12	$ 2,036.16	3897416	3353741	SLIDELL SUPPORT WATER - BID # L254	4/5/2024
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996980	22407578	2024	11	$ 2,872.80	3896607	3353734	WATER - BID # L254	4/5/2024
14439	PON FOOD CORP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998565	22407579	2024	12	$ 2,036.16	3896871	3353740	WATER - BID # L254	4/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988598	22405862	2024	10	$ 115.96	3894471	74639/1	HARDWARE SUPPLIES	4/5/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988571	22405596	2024	10	$ 31.80	3894461	2-4529	DOOR AND LOCK SUPPLIES	4/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989332	22407922	2024	10	$ 114.90	3894745	180949/1	TOOLS / MATERIALS	4/5/2024
35040	C & J SEWER TREATMEN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988463	22404274	2024	10	$ 560.00	3894420	PO108008-1960	BLANKET - SLUDGE REMOVAL W/QUOTES	4/5/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995617	22400345	2024	11	$ 12.26	3896365	2404-034433	HARDWARE SUPPLIES	4/5/2024
40711	DUHON , SIDNEY J.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991030	22400216	2024	10	$ 619.32	3894985	30705	BOBCAT PARTS C109	4/5/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997742	22406737	2024	12	$ 4,496.00	3896903	60368	SERVICE WORK PONTCH ELM.	4/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989140	22405422	2024	10	$ 141.94	3894652	S171150580.001	GENERAL PLUMBING TOOLS/MATERIALS	4/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995558	22407957	2024	11	$ 161.98	3896290	S171261253.001	LEE ROAD PLUMBING SUPPLY	4/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996863	22407595	2024	11	$ 235.28	3896513	S171283751.001	PLUMBING SUPPLIES	4/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989137	22407694	2024	10	$ 4,448.32	3894663	34480387-001	#3073739 135FT. LIFT FOR MADNE HIGH STADIUM LIGHTS	4/5/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	989342	22403730	2024	10	$ 1,618.23	3894548	40261	GROUND MATERIALS C014	4/5/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991811	22407395	2024	11	$ 451.50	3895394	42557	018 ALARM	4/5/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991943	22407035	2024	11	$ 645.00	3895394	42556	018 ALARM	4/5/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991944	22405934	2024	11	$ 7,890.23	3895394	42555A	010 ALARM	4/5/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	993635	22406988	2024	11	$ 337.59	3895704	K7207440	BLANKET - EQUIPMENT REPAIRS	4/5/2024
43368	COMPSYCH EMPLOYEE AS	GFF-2830-533000-000-0000-0000-000-0000-	EMPLOYEE ASST PROGRAM	991485	0	2024	11	$ 12,892.50	3895367	24030576	EMPLOYEE ASSISTANCE PROGRAMS	4/5/2024
11037	B & H PHOTO VIDEO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	989235	22407873	2024	10	$ 389.79	3894516	223090753	SCHOOL TECHNOLOGY	4/5/2024
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990597	0	2024	10	$ 384.60	54371	59601627	CHEER PO#841.02.2024 INV#59601627	4/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	992825	0	2024	10	$ 2,197.10	4245908	04245908	APRIL 2024 CC PAYMENT	4/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	992825	0	2024	10	$ 118.42	4245908	04245908	APRIL 2024 CC PAYMENT	4/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	992825	0	2024	10	$ 68.00	4245908	04245908	APRIL 2024 CC PAYMENT	4/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992825	0	2024	10	$ 215.32	4245908	04245908	APRIL 2024 CC PAYMENT	4/5/2024
9147	CENGAGE LEARNIN	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	988075	0	2024	9	$ 960.00	925604	988075	VOIDED CHECK WAS CASHED. REPOST AND REFUND COMING	4/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992825	0	2024	10	$ 99.46	4245908	04245908	APRIL 2024 CC PAYMENT	4/5/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991207	22400138	2024	10	$ 7.96	3895142	835164	REPAIR PARTS	4/5/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994232	22400078	2024	11	$ 87.90	3895929	U011600	REPAIR PARTS	4/5/2024
3488	CDW, LLC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989262	22405839	2024	10	$ 128.90	3894554	QP32800	SCHOOL TECHNOLOGY	4/6/2024
3488	CDW, LLC	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990741	22407644	2024	10	$ 247.50	3894953	QP32916	SCHOOL TECHNOLOGY	4/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	992891	22407747	2024	11	$ 1,677.50	3895775	6001064126	ATL27149801 MARIGNY COPY PAPER	4/6/2024
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	990460	22407832	2024	10	$ 925.00	3895074	21989	MAD JR - TREE REMOVAL	4/6/2024
21325	JOFFARY WINDOW COVER	PWF-4600-545000-025-0000-0000-000-0000-P0495	CONSTRUCTION SERVICES	991285	22406710	2024	10	$ 14,040.65	3895063	2024-170	100 AND 200 WING WINDOW COVERINGS	4/6/2024
42287	MCKEE, LEAH	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991783	0	2024	11	$ 10.00	3895502	991783	GOOGLE CERT REIMBURSEMENT	4/7/2024
3923	HON COMPANY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	992892	22407169	2024	11	$ 2,014.19	3895777	2265332	#5349 MHS OFFICE SUPPLIES	4/7/2024
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	991300	22400302	2024	10	$ 220.85	3895183	165101	TRASH REMOVAL/SLIDELL MAINT	4/7/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997861	22407849	2024	12	$ 1,004.96	3896900	308104487414	ITEM #1333748 EXPO LOW ODOR DRY ERASE MARKER, FINE	4/8/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998943	22407844	2024	12	$ 1,017.14	3897175	308104487417	ITEM #076764 CARSON DELLOSA STUDENT NUMBER LINE, P	4/8/2024
14168	OFFICE MARKET	300-1510-561000-007-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996579	22407720	2024	11	$ 30.38	3896597	6134936-0	ITEM#CYO688100- CRAYOLA COLORED PENCILS	4/8/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999260	22407584	2024	12	$ 206.56	3896987	4728436347	BINDING SPINES	4/8/2024
14168	OFFICE MARKET	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996785	22407834	2024	11	$ 810.51	3896597	6134946-0	EDUCATIONAL MATERIALS	4/8/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997938	22406916	2024	12	$ 2,806.19	3896900	308104487270	INSTRUCTIONAL MATERIAL	4/8/2024
14168	OFFICE MARKET	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997517	22407729	2024	11	$ 1,732.41	3896597	6134940-0	BWE CARD STOCK	4/8/2024
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997826	22407620	2024	12	$ 10,525.60	3896900	208133942188	BULLENTIN BOARD	4/8/2024
41749	RAMROCK RESALE, LLC	300-1530-561000-017-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	996998	22407511	2024	11	$ 240.42	3896615	31081	INSTRUCTIONAL MATERIALS & SUPPLIES PK	4/8/2024
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996609	22407726	2024	11	$ 5,055.85	3896597	6134939-0	FOLDERS-HIGHLIGHTER-PAPER-CARDSTOCK	4/8/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997002	22407512	2024	11	$ 3,853.90	3896615	31079	SCHOOL TECHNOLOGY	4/8/2024
14168	OFFICE MARKET	300-1510-561000-049-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	996590	22407731	2024	11	$ 1,263.90	3896597	6134942-0	SCHOOL SUPPLIES	4/8/2024
31879	CURRICULUM ASSOCIATE	300-1510-553000-086-1416-0024-000-0000-30824	TELEPHONE	998574	22407744	2024	12	$ 4,795.00	3896750	90811730	STUDENT LICENSES - NON-PUBLIC	4/8/2024
10543	HEWLETT-PACKARD	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	989635	22406888	2024	10	$ 584.31	3894665	9018464559	SCHOOL TECHNOLOGY	4/8/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	991762	22407288	2024	11	$ 67,315.76	3895549	31082	PAGE 239; ITEM JRL482 SUBTRACTION DOMINOES	4/8/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	991764	22407755	2024	11	$ 53,693.50	3895549	31083	ITEM RWPHMP01; US MAP PUZZLE 500PCS	4/8/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998753	22407724	2024	12	$ 2,452.00	3896858	6134937-0	TITLE I CLASSROOM SUPPLIES	4/8/2024
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996589	22407730	2024	11	$ 948.28	3896597	6134941-0	WHITE BOARDS - TITLE I	4/8/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996592	22407733	2024	11	$ 984.14	3896597	6134944-0	COLOR PAPER/CARD STOCK	4/8/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996784	22407734	2024	11	$ 991.42	3896597	6134945-0	SPECIAL ORDERS	4/8/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997003	22407515	2024	11	$ 72.50	3896615	31080	3RD & 4TH SWE SAP SUPPLIES	4/8/2024
11972	DELL MARKETING	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999385	22407573	2024	12	$ 61,818.90	3897044	1071668044	SCHOOL TECHNOLOGY-DELLDESKTOP,ACROBATPRO&OFFICEPRO	4/8/2024
42329	MILLER, EMILY RIVERS	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	995056	0	2024	11	$ 650.00	3896098	995056	TITLE II CALT TRAINING	4/8/2024
41749	RAMROCK RESALE, LLC	400-2234-561000-076-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	997005	22407628	2024	11	$ 443.16	3896615	31078	MATERIALS AND SUPPLIES - NON-PUBLIC	4/8/2024
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	996594	22407835	2024	11	$ 1,083.81	3896597	6134947-0	MATERIALS AND SUPPLIES - BEH COACHES	4/8/2024
1169	SCHOOL HEALTH C	450-1510-561000-059-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	994567	22407765	2024	11	$ 1,447.37	3896143	CINV000024763	MATERIALS AND SUPPLIES - NON-PUBLIC	4/8/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994640	22407789	2024	11	$ 193.58	3896143	CINV000024765	PE EQUIPMENT	4/8/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994923	22407798	2024	11	$ 193.58	3896143	CINV000024784	PE EQUIPMENT	4/8/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994929	22407799	2024	11	$ 193.58	3896143	CINV000024757	PE EQUIPMENT	4/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994936	22407800	2024	11	$ 193.58	3896143	CINV000024796	PE EQUIPMENT	4/8/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997365	22407777	2024	11	$ 193.58	3896631	CINV000024804	PE EQUIPMENT	4/8/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998908	22407795	2024	12	$ 193.58	3897174	CINV000024824	PE EQUIPMENT	4/8/2024
6647	HOLDEN, LESLIE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	994993	0	2024	11	$ 10.00	3896031	994993	GOOGLE CERT REIMBURSMENT	4/8/2024
7414	RICHE, EMILY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991578	0	2024	11	$ 10.00	3895553	991578	REIMBURSEMENT	4/8/2024
17424	HUCKABY, JENNIFER	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	995002	0	2024	11	$ 10.00	3896038	995002	GOOGLE CERT REIMBURSEMENT	4/8/2024
22631	GREEN, PAMELA	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993429	0	2024	11	$ 10.00	3895763	993429	REIMB. GOOGLE CERTIFICATION	4/8/2024
26715	MCNAB, MONIQUE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	995053	0	2024	11	$ 10.00	3896091	995053	GOOGLE CERT REIMBURSEMENT	4/8/2024
26774	JAMES, HOLLY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991746	0	2024	11	$ 10.00	3895462	991746	GOOGLE CERT REIMBURSEMENT	4/8/2024
27863	MOUNT, NICOLE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	995060	0	2024	11	$ 10.00	3896104	995060	GOOGLE CERT REIMBURSEMENT	4/8/2024
33280	HOMIAK, TAYLOR M.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	992049	0	2024	11	$ 10.00	3895452	992049	GOOGLE CERT REIMBURSEMENT	4/8/2024
37582	FOURMEAUX, ALICIA	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991613	0	2024	11	$ 10.00	3895411	991613	REIMB. GOOGLE CERTIFICATION	4/8/2024
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	991819	22407758	2024	11	$ 125.30	3895406	373692F	BOOKS FOR DHH DEPT	4/8/2024
43425	LAKESHORE PARENT, LL	500-1210-561000-087-1617-0012-000-0000-52824	MATERIAL AND SUPPLIES	989638	22407965	2024	10	$ 2,224.56	3894713	383122040824	#264368 ED CTR MATERIALS FOR SWE NON PUBLIC	4/8/2024
37674	OTC BRANDS, INC	520-1210-561000-087-0000-0011-000-0000-50824	MATERIAL AND SUPPLIES	996746	22407955	2024	11	$ 54.69	3896598	73061841301	ED CTR MATERIALS FOR KREWE DU KIDZ	4/8/2024
33414	STUBBS, MONIQUE	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	989389	0	2024	10	$ 135.00	3894853	989389	REIMBURSEMENT	4/8/2024
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	991070	0	2024	10	$ 3,770.02	3895205	9961091679	ACCT# 242343946-00056 - MAR 9 - APR 8 2024	4/8/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	994638	22407960	2024	11	$ 8,471.60	3896011	IS10771614	LEADER IN ME MATERIALS	4/8/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	994642	22407962	2024	11	$ 36,713.80	3896011	IS10771615	LEADER IN ME MATERIALS	4/8/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	994646	22407963	2024	11	$ 21,118.54	3896011	IS10771541	LEADER IN ME MATERIALS	4/8/2024
10752	ABNEY ELEMENTAR	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	993680	0	2024	11	$ 2,205.90	3895647	993680	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	4/8/2024
45355	COX PARKER CONTRACTO	650-2620-573000-001-0000-0000-000-0000-65522	EQUIPMENT	993882	0	2024	11	$ 791.64	3895715	7	VARIOUS PLAYGROUNDS	4/8/2024
9851	BRUNT CONSTRUCT	650-2620-573000-054-0000-0000-000-0000-65522	EQUIPMENT	991270	0	2024	10	$ 211,380.13	3894940	006	VARIOUS PLAYGROUNDS	4/8/2024
9851	BRUNT CONSTRUCT	650-2620-573000-045-0000-0000-000-0000-65522	EQUIPMENT	991270	0	2024	10	$ 143,924.87	3894940	006	VARIOUS PLAYGROUNDS	4/8/2024
9851	BRUNT CONSTRUCT	650-2620-573000-025-0000-0000-000-0000-65522	EQUIPMENT	991270	0	2024	10	$ 60,288.08	3894940	006	VARIOUS PLAYGROUNDS	4/8/2024
45355	COX PARKER CONTRACTO	650-2620-573000-010-0000-0000-000-0000-65522	EQUIPMENT	993882	0	2024	11	$ 116,819.69	3895715	7	VARIOUS PLAYGROUNDS	4/8/2024
45355	COX PARKER CONTRACTO	650-2620-573000-125-0000-0000-000-0000-65522	EQUIPMENT	993882	0	2024	11	$ 63,398.63	3895715	7	VARIOUS PLAYGROUNDS	4/8/2024
28991	CHILDREN'S COLLEGE L	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989466	0	2024	10	$ 5,850.00	3894566	989466	B-3 SEATS MARCH 2024	4/8/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989867	0	2024	10	$ 30,906.28	3894730	032024	3/24 B-3 SEATS	4/8/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989465	0	2024	10	$ 15,790.00	3894496	989465	B-3 SEATS MARCH 2024	4/8/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989467	0	2024	10	$ 16,093.32	3894621	989467	B-3 SEATS MARCH 2024	4/8/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989851	0	2024	10	$ 26,196.62	3894704	032024	3/24 B-3 SEATS	4/8/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989469	0	2024	10	$ 12,936.66	3894868	989469	B-3 SEATS MARCH 2024	4/8/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989470	0	2024	10	$ 2,925.00	3894633	989470	B-3 SEATS MARCH 2024	4/8/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	988102	0	2024	10	$ 898,347.10	4525	988102	LA SCHOOL EMPLOYEES RETIRE MAR 2024 CONTRIBUTIONS	4/8/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	988105	0	2024	10	$ 19,318.85	4527	988105	ORP MARCH 2024 CONTRIBUTIONS	4/8/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	988106	0	2024	10	###########	4528	988106	TRSL MARCH 2024 CONTRIBUTIONS	4/8/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	988103	0	2024	10	$ 26,951.09	4526	988103	LA STATE EMPLOYEES' RETIRE MAR 2024 CONTRIBUTIONS	4/8/2024
12531	GILL INDUSTRIES	C38-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	991280	22407022	2024	10	$ 9,500.00	3895014	24N1080-1	LOM ADMIN & LIBRARY ABATEMENT	4/8/2024
39234	THOMPSON CONST	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	990018	0	2024	10	$ 291,498.41	3894864	35	C1960	4/8/2024
10130	MSH ARCHITECTS	CRF-4300-533400-012-0000-0000-000-0000-R0105	ARCHITECT/ENGINEERING SVCS	990627	0	2024	10	$ 1,712.50	3895111	3980	R0105	4/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988342	0	2024	10	$ 1,169.03	3894491	988342	ACCT# 0181641000 - LEE ROAD	4/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988343	0	2024	10	$ 4,693.67	3894491	988343	ACCT# 1001335701 - MARIGNY	4/8/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988344	0	2024	10	$ 3,502.18	3894491	988344	ACCT# 0181632500 - LEE ROAD	4/8/2024
19226	ALBUS, BRIAN J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991616	0	2024	11	$ 50.00	3895293	991616	REIMB. TEACHER CERTIFICATE RENEWAL	4/8/2024
27870	BROWN, ALLISON S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991618	0	2024	11	$ 50.00	3895335	991618	REIMB. TEACHER CERTIFICATE RENEWAL	4/8/2024
34765	BERGERON, CARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989488	0	2024	10	$ 50.00	3894527	989488	REIMB. TEACHER CERTIFICATE RENEWAL	4/8/2024
35489	STEARMAN, JOSHUA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989388	0	2024	10	$ 50.00	3894848	989388	TRAFFIC DETAIL	4/8/2024
44666	STEWART, TANNYE E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	988871	0	2024	10	$ 25.00	3894850	988871	REIMBURSEMENT	4/8/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	989384	22400034	2024	10	$ 102.00	3894786	0121435-IN	ASM COFFEE SERVICE	4/8/2024
7517	KENDRICK, GINGE	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	989807	0	2024	10	$ 500.00	3894702	989807	TEACHER CLASSROOM SUPPLIES REIMBURSEMENT	4/8/2024
20377	DAVIS, ANTOINETTE	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	989475	0	2024	10	$ 159.56	3894587	989475	REIMB. CLASSROOM SUPPLY	4/8/2024
36623	GURIEVSKY, CAROLYN	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	989479	0	2024	10	$ 500.00	3894649	989479	REIMB. CLASSROOM SUPPLIES	4/8/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	996595	22407975	2024	11	$ 204.24	3896597	6134950-0	POSTER BOARD	4/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26790	DRAKE, LORI	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	989953	0	2024	10	$ 50.00	3894603	989953	REIMB. SWE TEACHER CERTIFICATE RENEWAL	4/8/2024
41903	TAYLOR, HALIANNE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	989989	0	2024	10	$ 50.00	3894860	989989	REIMBURSEMENT	4/8/2024
44491	BONNETTE, SERENA L.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	989489	0	2024	10	$ 50.00	3894531	989489	REIMB. SWE TEACHER CERTIFICATE RENEWAL	4/8/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997861	22407849	2024	12	$ 6.11	3896900	308104487414	ITEM #1333748 EXPO LOW ODOR DRY ERASE MARKER, FINE	4/8/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	998375	22406919	2024	12	$ 1,284.93	3896900	309104487264	OFFICE SCHOOL SUPPLIES	4/8/2024
1203	DEMCO, INC	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	989277	22407382	2024	10	$ 1,024.59	3894591	7464824	#CW13826730 - DEMCO ACRYLIC BOOK SERIES - DISPLAY	4/8/2024
11972	DELL MARKETING	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	991758	22407658	2024	11	$ 15,337.86	3895379	10741668079	SCHOOL TECHNOLOGY 6 COMPUTERS AND SOFTWARE	4/8/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	990463	22407681	2024	10	$ 81.16	3895114	583255	#403-180-00 PES - PREK	4/8/2024
1203	DEMCO, INC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	993568	22407013	2024	11	$ 95.10	3895725	7464770	LIBRARY SUPPLIES	4/8/2024
3772	PEARSON CLINICAL	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	988559	22407559	2024	10	$ 790.00	3894475	25190747	#3888809 FHS SCHOOL TECHNOLOGY	4/8/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	989151	22406891	2024	10	$ 584.31	3894665	9018464557	SCHOOL TECHNOLOGY	4/8/2024
14168	OFFICE MARKET	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	996591	22407732	2024	11	$ 1,406.86	3896597	6134943-0	SCHOOL TECHNOLOGY/ REPLACEMENT TONER	4/8/2024
1203	DEMCO, INC	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	989274	22407245	2024	10	$ 55.73	3894591	7464769	BOOK PROCESSING MATERIALS	4/8/2024
45888	GALBRAITH, HEATHER N	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	989958	0	2024	10	$ 50.00	3894635	989958	REIMB. ANCILLARY CERTIFICATE RENEWAL	4/8/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	988691	0	2024	10	$ 190.00	3894465	988691	4/11/24 SCHOOL BOARD MTG SECURITY	4/8/2024
39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	988690	0	2024	10	$ 190.00	3894481	988690	4/11/24 SCHOOL BOARD MTG SECURITY	4/8/2024
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	997847	22400439	2024	12	$ 414.81	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 80.84	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	997412	22407742	2024	11	$ 33.22	3896580	SIN421284	GA 8820 OFFSET PRESS ROLLERS	4/8/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	997414	22407742	2024	11	$ 1,225.18	3896580	SIN421271	GA 8820 OFFSET PRESS ROLLERS	4/8/2024
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	996995	22400064	2024	11	$ 9,144.00	3896622	INV6863537	RJYOUNG COPIER CONTRACT 2023-2024	4/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988567	22406716	2024	10	$ 53.67	3894458	217701	TOOLS / SUPPLIES	4/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988568	22406716	2024	10	$ 83.36	3894458	217702	TOOLS / SUPPLIES	4/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989306	22406716	2024	10	$ 28.75	3894718	217704	TOOLS / SUPPLIES	4/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988419	22407831	2024	10	$ 331.20	3894468	350387/1	PRH/BIRCH/PLYWOOD	4/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989493	22407091	2024	10	$ 77.97	3894765	350425/1	HARDWARE SUPPLIES	4/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990999	22407091	2024	10	$ 139.30	3895105	350398/1	HARDWARE SUPPLIES	4/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991001	22407091	2024	10	$ 135.24	3895105	350439/1	HARDWARE SUPPLIES	4/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996352	22407093	2024	11	$ 45.54	3896372	835267	HARDWARE SUPPLIES	4/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997105	22407094	2024	11	$ 23.98	3896608	835285	HARDWARE SUPPLIES	4/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997106	22407094	2024	11	$ 36.16	3896608	835245	HARDWARE SUPPLIES	4/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997107	22407094	2024	11	$ 59.16	3896608	835291	HARDWARE SUPPLIES	4/8/2024
2709	PELICAN WHOLESA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997320	22400243	2024	11	$ 99.98	3896604	23047	CLEANING SUPPLIES	4/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990339	22406110	2024	10	$ 29.05	3895199	95566910-00	AC SUPPLIES	4/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990346	22406110	2024	10	$ 64.60	3895199	95551586-00	AC SUPPLIES	4/8/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988533	22405961	2024	10	$ 27.58	3894404	S3109045.001	A/C SUPPLY C950	4/8/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988588	22407908	2024	10	$ 23.51	3894404	S3109235.001	AC SUPPLIES S370	4/8/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988607	22407650	2024	10	$ 1,425.20	3894404	S3103969.001	LAKESHORE/MALL AC PARTS	4/8/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988541	22405963	2024	10	$ 19.35	3894406	U016958	A/C TOOLS / SUPPLIES C949	4/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995932	22407343	2024	11	$ 65.28	3896400	09553-8	PAINT SUPPLIES	4/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995933	22406720	2024	11	$ 65.13	3896400	1330-9	PAINT SUPPLIES	4/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995940	22408015	2024	11	$ 229.13	3896400	09118-0	FONT. JRH PAINT SUPPLY	4/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995964	22407918	2024	11	$ 227.50	3896400	9120-6	FONT. HIGH PAINT SUPPLY	4/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995967	22406720	2024	11	$ 68.25	3896400	09121-4	PAINT SUPPLIES	4/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995970	22407889	2024	11	$ 199.20	3896400	09119-8	COV HIGH PAINT SUPPLY	4/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991123	22405862	2024	10	$ 34.96	3895123	074670/1	HARDWARE SUPPLIES	4/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991126	22405862	2024	10	$ 42.93	3895123	074672/1	HARDWARE SUPPLIES	4/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991127	22405862	2024	10	$ 11.58	3895123	74674/1	HARDWARE SUPPLIES	4/8/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990892	22405596	2024	10	$ 196.90	3895088	2-4584	DOOR AND LOCK SUPPLIES	4/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989335	22407922	2024	10	$ 32.99	3894745	180993/1	TOOLS / MATERIALS	4/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989337	22407922	2024	10	$ 29.99	3894745	180998/1	TOOLS / MATERIALS	4/8/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991673	22400206	2024	11	$ 47.50	3895608	2001449644	WELDING MATERIAL / SUPPLY	4/8/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989368	22406735	2024	10	$ 218.72	3894611	137-68372-01	ELECTRICAL SUPPLIES C941	4/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988547	22406736	2024	10	$ 169.93	3894434	547539	LUMBER SUPPLY C943	4/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988550	22406736	2024	10	$ 70.04	3894434	548166	LUMBER SUPPLY C955	4/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989370	22407135	2024	10	$ 120.53	3894618	5888418	PLUMBING C942	4/8/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989142	22407632	2024	10	$ 195.49	3894680	4036047	#204282 LOCK / KEY TRUCK SUPLLY	4/8/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989542	22400227	2024	10	$ 199.44	3894680	4035958	MISC DOOR / FRAME REPAIR / SECURITY	4/8/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990458	22407156	2024	10	$ 2,189.54	3895057	4036065	LOCK REPLACEMENTS	4/8/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	989941	0	2024	10	$ 560.00	3894582	110116	ANALYSIS TOTAL ORTHOPHOSPHATE FIFTH WARD 3/2024	4/8/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	989945	0	2024	10	$ 1,109.00	3894582	110117	ANALYTICAL SER. SCH. SEWERAGE TREAT. PLT 3/2024	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988239	0	2024	10	$ 45.44	3894426	988239	ACCT# 0800148150 - HCC	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988240	0	2024	10	$ 219.73	3894426	988240	ACCT# 0800148100 - HCC	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988241	0	2024	10	$ 139.30	3894426	988241	ACCT# 0200037500 - PITCHER	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988242	0	2024	10	$ 58.72	3894426	988242	ACCT# 0200037501 - PITCHER	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988243	0	2024	10	$ 307.16	3894426	988243	ACCT# 1800357300 - SCHOEN	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988244	0	2024	10	$ 2,265.97	3894426	988244	ACCT# 0700122251 - PINEVIEW MIDDLE	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988245	0	2024	10	$ 201.89	3894426	988245	ACCT# 0100001615 - LYONS	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988246	0	2024	10	$ 414.45	3894426	988246	ACCT# 10001966002 - LYONS	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988248	0	2024	10	$ 45.44	3894426	988248	ACCT# 0800148151 - COVINGTON HIGH	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988249	0	2024	10	$ 58.72	3894426	988249	ACCT# 0500094803 - COVINGTON HIGH	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988250	0	2024	10	$ 139.30	3894426	988250	ACCT# 0500094805 - COVINGTON HIGH	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988251	0	2024	10	$ 2,589.13	3894426	988251	ACCT# 0500094800 - COVINGTON HIGH	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988252	0	2024	10	$ 176.85	3894426	988252	ACCT# 0200033701 - COVINGTON ELEM	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988253	0	2024	10	$ 512.85	3894426	988253	ACCT# 0200033700 - COVINGTON ELEM	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988254	0	2024	10	$ 139.30	3894426	988254	ACCT# 0300041500 - PITCHER	4/8/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988255	0	2024	10	$ 139.30	3894426	988255	ACCT# 0200071460 - ED CENTER	4/8/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988300	0	2024	10	$ 357.27	3894474	988300	ACCT# PRHS1020 - PEARL RIVER HIGH	4/8/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988301	0	2024	10	$ 115.21	3894474	988301	ACCT# PEARL 3018 - LITTLE PEARL	4/8/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988302	0	2024	10	$ 139.61	3894474	988302	ACCT# PRJH1021 - CREEKSIDE JR	4/8/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988304	0	2024	10	$ 370.63	3894474	988304	ACCT# RSIDE1022 - RIVERSIDE	4/8/2024
1783	EVERGREEN TRACT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	994862	22400232	2024	11	$ 236.70	3896003	P25580	BLANKET - EQUIPMENT REPAIRS	4/8/2024
21639	BRIGGS EQUIPMENT	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990055	22407274	2024	10	$ 3,459.42	3894539	INV3071170	FORKLIFT REPAIR	4/8/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988592	22400072	2024	10	$ 15.98	3894417	304047	TRUCK MAITENANCE SUPPLIES	4/8/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	989219	22407972	2024	10	$ 561.38	3894515	184	TRUCK 818 - REPAIR	4/8/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1000481	0	2024	12	$ 231.35	3897314	162-1063865	TIRE REPAIR BUS 620	4/8/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	990502	0	2024	10	$ 69.95	3894961	1-51436	WINSHIELD REPAIR ON REG ED BUS	4/8/2024
2696	CLEAR VIEW GLAS	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	990506	0	2024	10	$ 89.95	3894961	1-51442	WINSHIELD REPAIR ON REG ED BUS	4/8/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	989474	0	2024	10	$ 552.49	3894549	989474	REIMB. PROPANE FUEL BUS 99 4/25/24	4/8/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	990509	0	2024	10	$ 69.95	3894961	1-51443	WINSHIELD REPAIR ON SWE BUS	4/8/2024
2696	CLEAR VIEW GLAS	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	990513	0	2024	10	$ 69.95	3894961	1-51441	WINSHIELD REPAIR ON SWE BUS	4/8/2024
45776	HALEY, ALLISON O.	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	989911	0	2024	10	$ 55.75	3894653	989911	LDOE BCKGRND/FINGERPRINT TESTING REIMBURSEMENT	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.60	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	997847	22400439	2024	12	$ 1,242.74	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
2025	PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	997847	22400439	2024	12	$ 182.61	3896870	3319005015	POSTAGE METER MACHINES	4/8/2024
38162	FALATI, DOMINIC T.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	988696	0	2024	10	$ 160.00	3894441	041624	4/16/24 TMS CHORUS CONCERT SECURITY	4/8/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	989349	22400246	2024	10	$ 30.99	3894567	841248	BLANKET - CUSTODIAL SUPPLIES	4/8/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	988626	22407525	2024	10	$ 6,317.92	3894429	427614	SC#4400023194 CAN LINERS	4/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	988869	22407877	2024	10	$ 299.82	3894609	INV 3121545	SEE CREDIT 378147 APPLIED	4/8/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	989284	22405911	2024	10	$ 51.24	3894609	INV 3121543	JANITORIAL BID # 1833	4/8/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	988171	0	2024	10	$ 214,876.21	4529	240780018349	BCBS ADMIN COST DATED 03/18/2024	4/8/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-046-0000-0000-000-0000-P0290	CONSTRUCTION SERVICES	990016	0	2024	10	$ 66,150.77	3894838	5	P0290	4/8/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	991287	0	2024	10	$ 53,865.95	3894971	1-P0462	P0462	4/8/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0290	ARCHITECT/ENGINEERING SVCS	999502	0	2024	12	$ 2,422.48	3897155	2422-09	#P0290 FHS	4/8/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988247	0	2024	10	$ 200.00	25248	988247	CHANGE FUND - BOYS VB VS. FOLSOM - GATE	4/8/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	988151	0	2024	10	$ 60.00	50272	988151	END OF THE YEAR PLAQUES	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	988206	0	2024	9	$ 90.00	3245315	988206	CC 5315 MARCH PAYMENT	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	988270	0	2024	9	$ 102.24	3246146	988270	0320246146	4/8/2024
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988158	0	2024	10	$ 100.00	51439	988158	LARGE ENSEMBLE ASSESSMENT	4/8/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988156	0	2024	10	$ 100.00	51438	988156	LARGE ENSEMBLE ASSESSMENT	4/8/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988317	0	2024	10	$ 308.00	20240	988317	BUS DRIVER FOR 3RD GRADE FIELD TRIP	4/8/2024
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988315	0	2024	10	$ 308.00	20238	988315	BUS DRIVER FOR 3RD GRADE FIELD TRIP	4/8/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988316	0	2024	10	$ 308.00	20239	988316	BUS DRIVER FOR 3RD GRADE FIELD TRIP	4/8/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988218	0	2024	10	$ 116.00	10247	988218	4TH GRADE FIELD TRIP	4/8/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988272	0	2024	10	$ 200.00	10137	988272	PES 2ND GRADE FIELD TRIP 4.10.24 AND 4.11.24	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	988206	0	2024	9	$ 464.18	3245315	988206	CC 5315 MARCH PAYMENT	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	988085	0	2024	10	$ 60.00	25295	988085	CB INSURANCE COLLECTED	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	988107	0	2024	10	$ 260.00	50298	988107	CHROMEBOOK INS TO DATE	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	988083	0	2024	10	$ 691.82	25294	988083	CB DAMAGES COLLECTED	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	988104	0	2024	10	$ 535.76	25246	988104	MARCH CHROMEBOOK DAMAGES PAYMENT	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	988108	0	2024	10	$ 257.94	50299	988108	CHROMEBOOK DAMAGES FOT THE MONTH OF MARCH	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	988238	0	2024	10	$ 234.00	200193	988238	TUESDAY-THURSDAY DETENTION PAY	4/8/2024
7425	STRAIN, MICHELL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988139	0	2024	10	$ 150.00	51435	988139	senior recital	4/8/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988140	0	2024	10	$ 425.00	20312	988140	STATE CONVENTION REGISTRATION	4/8/2024
44619	TAMMANY SPORT SERVIC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988748	0	2024	10	$ 296.00	54325	624	SOFTBALL JV UMPIRE FEES	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	988153	0	2024	10	$ 195.00	51514	SEAT TIME MARCH 2024		4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	988166	0	2024	10	$ 891.70	51440	988166	MARCH TIMESHEETS	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	988167	0	2024	10	$ 585.00	70296	988167		4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	988191	0	2024	10	$ 195.00	30341	988191	ACCOMPANIST	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988086	0	2024	10	$ 35.23	25296	988086	MARCH E-SHARE	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988087	0	2024	10	$ 367.50	25297	988087	MARCH E-SHARE	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988097	0	2024	10	$ 112.28	50297	988097	EMPLOYEE SHARE BENEFITS	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988113	0	2024	10	$ 33.00	50185	988113	ROP - MARCH, 2024	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988116	0	2024	10	$ 135.00	50186	988116	ROP - MARCH, 2024	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988168	0	2024	10	$ 90.00	70297	988168	march operational	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988213	0	2024	10	$ 733.00	60087	988213	STPSB-Report of Payment STPSB school board buses	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988217	0	2024	9	$ 775.00	62860324	988217	March CC Statement	4/8/2024
18068	MARITIME MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988211	0	2024	10	$ 468.00	10246	988211	4TH GRADE FIELD TRIP	4/8/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988197	0	2024	10	$ 2,829.00	20237	20240409-DS	3rd G. Field Trip to Inst. for Marine Mammal Stud	4/8/2024
23683	STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	988159	0	2024	10	$ 4,128.50	51516	3927		4/8/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	988185	0	2024	10	$ 654.00	30340	4824 32824	VARIOUS INVOICES	4/8/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988884	0	2024	10	$ 158.57	25302	366369268	SPRING BAND MUSIC	4/8/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989987	0	2024	10	$ 67.99	50189	989987	HAPPY BY PHARRELL WILLIAMS	4/8/2024
2718	MIRROR IMAGE GR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988672	0	2024	10	$ 382.50	51094	75052	v-2718 010/594155	4/8/2024
7233	FATTA, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988155	0	2024	10	$ 70.44	51437	988155		4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988183	0	2024	8	$ 446.23	60224286	988183	FEBRUARY 2024 0286 CREDIT CARD	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988206	0	2024	9	$ 102.82	3245315	988206	CC 5315 MARCH PAYMENT	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988217	0	2024	9	$ 2,106.68	62860324	988217	March CC Statement	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988270	0	2024	9	$ 616.25	3246146	988270	0320246146	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988275	0	2024	8	$ 339.80	60224617	988275	FEBRUARY 2024 3617 CREDIT CART STATEMENT	4/8/2024
21714	MARR, SVETLANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988100	0	2024	10	$ 240.00	25298	366331980	MUSIC BINDERS	4/8/2024
24990	LAWSON, DAVID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988136	0	2024	10	$ 336.26	51434	988136		4/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33227	STEPHENS, KERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988169	0	2024	10	$ 234.89	11320	988169	TEACHER CONTRACT $	4/8/2024
35762	KLASS INK TROPHIES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988084	0	2024	10	$ 262.50	200056	32024	MAGNIFICENT MEN GRADUATION HONOR DOG TAGS	4/8/2024
40977	KONA ICE OF NORTHSHO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988988	0	2024	10	$ 900.00	101506	2076	SR. PICNIC	4/8/2024
44033	CASADABAN, AMY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988170	0	2024	10	$ 242.04	50273	988170	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	988206	0	2024	9	$ 5,009.51	3245315	988206	CC 5315 MARCH PAYMENT	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	988217	0	2024	9	$ 1,658.34	62860324	988217	March CC Statement	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988206	0	2024	9	$ 122.55	3245315	988206	CC 5315 MARCH PAYMENT	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988270	0	2024	9	$ 268.27	3246146	988270	0320246146	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988275	0	2024	8	$ 93.96	60224617	988275	FEBRUARY 2024 3617 CREDIT CART STATEMENT	4/8/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988143	0	2024	10	$ 152.00	51505	SECURITY 4-8-24		4/8/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988257	0	2024	10	$ 80.00	25247	988257	OFFICIAL BOYS VB VS. FOLSOM 4/9/2024	4/8/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988114	0	2024	10	$ 95.00	101487	988114	OFFICIAL FOR SOFTBALL GAME 4.8.24	4/8/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988121	0	2024	10	$ 95.00	51428	988121	SOFTBALL VS COVINGTON 04022024	4/8/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988122	0	2024	10	$ 95.00	51429	988122	SOFTBALL VS COVINGTON 04022024	4/8/2024
19991	LANDRY, NOLAN J, III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988160	0	2024	10	$ 95.00	51517	OFFICIAL 4-2-24		4/8/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988115	0	2024	10	$ 95.00	101486	988115	OFFICIAL FOR SOFTBALL GAME 4.8.24	4/8/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988130	0	2024	10	$ 95.00	51430	988130	SOFTBALL VS SLIDELL HIGH 04042024	4/8/2024
20519	LEONHARD, BRADLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988123	0	2024	10	$ 109.00	101491	988123	OFFICIAL FOR BASEBALL GAME 4.9.24	4/8/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988117	0	2024	10	$ 95.00	101485	988117	OFFICIAL FOR SOFTBALL GAME 4.2.24	4/8/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988141	0	2024	10	$ 135.00	51503	OFFICIAL 4-8-24		4/8/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988163	0	2024	10	$ 95.00	51519	OFFICIAL 4-2-24		4/8/2024
24123	HYMEL, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988120	0	2024	10	$ 175.00	51427	988120	BASEBALL VS SOUTH TERREBONE 04052024	4/8/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988110	0	2024	10	$ 175.00	51423	988110	BASEBALL VS SLIDELL HIGH 04062024	4/8/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988548	0	2024	10	$ 176.00	42712	OFFICIAL 4.8.24		4/8/2024
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988118	0	2024	10	$ 95.00	101484	988118	OFFICIAL FOR SOFTBALL GAME 4.2.24	4/8/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988144	0	2024	10	$ 135.00	51506	OFFICIAL 3/28/24		4/8/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988146	0	2024	10	$ 95.00	51508	OFFICIAL 4-3-24		4/8/2024
36003	JONES, BENNY JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988119	0	2024	10	$ 175.00	51426	988119	BASEBALL VS SOUTH TERREBONE 04052024	4/8/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988111	0	2024	10	$ 175.00	51424	988111	BASEBALL VS COVINGTON 04042024	4/8/2024
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988092	0	2024	10	$ 109.00	25687	988092	BASE OFFICIAL V LORANGER 4/8	4/8/2024
38634	ADAMS, JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988127	0	2024	10	$ 65.00	101488	988127	OFFICIAL FOR BASEBALL GAME 4.9.24	4/8/2024
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988125	0	2024	10	$ 109.00	101489	988125	OFFICIAL FOR BASEBALL GAME 4.9.24	4/8/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988109	0	2024	10	$ 175.00	51422	988109	BASEBALL VS SLIDELL HIGH 04062024	4/8/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988545	0	2024	10	$ 176.00	42711	OFFICIAL 4.8.24		4/8/2024
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988124	0	2024	10	$ 109.00	101490	988124	OFFICIAL FOR BASEBALL GAME 4.9.24	4/8/2024
39163	LEMOINE, JEFFREY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988161	0	2024	10	$ 45.00	51518	OFFICIAL 4-2-24		4/8/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988145	0	2024	10	$ 135.00	51507	OFFICIAL 3-28-24		4/8/2024
42556	RANUM, REBECCA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988142	0	2024	10	$ 135.00	51504	OFFICIAL 4-8-24		4/8/2024
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988126	0	2024	10	$ 65.00	101493	988126	OFFICIAL FOR BASEBALL GAME 4.9.24	4/8/2024
44214	VERRET, WYATT P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988091	0	2024	10	$ 98.00	25686	988091	BASE OFFICAL V LORANGER 4/8	4/8/2024
44350	WEBB, KODY A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988128	0	2024	10	$ 98.00	101494	988128	OFFICIAL FOR BASEBALL GAME 4.3.24	4/8/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988131	0	2024	10	$ 79.00	51431	988131	SOFTBALL VS SLIDELL HIGH 04042024	4/8/2024
45699	HUTCHINSON, RUSSELL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988147	0	2024	10	$ 79.00	51509	OFFICIAL 4-3-24		4/8/2024
45719	LIGHTFOOT, JAMES W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988129	0	2024	10	$ 98.00	101492	988129	OFFICIAL FOR BASEBALL GAME 4.3.24	4/8/2024
45767	STIERWALD, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988112	0	2024	10	$ 175.00	51425	988112	BASEBALL VS COVINGTON 04042024	4/8/2024
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988158	0	2024	10	$ 6.00	51439	988158	LARGE ENSEMBLE ASSESSMENT	4/8/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988156	0	2024	10	$ 6.00	51438	988156	LARGE ENSEMBLE ASSESSMENT	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988113	0	2024	10	$ 223.00	50185	988113	ROP - MARCH, 2024	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988116	0	2024	10	$ 79.49	50186	988116	ROP - MARCH, 2024	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988168	0	2024	10	$ 439.70	70297	988168	march operational	4/8/2024
15205	ST TAMMANY SCHO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988157	0	2024	10	$ 4,314.22	51515	CAFETERIA TABLES		4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988183	0	2024	8	$ 99.16	60224286	988183	FEBRUARY 2024 0286 CREDIT CARD	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988275	0	2024	8	$ 53.81	60224617	988275	FEBRUARY 2024 3617 CREDIT CART STATEMENT	4/8/2024
42255	HILLS, TESSA M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988272	0	2024	10	$ 232.00	10137	988272	PES 2ND GRADE FIELD TRIP 4.10.24 AND 4.11.24	4/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	988183	0	2024	8	$ 289.06	60224286	988183	FEBRUARY 2024 0286 CREDIT CARD	4/8/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	988148	0	2024	10	$ 400.00	51510	POSTAGE REFILL		4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	988270	0	2024	9	$ 281.92	3246146	988270	0320246146	4/8/2024
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988294	0	2024	10	$ 40.54	20313	988294		4/8/2024
34942	PINEWOOD CATERING LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988137	0	2024	10	$ 1,153.52	20311	988137	REBELETTES END OF YEAR BANQUET	4/8/2024
45839	PAPSO, CAITLIN L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988299	0	2024	10	$ 100.00	20314	988299	REBELETTE TRYOUT JUDGE	4/8/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	988152	0	2024	10	$ 675.00	51513	290		4/8/2024
45720	KERR, MEGAN R.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	988180	0	2024	10	$ 134.00	15123	988180	REIMBURSEMENT	4/8/2024
45721	WOLF, DANIELLE G.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	988188	0	2024	10	$ 134.00	45721	988188	REIMBURSEMENT	4/8/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	988090	0	2024	10	$ 1,095.78	50184	75037	PLAY T-SHIRTS	4/8/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	988149	0	2024	10	$ 70.11	51511	26643		4/8/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	988150	0	2024	10	$ 366.09	51512	26670		4/8/2024
12398	FONTAINEBLEAU H	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	988162	0	2024	10	$ 1,054.00	70293	988162		4/8/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	988177	0	2024	10	$ 83.25	30339	988177	ALARM LINES	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	988217	0	2024	9	$ 99.46	62860324	988217	March CC Statement	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	988270	0	2024	9	$ 158.22	3246146	988270	0320246146	4/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988275	0	2024	8	$ 767.58	60224617	988275	FEBRUARY 2024 3617 CREDIT CART STATEMENT	4/8/2024
19230	RIVERS RETREAT CENTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988176	0	2024	10	$ 2,800.00	50274	988176	LODGING FOR SCHOOL RETREAT	4/8/2024
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988165	0	2024	10	$ 131.32	70295	988165	jan - march mileage	4/8/2024
24850	ADDAMUS, MARY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988135	0	2024	10	$ 182.00	7063	988135	TRAVEL TO AUSTIN LIM SYMPOSIUM	4/8/2024
26782	GAUTHREAUX, SUSAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988134	0	2024	10	$ 182.00	7062	988134	TRAVEL TO AUSTIN LIM SYMPOSIUM	4/8/2024
31172	SPEARS, KAREN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988138	0	2024	10	$ 182.00	7064	988138	TRAVEL TO AUSTIN LIM SYMPOSIUM	4/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988095	0	2024	10	$ 3,600.00	11319	988095	APRIL PRE-K TUITION	4/8/2024
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	988089	0	2024	10	$ 1,698.00	11318	988089	GOOD THINGS ARE COMING SHIRTS	4/8/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	988185	0	2024	10	$ 1,080.00	30340	4824 32824	VARIOUS INVOICES	4/8/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	988088	0	2024	10	$ 1,770.35	50296	988088	YEARBOOKS	4/8/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991186	22400131	2024	10	$ 31.45	3895080	217705	REPAIR PARTS	4/8/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991193	22400204	2024	10	$ 60.96	3895097	181004/1	REPAIR PARTS	4/8/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991202	22406190	2024	10	$ 164.34	3895134	2102134550	REPAIRS PARTS	4/8/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994305	22406190	2024	11	$ 45.65	3896122	2102134551	REPAIRS PARTS	4/8/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	988101	0	2024	10	$ 246,877.92	4524	01012024-25	REPLENISH CLIENT FUNDS - WC MARCH 16-31, 2024	4/8/2024
41322	SCHOOL SPECIALTY	300-1510-561000-001-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997828	22407841	2024	12	$ 8,728.44	3896900	308104488153	5TH GRADE INSTRUCTIONAL M&S	4/9/2024
41322	SCHOOL SPECIALTY	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997685	22407858	2024	12	$ 8,048.00	3896900	208133949096	TABLETOP EASELS	4/9/2024
3488	CDW, LLC	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990740	22407646	2024	10	$ 11,983.35	3894953	QQ03483	15 PRINTERS	4/9/2024
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997684	22407684	2024	12	$ 16,816.80	3896900	208133949405	SCHOOL TECHNOLOGY - TITLE 1 HEADSETS	4/9/2024
11972	DELL MARKETING	300-1510-561000-086-1416-0024-000-0000-30824	MATERIAL AND SUPPLIES	991759	22407491	2024	11	$ 14,588.84	3895379	10741847409	SCHOOL TECHNOLOGY - 14 LAPTOPS NON-PUBLIC	4/9/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993157	22407234	2024	11	$ 7,143.43	3895748	363121F	SUMMER BOOK PACKS	4/9/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993160	22407234	2024	11	$ 10,087.48	3895748	363123F	SUMMER BOOK PACKS	4/9/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993167	22407234	2024	11	$ 4,261.60	3895748	363132F	SUMMER BOOK PACKS	4/9/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	994338	22407003	2024	11	$ 8,249.68	3896009	363120F	SUMMER BOOK PACKS	4/9/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	994340	22407003	2024	11	$ 5,806.43	3896009	363125F	SUMMER BOOK PACKS	4/9/2024
19335	HOWARD INDUSTRIES, I	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991340	22407673	2024	10	$ 7,850.00	3895053	4993812024	SCHOOL TECHNOLOGY-HEADPHONES	4/9/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997374	22407773	2024	11	$ 90.63	3896631	CINV000025487	PE EQUIPMENT	4/9/2024
1211	PROPHET CORP, THE	450-1510-561000-072-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	989804	22408083	2024	10	$ 879.79	3894812	IN363812	MATERIALS AND SUPPLIES - NON-PUBLIC	4/9/2024
22396	ERMINGER, RACHAEL	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993426	0	2024	11	$ 10.00	3895740	993426	REIMB. GOOGLE CERTIFICATION	4/9/2024
45835	AMERICAN PSYCHIATRIC	500-1210-561000-087-5919-0021-000-0000-52824	MATERIAL AND SUPPLIES	993455	22407967	2024	11	$ 9,034.86	3895656	700373	MATERIALS FOR SWE- 504 DEPT	4/9/2024
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50824	MATERIAL AND SUPPLIES	997825	22407001	2024	12	$ 5,110.24	3896900	308104488038	MATERIALS FOR ECDC	4/9/2024
7864	LOVELL, CHRISTI	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	989869	0	2024	10	$ 125.00	3894732	989869	PRE K-3 CLASS OBSERVER CERT REIMBURSEMENT	4/9/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	994644	22407961	2024	11	$ 45,587.70	3896011	IS10771717	LEADER IN ME MATERIALS	4/9/2024
11037	B & H PHOTO VIDEO	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990708	22407523	2024	10	$ 447.60	3894922	223219277	SCHOOL TECHNOLOGY-SD CARDS YEARBOOK	4/9/2024
8091	BORDELON, DENIS	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989948	0	2024	10	$ 50.00	3894533	989948	REIMB. TEACHER CERTIFICATE RENEWAL	4/9/2024
39976	GIBLIANT, TERRI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989956	0	2024	10	$ 50.00	3894637	989956	REIMB. TEACHER CERTIFICATE RENEWAL	4/9/2024
43877	BRUMFIELD, JOEL A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	990540	0	2024	10	$ 50.00	3894939	990540	REIMB. TEACHER CERTIFICATE RENEWAL	4/9/2024
11972	DELL MARKETING	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	991767	22407487	2024	11	$ 2,445.00	3895379	10741847417	SCHOOL TECHNOLOGY	4/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42992	ODP BUSINESS SOLUTIO	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996866	22408042	2024	11	$ 11.48	3896596	359818860001	OFFICE SUPPLIES	4/9/2024
42992	ODP BUSINESS SOLUTIO	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996871	22408042	2024	11	$ 79.67	3896596	359818824001	OFFICE SUPPLIES	4/9/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	989161	22407495	2024	10	$ 1,860.00	3894675	4993792024	S00110 CHS DISPLAY PORT SUPPLIES	4/9/2024
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	989303	22401169	2024	10	$ 118.63	3894708	55P1537707	ST13-074 3/24 CHS PRINTING MAINTENANCE PAWPRINTS	4/9/2024
35530	CEDAR HILL NURSERY	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	998413	22408108	2024	12	$ 2,956.50	3896740	092769	AG DEPT NURSERY PLANTS	4/9/2024
15270	STEVE WEISS MUS	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	989071	22406059	2024	10	$ 44.95	3894849	INV1269571.2	BAND SUPPLIES	4/9/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	997683	22407614	2024	12	$ 1,470.45	3896900	208133948204	SWE035-MUSIC CHAIRS	4/9/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	996854	22408041	2024	11	$ 128.40	3896596	359701641001	PES - 2ND AND 3RD GRADE SUPPLIES	4/9/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	996861	22408041	2024	11	$ 88.08	3896596	359701643001	PES - 2ND AND 3RD GRADE SUPPLIES	4/9/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	997008	22406361	2024	11	$ 4,079.72	3896615	31087	DECODALBES	4/9/2024
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	990965	22407418	2024	10	$ 6,342.60	3895220	INVZB44436	NON-PUBLIC TEXTBOOKS	4/9/2024
41322	SCHOOL SPECIALTY	GFF-1135-561000-035-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997683	22407614	2024	12	$ 490.15	3896900	208133948204	SWE035-MUSIC CHAIRS	4/9/2024
11972	DELL MARKETING	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	991763	22407716	2024	11	$ 3,416.16	3895379	10741847425	STRAIN_BRIAN_TALENTED	4/9/2024
15919	WILLIAM PITCHER	GFF-1420-561000-039-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	989773	0	2024	10	$ 4,567.25	3894887	989773	REIMBURSEMENT	4/9/2024
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	988697	0	2024	10	$ 819.74	3894410	INV0000000000004116	MEDICAID FEE FOR SERVICE CLAIM PROCESSING 03/27/24	4/9/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	991765	22407492	2024	11	$ 2,185.94	3895379	10741847396	SCHOOL TECHNOLOGY	4/9/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	990061	22407971	2024	10	$ 778.00	3894733	2024000079960	ST1222 NURSES PEERLESS TAC ENV.	4/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989307	22406716	2024	10	$ 3.87	3894718	217709	TOOLS / SUPPLIES	4/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989308	22406716	2024	10	$ 78.06	3894718	217712	TOOLS / SUPPLIES	4/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989309	22406716	2024	10	$ 91.00	3894718	217713	TOOLS / SUPPLIES	4/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989310	22406716	2024	10	$ 105.74	3894718	217714	TOOLS / SUPPLIES	4/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998410	0	2024	12	$ 43.97	3896826	217711	C964	4/9/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989494	22407091	2024	10	$ 191.92	3894765	350479/1	HARDWARE SUPPLIES	4/9/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989495	22407091	2024	10	$ 89.99	3894765	350502/1	HARDWARE SUPPLIES	4/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997108	22407094	2024	11	$ 52.97	3896608	835317	HARDWARE SUPPLIES	4/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997109	22407094	2024	11	$ 63.97	3896608	835333	HARDWARE SUPPLIES	4/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997110	22407094	2024	11	$ 54.98	3896608	835350	HARDWARE SUPPLIES	4/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997111	22407094	2024	11	$ 169.98	3896608	835327	HARDWARE SUPPLIES	4/9/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990745	22401250	2024	10	$ 420.74	3894961	1-51458	TEMPERED CLEAR/SIXTHWARD	4/9/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990347	22406110	2024	10	$ 70.88	3895199	95575914-00	AC SUPPLIES	4/9/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989477	22402383	2024	10	$ 43.60	3894690	3098591	AC SUPPLIES	4/9/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989373	22400110	2024	10	$ 72.07	3894764	2404-068069	HARDWARE SUPPLY	4/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989499	22407055	2024	10	$ 102.88	3894795	S4835804.001	ELECTRICAL SUPPLIES	4/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989500	22404248	2024	10	$ 90.64	3894795	S4836013.001	AC SUPPLIES	4/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995921	22407343	2024	11	$ 398.40	3896400	09588-4	PAINT SUPPLIES	4/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995922	22407343	2024	11	$ 280.50	3896400	09589-2	PAINT SUPPLIES	4/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995923	22407343	2024	11	$ 79.54	3896400	9606-4	PAINT SUPPLIES	4/9/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998559	22400188	2024	12	$ 6.99	3896922	46047	TOOLS / SUPPLIES / MATERIALS	4/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989338	22407922	2024	10	$ 96.85	3894745	181022/1	TOOLS / MATERIALS	4/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989340	22407922	2024	10	$ 72.97	3894745	181031/1	TOOLS / MATERIALS	4/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989341	22407922	2024	10	$ 42.33	3894745	181038/1	TOOLS / MATERIALS	4/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989343	22407922	2024	10	$ 53.98	3894745	181040/1	TOOLS / MATERIALS	4/9/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989421	22406735	2024	10	$ 110.25	3894611	137-68709-01	ELECTRICAL SUPPLIES C958	4/9/2024
33010	SPEER-ARROW LTD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998521	22400209	2024	12	$ 990.00	3896913	494	C965 FIFTH WARD CRANE SERVICES	4/9/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989362	22403547	2024	10	$ 37.80	3894604	267446	HARDWARE SUPPLIES S380	4/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989360	22406736	2024	10	$ 69.54	3894601	549288	LUMBER SUPPLY C975	4/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989288	22407896	2024	10	$ 509.76	3894618	5889904	MANDE. JR PLUMBING SUPPLY	4/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989371	22407135	2024	10	$ 127.82	3894618	5895927	PLUMBING C970	4/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995543	22405422	2024	11	$ 43.20	3896290	S171050577.001	GENERAL PLUMBING TOOLS/MATERIALS	4/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995544	22405422	2024	11	$ 117.50	3896290	S171318632.001	GENERAL PLUMBING TOOLS/MATERIALS	4/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995545	22405422	2024	11	$ 111.24	3896290	S171317150.001	GENERAL PLUMBING TOOLS/MATERIALS	4/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996869	22407595	2024	11	$ 117.20	3896513	S171311742.001	PLUMBING SUPPLIES	4/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998730	22405267	2024	12	$ 123.12	3896793	S171311531.001	PLUMBING SUPPLIES	4/9/2024
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	988637	22406566	2024	10	$ 6,200.00	3894432	988637	C COVE/PRIVACY FENCE	4/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988425	0	2024	10	$ 33.00	3894462	988425	ACCT# 6898 - MADISONVILLE JR	4/9/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988427	0	2024	10	$ 112.65	3894462	988427	ACCT# 1439 - MADISONVILLE JR	4/9/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988429	0	2024	10	$ 63.00	3894462	988429	ACCT# 4078 - MADISONVILLE JR	4/9/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	988416	0	2024	10	$ 254.58	3894462	988416	ACCT# 3074 - LANCASTER	4/9/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	988418	0	2024	10	$ 363.03	3894462	988418	ACCT# 2292 - MADISONVILLE ELEM	4/9/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	988421	0	2024	10	$ 15.00	3894462	988421	ACCT# 2291 - MADISONVILLE ELEM	4/9/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	988422	0	2024	10	$ 209.23	3894462	988422	ACCT# 1196 - MADISONVILLE JR HIGH	4/9/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	989353	22406990	2024	10	$ 273.87	3894586	427933	BLANKET - EQUIPMENT REPAIRS	4/9/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	989049	22403467	2024	10	$ 65.17	3894657	102129	#7972 BLANKET - EQUIPMENT REPAIRS	4/9/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	988583	22408057	2024	10	$ 1,180.77	3894464	181036/1	BOYET JR. MOWER REPAIRS	4/9/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	990199	0	2024	10	$ 596.76	3895168	INV103430	2018 RAM	4/9/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	990203	0	2024	10	$ 24.99	3895168	INV093732	2009 DODGE	4/9/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	990204	0	2024	10	$ 125.33	3895168	INV101161	2004 FORD	4/9/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	990205	0	2024	10	$ 24.99	3895168	INV098988	2017 DODGE	4/9/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	990207	0	2024	10	$ 176.93	3895168	INV101215	1999 FORD	4/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997645	22400843	2024	12	$ 33.59	3896696	162912	BLANKET - OIL CHANGES	4/9/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	989810	0	2024	10	$ 149.70	3894703	C107192	10 BUS LIGHTS	4/9/2024
45635	DICKINSON FLEET SERV	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	993822	0	2024	11	$ 853.13	3895729	14402127787	INSTALLATION RADIO AND CAMERA ON BUS	4/9/2024
45635	DICKINSON FLEET SERV	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	993827	0	2024	11	$ 853.13	3895729	14402127786	INSTALLATION RADIO AND CAMERA ON BUS	4/9/2024
19856	ROBERTSON, DAVID	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	989376	0	2024	10	$ 150.00	3894822	989376	TRAFFIC DETAIL	4/9/2024
45953	SULLIVAN, TIMOTHY HU	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	991604	0	2024	11	$ 150.00	3895593	991604	traffic detail	4/9/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	992303	22405297	2024	11	$ 275.27	3895359	K7207441	BLANKET - EQUIPMENT REPAIR	4/9/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	990013	22407541	2024	10	$ 2,420.90	3894678	16336537	E799812 BID# 1833	4/9/2024
42284	IMC CONSULTING ENGIN	PWF-4300-533400-005-0000-0000-000-0000-P0473	ARCHITECT/ENGINEERING SVCS	990624	0	2024	10	$ 31,009.40	3895056	29235	P0473	4/9/2024
44250	SLIDELL HIGH CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988451	0	2024	10	$ 400.00	101495	988451	CHANGE FUND FOR SOFTBALL GAME 4.9.24	4/9/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988399	0	2024	10	$ 250.00	50276	988399	CHANGE FUND 4/9 VOLLEYBALL GAME VS LEE ROAD	4/9/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988369	0	2024	10	$ 400.00	30342	988369	CHANGE - PITCHER AND FIFTH WARD VB	4/9/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988330	0	2024	10	$ 200.00	25249	988330	CHANGE FUND - CONCESSIONS BOYS VB VS. FOLSOM	4/9/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988554	0	2024	10	$ 200.00	25250	988554	CHANGE FUND - BOY'S VB. VS. CLEARWOOD 4/11/2024	4/9/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988594	0	2024	10	$ 200.00	25253	988594	CHANGE FUND - CONCESSIONS B-VB VS. CLEARWOOD 4/11	4/9/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988325	0	2024	10	$ 300.00	25300	988325	VOLLEYBALL CASH BOX	4/9/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988334	0	2024	10	$ 100.00	15116	988334	FIELD TRIP	4/9/2024
36968	JACOBS, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988323	0	2024	10	$ 100.00	25299	988323	CHOIR BUS TO LES	4/9/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988544	0	2024	10	$ 350.00	25694	988544	PONCHATOULA TRACK MEET BUS DRIVER	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	988546	0	2024	10	$ 20.00	50183	988546	MARCH 2024 CB INSURANCE COLLECTED	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	988431	0	2024	10	$ 353.83	15198	988431	CHROMEBOOK DAMAGE REPAIR PAYMENTS - MARCH 2024	4/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	988539	0	2024	9	$ 3,300.00	2245858	988539	CAPITAL ONE CREDIT CARD	4/9/2024
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988570	0	2024	10	$ 105.00	5059	988570	PRIORITY SOLUTIONS APRIL MAY AND JUNE	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988353	0	2024	10	$ 20.00	500148	988353	CHROMEBOOK INSURANCE PAID APRIL 2024	4/9/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988481	0	2024	10	$ 70.00	25690	988481	APRIL 10 TRACK MEET ENTRY	4/9/2024
17914	HUGH O'BRIAN YOUTH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990238	0	2024	10	$ 395.00	42754	192694		4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	988332	0	2024	10	$ 113.64	50300	988332	WHOS WHO DANCE CLEAN UP	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988329	0	2024	10	$ 762.26	42707	BUS FEB 2024		4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988332	0	2024	10	$ 34.09	50300	988332	WHOS WHO DANCE CLEAN UP	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988335	0	2024	10	$ 63.24	51441	988335	BUS DRIVER REPORT	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988525	0	2024	10	$ 440.00	25692	988525	MARCH 24 REPORT OF PAYMENTS 1 OF 2	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988633	0	2024	10	$ 162.96	54310	988633	BUS REPORT OF PAYMENTS MARCH 2024	4/9/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988456	0	2024	10	$ 2,280.00	10138	988456	PES 2ND GRADE FIELD TRIP 4.10.24 AND 4.11.24	4/9/2024
4467	HOLLOWAY, ANGELIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988349	0	2024	10	$ 488.81	500149	988349	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/9/2024
6478	BAHAM-JAMES, SH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988346	0	2024	10	$ 82.91	50064	988346	TEACHER REIMB.	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988386	0	2024	10	$ 1,380.00	10234	988386	ID BADGES	4/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988526	0	2024	9	$ 815.15	3242588	988526	MASTER CARD	4/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988539	0	2024	9	$ 660.51	2245858	988539	CAPITAL ONE CREDIT CARD	4/9/2024
29330	LACOUR, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988581	0	2024	10	$ 62.31	500150	988581	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32058	PENNINGTON, ANDREW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988439	0	2024	10	$ 497.16	54309	988439	TEACHER REIMBURSEMENT 23/24	4/9/2024
36104	HOAGLAND, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988557	0	2024	10	$ 71.17	11322	988557	TEACHER CONTRACT $	4/9/2024
44441	DOMINIQUE, SAVANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988507	0	2024	10	$ 360.97	20099	988507	CLASSROOM SUPPLIES	4/9/2024
45592	PINEGAR, JESSICA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988491	0	2024	10	$ 130.94	11321	988491	TEACHER CONTRACT $	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	988633	0	2024	10	$ 653.50	54310	988633	BUS REPORT OF PAYMENTS MARCH 2024	4/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	988526	0	2024	9	$ 1,747.98	3242588	988526	MASTER CARD	4/9/2024
9468	CAPITOL CITY PR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988331	0	2024	10	$ 84.00	51520	2321884		4/9/2024
17947	NOT JUST DONUTS INC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988336	0	2024	10	$ 76.50	20315	988336	DONUTS FOR APRIL FACULTY MEETING	4/9/2024
45859	THE CHICKEN BOX	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988620	0	2024	10	$ 610.00	51089	988620	V-45859 803/594230	4/9/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988347	0	2024	10	$ 160.00	51443	988347	softball security	4/9/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988438	0	2024	10	$ 152.00	54308	988438	BASEBALL SECURITY DISTRICT ROUND PLAYOFF 04.09.24	4/9/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988320	0	2024	10	$ 95.00	41147	988320	UMPIRE SOFTBALL GAME 4/2	4/9/2024
18056	CHILDERS, TONY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988432	0	2024	10	$ 125.00	54304	988432	BASEBALL OFFICIAL DISTRICT ROUND PLAYOFF 04.09.24	4/9/2024
18198	WELLS, TODD O'NEIL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988324	0	2024	10	$ 95.00	41149	988324	UMPIRE SB GAME 4/4	4/9/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988445	0	2024	10	$ 80.00	50356	988445	OFFICIAL VB VS STJH 04-09	4/9/2024
19413	KENNEDY, TATE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988322	0	2024	10	$ 95.00	41148	988322	UMPIRE SB GAME 4/4	4/9/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988345	0	2024	10	$ 160.00	51442	988345	baseball security	4/9/2024
20353	VASQUEZ, JESUS J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988467	0	2024	10	$ 95.00	42708	OFFICIAL 4.9.24		4/9/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988477	0	2024	10	$ 105.00	42709	OFFICIAL 4.9.24		4/9/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988413	0	2024	10	$ 80.00	50277	988413	OFFICIAL FOR 04/09 VOLLEYBALL GAME	4/9/2024
27794	CHAPPUIS, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988434	0	2024	10	$ 125.00	54305	988434	BASEBALL OFFICIAL DISTRICT ROUND PLAYOFF 04.09.24	4/9/2024
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988373	0	2024	10	$ 40.00	30343	988373	OFFICIAL - PITCHER VB	4/9/2024
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988560	0	2024	10	$ 40.00	25251	988560	OFFICIAL - BOYS VOLLEYBALL VS. CLEARWOOD 4/11/24	4/9/2024
30037	FREEMAN, CHAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988319	0	2024	10	$ 95.00	41146	988319	UMPIRE SOFTBALL GAME 4/2	4/9/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988483	0	2024	10	$ 104.00	42710	OFFICIAL 4.9.24		4/9/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988327	0	2024	10	$ 80.00	25301	988327	BOYET VB OFFICIAL	4/9/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988582	0	2024	10	$ 140.00	25252	988582	SECURITY - BOYS VB VS. CLEARWOOD 4/11/2024	4/9/2024
14686	RICHARDSON, PAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988334	0	2024	10	$ 26.00	15116	988334	FIELD TRIP	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988338	0	2024	10	$ 500.00	50275	988338	OPERATIONAL BUDGET REPLENISH FOR PO22400008	4/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	988526	0	2024	9	$ 272.00	3242588	988526	MASTER CARD	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988443	0	2024	10	$ 390.00	50355	988443	BUS DRIVER PAYMENTS FOR MARCH, 2024	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	988390	0	2024	10	$ 87.95	10233	988390	CHROMEBOOK DAMAGE	4/9/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	988989	0	2024	10	$ 190.97	101507	074686/1	CAMPUS MAINTENANCE	4/9/2024
18483	COOGAN AND COOGAN, I	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	988328	0	2024	10	$ 1,400.00	41151	988328	SOFTBALL SCOREBOARD REPAIR	4/9/2024
34112	BREAUX, CHARLS A. SR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	988471	0	2024	10	$ 300.00	200229	2895	Service call to troubleshoot Audio system	4/9/2024
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	988350	0	2024	10	$ 375.00	51444	988350	Band Concert - Auditorium rental	4/9/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	988326	0	2024	10	$ 451.50	41150	988326	JAG CHAPTER T-SHIRTS	4/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	988526	0	2024	9	$ 90.96	3242588	988526	MASTER CARD	4/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	988539	0	2024	9	$ 221.44	2245858	988539	CAPITAL ONE CREDIT CARD	4/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988539	0	2024	9	$ 648.75	2245858	988539	CAPITAL ONE CREDIT CARD	4/9/2024
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988318	0	2024	10	$ 163.48	41145	988318	MARCH MILEAGE	4/9/2024
45155	JOHNSON, MARLEY S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988339	0	2024	10	$ 258.82	50063	988339	LIM -TEACHER REIMB.	4/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988333	0	2024	10	$ 2,250.00	20098	988333	PRE K TUITION- APRIL 2024	4/9/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	990017	0	2024	10	$ 1,233.21	51459	925406153		4/9/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991135	22400078	2024	10	$ 18.98	3894902	U020193	REPAIR PARTS	4/9/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991199	22406190	2024	10	$ 222.66	3895134	2102147814	REPAIRS PARTS	4/9/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991200	22406190	2024	10	$ 500.38	3895134	2102147813	REPAIRS PARTS	4/9/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	998255	0	2024	12	$ 7,727.20	3896954	32245077	PURCHASED FOOD	4/9/2024
45890	BORSTEL, FRED	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991231	0	2024	10	$ 62.75	3894934	10234016-REFUND	SCHOOL LUNCH PREPAYMENTS	4/9/2024
2052	BLUUM USA, INC	300-1510-561000-048-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999900	22407554	2024	12	$ 336.00	3897245	975174	SCHOOL TECHNOLOGY	4/10/2024
34937	YETI LEARNING, LLC	450-1510-553000-069-1416-0024-000-0000-38824	TELEPHONE	993108	22408107	2024	11	$ 635.00	3895921	5249674	CURRICULUM APPLICATION - NON-PUBLIC	4/10/2024
1169	SCHOOL HEALTH C	450-1510-561000-059-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	994563	22407765	2024	11	$ 83.56	3896143	CINV000025807	MATERIALS AND SUPPLIES - NON-PUBLIC	4/10/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	993866	22406631	2024	11	$ 307.53	3895747	1418166	SUPPLIES- SCIENC LAB SUPPLIES	4/10/2024
4983	POPE, SANDY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	1000339	0	2024	12	$ 10.00	3897418	1000339	REIMB. GOOGLE CERTIFICATION	4/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45788	ACCUCUT, LLC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	990681	22407471	2024	10	$ 538.50	3894901	12457623	MATERIALS FOR DHH DEPT	4/10/2024
45784	KARMA KLOTHING, INC.	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	999991	22408946	2024	12	$ 23,785.00	3897353	559388	UNIFORMS	4/10/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	989772	22400125	2024	10	$ 3,500.00	3894631	IS10771843	PROFESSIONAL DEVELOPMENT	4/10/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	993585	22400125	2024	11	$ 3,500.00	3895754	IS10771844	PROFESSIONAL DEVELOPMENT	4/10/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995863	22403409	2024	11	$ 89,889.15	3896392	1369876	BOND ACCESS CONTROLS NEW CONSTRUCTION	4/10/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	989256	22402279	2024	10	$ 55.00	3894679	38476236	C7050 CHS WELDING GASES AND RENTALS	4/10/2024
26983	RADTKE, ALLISON	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989982	0	2024	10	$ 25.00	3894815	989982	REIMBURSEMENT	4/10/2024
41940	SINGLEY, HEIDI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989986	0	2024	10	$ 50.00	3894840	989986	REIMBURSEMENT	4/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	989153	22408075	2024	10	$ 915.00	3894668	6001126804	ATL27149801 CCE WHITE COPY PAPER	4/10/2024
17603	MUSIC THEATRE INTERN	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	989579	22408097	2024	10	$ 4,690.25	3894779	1111394	#4584570 MHS ROYALTY A FOR MEAN GIRLS HS VERSION	4/10/2024
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	989453	0	2024	10	$ 3,078.00	3894735	8641	STUDENT ATHETE LAB TESTING	4/10/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	991674	22405375	2024	11	$ 1,482.47	3895493	862729	#23222 ASE LIBRARY CONTRACT ORDER	4/10/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	989834	0	2024	10	$ 61.40	3894550	IN117720	ADVERTISING	4/10/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	995095	22407920	2024	11	$ 8,251.44	3896165	529-81525200	67# COLORS-WHITE CARDSTOCK	4/10/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990948	22406820	2024	10	$ 788.00	3894920	24SER-101	A/C CONTROL SERVICE C088	4/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989367	22406735	2024	10	$ 106.85	3894611	137-68772-01	ELECTRICAL SUPPLIES C976	4/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991817	22404862	2024	11	$ 1,836.50	3895396	137-56451-04	LIGHTS	4/10/2024
45491	MADVACAR, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	989461	0	2024	10	$ 2,543.00	3894735	8640	TRANSPORTATION EMPLOYEE LAB TESTING	4/10/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	990533	0	2024	10	$ 1,180.20	3895071	C107236	REG ED BUS REPAIRS FROM STORM	4/10/2024
10121	DIRECT PARTS &	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	989934	0	2024	10	$ 535.00	3894598	M23-055DPS-C1	REPAIR IT SERVER A/C	4/10/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-037-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	991290	0	2024	10	$ 21,386.40	3894971	1-P0463	P0463	4/10/2024
34820	NORTHSHORE FUNTIME I	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990065	0	2024	10	$ 750.00	20106	1037	FUN DAY	4/10/2024
18412	M-F ATHLETIC CO INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998084	0	2024	12	$ 547.00	25780	INV279594	NEMETH MEN'S JEVELIN STANDARD 70 METER	4/10/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	991494	0	2024	10	$ 649.99	54381	12252/12397	BB,SF, TRACK, GF ATHLETIC BUS FUEL INV#122521&1239	4/10/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990209	0	2024	10	$ 1,979.28	42740	925429171		4/10/2024
34820	NORTHSHORE FUNTIME I	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995553	0	2024	11	$ 800.00	50309	1038	5 WATERSLIDES FOR PBIS BASH	4/10/2024
18753	EDUCATIONAL THEATRE	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	953300	0	2024	2	$ 129.00	100515	0076857	MEMBERSHIP RENEWAL FOR SHS	4/11/2024
11972	DELL MARKETING	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991768	22407656	2024	11	$ 2,445.00	3895379	10742377856	SCHOOL TECHNOLOGY	4/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997682	22407848	2024	12	$ 673.94	3896900	308104488883	ITEM #443942 CRAYOLA DOUGH CLASSPACK, ASSORTED COL	4/11/2024
10559	APPLE COMPUTER	300-1510-561000-007-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990692	22407486	2024	10	$ 2,446.50	3894913	MA73802952	SCHOOL TECHNOLOGY	4/11/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990641	22406724	2024	10	$ 525.70	3895094	862868	#26122 BEE LIBRARY BOOKS	4/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998899	22406465	2024	12	$ 79.60	3897175	208133964785	INSTRUCTIONAL MATERIALS	4/11/2024
12658	GUITAR CENTER STORES	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	991719	22407879	2024	11	$ 129.25	3895426	ARINV70919807	MUSIC INSTRUMENTS	4/11/2024
12658	GUITAR CENTER STORES	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	991729	22407879	2024	11	$ 1,603.00	3895426	ARINV70915598	MUSIC INSTRUMENTS	4/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997593	22407365	2024	12	$ 1,844.03	3896900	308404488839	EDUCATION SUPPLIES	4/11/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996877	22408129	2024	11	$ 1,041.00	3896596	362398320001	SCHOOL TECHNOLOGY-TITLE I-WIRELESS PRESENTER	4/11/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996879	22408130	2024	11	$ 152.89	3896596	362401371001	SCHOOL TECHNOLOGY-TITLE I PRINTER INK	4/11/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996881	22408130	2024	11	$ 130.08	3896596	362401370001	SCHOOL TECHNOLOGY-TITLE I PRINTER INK	4/11/2024
15332	SUCCESS BY DESI	300-1510-561000-007-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997762	22407737	2024	12	$ 771.71	3896927	197401	ITEM#1090-D "BUILD CHARACTER...BUILD COMMUNITY" VE	4/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-086-1416-0041-000-0000-30824	MATERIAL AND SUPPLIES	997689	22408119	2024	12	$ 69.60	3896900	208133964860	MATERIALS AND SUPPLIES ADMIN NP	4/11/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997594	22407605	2024	12	$ 722.56	3896900	308104488923	SCHOOL TECHNOLOGY TITLE I	4/11/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-047-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996884	22408131	2024	11	$ 267.88	3896596	362425843001	SCHOOL TECHNOLOGY-INK - TITLE I	4/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995258	22407820	2024	11	$ 211.19	3896385	CINV000026786	PE EQUIPMENT	4/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997358	22407774	2024	11	$ 193.58	3896631	CINV000026498	PE EQUIPMENT	4/11/2024
45959	KRENNERICH, MICHELLE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998397	0	2024	12	$ 10.00	3896822	998397	GOOGLE CERT REIMBURSEMENT	4/11/2024
24063	CEFALU, CHRISTI	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	992142	0	2024	11	$ 39.00	3895350	992142	REIMB. SUBSCRIPTION SIGHN UP 7 HABITS TRAINING	4/11/2024
3488	CDW, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	991731	22408088	2024	11	$ 22.00	3895349	QQ98513	CHROMEBOOK REPAIR PARTS	4/11/2024
9702	FAUNTLEROY LATHAM WE	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	990004	0	2024	10	$ 11,322.18	3894617	19417	C1945	4/11/2024
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	990009	0	2024	10	$ 633,023.95	3894724	25	C1945	4/11/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	988959	22408113	2024	10	$ 1,220.00	3894668	6001134464	ATL27149801 PAPER FOR HCC	4/11/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	988960	22408114	2024	10	$ 305.00	3894668	6001134462	ATL27149801 ECDC PAPER	4/11/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	989157	22408112	2024	10	$ 610.00	3894668	6001134465	ATL27149801 PAPER NEEDED BROOKS	4/11/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	989954	22408111	2024	10	$ 1,525.00	3894668	6001134466	ATL27149801 FWJR COPY PAPER	4/11/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	989954	22408111	2024	10	$ 50.99	3894668	6001134466	ATL27149801 FWJR COPY PAPER	4/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3488	CDW, LLC	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	991732	22408087	2024	11	$ 66.00	3895349	QR16489	CHROMEBOOK REPAIR PARTS	4/11/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	998344	22407143	2024	12	$ 683.71	3896900	308104488836	MHS ART SUPPLIES - MS. GILVEY	4/11/2024
42992	ODP BUSINESS SOLUTIO	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	996875	22407378	2024	11	$ 337.18	3896596	360721585001	ADJUSTABLE LITERATURE ORGANIZER	4/11/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	996884	22408131	2024	11	$ 8.49	3896596	362425843001	SCHOOL TECHNOLOGY-INK - TITLE I	4/11/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991650	22407544	2024	11	$ 121.48	3895461	366382054	#644738 FOLSOM JR MUSIC SUPPLIES	4/11/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991652	22407544	2024	11	$ 69.00	3895461	366382112	#644738 FOLSOM JR MUSIC SUPPLIES	4/11/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996680	22407544	2024	11	$ 104.99	3896543	366380663	FJR MUSIC SUPPLIES	4/11/2024
39570	HITOUCH BUSINESS	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	988958	22407746	2024	10	$ 854.70	3894668	6001134460	ATL27149801 NHS INK FOR PHOTOGRAPHY	4/11/2024
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	993596	22407880	2024	11	$ 2,975.00	3895768	ARINV70913368	TALENTED_STRAIN_BRIAN	4/11/2024
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	993598	22407880	2024	11	$ 725.00	3895768	ARINV70915619	TALENTED_STRAIN_BRIAN	4/11/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	989260	22400521	2024	10	$ 1,041.63	3894681	INV249519	CUS02340 GA YEARLY PRESS SUPPLIES	4/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992939	0	2024	11	$ 89.90	3895795	217733	C981	4/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998412	0	2024	12	$ 103.96	3896826	217728	C980	4/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989496	22407091	2024	10	$ 91.98	3894765	350599/1	HARDWARE SUPPLIES	4/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991003	22407091	2024	10	$ 263.59	3895105	350593/1	HARDWARE SUPPLIES	4/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992545	22406667	2024	11	$ 58.58	3895521	74721/1	HARDWARE SUPPLIES	4/11/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989039	22407155	2024	10	$ 12,585.00	3894760	61358	WOODLAKE GYM - AC DUCT	4/11/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998059	0	2024	12	$ 450.00	3896949	3133539	LEE ROAD JR GENERATOR	4/11/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998067	0	2024	12	$ 850.00	3896949	3133536	FIFTH WARD JR GENERATOR	4/11/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998068	0	2024	12	$ 500.00	3896949	3133537	FOLSOM JR GENERATOR	4/11/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998188	0	2024	12	$ 450.00	3896949	3133535	ABITA ELEM GENERATOR	4/11/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	990534	0	2024	10	$ 127.44	3895071	C107245	REPAIRS TO 3 REG ED BUSES FROM STORM	4/11/2024
3488	CDW, LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	991731	22408088	2024	11	$ 110.00	3895349	QQ98513	CHROMEBOOK REPAIR PARTS	4/11/2024
14439	PON FOOD CORP	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1000160	22407536	2024	12	$ 343.80	3897416	352847	TREEN STOCK # 2004A CRYSTAL GEYSER BOTTLED	4/11/2024
14439	PON FOOD CORP	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	1000950	22406868	2024	12	$ 77.56	3897775	3353742	REFRESHMENTS FOR FEDERAL PROGRAMS EVENTS	4/11/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996978	22407424	2024	11	$ 1,258.68	3896598	73066142301	MATERIALS AND SUPPLIES	4/11/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	989333	22400256	2024	10	$ 624.00	3894494	7272984	BLANKET - CUSTODIAL SUPPLIES	4/11/2024
11927	DAVIS PRODUCTS	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	988625	22407408	2024	10	$ 24,099.75	3894429	425563	SC# 4400024794 20" AUTOMATIC SCRUBBER	4/11/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988658	0	2024	10	$ 250.00	51090	988658	V-44177 R2 802/594265	4/11/2024
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988659	0	2024	10	$ 100.00	50355	988659	BUS DRIVER SALARY KINDER FT	4/11/2024
19692	LHSBCA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	991405	0	2024	10	$ 400.00	101576	0000247	TEAM CAMP	4/11/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988677	0	2024	10	$ 70.00	51099	988677	V-18738 R2 812/594090	4/11/2024
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988657	0	2024	10	$ 361.00	50354	988657	KINDER FT ENTRY FEE	4/11/2024
28893	STRATTON, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989455	0	2024	10	$ 500.00	10070	4-8-24	INSTRUCTIONAL REIMBURSEMENT FOR CLASSROOM	4/11/2024
43819	SIMMONS, ALEXIS M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988678	0	2024	10	$ 500.00	51100	988678	V-43819 685/594155	4/11/2024
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	988663	0	2024	9	$ 1.00	32402	32024	GRAPHIC ARTS FEBRUARY 2024 TAX	4/11/2024
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	988662	0	2024	9	$ 1.00	32401	3192024	FEBRUARY 2024 GRAPHIC ARTS TAX	4/11/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988660	0	2024	10	$ 109.00	51091	988660	V-18535 802/594265	4/11/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988666	0	2024	10	$ 105.00	42714	OFFICIAL 4.11.24		4/11/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988665	0	2024	10	$ 105.00	42713	OFFICIAL 4.11.24		4/11/2024
42634	SALSMAN, CHRISTOPHER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988661	0	2024	10	$ 109.00	51092	988661	V-42634 802/594265	4/11/2024
43424	SILVA, BRENT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988664	0	2024	10	$ 109.00	51093	988664	V-43424 802/594265	4/11/2024
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988674	0	2024	10	$ 529.58	51096	988674	v-14399 435/594284	4/11/2024
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988675	0	2024	10	$ 2,118.34	51097	988675	v-14399 435/594284	4/11/2024
17534	MANNING, JR. DAVID	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988676	0	2024	10	$ 1,500.00	51098	988676	V-17534 435/594284	4/11/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988671	0	2024	10	$ 160.00	42719	SECURITY 4.11.24		4/11/2024
45891	OVELLA, TY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991269	0	2024	10	$ 150.00	3895131	20873242-REFUND	SCHOOL LUNCH PREPAYMENTS	4/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996425	0	2024	10	$ 358.80	424266096	CC6096 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	996425	0	2024	10	$ 4,031.11	424266096	CC6096 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996425	0	2024	10	$ 1,352.35	424266096	CC6096 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996425	0	2024	10	$ 3,473.46	424266096	CC6096 04.2024		4/12/2024
14168	OFFICE MARKET	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996496	22407883	2024	11	$ 8,492.44	3896597	6134962-0	SCHOOL TECHNOLOGY	4/12/2024
3678	TREETOP PUBLISH	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997652	22407906	2024	12	$ 421.30	3896951	22407906	BARE BOOKS	4/12/2024
11096	BARNES & NOBLE	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	991697	22408175	2024	11	$ 948.00	3895315	4533479	3RD GRADE GUIDE BOOKS	4/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996495	22407882	2024	11	$ 3,266.92	3896597	6134961-0	TITLE I - INSTRUCTIONAL CLASSROOM SUPPLIES	4/12/2024
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996788	22407886	2024	11	$ 420.30	3896597	6134964-0	BINDERS & SHEET PROTECTORS	4/12/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997688	22407856	2024	12	$ 810.70	3896900	308104489447	CLASSROOM INSTRUCTIONAL MATETIALS & SUPPLIES	4/12/2024
16629	EAI EDUCATION	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990776	22407891	2024	10	$ 1,937.10	3894987	INV1344872	MATH GAMES	4/12/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-048-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996736	22407388	2024	11	$ 2,064.22	3896577	863294	#40022 RES ELA CLASSROOM BOOK SETS	4/12/2024
14168	OFFICE MARKET	300-1510-561000-001-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996794	22407973	2024	11	$ 5,206.17	3896597	6134970-0	TONER	4/12/2024
14168	OFFICE MARKET	300-1510-561000-001-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	996786	22407881	2024	11	$ 263.78	3896597	6134960-0	CARD STOCK	4/12/2024
15018	SLIDELL HIGH SCHOOL	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	991602	0	2024	11	$ 36.75	3895579	991602	REIMBURSEMENT	4/12/2024
14168	OFFICE MARKET	300-1510-561000-047-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	996521	22407994	2024	11	$ 420.04	3896597	6134997-0	CARD STOCK - TITLE I	4/12/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-047-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996882	22408131	2024	11	$ 32.12	3896596	362425842001	SCHOOL TECHNOLOGY-INK - TITLE I	4/12/2024
26247	AMPLIFY EDUCATION IN	300-2234-532000-038-0192-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	989217	22406860	2024	10	$ 6,400.00	3894510	INV-251738	AMPLIFY CKLA COACHING SESSION	4/12/2024
13591	LYON ELEMENTARY	300-2234-558200-022-0192-0023-000-0000-30824	TRAVEL	991778	0	2024	11	$ 409.96	3895491	991778	TN LEADER SYMPOSIUM REIMBURSEMENT	4/12/2024
1184	DICK BLICK RETAIL, I	450-1510-561000-071-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	990720	22408082	2024	10	$ 581.87	3894978	2850351	SEE CREDIT MEMO 2873697 APPLIED	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994569	22407767	2024	11	$ 329.99	3896143	CINV000027331	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994582	22407770	2024	11	$ 329.99	3896143	CINV000027318	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994610	22407781	2024	11	$ 326.24	3896143	CINV000026965	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994643	22407789	2024	11	$ 329.99	3896143	CINV000026968	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994912	22407790	2024	11	$ 329.99	3896143	CINV000026976	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994924	22407798	2024	11	$ 329.99	3896143	CINV000026994	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994927	22407799	2024	11	$ 329.99	3896143	CINV000027043	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994943	22407800	2024	11	$ 329.99	3896143	CINV000027051	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994974	22407806	2024	11	$ 329.99	3896143	CINV000027336	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994987	22407807	2024	11	$ 329.99	3896143	CINV000027328	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994998	22407808	2024	11	$ 329.99	3896143	CINV000027344	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995007	22407809	2024	11	$ 329.99	3896143	CINV000027346	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995226	22407810	2024	11	$ 329.99	3896385	CINV000027349	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995231	22407812	2024	11	$ 329.99	3896385	CINV000027326	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995235	22407813	2024	11	$ 329.99	3896385	CINV000027335	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995238	22407814	2024	11	$ 329.99	3896385	CINV000027340	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995247	22407815	2024	11	$ 329.99	3896385	CINV000027337	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995250	22407816	2024	11	$ 329.99	3896385	CINV000027345	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995253	22407817	2024	11	$ 329.99	3896385	CINV000027348	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995269	22407766	2024	11	$ 329.99	3896385	CINV000027338	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995273	22407768	2024	11	$ 329.99	3896385	CINV000027323	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995275	22407769	2024	11	$ 329.99	3896385	CINV000027341	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995281	22407771	2024	11	$ 329.99	3896385	CINV000027339	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997334	22407788	2024	11	$ 329.99	3896631	CINV000027324	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997347	22407772	2024	11	$ 329.99	3896631	CINV000027333	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997360	22407777	2024	11	$ 329.99	3896631	CINV000026989	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997371	22407773	2024	11	$ 329.99	3896631	CINV000027034	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998073	22407794	2024	12	$ 329.99	3896899	CINV000027343	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998905	22407795	2024	12	$ 329.99	3897174	CINV000027016	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998910	22407791	2024	12	$ 329.99	3897174	CINV000027347	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998916	22407783	2024	12	$ 329.99	3897174	CINV000027342	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998922	22407819	2024	12	$ 329.99	3897174	CINV000027325	PE EQUIPMENT	4/12/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998924	22407811	2024	12	$ 329.99	3897174	CINV000027320	PE EQUIPMENT	4/12/2024
4452	DAVIS, RENEE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993421	0	2024	11	$ 10.00	3895721	993421	REIMB. GOOGLE CERTIFICATION	4/12/2024
24599	ANGUZZA, CARRIE C.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999517	0	2024	12	$ 10.00	3896998	999517	REIMB. GOOGLE CERTIFICATION	4/12/2024
33095	PELLEGRIN, MEGAN R.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993156	0	2024	11	$ 10.00	3895839	993156	REIMBURSEMENT	4/12/2024
33492	ELLS, KRISTEN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993425	0	2024	11	$ 10.00	3895738	993425	REIMB. GOOGLE CERTIFICATION	4/12/2024
15530	THERAPRO	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	997837	22407919	2024	12	$ 864.70	3896946	IN509895	MATERIALS FOR OT DEPT	4/12/2024
14168	OFFICE MARKET	520-1210-561000-087-0000-0011-000-0000-50824	MATERIAL AND SUPPLIES	996793	22407917	2024	11	$ 1,434.93	3896597	6134969-0	INK FOR SWE PRESCHOOL ITINERANT TEACHERS	4/12/2024
13591	LYON ELEMENTARY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991778	0	2024	11	$ 409.96	3895491	991778	TN LEADER SYMPOSIUM REIMBURSEMENT	4/12/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989777	0	2024	10	$ 3,642.51	3894774	989777	REIMBURSEMENT	4/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989776	0	2024	10	$ 12,191.67	3894625	989776	REIMBURSEMENT	4/12/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989861	0	2024	10	$ 9,135.01	3894726	032024	3/24 B-3 SEATS	4/12/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989862	0	2024	10	$ 3,944.17	3894727	032024A	3/24 B-3 SEATS	4/12/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989895	0	2024	10	$ 8,060.01	3894782	032024	3/24 B-3 SEATS	4/12/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989893	0	2024	10	$ 27,753.31	3894781	032024	3/24 B-3 SEATS	4/12/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989847	0	2024	10	$ 11,588.34	3894518	989847	B-3 SEATS MARCH 2024	4/12/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989866	0	2024	10	$ 14,745.00	3894729	032024	3/24 B-3 SEATS	4/12/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989775	0	2024	10	$ 13,052.49	3894800	989775	REIMBURSEMENT	4/12/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989902	0	2024	10	$ 23,232.51	3894794	032024	3/24 B-3 SEATS	4/12/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	989774	0	2024	10	$ 6,483.33	3894791	989774	REIMBURSEMENT	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	988764	0	2024	10	$ 59,899.32	4534	988764	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	988777	0	2024	10	$ 10,697.99	4534	988777	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	988775	0	2024	10	$ 375.00	4534	988775	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	988776	0	2024	10	$ 1,790.00	4534	988776	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	988766	0	2024	10	$ 150.00	4534	988766	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	988770	0	2024	10	$ 1,802.50	4534	988770	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	988771	0	2024	10	$ 150.00	4534	988771	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	988762	0	2024	10	$ 1,739.23	4534	988762	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	988774	0	2024	10	$ 6,195.00	4534	988774	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	988763	0	2024	10	$ 43,246.39	4534	988763	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	988778	0	2024	10	$ 50.00	4534	988778	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	988767	0	2024	10	$ 275.00	4534	988767	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	988768	0	2024	10	$ 2,016.66	4534	988768	WAPRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	988772	0	2024	10	$ 12,302.50	4534	988772	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	988769	0	2024	10	$ 7,290.00	4534	988769	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	988755	0	2024	10	$ 4,964.50	4533	988755	APRIL '24 SEMI- MONTHLY LA DEFFERED COMP PLAN	4/12/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	988779	0	2024	10	$ 50.00	4534	988779	APRIL'24 SEMI-MONTHLY PAYROLL DEDUCTS	4/12/2024
28604	NEWFIELD, PAUL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989939	0	2024	10	$ 25.00	3894788	989939	MENTOR TEACH CERT ADD ON REIMBURSEMENT	4/12/2024
41073	JACKSON, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989922	0	2024	10	$ 50.00	3894683	989922	TEACH CERT RENEWAL REIMBURSEMENT	4/12/2024
41088	FRITTER, BARBARA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	990546	0	2024	10	$ 50.00	3895009	990546	REIMB. TEACHER CERTIFICATE RENEWAL	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 81.79	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
32659	HERRING, MELISSA R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	989918	0	2024	10	$ 50.00	3894664	989918	RENEW LEVEL 2 CERT REIMBURSEMENT	4/12/2024
43977	HODGES, ALAN E.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	989919	0	2024	10	$ 50.00	3894670	989919	PL1 CERT RENEWAL REIMBURSEMENT	4/12/2024
12337	FIFTH WARD JR HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	990530	0	2024	10	$ 300.00	3894999	990530	REIMB. REPAIRS TO SEWING MACHINES	4/12/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	996787	22407885	2024	11	$ 54.66	3896597	6134963-0	OFFICE SUPPLIES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 81.78	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 47.14	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 151.00	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 80.82	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 78.47	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 40.34	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 87.76	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	998354	22407606	2024	12	$ 172.53	3896900	308104489424	TALENTED ART	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 61.56	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	996789	22407888	2024	11	$ 167.28	3896597	6134965-0	OFFICE MARKET	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 196.48	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	996520	22407988	2024	11	$ 496.65	3896597	6134959-0	TESTING SUPPLIES & OFFICE SUPPLIES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 30.20	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 30.05	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 86.00	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 85.18	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 164.81	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	997686	22407613	2024	12	$ 370.86	3896900	308104489341	SWE035-BULLETIN BOARD PAPER	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 90.24	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 64.84	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	988744	0	2024	10	$ 474.46	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	997687	22407616	2024	12	$ 2,165.36	3896900	308104489433	PES - KINDERGARTEN SUPPLIES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 65.15	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 28.92	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	996521	22407994	2024	11	$ 43.78	3896597	6134997-0	CARD STOCK - TITLE I	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	988744	0	2024	10	$ 580.21	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	990643	22406605	2024	10	$ 415.93	3895094	863274	#22182 LHMS LIBRARY BOOKS	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 36.67	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 63.37	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 74.40	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
43954	KAGEWERKS, INC.	GFF-1300-561000-051-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990636	22408195	2024	10	$ 97.57	3895067	8690	FJHS AG SUPPLIES	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	991686	22408186	2024	11	$ 7,781.40	3895301	INV-251725	TEXTBOOKS	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	991690	22408104	2024	11	$ 3,944.38	3895301	INV-251720	TEXTBOOKS	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	992466	22408099	2024	11	$ 24,994.14	3895301	INV-251729	TEXTBOOKS	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995688	22408059	2024	11	$ 6,849.62	3896193	INV-251726	TEXTBOOKS	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996440	22408102	2024	11	$ 11,450.16	3896431	INV-251723	TEXTBOOKS	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998323	22408061	2024	12	$ 3,160.08	3896710	INV-251728	TEXTBOOKS	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999285	22408101	2024	12	$ 7,134.65	3896997	INV-251730	TEXTBOOKS	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999292	22408103	2024	12	$ 18,655.40	3896997	INV-251724	TEXTBOOKS	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999718	22408058	2024	12	$ 33,547.39	3896997	INV-251721	TEXTBOOKS	4/12/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999720	22408060	2024	12	$ 30,698.14	3896997	INV-251727	TEXTBOOKS	4/12/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	990684	22406870	2024	10	$ 1,003.65	3894909	0000211151	GUIDEBOOKS	4/12/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998354	22407606	2024	12	$ 765.14	3896900	308104489424	TALENTED ART	4/12/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997543	22408077	2024	11	$ 648.66	3896633	308104489487	PRHS ART SUPPLIES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 38.96	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	996791	22407914	2024	11	$ 538.38	3896597	6134967-0	SCHOOL TECHNOLOGY	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 76.23	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	988744	0	2024	10	$ 39.87	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
14168	OFFICE MARKET	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	996499	22407913	2024	11	$ 390.34	3896597	6134966-0	SCHOOL TECHNOLOGY	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	988744	0	2024	10	$ 132.79	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	988744	0	2024	10	$ 764.68	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	988744	0	2024	10	$ 304.74	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	988744	0	2024	10	$ 1,787.53	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	988744	0	2024	10	$ 680.00	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	988789	0	2024	10	$ 17,776.12	4535	988789	LEGAL SERVICES MARCH 2024	4/12/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	989909	0	2024	10	$ 20.00	3894547	989909	CAW MEETING 04/11/24	4/12/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	997546	22408095	2024	12	$ 6,033.31	3896962	529-81525455	2-3-4 PART CARBONLESS	4/12/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998414	0	2024	12	$ 75.31	3896826	217742	C996	4/12/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995591	22400147	2024	11	$ 63.96	3896366	100267952	MISC TOOLS / SUPPLIES / MATERIALS	4/12/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995592	22400147	2024	11	$ 33.44	3896366	100267953	MISC TOOLS / SUPPLIES / MATERIALS	4/12/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989418	22400150	2024	10	$ 81.56	3894572	356222788	GENERAL MAITENANCE SUPPLIES C986	4/12/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990863	22407908	2024	10	$ 129.17	3894898	S3110456.001	AC SUPPLIES S394	4/12/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990870	22405961	2024	10	$ 47.50	3894898	S3110602.001	A/C SUPPLY C992	4/12/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990873	22405961	2024	10	$ 167.87	3894898	S3110681.001	A/C SUPPLY C005	4/12/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989478	22402383	2024	10	$ 56.25	3894690	3098629	AC SUPPLIES	4/12/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989482	22402383	2024	10	$ 212.05	3894690	3098620	AC SUPPLIES	4/12/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991751	22406158	2024	11	$ 7,544.00	3895357	106903	BAYOU LACOMBE MID. HEATER MOTOR REPLACEMENT	4/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989386	22407055	2024	10	$ 12.73	3894795	S4836990.001	ELECTRICAL SUPPLIES	4/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995935	22408093	2024	11	$ 694.40	3896400	4791-8	MANDE. HIGH PAINT SUPPLY	4/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995942	22407343	2024	11	$ 405.40	3896400	09723-7	PAINT SUPPLIES	4/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995944	22407343	2024	11	$ 102.51	3896400	9709-6	PAINT SUPPLIES	4/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989544	22405862	2024	10	$ 38.64	3894792	074750/1	HARDWARE SUPPLIES	4/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989545	22405862	2024	10	$ 8.48	3894792	074748/1	HARDWARE SUPPLIES	4/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989547	22405862	2024	10	$ 218.02	3894792	074747/1	HARDWARE SUPPLIES	4/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989346	22407922	2024	10	$ 59.55	3894745	181081/1	TOOLS / MATERIALS	4/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989348	22407922	2024	10	$ 25.98	3894745	181089/1	TOOLS / MATERIALS	4/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989354	22407922	2024	10	$ 335.99	3894745	181090/1	TOOLS / MATERIALS	4/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989356	22407922	2024	10	$ 37.98	3894745	181093/1	TOOLS / MATERIALS	4/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990914	22407922	2024	10	$ 0.45	3895097	181091/1	TOOLS / MATERIALS	4/12/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989361	22406736	2024	10	$ 95.59	3894601	551713	LUMBER SUPPLY C983	4/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989375	22407135	2024	10	$ 123.83	3894618	5911798	PLUMBING C989	4/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989429	22407135	2024	10	$ 64.04	3894618	5910369	PLUMBING C984	4/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	990413	0	2024	10	$ 508.65	3895175	990413	ACCT# 10755 - LAKE HARBOR	4/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	990414	0	2024	10	$ 1,478.85	3895175	990414	ACCT# 1478.85 - MANDEVILE MIDDLE	4/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	990415	0	2024	10	$ 487.85	3895175	990415	ACCT# 107930 - MAGNOLIA TRACE	4/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	990416	0	2024	10	$ 155.05	3895175	990416	ACCT# 107848 - MAGNOLIA TRACE	4/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	990417	0	2024	10	$ 706.25	3895175	990417	ACCT# 127670 - MARIGNY	4/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	990418	0	2024	10	$ 149.70	3895175	990418	ACCT# 127671 - MARIGNY	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988844	0	2024	10	$ 20.00	3894747	988844	ACCT# 12000160 - MANDEVILLE HIGH	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988845	0	2024	10	$ 173.40	3894747	988845	ACCT# 07000550 - MANDEVILLE JR	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988847	0	2024	10	$ 76.40	3894747	988847	ACCT# 07000560 - MANDEVILLE JR	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988848	0	2024	10	$ 20.00	3894747	988848	ACCT# 07000570 - MANDEVILLE JR	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988849	0	2024	10	$ 43.63	3894747	988849	ACCT# 06001300 - MANDEVILLE TECH	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988851	0	2024	10	$ 44.62	3894747	988851	ACCT# 06001310 - MANDEVILLE TECH	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988852	0	2024	10	$ 433.45	3894747	988852	ACCT# 08001800 - MANDEVILLE ELEM	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988853	0	2024	10	$ 103.35	3894747	988853	ACCT# 08001810 - MANDEVILLE ELEM	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988854	0	2024	10	$ 20.00	3894747	988854	ACCT# 08001820 - MANDEVILLE ELEM	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988855	0	2024	10	$ 20.00	3894747	988855	ACCT# 08001920 - MANDEVILLE ELEM	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988856	0	2024	10	$ 1,429.03	3894747	988856	ACCT# 12000100 - MANDEVILLE HIGH	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988857	0	2024	10	$ 85.35	3894747	988857	ACCT# 12000110 - MANDEVILLE HIGH	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988858	0	2024	10	$ 32.76	3894747	988858	ACCT# 12000120 - MANDEVILLE HIGH	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988859	0	2024	10	$ 20.00	3894747	988859	ACCT# 12000130 - MANDEVILLE HIGH	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988860	0	2024	10	$ 363.06	3894747	988860	ACCT# 12005810 - PONCHARTRAIN ELEM	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988862	0	2024	10	$ 178.02	3894747	988862	ACCT# 12006000 - PONTCHARTRAIN ELEM	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988863	0	2024	10	$ 169.00	3894747	988863	ACCT# 12005830 - TCHEFUNCTE MIDDLE	4/12/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988864	0	2024	10	$ 1,469.45	3894747	988864	ACCT# 04001150 - WOODLAKE ELEM	4/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	989194	0	2024	10	$ 17.75	3894557	989194	ACCT# 6428742- - PEARL RIVER HIGH	4/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	989195	0	2024	10	$ 21.48	3894558	989195	ACCT# 2831596-8 - PEARL RIVER HIGH	4/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	989196	0	2024	10	$ 216.98	3894559	989196	ACCT# 3200116-6 - RIVERSIDE	4/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	989197	0	2024	10	$ 101.18	3894560	989197	ACCT# 7289359-7 - LITTLE PEARL	4/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	989199	0	2024	10	$ 112.37	3894561	989199	ACCT# 2830733-8 - CREEKSIDE JR	4/12/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	989200	0	2024	10	$ 216.98	3894562	989200	ACCT# 10711827-5 - PEARL RIVER HIGH	4/12/2024
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	989295	22407537	2024	10	$ 950.00	3894634	22511	ABITA MIDDLE - TREE REMOVAL	4/12/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	989317	22404218	2024	10	$ 54.04	3894745	181082/1	BLANKET - EQUIPMENT REPAIRS	4/12/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	988744	0	2024	10	$ 17,583.23	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	990219	0	2024	10	$ 1,094.50	3895186	12400	DEF	4/12/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	988744	0	2024	10	$ 212,251.03	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
9724	A-1 WRECKER SER	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	993800	0	2024	11	$ 337.50	3895645	40180	TOW BUS 626	4/12/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	988744	0	2024	10	$ 57,027.81	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	990210	0	2024	10	$ 150.00	3895170	990210	TRAFFIC DETAIL	4/12/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	989380	0	2024	10	$ 150.00	3894830	989380	TRAFFIC DETAIL	4/12/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	989054	22400376	2024	10	$ 60.00	3894792	074749/1	BLANKET - CUSTODIAL SUPPLIES	4/12/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	988793	0	2024	10	$ 872,970.18	4536	240890000778	BCBS WEEKLY CLAIMS ENDING 03/29/2024	4/12/2024
27423	SATELLITE SHELTERS	PWF-4600-545000-026-0000-0000-000-0000-P0293	CONSTRUCTION SERVICES	990014	22400421	2024	10	$ 11,223.00	3894829	303713	LEASE OF MODULAR BUILDINGS @ MHS	4/12/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	988789	0	2024	10	$ 50,939.13	4535	988789	LEGAL SERVICES MARCH 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	989085	0	2024	10	$ 111.38	90424309	041224	CAPITAL ONE CREDIT CARD APRIL	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993507	0	2024	10	$ 289.73	130424348	8348 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995003	0	2024	10	$ 89.82	2	042024022	CAPITAL ONE CREDIT CARD	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996426	0	2024	10	$ 964.53	424260391	CC0391 04.2024		4/12/2024
19303	LAKESHORE HIGH CAFET	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	988683	0	2024	10	$ 121.00	41156	988683	STUDENT HONOR ROLL BREAKFAST	4/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988727	0	2024	10	$ 60.00	50186	988727	REPORT OF PAYMENT MARCH 2024	4/12/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988822	0	2024	10	$ 100.00	10144	988822	FIELD TRIP BUS DRIVER 4.15.24	4/12/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988685	0	2024	10	$ 116.00	10248	988685	4TH GRADE FIELD TRIP	4/12/2024
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988761	0	2024	10	$ 100.00	10142	988761	FIELD TRIP BUS DRIVER 4.15.24	4/12/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988732	0	2024	10	$ 100.00	54313	988732	NJROTC ATHLETIC BUS TO CAMP VILLERE SLIDELL	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	993544	0	2024	10	$ 1,998.00	130424882	5882 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	988759	0	2024	10	$ 5,288.00	50362	0011313783	DANCE TEAM CAMP	4/12/2024
34307	NICOSIA, ASHLIN	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	988757	0	2024	10	$ 300.00	50361	141	DANCE TEAM CHOREOGRAPHY	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	990115	0	2024	10	$ 1,395.68	424668	04/24-5668	CAPITAL ONE CREDIT CARD APRIL - 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	990117	0	2024	10	$ 800.12	424009	04/24-5009	CAPITAL ONE CREDIT CARD APRIL 2024 - 5009	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	993544	0	2024	10	$ 121.40	130424882	5882 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	994017	0	2024	10	$ 88.10	194122024	4.12.24	CREDIT CARD CHARGES FOR APRIL 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	996428	0	2024	10	$ 1,302.40	424269346	CC9346 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	997314	0	2024	10	$ 139.76	420245783	997314	credit card disbursement	4/12/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	988736	0	2024	10	$ 254.04	10238	988736	ICE CREAM CONCESSIONS	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	989413	0	2024	10	$ 99.58	1004659	2659 cc April	credit card April 2659	4/12/2024
17772	NATIONAL ASSOC FOR M	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988747	0	2024	10	$ 127.00	54324	988747	BAND NAFME/LMEA MEMBERSHIP RENEWAL	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988749	0	2024	10	$ 880.00	424915	988749	APRIL 2024 MC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993507	0	2024	10	$ 1,943.97	130424348	8348 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993544	0	2024	10	$ 1,481.24	130424882	5882 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994017	0	2024	10	$ 316.55	194122024	4.12.24	CREDIT CARD CHARGES FOR APRIL 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995498	0	2024	10	$ 500.00	4248157	CC 8157 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996428	0	2024	10	$ 153.21	424269346	CC9346 04.2024		4/12/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988716	0	2024	10	$ 70.00	51526	TRACK		4/12/2024
18390	UNIVERSAL ORLANDO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988725	0	2024	10	$ 13,567.68	51532	BAND		4/12/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988719	0	2024	10	$ 465.00	51527	CONVENTION REG.		4/12/2024
22882	CRESCENT CITY TIMING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988715	0	2024	10	$ 800.00	51525	DISTRICT 6-5A CHAMP		4/12/2024
37763	GIRLS STATE OF LA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988721	0	2024	10	$ 400.00	51528	LEAH SANCHEZ		4/12/2024
39898	ALPHA-LIT NOLA, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988807	0	2024	10	$ 270.00	42725	PROM 2024		4/12/2024
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988806	0	2024	10	$ 782.00	42726	PROM 2024		4/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	988717	0	2024	10	$ 35.37	200084	988717	SUPPLEMENTAL PAY	4/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	988718	0	2024	10	$ 213.55	50356	988718	BUS EMP SHARE BENS MARCH 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989413	0	2024	10	$ 1,128.88	1004659	2659 cc April	credit card April 2659	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990117	0	2024	10	$ 1,109.11	424009	04/24-5009	CAPITAL ONE CREDIT CARD APRIL 2024 - 5009	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993507	0	2024	10	$ 106.00	130424348	8348 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993524	0	2024	10	$ 26,203.00	130424017	8017 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	997314	0	2024	10	$ 460.00	420245783	997314	credit card disbursement	4/12/2024
18068	MARITIME MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988686	0	2024	10	$ 488.00	10249	988686	4TH GRADE FIELD TRIP	4/12/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988760	0	2024	10	$ 1,559.00	10141	988760	TEACHER REIMBURSEMENT	4/12/2024
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988680	0	2024	10	$ 342.00	41153	988680	DRAFTING CLASS FIELD TRIP	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	995480	0	2024	10	$ 71.14	4243532	04243532	04/24/3532 - CREDIT CARD	4/12/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988753	0	2024	10	$ 43.50	50360	366381646	MUSIC	4/12/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988731	0	2024	10	$ 59.89	10235	988731	WATER FOR STAFF	4/12/2024
7370	STEINHAUER, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988720	0	2024	10	$ 182.72	50357	988720	TEACHER SUPPLY CONTRACT	4/12/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988712	0	2024	10	$ 954.00	41157	988712	HELMET DECALS	4/12/2024
13306	LANGE, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988758	0	2024	10	$ 500.00	10140	988758	TEACHER REIMBURSEMENT	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990060	0	2024	10	$ 2,030.24	4246187	APRIL 2024 CC	APRIL 2024 CC PAYMENT	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990115	0	2024	10	$ 239.24	424668	04/24-5668	CAPITAL ONE CREDIT CARD APRIL - 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990117	0	2024	10	$ 522.40	424009	04/24-5009	CAPITAL ONE CREDIT CARD APRIL 2024 - 5009	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990971	0	2024	10	$ 589.92	412245916	04245916	CREDIT CARD STATEMENT 04245916 APRIL 5916	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993020	0	2024	10	$ 3,850.29	118042494	993020	APRIL 2024 CREDIT CARD STATEMENT	4/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993507	0	2024	10	$ 560.79	130424348	8348 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993524	0	2024	10	$ 1,218.76	130424017	8017 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993544	0	2024	10	$ 1,841.11	130424882	5882 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994829	0	2024	10	$ 66.98	320424617	04-2024 CC	CAPITL ONE CC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995003	0	2024	10	$ 147.84	2	042024022	CAPITAL ONE CREDIT CARD	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995857	0	2024	10	$ 173.89	4248140	CC 8140 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996426	0	2024	10	$ 224.74	424260391	CC0391 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996428	0	2024	10	$ 190.19	424269346	CC9346 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997314	0	2024	10	$ 93.04	420245783	997314	credit card disbursement	4/12/2024
19167	COYNE, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988842	0	2024	10	$ 355.21	500154	988842	$500 TEACHER INSTRUCTIONAL REMIBURSEMENT	4/12/2024
24606	WHITTAKER, MAUREEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988780	0	2024	10	$ 487.09	11327	988780	TEACHER CONTRACT $	4/12/2024
24613	RONQUILLO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988754	0	2024	10	$ 145.89	41158	988754	TEACHER SUPPLY REIMBURSEMENT	4/12/2024
25304	CREWS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989431	0	2024	10	$ 186.38	200231	1-23/24	TEACHER CONTRACT REIMBURSEMENT	4/12/2024
25492	MAULDIN, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988791	0	2024	10	$ 424.26	11328	988791	TEACHER CONTRACT $	4/12/2024
26834	BREWER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988838	0	2024	10	$ 72.82	15120	988838	TEACHER CONTRACT REIMBURSEMENT	4/12/2024
28048	BLANC, TAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988786	0	2024	10	$ 106.13	500189	4.12.24	TEACHER CLASSROOM REIMBURSEMENT	4/12/2024
29050	PAULSEN, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988681	0	2024	10	$ 79.98	41154	988681	TEACHER SUPPLY REIMBURSEMENT	4/12/2024
29377	FAUQUIER, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989445	0	2024	10	$ 78.17	200234	2-23/24	TEACHER CONTRACT REIMBURSEMENT	4/12/2024
31044	TYLER, ILEEN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988734	0	2024	10	$ 153.00	10237	988734	TEACHER SUPLLY REIMBURSEMENT	4/12/2024
31275	HONEYCUTT, SHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988687	0	2024	10	$ 41.38	11324	988687	TEACHER CONTRACT $	4/12/2024
35016	HOLMES, KATHLEEN C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988783	0	2024	10	$ 304.02	500191	4.12.24	TEACHER CLASSROOM REIMBURSEMENT	4/12/2024
35036	DEANO, MANDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988733	0	2024	10	$ 179.04	10236	988733	TEACHER SUPPLY REIMBURSEMENT	4/12/2024
36546	PAMA, MARIA MINELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988711	0	2024	10	$ 66.70	51522	SUPPLY REIMB 4/12/24		4/12/2024
38866	HOGAN, MELANIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988773	0	2024	10	$ 500.00	11326	988773	TEACHER CONTRACT $	4/12/2024
42262	STONER, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988695	0	2024	10	$ 213.24	11325	988695	TEACHER CONTRACT $	4/12/2024
43205	JUNEAU, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988756	0	2024	10	$ 124.47	10139	988756	TEACHER REIMBURSEMENT	4/12/2024
44597	GAUTHE, CASEY F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988701	0	2024	10	$ 273.43	500151	988701	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/12/2024
44914	COOPER, ASHLEE G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988837	0	2024	10	$ 450.56	15119	988837	TEACHER CONTRACT REIMBURSEMENT	4/12/2024
44915	LABORDE, EMILY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988834	0	2024	10	$ 238.40	15118	988834	TEACHER CONTRACT REIMBURSEMENT	4/12/2024
45614	MANNING LUMBER & MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988728	0	2024	10	$ 968.41	10145	988728	OUTDOOR CLASSROOM	4/12/2024
45785	LUKE MCMILLAN MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993695	0	2024	11	$ 2,750.00	51503	4631		4/12/2024
45869	DRAKE, PAIGE J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988684	0	2024	10	$ 310.80	11323	988684	TEACHER CONTRACT $	4/12/2024
45916	CUSIMANO, RACHEL E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990172	0	2024	10	$ 500.00	200242	1-23/24	TEACHER CONTRACT REIMBURSEMENT 1ST CHECK	4/12/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	988723	0	2024	10	$ 57.23	51530	198551		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	993507	0	2024	10	$ 1,800.00	130424348	8348 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	993544	0	2024	10	$ 678.00	130424882	5882 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	994829	0	2024	10	$ 952.38	320424617	04-2024 CC	CAPITL ONE CC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	995498	0	2024	10	$ 1,112.00	4248157	CC 8157 04.2024		4/12/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988765	0	2024	10	$ 44.94	50363	988765	DANCE TEAM PARTY PIZZA	4/12/2024
11272	BOSCO'S ITALIAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	988713	0	2024	10	$ 460.00	51523	PROM LUNCHEON		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990922	0	2024	10	$ 58.65	4245082	04245082	CREDIT CARD STATEMENT 04245082 APRIL 5082	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990971	0	2024	10	$ 635.00	412245916	04245916	CREDIT CARD STATEMENT 04245916 APRIL 5916	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993507	0	2024	10	$ 637.60	130424348	8348 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993544	0	2024	10	$ 202.00	130424882	5882 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994017	0	2024	10	$ 190.96	194122024	4.12.24	CREDIT CARD CHARGES FOR APRIL 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995786	0	2024	10	$ 95.90	42404759	04240475973	CAP ONE CREDIT CARD	4/12/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988740	0	2024	10	$ 228.00	54318	988740	TRACK SECURITY 04.11.24	4/12/2024
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988729	0	2024	10	$ 125.00	54311	988729	BASEBALL OFFICIAL VS HHS 04.01.24	4/12/2024
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988730	0	2024	10	$ 220.00	54312	988730	BASEBALL OFFICIAL DISTRICT ROUND PLAYOFF 04.11.24	4/12/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988752	0	2024	10	$ 40.00	50359	988752	OFFICIAL VS MADJH 04-12	4/12/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988743	0	2024	10	$ 125.00	54321	988743	BASEBALL OFFICIAL VS SHS 04.02.24	4/12/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988781	0	2024	10	$ 95.00	41159	988781	UMPIRE BSBL GAME 4/15	4/12/2024
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988745	0	2024	10	$ 245.00	54322	988745	BASEBALL OFFICIAL VS HHS 04.01/04.12.24	4/12/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988741	0	2024	10	$ 120.00	54319	988741	BASEBALL OFFICIAL DISTRICT PLAYOFF ROUND1 04.12.24	4/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26396	WALKER, JODY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988708	0	2024	10	$ 70.00	70298	988708		4/12/2024
27970	JENKINS, NICKOLAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988784	0	2024	10	$ 95.00	41160	988784	UMPIRE BASEBALL GAME 4/15	4/12/2024
32217	REULET, BRIAN J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988742	0	2024	10	$ 210.00	54320	988742	BASEBALL OFFICIAL VS MHS 04.06.24	4/12/2024
34073	HYMEL III, LEEROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988679	0	2024	10	$ 85.00	41152	988679	UMPIRE BSBL GAME 3/25	4/12/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988668	0	2024	10	$ 180.00	42715	OFFICIAL 4.12.24		4/12/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988667	0	2024	10	$ 180.00	42716	OFFICIAL 4.12.24		4/12/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988739	0	2024	10	$ 220.00	54317	988739	BASEBALL OFFICIAL DISTRICT PLAYOFF ROUND1 04.11.24	4/12/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988735	0	2024	10	$ 125.00	54314	988735	BASEBALL OFFICIAL VS SHS 04.02.24	4/12/2024
39033	LEMOINE, TRAVIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988738	0	2024	10	$ 440.00	54316	988738	BASEBALL OFFICIAL VS HHS 04.01/SHS 04.02.24	4/12/2024
45813	LANGLOIS, DARREN J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988737	0	2024	10	$ 210.00	54315	988737	BASEBALL OFFICIAL VS MHS 04.06.24	4/12/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988750	0	2024	10	$ 380.00	50357	83446	FIELD MAINTAINCE	4/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988727	0	2024	10	$ 11.34	50186	988727	REPORT OF PAYMENT MARCH 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988749	0	2024	10	$ 562.65	424915	988749	APRIL 2024 MC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989085	0	2024	10	$ 22.70	90424309	041224	CAPITAL ONE CREDIT CARD APRIL	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989413	0	2024	10	$ 54.70	1004659	2659 cc April	credit card April 2659	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990115	0	2024	10	$ 467.14	424668	04/24-5668	CAPITAL ONE CREDIT CARD APRIL - 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990971	0	2024	10	$ 222.83	412245916	04245916	CREDIT CARD STATEMENT 04245916 APRIL 5916	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994212	0	2024	10	$ 180.72	350424237	41224	CAPITAL ONE CREDIT CARD 4-12-24	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994829	0	2024	10	$ 1,517.64	320424617	04-2024 CC	CAPITL ONE CC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995003	0	2024	10	$ 43.98	2	042024022	CAPITAL ONE CREDIT CARD	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995786	0	2024	10	$ 353.36	42404759	04240475973	CAP ONE CREDIT CARD	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995857	0	2024	10	$ 2,496.24	4248140	CC 8140 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996385	0	2024	10	$ 648.32	424269094	CC9094 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996426	0	2024	10	$ 306.69	424260391	CC0391 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996428	0	2024	10	$ 418.23	424269346	CC9346 04.2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997314	0	2024	10	$ 260.38	420245783	997314	credit card disbursement	4/12/2024
20930	RECREATION DISTRICT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988751	0	2024	10	$ 130.00	50358	988751	FIELD RENTAL FOR SOFTBALL/BASEBALL	4/12/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994361	0	2024	11	$ 628.98	42899	181078/1		4/12/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988822	0	2024	10	$ 160.00	10144	988822	FIELD TRIP BUS DRIVER 4.15.24	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	988749	0	2024	10	$ 443.39	424915	988749	APRIL 2024 MC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989085	0	2024	10	$ 599.95	90424309	041224	CAPITAL ONE CREDIT CARD APRIL	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989413	0	2024	10	$ 116.84	1004659	2659 cc April	credit card April 2659	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990060	0	2024	10	$ 186.42	4246187	APRIL 2024 CC	APRIL 2024 CC PAYMENT	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	993020	0	2024	10	$ 734.79	118042494	993020	APRIL 2024 CREDIT CARD STATEMENT	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	994212	0	2024	10	$ 198.91	350424237	41224	CAPITAL ONE CREDIT CARD 4-12-24	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	994829	0	2024	10	$ 207.61	320424617	04-2024 CC	CAPITL ONE CC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995003	0	2024	10	$ 112.78	2	042024022	CAPITAL ONE CREDIT CARD	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995480	0	2024	10	$ 275.00	4243532	04243532	04/24/3532 - CREDIT CARD	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995786	0	2024	10	$ 1,554.93	42404759	04240475973	CAP ONE CREDIT CARD	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	997314	0	2024	10	$ 694.41	420245783	997314	credit card disbursement	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	990971	0	2024	10	$ 291.99	412245916	04245916	CREDIT CARD STATEMENT 04245916 APRIL 5916	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	994829	0	2024	10	$ 18.55	320424617	04-2024 CC	CAPITL ONE CC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	995480	0	2024	10	$ 9.92	4243532	04243532	04/24/3532 - CREDIT CARD	4/12/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988722	0	2024	10	$ 210.00	51529	20357		4/12/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988878	0	2024	10	$ 200.00	42727	SECURITY 4.12.24		4/12/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	992732	0	2024	11	$ 1,000.00	42784	APRIL 2024		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	989085	0	2024	10	$ 97.96	90424309	041224	CAPITAL ONE CREDIT CARD APRIL	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990971	0	2024	10	$ 731.36	412245916	04245916	CREDIT CARD STATEMENT 04245916 APRIL 5916	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	993020	0	2024	10	$ 140.84	118042494	993020	APRIL 2024 CREDIT CARD STATEMENT	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994212	0	2024	10	$ 182.76	350424237	41224	CAPITAL ONE CREDIT CARD 4-12-24	4/12/2024
37537	WOODWARD, MATTHEW	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	988702	0	2024	10	$ 300.00	50279	988702	SEWING MACHINE REPAIR	4/12/2024
18902	SAM'S INFLATABLES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	994084	0	2024	11	$ 325.00	200193	9435	FIELD DAY	4/12/2024
23508	FLEUR DE LIS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	988790	0	2024	10	$ 2,639.80	54326	988790	NJROTC MILITARY BALL EVENT CENTER	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	995003	0	2024	10	$ 587.28	2	042024022	CAPITAL ONE CREDIT CARD	4/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	995786	0	2024	10	$ 1,184.77	42404759	04240475973	CAP ONE CREDIT CARD	4/12/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992716	0	2024	11	$ 675.70	42774	26822		4/12/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992719	0	2024	11	$ 675.70	42774	26823		4/12/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	999015	0	2024	12	$ 1,973.66	42937	26824		4/12/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	988709	0	2024	10	$ 83.25	500153	988709	LAND LINES FOR FIRE AND INTRUSION ALARMS	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	988749	0	2024	10	$ 105.46	424915	988749	APRIL 2024 MC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	989413	0	2024	10	$ 96.46	1004659	2659 cc April	credit card April 2659	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990060	0	2024	10	$ 45.48	4246187	APRIL 2024 CC	APRIL 2024 CC PAYMENT	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990115	0	2024	10	$ 136.44	424668	04/24-5668	CAPITAL ONE CREDIT CARD APRIL - 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990971	0	2024	10	$ 136.44	412245916	04245916	CREDIT CARD STATEMENT 04245916 APRIL 5916	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	993020	0	2024	10	$ 199.62	118042494	993020	APRIL 2024 CREDIT CARD STATEMENT	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	993524	0	2024	10	$ 206.40	130424017	8017 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994017	0	2024	10	$ 71.40	194122024	4.12.24	CREDIT CARD CHARGES FOR APRIL 2024	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994212	0	2024	10	$ 45.48	350424237	41224	CAPITAL ONE CREDIT CARD 4-12-24	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994829	0	2024	10	$ 104.94	320424617	04-2024 CC	CAPITL ONE CC	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995003	0	2024	10	$ 136.44	2	042024022	CAPITAL ONE CREDIT CARD	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995786	0	2024	10	$ 45.48	42404759	04240475973	CAP ONE CREDIT CARD	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996428	0	2024	10	$ 182.02	424269346	CC9346 04.2024		4/12/2024
10205	ALERT SERVICES,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988682	0	2024	10	$ 1,725.00	41155	988682	BUS TRANSPORATION TO STATE SB PLAYOFF GAME 4/12	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	989085	0	2024	10	$ 1,443.57	90424309	041224	CAPITAL ONE CREDIT CARD APRIL	4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	993544	0	2024	10	$ 521.21	130424882	5882 04 24	CHS APRIL24 CREDIT CARD CHARGES	4/12/2024
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988710	0	2024	10	$ 189.61	51521	MARCH 2024 TRAVEL		4/12/2024
36799	GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	988785	0	2024	10	$ 376.61	500190	4.12.24	BANK TRAVEL 8.1.23 - 3.31.24	4/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988700	0	2024	10	$ 1,800.00	7065	988700	PRE-K TUITION FOR APRIL	4/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988707	0	2024	10	$ 7,200.00	500152	988707	APRIL PRE K TUITIONS	4/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988726	0	2024	10	$ 1,350.00	200085	988726	APRIL TUITION	4/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988830	0	2024	10	$ 4,950.00	15117	988830	APRIL PRE K TUITION	4/12/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	988714	0	2024	10	$ 898.32	51524	924701609		4/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	990060	0	2024	10	$ 173.32	4246187	APRIL 2024 CC	APRIL 2024 CC PAYMENT	4/12/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	988744	0	2024	10	$ 1,210.75	4532	04-01-2024	ACCT#869431429 MARCH'24 FLEET SERVICES	4/12/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991208	22400143	2024	10	$ 45.89	3895199	95645441-00	REPAIR PARTS	4/12/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	988789	0	2024	10	$ 51,518.48	4535	988789	LEGAL SERVICES MARCH 2024	4/12/2024
18436	HONEY ISLAND SWAMP	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	989027	22405865	2024	10	$ 690.00	3894674	989027	SWE 3RD GRADE FT 4/8/24 46 STUDENTS	4/13/2024
35841	CAREY, STEPHANIE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993412	0	2024	11	$ 10.00	3895691	993412	REIMB. GOOGLE CERTIFICATION	4/13/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	989950	22407871	2024	10	$ 374.50	3894665	9018487885	SCHOOL TECHNOLOGY	4/13/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	989080	22405818	2024	10	$ 775.00	3894647	ARINV70937139	BAND INSTRUMENTS	4/13/2024
41335	LITERACY RESOURCES	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	989642	22407749	2024	10	$ 99.00	3894725	346292	CEDARWOOD NON-PUBLIC TEXTBOOKS	4/13/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	989632	22407708	2024	10	$ 990.84	3894665	9018487881	SCHOOL TECHNOLOGY	4/13/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	997505	22407740	2024	11	$ 6,558.40	3896638	4404A	ATHLETIC BASKETBALL UNIFORMS	4/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	990647	0	2024	10	$ 533,294.62	3895054	007181875	ID#246860-001 5/24 INS PREMIUM	4/13/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989209	0	2024	10	$ 900.00	15850	41324	ENTRY FEE FOR 3RD GRADE FIELD TRIP	4/13/2024
37083	BAGNERIS, BRANDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988669	0	2024	10	$ 180.00	42717	OFFICIAL 4.13.24		4/13/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988670	0	2024	10	$ 180.00	42718	OFFICIAL 4.13.24		4/13/2024
17528	LEWIS, CALVIN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988882	0	2024	10	$ 200.00	42731	PROM 4.13.2024		4/13/2024
38166	LORENZEN, JR., MICHA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988883	0	2024	10	$ 200.00	42732	PROM 4.13.2024		4/13/2024
38232	CRADDOCK, JOSHUA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988880	0	2024	10	$ 200.00	42729	PROM 4.13.2024		4/13/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988879	0	2024	10	$ 200.00	42728	PROM 4.13.2024		4/13/2024
45875	ENCLARD, DAFFNE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	988881	0	2024	10	$ 200.00	42730	PROM 4.13.2024		4/13/2024
45904	PHENIS, JASON R.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	991225	0	2024	10	$ 152.00	42765	PROMSECURITY 4.13.24		4/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	991658	0	2024	10	$ 90.20	50124	041324	APRIL PHONE BILL	4/13/2024
10559	APPLE COMPUTER	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994722	22408090	2024	11	$ 7,375.00	3895936	MA74045589	SCHOOL TECHNOLOGY-TITLE I - IPADS	4/14/2024
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	991304	22400302	2024	10	$ 349.55	3895183	165248	TRASH REMOVAL/SLIDELL MAINT	4/14/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997820	22407847	2024	12	$ 1,180.18	3896900	308104490151	ITEM #1541356 REPLOGLE DAY/NIGHT ILLUMINATED GLOBE	4/15/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990638	22406724	2024	10	$ 580.62	3895094	863383	#26122 BEE LIBRARY BOOKS	4/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997613	22407073	2024	12	$ 3,988.99	3896900	308104489960	INSTRUCTIONAL MATERIALS	4/15/2024
41322	SCHOOL SPECIALTY	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997600	22408155	2024	12	$ 497.04	3896900	208133978950	PHONICS	4/15/2024
16976	GALLARDO SIGNS	300-1510-561000-035-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990803	22408258	2024	10	$ 762.44	3895011	12407	LIM SIGNAGE	4/15/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997814	22408161	2024	12	$ 1,283.05	3896900	208133978975	INSTRUCTIONIAL MATERIAL	4/15/2024
16060	ROCHESTER 100, INC.	300-1510-561000-007-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997650	22407739	2024	12	$ 735.00	3896889	INV072124	ITEM#8004-N-51 RED NICKY'S 4 POCKET NO HOLES FULL	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993203	22407235	2024	11	$ 13,394.00	3895748	363210F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993218	22407235	2024	11	$ 9,403.15	3895748	363213F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995456	22407004	2024	11	$ 2,040.98	3896272	363188F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995457	22407004	2024	11	$ 2,096.44	3896272	363200F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995458	22407004	2024	11	$ 2,572.92	3896272	363207F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995459	22407004	2024	11	$ 2,397.15	3896272	363212F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995460	22407004	2024	11	$ 3,484.25	3896272	363194F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995461	22407630	2024	11	$ 2,929.85	3896272	363203F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995463	22407630	2024	11	$ 2,389.44	3896272	363182F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995464	22407630	2024	11	$ 3,961.48	3896272	363198F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995465	22407630	2024	11	$ 2,682.21	3896272	363193F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995467	22407630	2024	11	$ 3,393.75	3896272	363191F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996048	22407154	2024	11	$ 2,812.57	3896272	363080F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996050	22407154	2024	11	$ 3,888.71	3896272	363084F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996051	22407154	2024	11	$ 3,391.30	3896272	363082F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996053	22407154	2024	11	$ 3,838.96	3896272	363083F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996054	22407154	2024	11	$ 5,339.50	3896272	363081F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	999430	22407005	2024	12	$ 4,155.06	3897065	363116F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	999432	22407005	2024	12	$ 5,565.75	3897065	363105F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	999434	22407005	2024	12	$ 4,038.73	3897065	363107F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	999435	22407005	2024	12	$ 5,431.72	3897065	363111F	SUMMER BOOK PACKS	4/15/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	999436	22407005	2024	12	$ 3,161.03	3897065	363101F	SUMMER BOOK PACKS	4/15/2024
15970	WOODLAKE ELEMEN	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	989013	0	2024	10	$ 14.00	3894893	989013	KIT FIELD TRIP	4/15/2024
41322	SCHOOL SPECIALTY	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997610	22407148	2024	12	$ 1,336.04	3896900	308104489945	PE EQUIPMENT/ EXTENDED LEARNING	4/15/2024
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997818	22407508	2024	12	$ 840.68	3896900	308104490049	KINDER SAP SUPPLIES	4/15/2024
34497	WILKINSON, KAYLA	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	989014	0	2024	10	$ 180.00	3894885	989014	ENRICHMENT ATTENDANCE	4/15/2024
31081	WILLE, JILL	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	989011	0	2024	10	$ 156.00	3894886	989011	PRAXIS EXAM	4/15/2024
42371	FOLLETT CONTENT SOLU	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	990798	22407631	2024	10	$ 382.40	3895003	377665F	MATERIALS AND SUPPLIES	4/15/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994580	22407770	2024	11	$ 666.15	3896143	CINV000027910	PE EQUIPMENT	4/15/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994647	22407789	2024	11	$ 666.15	3896143	CINV000027583	PE EQUIPMENT	4/15/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994910	22407790	2024	11	$ 666.15	3896143	CINV000027590	PE EQUIPMENT	4/15/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998907	22407795	2024	12	$ 666.15	3897174	CINV000027603	PE EQUIPMENT	4/15/2024
6149	KUBALA, MARY N.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	995026	0	2024	11	$ 10.00	3896053	995026	GOOGLE CERT REIMBURSEMENT	4/15/2024
7877	HARTMANN, KELLI F.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	1000255	0	2024	12	$ 10.00	3897331	1000255	GOOGLE CERT REIMBURSEMENT	4/15/2024
17384	BENNETT, JENNIFER	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993409	0	2024	11	$ 10.00	3895673	993409	REIMB GOOGLE CERTIFICATION	4/15/2024
17857	GONZALES, ROBIN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993423	0	2024	11	$ 10.00	3895759	993423	REIMB. GOOGLE CERTIFICATION	4/15/2024
27990	MENARD, JEANNE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	995054	0	2024	11	$ 10.00	3896093	995054	GOOGLE CERT REIMBURSEMENT	4/15/2024
28711	SAMELUK, KRISTEN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993164	0	2024	11	$ 10.00	3895861	993164	REIMBURSEMENT	4/15/2024
29106	BOWLING, MELANIE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993411	0	2024	11	$ 10.00	3895687	993411	REIMB. GOOGLE CERTIFICATION	4/15/2024
32853	KERVIN, JENNIFER	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	995025	0	2024	11	$ 10.00	3896051	995025	GOOGLE CERT REIMBURSEMENT	4/15/2024
38495	VANDENBROEK, ASHLEY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	989008	0	2024	10	$ 10.00	3894875	989008	GOOGLE CERTIFICATION	4/15/2024
41494	NEW, CAROL	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	995106	0	2024	11	$ 10.00	3896110	995106	GOOGLE CERT REIMBURSEMENT	4/15/2024
42080	BANEK, KATHRYN B	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993405	0	2024	11	$ 10.00	3895666	993405	REIMB GOOGLE CERTIFICATION	4/15/2024
43556	JENKINS, JACKIE J.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	995009	0	2024	11	$ 10.00	3896043	995009	GOOGLE CERT REIMBURSEMENT	4/15/2024
18069	GRIENER, DR. ERIC	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	992972	0	2024	11	$ 105.00	3895764	09152020	PT ID#09152020 J BAINES	4/15/2024
15669	ULINE	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	991925	22408094	2024	11	$ 226.10	3895601	176887169	S-10565 DRAW CORD BAGS - 16 X 18 X 4", CLEAR	4/15/2024
29602	TEACHSTONE, INC.	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	997768	22408106	2024	12	$ 4,174.07	3896943	SIN112110	TRAININGS FOR CHILDCARE CENTERS ONLY	4/15/2024
8343	RABALAIS, JENNI	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	991576	0	2024	11	$ 130.00	3895548	991576	REIMBURSEMENT	4/15/2024
11324	BROCK ELEMENTAR	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991603	0	2024	11	$ 721.46	3895333	991603	REIMB. LEADER IN ME SYMPOSIUM KENTUCKY	4/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15919	WILLIAM PITCHER	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989006	0	2024	10	$ 1,992.09	3894887	989006	REIMBURSEMENT-AUSTIN	4/15/2024
29602	TEACHSTONE, INC.	700-1530-559000-000-0000-0000-000-0000-73924	MISC PURCHASED SERVICES	997846	22408105	2024	12	$ 9,325.90	3896943	SIN112111	TRAININGS FOR CHILDCARE CENTERS ONLY	4/15/2024
29602	TEACHSTONE, INC.	700-1530-561000-000-0000-0000-000-0000-73924	MATERIAL AND SUPPLIES	997769	22407923	2024	12	$ 10,507.38	3896943	SIN112109	CLASS GUIDES AND MANUALS FOR CHILDCARE CENTERS	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988963	0	2024	10	$ 50.06	3894882	988963	ACCT# 0530912700 - HONEY ISLAND	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988964	0	2024	10	$ 147.13	3894882	988964	ACCT# 0181632700 - LEE ROAD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988966	0	2024	10	$ 176.59	3894882	988966	ACCT# 0190179700 - LEE ROAD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988967	0	2024	10	$ 228.04	3894882	988967	ACCT# 0190179800 - LEE ROAD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988968	0	2024	10	$ 15.86	3894882	988968	ACCT# 0190179900 - LEE ROAD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988969	0	2024	10	$ 16.28	3894882	988969	ACCT# 0340777700 - MANDEVILLE MIDDLE	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	988970	0	2024	10	$ 16.17	3894882	988970	ACCT# 034777800 - MANDEVILLE MIDDLE	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989180	0	2024	10	$ 69.56	3894882	989180	ACCT# 0111737811 - FOLSOM JR HIGH	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989181	0	2024	10	$ 504.67	3894882	989181	ACCT# 0012828602 - FOLSOM ELEM	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989182	0	2024	10	$ 5,280.85	3894882	989182	ACCT# 0120275000 - FOLSOM ELEM	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989183	0	2024	10	$ 3,817.03	3894882	989183	ACCT# 0381560000 - 6TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989184	0	2024	10	$ 1,899.61	3894882	989184	ACCT# 0390030201 - 6TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989185	0	2024	10	$ 121.49	3894882	989185	ACCT# 0111635000 - FOLSOM JR	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989186	0	2024	10	$ 814.70	3894882	989186	ACCT# 0111735000 - FOLSOM JR	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989187	0	2024	10	$ 71.57	3894882	989187	ACCT# 0111735304 - FOLSOM JR	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989188	0	2024	10	$ 50.00	3894882	989188	ACCT# 0111735700 - FOLSOM JR	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989189	0	2024	10	$ 225.98	3894882	989189	ACCT# 0111745700 - FOLSOM JR	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989190	0	2024	10	$ 2,411.19	3894882	989190	ACCT# 1002438700 - FOLSOM JR	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989191	0	2024	10	$ 15.63	3894882	989191	ACCT# 0381560600 - 6TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989192	0	2024	10	$ 15.94	3894882	989192	ACCT# 0120275200 - FOLSOM ELEM	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	989193	0	2024	10	$ 16.29	3894882	989193	ACCT# 0120275100 - FOLSOM ELEM	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990396	0	2024	10	$ 16.31	3895206	990396	ACCT# 0381560400 - CREEKSIDE	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990398	0	2024	10	$ 15.97	3895206	990398	ACCT# 0381560700 - CREEKSIDE	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990399	0	2024	10	$ 1,376.19	3895206	990399	ACCT# 0361176100 - 5TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990400	0	2024	10	$ 15.97	3895206	990400	ACCT# 0360760400 - 5TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990401	0	2024	10	$ 7,031.03	3895206	990401	ACCT# 0360680000 - 5TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990402	0	2024	10	$ 1,321.51	3895206	990402	ACCT# 0360760000 - 5TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990404	0	2024	10	$ 15.97	3895206	990404	ACCT# 0360760300 - 5TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990405	0	2024	10	$ 293.21	3895206	990405	ACCT# 0361761002 - 5TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990406	0	2024	10	$ 1,589.69	3895206	990406	ACCT# 1002290500 - 5TH WARD	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990407	0	2024	10	$ 7,269.25	3895206	990407	ACCT# 0381560201 - CREEKSIDE	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990408	0	2024	10	$ 117.58	3895206	990408	ACCT# 0381560800 - CREEKSIDE	4/15/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	990409	0	2024	10	$ 84.86	3895206	990409	ACCT# 1002948500 - CREEKSIDE	4/15/2024
28711	SAMELUK, KRISTEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989985	0	2024	10	$ 50.00	3894828	989985	REIMBURSEMENT	4/15/2024
43690	ZITO, KELLY M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989015	0	2024	10	$ 50.00	3894895	989015	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/15/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	997613	22407073	2024	12	$ 122.15	3896900	308104489960	INSTRUCTIONAL MATERIALS	4/15/2024
45670	TAYLOR, CHRISTY P.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	989009	0	2024	10	$ 50.00	3894859	989009	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/15/2024
5406	ALDRIDGE, BRIGETTE M	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990477	0	2024	10	$ 500.00	3894907	990477	REIMB. SWE SUPPLIES	4/15/2024
21898	DAVIS, ERIKA POLK	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	989149	0	2024	10	$ 1,168.41	3894588	JAN-FEB'24 CONF TRAV	TRAVEL	4/15/2024
22385	KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	989164	0	2024	10	$ 418.62	3894705	DEC'23 CONF TRAVEL	TRAVEL	4/15/2024
22385	KING, HUNTER B.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	989166	0	2024	10	$ 259.29	3894705	MAR'24 TRAVEL	TRAVEL	4/15/2024
30938	LAIRD, WALLACE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	989165	0	2024	10	$ 418.62	3894712	DEC'23 CONF TRAVEL	TRAVEL	4/15/2024
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	989154	0	2024	10	$ 126.81	3894660	MAR'24 CONF TRAVEL	TRAVEL	4/15/2024
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	989156	0	2024	10	$ 106.40	3894669	MAR'24 TRAVEL	TRAVEL	4/15/2024
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	989152	0	2024	10	$ 95.01	3894624	MAR'24 TRAVEL	TRAVEL	4/15/2024
16976	GALLARDO SIGNS	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	990803	22408258	2024	10	$ 150.00	3895011	12407	LIM SIGNAGE	4/15/2024
14955	SHIFFLER EQUIPMENT	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	997745	22407201	2024	12	$ 1,980.68	3896905	10004611-00	LIM BULLETIN BOARDS	4/15/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	990456	22406952	2024	10	$ 355.00	3895053	4997342024	S00110 LHMS - BADGE PASS SCANNER	4/15/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	992350	22408657	2024	11	$ 7,349.00	3895291	H00074931	SLIDELL HS-HUDL	4/15/2024
27149	FAUST, CHRISTINE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	990550	0	2024	10	$ 70.00	3894996	990550	REIMB. SPEECH LANGUAGE PATHOLOGY LICENSE RENEWAL	4/15/2024
45774	CAMPBELL, CHARLOTTE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	990549	0	2024	10	$ 50.00	3894948	990549	REIMB. ANCILLARY CERTIFICATE FOR MHP	4/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	989159	0	2024	10	$ 179.36	3894687	FEBRUARY'24 TRAVEL	TRAVEL	4/15/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	989584	22405113	2024	10	$ 395.77	3894734	863622	#23436 SJHS LIBRARY BOOK	4/15/2024
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	989781	0	2024	10	$ 160.00	3894855	041824	4/18/24 SCHOOL BOARD MTG SECURITY	4/15/2024
4392	HANSON, ROSLYN	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	989229	0	2024	10	$ 177.66	3894658	MAR'24 CONF TRAVEL	TRAVEL	4/15/2024
20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	989225	0	2024	10	$ 284.23	3894714	MAR'24 CONF TRAVEL	TRAVEL	4/15/2024
38855	HARRELL, CHARLES B	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	989220	0	2024	10	$ 202.82	3894659	MAR'24 CONF TRAVEL	TRAVEL	4/15/2024
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	989230	0	2024	10	$ 280.48	3894667	MAR'24 CONF TRAVEL	TRAVEL	4/15/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	989233	0	2024	10	$ 179.16	3894682	MAR'24 CONF TRAVEL	TRAVEL	4/15/2024
4651	LANDRY, LUCILLE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	989227	0	2024	10	$ 270.68	3894715	MAR'24 TRAVEL	TRAVEL	4/15/2024
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	989146	0	2024	10	$ 188.94	3894583	JAN-MAR'24 TRAVEL	TRAVEL	4/15/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	989258	22400521	2024	10	$ 3,399.37	3894681	INV249595	CUS02340 GA YEARLY PRESS SUPPLIES	4/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989484	22406716	2024	10	$ 15.05	3894718	217757	TOOLS / SUPPLIES	4/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989486	22406716	2024	10	$ 22.67	3894718	217752	TOOLS / SUPPLIES	4/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998415	0	2024	12	$ 86.39	3896826	217746	C997	4/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998417	0	2024	12	$ 50.89	3896826	217747	C998	4/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998419	0	2024	12	$ 27.98	3896826	217751	C008	4/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989497	22407091	2024	10	$ 97.98	3894765	350861/1	HARDWARE SUPPLIES	4/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989498	22407091	2024	10	$ 57.49	3894765	K50812/1	HARDWARE SUPPLIES	4/15/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995606	22400147	2024	11	$ 36.66	3896366	100268397	MISC TOOLS / SUPPLIES / MATERIALS	4/15/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989336	22407908	2024	10	$ 38.32	3894495	S3110887.001	AC SUPPLIES S399	4/15/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990875	22405961	2024	10	$ 78.76	3894898	S3110925.001	A/C SUPPLY C001	4/15/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992324	0	2024	11	$ 543.50	3895363	260144	JOB 32676984 CLEARWOOD JR	4/15/2024
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989352	22400278	2024	10	$ 171.00	3894584	49516	HYDRAULIC REPAIR S408	4/15/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992292	0	2024	11	$ 555.00	3895405	3606	FLORIDA AVE	4/15/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989492	22400110	2024	10	$ 20.35	3894764	2404-069257	HARDWARE SUPPLY	4/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989554	22404248	2024	10	$ 24.68	3894795	S4835137.001	AC SUPPLIES	4/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989562	22407055	2024	10	$ 148.95	3894795	S4821837.001	ELECTRICAL SUPPLIES	4/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989565	22407055	2024	10	$ 102.88	3894795	S4837678.001	ELECTRICAL SUPPLIES	4/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995905	22406720	2024	11	$ 19.84	3896400	04888-2	PAINT SUPPLIES	4/15/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995620	22404617	2024	11	$ 88.42	3896368	2404-042507	LUMBER MATERIAL / SUPPLIES	4/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989548	22405862	2024	10	$ 375.50	3894792	74781/1	HARDWARE SUPPLIES	4/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989549	22405862	2024	10	$ 12.99	3894792	74788/1	HARDWARE SUPPLIES	4/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991129	22405862	2024	10	$ 52.91	3895123	074780/1	HARDWARE SUPPLIES	4/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991066	0	2024	10	$ 2,804.00	3894994	14218	ELEVATOR MAINTENANCE APRIL 2024	4/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989490	22407922	2024	10	$ 67.10	3894745	181127/1	TOOLS / MATERIALS	4/15/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989427	22406735	2024	10	$ 120.39	3894611	137-69112-01	ELECTRICAL SUPPLIES C016	4/15/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989363	22403547	2024	10	$ 277.01	3894604	270276	HARDWARE SUPPLIES S406	4/15/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989364	22403547	2024	10	$ 32.89	3894604	270227	HARDWARE SUPPLIES S403	4/15/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	989345	22406672	2024	10	$ 178.50	3894564	3489	DOOR AND LOCK SUPPLIES S407	4/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996874	22407595	2024	11	$ 380.10	3896513	S171365525.001	PLUMBING SUPPLIES	4/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996876	22407595	2024	11	$ 28.33	3896513	S171371400.001	PLUMBING SUPPLIES	4/15/2024
41535	FOLSOM HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993891	22400222	2024	11	$ 0.40	3895750	2404-068117	TOOLS / SUPPLIES	4/15/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991680	22406984	2024	11	$ 265.00	3895298	14992	A/C SERVICE MONTLEONE	4/15/2024
13575	LOUISIANA SCHOOL FAC	GFF-2620-558200-000-0000-0000-000-0000-	TRAVEL - MAINTENANCE DEPT	988932	0	2024	10	$ 300.00	3894492	988932	3 REG'S LSFMA SPRING 2024 CONF 4/17-4/19/24	4/15/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988984	0	2024	10	$ 1,422.12	3894847	988984	ACCT# 149837 - FONTAINEBLEAU HIGH	4/15/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988987	0	2024	10	$ 248.13	3894847	988987	ACCT# 137618 - FONTAINEBLEAU JR	4/15/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988982	0	2024	10	$ 1,574.80	3894499	988982	ACCT# 01-01490-00 - ABITA ELEM	4/15/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988983	0	2024	10	$ 437.52	3894499	988983	ACCT# 01-20805-01 - ABITA MIDDLE	4/15/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988972	0	2024	10	$ 1,620.19	3894737	988972	ACCT# 466495-0 - WHISPERING FOREST	4/15/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988974	0	2024	10	$ 2,183.58	3894738	988974	ACCT# 466456-0 - CLEARWOOD	4/15/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988975	0	2024	10	$ 138.40	3894739	988975	ACCT# 413541-0 - LANCASTER	4/15/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988976	0	2024	10	$ 3,814.18	3894740	988976	ACCT# 413539-0 - LANCASTER	4/15/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988977	0	2024	10	$ 35.36	3894741	988977	ACCT# 382913-0 - TRANSPORTATION	4/15/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988978	0	2024	10	$ 456.04	3894742	988978	ACCT# 382912-0 - TRANSPORTATION	4/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	988980	0	2024	10	$ 5.06	3894743	988980	ACCT# 64392-0 -	4/15/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	989243	0	2024	10	$ 49.23	3894563	989243	ACCT# 2828068-3 - ED CENTER	4/15/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	988982	0	2024	10	$ 111.88	3894499	988982	ACCT# 01-01490-00 - ABITA ELEM	4/15/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	988983	0	2024	10	$ 204.60	3894499	988983	ACCT# 01-20805-01 - ABITA MIDDLE	4/15/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	989836	0	2024	10	$ 650.00	3894501	4839	LAWN CARE CJ SCHOEN APRIL 2024	4/15/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	989998	22403467	2024	10	$ 219.47	3894657	102256	#1519 EQUIPMENT REPAIRS	4/15/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	990951	22400163	2024	10	$ 216.61	3894921	185	TRUCK REPAIR C088	4/15/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998577	22400190	2024	12	$ 32.20	3896931	INV027965	TIRE REPAIR	4/15/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997644	22400843	2024	12	$ 33.99	3896696	163119	BLANKET - OIL CHANGES	4/15/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	989897	22406702	2024	10	$ 227.81	3894784	370563	SUPPLIES	4/15/2024
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	989145	0	2024	10	$ 92.46	3894535	MAR'24 TRAVEL	TRAVEL	4/15/2024
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989112	0	2024	10	$ 106.50	3894767	FEB'24 TRAVEL	TRAVEL	4/15/2024
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989120	0	2024	10	$ 72.18	3894767	MAR'24 TRAVEL	TRAVEL	4/15/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989139	0	2024	10	$ 434.43	3894775	MAR'24 TRAVEL	TRAVEL	4/15/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989109	0	2024	10	$ 124.55	3894754	MAR'24 TRAVEL	TRAVEL	4/15/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989129	0	2024	10	$ 382.70	3894799	MAR'24 TRAVEL	TRAVEL	4/15/2024
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989267	0	2024	10	$ 553.62	3894500	MAR'24 TRAVEL	TRAVEL	4/15/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989115	0	2024	10	$ 647.42	3894520	MAR'24 TRAVEL	TRAVEL	4/15/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989130	0	2024	10	$ 476.71	3894577	MAR'24 TRAVEL	TRAVEL	4/15/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989141	0	2024	10	$ 600.25	3894881	MAR'24 TRAVEL	TRAVEL	4/15/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989132	0	2024	10	$ 645.63	3894605	MAR'24 TRAVEL	TRAVEL	4/15/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989254	0	2024	10	$ 537.34	3894589	MAR'24 TRAVEL	TRAVEL	4/15/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989134	0	2024	10	$ 491.58	3894568	MAR'24 TRAVEL	TRAVEL	4/15/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	989136	0	2024	10	$ 267.93	3894646	MAR'24 TRAVEL	TRAVEL	4/15/2024
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	989150	0	2024	10	$ 172.79	3894615	MAR'24 TRAVEL	TRAVEL	4/15/2024
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	989992	22400051	2024	10	$ 116.00	3894786	0121619-IN	TREEN COFFEE SERVICE	4/15/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996969	22407946	2024	11	$ 71.92	3896598	73073458901	MATERIALS AND SUPPLIES	4/15/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	989472	0	2024	10	$ 150.00	3894642	989472	TRAFFIC DETAIL LANCASTER 4/8/24 PM	4/15/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	989471	0	2024	10	$ 150.00	3894576	989471	TRAFFIC DETAIL LANCASTER 4/8/24 AM	4/15/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	991341	0	2024	10	$ 150.00	3895010	991341	TRAFFIC DETAIL LANCASTER 4/15/24	4/15/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	989994	22400246	2024	10	$ 97.27	3894567	992906	BLANKET - CUSTODIAL SUPPLIES	4/15/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	992302	22405297	2024	11	$ 199.58	3895359	K7207467	BLANKET - EQUIPMENT REPAIR	4/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	990588	0	2024	10	$ 124,186.47	3895162	78098	CLAIMS ADMINISTRATION	4/15/2024
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	991486	0	2024	11	$ 35.00	3895352	240210	BRICKS PRESERVATION PLAZA	4/15/2024
9556	ARC MECHANICAL	PWF-4600-545000-108-0000-0000-000-0000-P0421	CONSTRUCTION SERVICES	990619	0	2024	10	$ 37,412.90	3894914	003	P0421	4/15/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988901	0	2024	10	$ 200.00	54327	988901	TRACK ADM CF POWDER PUFF 04.15.24	4/15/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988900	0	2024	10	$ 250.00	51101	988900	v-44177r2 802/594000	4/15/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	988896	0	2024	10	$ 250.00	50280	988896	CHANGE FUND 4/15 VOLLEYBALL GAME VS CREEKSIDE	4/15/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996612	0	2024	11	$ 616.00	54456	20517	PL BANQUET AWARDS INV#20517	4/15/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990050	0	2024	10	$ 34.50	51116	0002071	V-6669 800/594007	4/15/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994373	0	2024	11	$ 5.00	42907	175200		4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	988949	0	2024	10	$ 330.93	4244490	988949		4/15/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991961	0	2024	10	$ 105.70	51133	105520	V-37849 885/594007	4/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989000	0	2024	10	$ 637.50	101517	989000	REPORT OF PAYMENT MARCH 2024	4/15/2024
38596	PACE, LAKICHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988923	0	2024	10	$ 175.20	100093	988923	BUS DRIVER SALARY	4/15/2024
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	988929	0	2024	10	$ 100.00	10145	988929	FIELD TRIP BUS DRIVER 4.15.24	4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	988949	0	2024	10	$ 137.72	4244490	988949		4/15/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988991	0	2024	10	$ 70.00	101509	988991	TRACK AND FIELD ENTRY FEE	4/15/2024
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990241	0	2024	10	$ 18,498.21	42751	E16473		4/15/2024
42534	DAVID BENJAMIN HUTHE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988919	0	2024	10	$ 1,280.00	51539	181		4/15/2024
43547	THE GRACEFUL HOST EV	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	988921	0	2024	10	$ 386.00	51540	JUNIOR RING DECOR		4/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	988950	0	2024	10	$ 769.45	41163	988950	TEACHER SUPPLEMENTAL PAYROLL-B BBALL	4/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	989001	0	2024	10	$ 418.26	101518	989001	EMPLOYEE TIMESHEET	4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988937	0	2024	10	$ 38.46	4244605	988937	CREDIT CARD ENTRY 4605 - APRIL 2024	4/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988945	0	2024	10	$ 244.53	4246674	988945		4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988949	0	2024	10	$ 1,205.02	4244490	988949		4/15/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988891	0	2024	10	$ 1,325.00	10102	988891	FIELD TRIP TO HONEY ISLAND SWAMP TOURS	4/15/2024
37290	CASLER, NICOLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988895	0	2024	10	$ 234.00	7066	988895	FIELD TRIP TO GLOBAL WILDLIFE	4/15/2024
42945	SPANN, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	988898	0	2024	10	$ 100.00	7067	988898	FIELD TRIP GLOBAL WILDLIFE	4/15/2024
16644	CNJ BLENDING, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	988908	0	2024	10	$ 525.00	54329	988908	ROBOTICS SMOOTHIE FUNDRAISER EXPENSES	4/15/2024
18176	SOUTHERN HERITAGE, I	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	996965	0	2024	11	$ 1,190.00	51174	10061	V-18176 285/594141	4/15/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988946	0	2024	10	$ 973.97	51445	988946	CONCERT MUSIC	4/15/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988996	0	2024	10	$ 96.20	101513	988996	CONCERT MUSIC	4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988937	0	2024	10	$ 545.14	4244605	988937	CREDIT CARD ENTRY 4605 - APRIL 2024	4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988949	0	2024	10	$ 1,336.22	4244490	988949		4/15/2024
22745	BUSH, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988935	0	2024	10	$ 150.45	11331	988935	TEACHER CONTRACT $	4/15/2024
23137	FOTSCH, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988899	0	2024	10	$ 148.83	200186	988899	TEACHER CONTRACTED REIMBURSEMENT	4/15/2024
26235	MULE, KACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988909	0	2024	10	$ 388.03	51534	SUPPLY REIMB 4-15-24		4/15/2024
26281	LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989448	0	2024	10	$ 105.24	200235	3-23/24	TEACHER CONTRACT REIMBURSEMENT	4/15/2024
27294	FRECHOU, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988948	0	2024	10	$ 478.61	51447	988948		4/15/2024
28088	TULLIER, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988912	0	2024	10	$ 262.70	51535	SUPPLY REIMB 4-15-24		4/15/2024
28211	BASSE, JOELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988887	0	2024	10	$ 500.00	41162	988887	TEACHER SUPPLY REIMBURSEMENT	4/15/2024
29136	RITCHIE, TIFFANY DIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988889	0	2024	10	$ 500.00	23073	988889	TEACHER SUPPLY CONTRACT REIMBURSEMENT INSTRUCTIONA	4/15/2024
32631	KRENNERICH, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988941	0	2024	10	$ 140.82	15126	988941	REIMBURSEMENT OF SUPPLIES	4/15/2024
36881	BLAISE, CHELSEA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988890	0	2024	10	$ 18.47	11329	988890	TEACHER CONTRACT $	4/15/2024
41449	CERVERA, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988999	0	2024	10	$ 145.24	101516	988999	TEACHER SUPPLY REIMBURSEMENT	4/15/2024
41451	COMEAUX, JR., BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988998	0	2024	10	$ 24.11	101515	988998	TEACHER SUPPLY REIMBURSEMENT	4/15/2024
41774	LUKE, CHANDLER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988951	0	2024	10	$ 263.68	11333	988951	TEACHER CONTRACT $	4/15/2024
41933	TASSIN, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988897	0	2024	10	$ 247.95	15124	988897	REIMBURSEMENT OF SUPPLIES	4/15/2024
44165	DRESSLER, TAMMY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988906	0	2024	10	$ 143.92	51533	SUPPLY REIMB 4-15-24		4/15/2024
44541	RENO, JESSICA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988954	0	2024	10	$ 500.00	11334	988954	TEACHER CONTRACT $	4/15/2024
44551	HAILE, GRACE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988892	0	2024	10	$ 500.00	11330	988892	TEACHER CONTRACT $	4/15/2024
44559	KINCHEN, VICTORIA R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988936	0	2024	10	$ 500.00	11332	988936	TEACHER CONTRACT $	4/15/2024
45867	BROADUS, KRISTIN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	988947	0	2024	10	$ 499.22	51446	988947		4/15/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988904	0	2024	10	$ 152.00	54328	988904	BASEBALL SECURITY VS PHS 04.15.24	4/15/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988938	0	2024	10	$ 109.00	101500	988938	OFFICIAL FOR BASEBALL GAME 4.12.24	4/15/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988885	0	2024	10	$ 80.00	200194	988885	OFFICIAL-VOLLEYBALL	4/15/2024
17879	BOUDREAUX, CHRIS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988915	0	2024	10	$ 109.00	51102	988915	V-17879 802/594265	4/15/2024
18535	NIHART, BYRON M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988944	0	2024	10	$ 109.00	101502	988944	OFFICIAL FOR BASEBALL GAME 4.15.24	4/15/2024
18557	SATTER, DAVID J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990230	0	2024	10	$ 105.00	42748	OFFICIAL 4.15.24		4/15/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988902	0	2024	10	$ 80.00	50281	988902	OFFICIAL FOR 04/15 VOLLEYBALL GAME	4/15/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988931	0	2024	10	$ 79.00	51104	988931	V-23418 802/594265	4/15/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988939	0	2024	10	$ 109.00	101501	988939	OFFICIAL FOR BASEBALL GAME 4.12.24	4/15/2024
24505	RAINES, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988952	0	2024	10	$ 105.00	51448	988952	BASEBALL VS LHS 04132024	4/15/2024
26920	STANT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988917	0	2024	10	$ 99.00	51537	OFFICIAL 4-4		4/15/2024
32643	INGRAFFIA III, PHILI	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988943	0	2024	10	$ 109.00	101499	988943	OFFICIAL FOR BASEBALL GAME 4.15.24	4/15/2024
37435	WILCOX, MICHAEL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988918	0	2024	10	$ 99.00	51538	OFFICIAL 4-4		4/15/2024
37435	WILCOX, MICHAEL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988940	0	2024	10	$ 109.00	101503	988940	OFFICIAL FOR BASEBALL GAME 4.12.24	4/15/2024
37707	FOURCADE, KEITH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988942	0	2024	10	$ 109.00	101498	988942	OFFICIAL FOR BASEBALL GAME 4.15.24	4/15/2024
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988925	0	2024	10	$ 109.00	51103	988925	V-38888 802/594265	4/15/2024
39150	HILL, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	988913	0	2024	10	$ 45.00	51536	OFFICIAL 4-04		4/15/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990229	0	2024	10	$ 105.00	42747	OFFICIAL 4.15.24		4/15/2024
9644	SUNNY SIGNS, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993196	0	2024	11	$ 468.75	20246	23897	REPAIR TO SIGN DAMAGED BY TORNADO	4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	988949	0	2024	10	$ 88.37	4244490	988949		4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989083	0	2024	9	$ 265.66	125874	989083	CREDIT CARD - MARCH 2024	4/15/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	988888	0	2024	10	$ 500.00	50301	988888	REFILL POSTAGE MACHINE	4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	988945	0	2024	10	$ 1,020.00	4246674	988945		4/15/2024
18902	SAM'S INFLATABLES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	988992	0	2024	10	$ 1,170.00	101510	988992	SR. PICNIC	4/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	988937	0	2024	10	$ 301.29	4244605	988937	CREDIT CARD ENTRY 4605 - APRIL 2024	4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	988949	0	2024	10	$ 268.61	4244490	988949		4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	988949	0	2024	10	$ 167.44	4244490	988949		4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990471	0	2024	10	$ 136.44	42411160	4-12-24	APRIL 2024 CREDIT CARD BILL	4/15/2024
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	989167	0	2024	10	$ 112.01	24569	989167	LISA VIRGA MILEAGE - MARCH	4/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988894	0	2024	10	$ 3,150.00	30080	41524	APRIL 2024 PK TUITION	4/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988903	0	2024	10	$ 4,050.00	60088	988903	PRE-K TUITION APRIL 2024	4/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988905	0	2024	10	$ 4,950.00	15140	prek tuition for Apr	prek tuition for April	4/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	988934	0	2024	10	$ 13,950.00	15125	988934	PRE-K TUITION	4/15/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	989419	0	2024	10	$ 312.00	30346	4824	PRACTICE SHIRTS	4/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	988937	0	2024	10	$ 350.00	4244605	988937	CREDIT CARD ENTRY 4605 - APRIL 2024	4/15/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991228	22405761	2024	10	$ 38.82	3895199	95660361-00	BLANKET -REPAIR PARTS	4/15/2024
43019	STEVENS, KIM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991279	0	2024	10	$ 9.50	3895180	10234102-REFUND	SCHOOL LUNCH PREPAYMENTS	4/15/2024
45892	SPERI, ELIZABETH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991277	0	2024	10	$ 4.15	3895173	10108421-REFUND	SCHOOL LUNCH PREPAYMENTS	4/15/2024
14168	OFFICE MARKET	300-1510-561000-007-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996790	22407903	2024	11	$ 3,129.01	3896597	6134973-0	SCHOOL TECHNOLOGY	4/16/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997357	22405775	2024	11	$ 575.20	3896630	S24-0276461	AGENDAS	4/16/2024
14862	SCHOOL AIDS	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998978	22407836	2024	12	$ 2,131.56	3897172	1363228	LITERCY BUILDING SENTENCE GAMES	4/16/2024
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996517	22407983	2024	11	$ 4,662.78	3896597	6134986-0	SUPPLIES	4/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997813	22407503	2024	12	$ 513.08	3896900	308104490967	MATH AND ELA RESOURCES	4/16/2024
39570	HITOUCH BUSINESS	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996677	22408192	2024	11	$ 102.00	3896530	6001227522	ATL27149801 CPM TITLE 1 COLORED PAPER	4/16/2024
39570	HITOUCH BUSINESS	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996678	22408192	2024	11	$ 204.00	3896530	6001227524	ATL27149801 CPM TITLE 1 COLORED PAPER	4/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997677	22407602	2024	12	$ 754.50	3896900	208133986128	T1 STUDENT SCHOOL SUPPLIES	4/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997811	22408158	2024	12	$ 7,223.52	3896900	208133986014	BULLETIN BOARDS	4/16/2024
10559	APPLE COMPUTER	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994721	22408090	2024	11	$ 699.00	3895936	MA74513611	SCHOOL TECHNOLOGY-TITLE I - IPADS	4/16/2024
14168	OFFICE MARKET	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996797	22407978	2024	11	$ 365.66	3896597	6134983-0	SCHOOL TECHNOLOGY INK	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993194	22406968	2024	11	$ 2,072.52	3895748	363216F	SUMMER BOOK PACKS	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993199	22406963	2024	11	$ 2,934.36	3895748	363100F	SUMMER BOOK PACKS	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995385	22406969	2024	11	$ 615.60	3896272	363233F	SUMMER BOOK PACKS	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995408	22406972	2024	11	$ 1,005.48	3896272	363154F	SUMMER BOOK PACKS	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995454	22407002	2024	11	$ 964.44	3896272	363176F	SUMMER BOOK PACKS	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995483	22406973	2024	11	$ 2,462.40	3896272	363190F	SUMMER BOOK PACKS	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996037	22406964	2024	11	$ 759.24	3896272	363146F	SUMMER BOOK PACKS	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996045	22406964	2024	11	$ 1,999.68	3896272	363150F	SUMMER BOOK PACKS	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998642	22406970	2024	12	$ 1,210.68	3896779	363197F	SUMMER BOOK PACKS	4/16/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998646	22406976	2024	12	$ 15,872.46	3896779	363170F	SUMMER BOOK PACKS	4/16/2024
37674	OTC BRANDS, INC	300-1510-561000-032-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	996956	22408262	2024	11	$ 134.97	3896598	73074233701	ALL NATIONS FLAG, LANTERNS, LIMBO SET	4/16/2024
2002	LEE ROAD JR HIG	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	991775	0	2024	11	$ 24.00	3895480	991775	KIT CFEA ART TIME REIMBURSEMENT	4/16/2024
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	991596	0	2024	11	$ 28.00	3895540	991596	REIMBURSEMENT	4/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997810	22408147	2024	12	$ 2,023.52	3896900	208133985877	SUPPLIESA - TITLE I	4/16/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-020-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	997651	22408194	2024	12	$ 128.51	3896857	362614815001	TITLE I PFE	4/16/2024
16060	ROCHESTER 100, INC.	300-1510-561000-108-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997279	22408182	2024	11	$ 3,368.31	3896624	INV072195	NICKY FOLDERS	4/16/2024
16060	ROCHESTER 100, INC.	300-1510-561000-108-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	997279	22408182	2024	11	$ 227.69	3896624	INV072195	NICKY FOLDERS	4/16/2024
1169	SCHOOL HEALTH C	450-1510-561000-059-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	994564	22407765	2024	11	$ 242.87	3896143	CINV000028249	MATERIALS AND SUPPLIES - NON-PUBLIC	4/16/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997373	22407773	2024	11	$ 102.95	3896631	CINV000028250	PE EQUIPMENT	4/16/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	994868	22406631	2024	11	$ 8,456.22	3896008	1559261	SUPPLIES- SCIENC LAB SUPPLIES	4/16/2024
44452	ERP, KELLY A.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993428	0	2024	11	$ 10.00	3895741	993428	REIMB. GOOGLE CERTIFICATION	4/16/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	997812	22407390	2024	12	$ 262.20	3896900	308104490927	MATERIALS FOR HS INTERVENTIONIST	4/16/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	991076	22400125	2024	10	$ 3,500.00	3895007	IS10772668	PROFESSIONAL DEVELOPMENT	4/16/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	991085	22400125	2024	10	$ 3,500.00	3895007	IS10772667	PROFESSIONAL DEVELOPMENT	4/16/2024
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	989206	0	2024	10	$ 113.77	3894846	MAR'24 TRAVEL	TRAVEL	4/16/2024
9717	LACHIN ARCHITECTS	C39-4300-533400-001-0000-0000-000-0000-C1900	ARCHITECT/ENGINEERING SVCS	990626	0	2024	10	$ 13,504.18	3895073	1911.19	C1900	4/16/2024
10130	MSH ARCHITECTS	C39-4300-533400-012-0000-0000-000-0000-C1915	ARCHITECT/ENGINEERING SVCS	1000413	0	2024	12	$ 15,645.66	3897391	3985	#C1915	4/16/2024
10924	ANZALONE, FRANK	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	990621	0	2024	10	$ 57,707.75	3894912	34	C1920	4/16/2024
9028	MANSFIELD, DONN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989930	0	2024	10	$ 50.00	3894749	989930	LEVEL 3 TEACH CERT RENEWAL REIMBURSEMENT	4/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34407	HALL, ANNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	989915	0	2024	10	$ 50.00	3894654	989915	TEACH CERT RENEWAL REIMBURSEMENT	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	996497	22407911	2024	11	$ 153.83	3896597	6134975-0	OFFICE SUPPLIES	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	996782	22407974	2024	11	$ 155.81	3896597	6134980-0	OFFICE SUPPLIES	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	996783	22407974	2024	11	$ 11.90	3896597	6134980-1	OFFICE SUPPLIES	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	996516	22407976	2024	11	$ 553.29	3896597	6134981-0	OFFICE SUPPLIES	4/16/2024
10101	DETEL COMPUTER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	989725	22407652	2024	10	$ 224.07	3894593	INV00015662	ID FILM	4/16/2024
45705	CEFALU, RONELL E.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	990548	0	2024	10	$ 50.00	3894954	990548	REIMB. SWE TEACHER CERTIFICATE RENEWAL	4/16/2024
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	989205	0	2024	10	$ 361.13	3894835	MAR'24 CONF TRAVEL	TRAVEL	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	999717	22407977	2024	12	$ 450.90	3897143	6134982-0	ASE OFFICE SUPPLIES	4/16/2024
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	990733	22407905	2024	10	$ 130.00	3894929	976433	SCHOOL TECHNOLOGY-NEWLINE DONGLES	4/16/2024
12168	ECONOMICAL JANI	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1000534	22407876	2024	12	$ 39.54	3897592	INV 3123187	FCS FOOD LAB SUPPLIES	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	996498	22407912	2024	11	$ 826.78	3896597	6134977-0	MATH DEPT YEARLY SUPPLIES	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	996795	22407980	2024	11	$ 553.60	3896597	6134984-0	OFFICE SUPPLIES	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	996796	22407981	2024	11	$ 734.77	3896597	6134985-0	SCHOOL TECHNOLOGY-INK	4/16/2024
10101	DETEL COMPUTER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	989724	22407653	2024	10	$ 149.38	3894593	INV00015663	SCHOOL TECHNOLOGY	4/16/2024
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	989350	22406029	2024	10	$ 1,008.00	3894575	935164	AG DEPT LIVESTOCK FEED	4/16/2024
37287	CORE FEED, LLC	GFF-1300-561000-019-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	990746	22407945	2024	10	$ 998.00	3894969	935166	CTE SUPPLIES	4/16/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	994347	22406840	2024	11	$ 247.35	3896073	863848	#22227 LOM LIBRARY BOOK ORDER	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	996798	22407984	2024	11	$ 102.34	3896597	6134987-0	BINDERS FOR CHEER	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	998744	22407985	2024	12	$ 48.70	3896858	6134988-0	HEWQ1397A HP UNIVERSAL BOND PAPER	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	996518	22407987	2024	11	$ 4,183.63	3896597	6134991-0	MHS OFFICE SUPPLIES	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	996799	22407986	2024	11	$ 280.44	3896597	6134990-0	BULLETIN BOARDS	4/16/2024
44740	GUARDIAN INNOVATIONS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	993593	22408277	2024	11	$ 5,745.00	3895765	SHP#27140	MHS FOOTBALL	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	996801	22407989	2024	11	$ 282.51	3896597	6134993-0	SUPPLIES	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	996802	22407990	2024	11	$ 876.48	3896597	6134994-0	TONER	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	996803	22407991	2024	11	$ 141.04	3896597	6134995-0	SWE035-BATTERIES	4/16/2024
2014	NORTHSHORE HIGH	GFF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991198	0	2024	10	$ 963.91	3895124	991198	MCLAIN PROSTART SUPPLIES REIMBURSEMENT	4/16/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	990675	22408187	2024	10	$ 472.40	3894900	4728466585	OFFICE SUPPLIES - LAMINATING FILM	4/16/2024
10101	DETEL COMPUTER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	989726	22407567	2024	10	$ 74.69	3894593	INV00015661	SCHOOL TECHNOLOGY - ID PRINTER DYE	4/16/2024
14168	OFFICE MARKET	GFF-1136-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996852	22407992	2024	11	$ 1,566.54	3896597	6134996-0	ITEM : ITA30016 Integra Permanent Fine Point Marke	4/16/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	996597	22407995	2024	11	$ 70.20	3896597	6134998-0	ABFTC2701 Adams Tapebound 3-part Money Receipt Boo	4/16/2024
12138	PROJECT TEAM WEST PE	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	990193	0	2024	10	$ 12.54	3895149	990193	REIMBURSEMENT	4/16/2024
33230	STEPHENS, NATASHA R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	990598	0	2024	10	$ 70.00	3895179	990598	REIMBURSEMENT	4/16/2024
42323	MARTIN, JENNIFER	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	989988	0	2024	10	$ 50.00	3894752	989988	ANCILLARY CERT REIMBURSEMENT	4/16/2024
44536	FABRE', JUSTIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	989780	0	2024	10	$ 160.00	3894616	041824	4/18/24 SCHOOL BOARD MTG SECURITY	4/16/2024
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	989203	0	2024	10	$ 52.06	3894771	MAR'24 TRAVEL	TRAVEL	4/16/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996792	22407915	2024	11	$ 2,123.08	3896597	6134978-0	OFFICE SUPPLIES /SUMMER SIGN UPS	4/16/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	991118	22400050	2024	10	$ 68.00	3895119	0121683-IN	IT COFFEE SERVICE	4/16/2024
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990804	22407039	2024	10	$ 2,160.00	3895022	990804	PINE VIEW - REPAIR LEAKING FIRE MAIN	4/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992940	0	2024	11	$ 64.50	3895795	217760	C018	4/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992942	0	2024	11	$ 49.98	3895795	217763	C024	4/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992944	0	2024	11	$ 15.96	3895795	217766	C032	4/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992946	0	2024	11	$ 102.95	3895795	217768	C035	4/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992947	0	2024	11	$ 43.45	3895795	217769	C036	4/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992948	0	2024	11	$ 16.48	3895795	217770	C038	4/16/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991080	22402570	2024	10	$ 140.50	3895106	31925/2	ELECTRICAL SUPPLIES	4/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991004	22407091	2024	10	$ 243.62	3895105	350914/1	HARDWARE SUPPLIES	4/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991006	22407091	2024	10	$ 55.55	3895105	K50889/1	HARDWARE SUPPLIES	4/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990330	22406110	2024	10	$ 237.74	3895199	95698152-00	AC SUPPLIES	4/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990332	22406110	2024	10	$ 144.88	3895199	95542571-00	AC SUPPLIES	4/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990333	22406110	2024	10	$ 85.91	3895199	95691896-00	AC SUPPLIES	4/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990334	22406110	2024	10	$ 34.83	3895199	95492333-00	AC SUPPLIES	4/16/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990877	22405961	2024	10	$ 115.33	3894898	S3111336.001	A/C SUPPLY C025	4/16/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990880	22405961	2024	10	$ 468.68	3894898	S3111426.001	A/C SUPPLY C031	4/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992319	0	2024	11	$ 603.50	3895363	260542	JOB 32676987 CYPRESS COVE	4/16/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992327	0	2024	11	$ 873.50	3895363	260161	JOB 32676967 BOYET	4/16/2024
10546	EWING IRRIGATIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991048	22400076	2024	10	$ 19.11	3894995	22007351	IRRIGATION SERVICES / SUPPLY C027	4/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991159	22407055	2024	10	$ 272.85	3895126	S4837992.001	ELECTRICAL SUPPLIES	4/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991164	22404248	2024	10	$ 48.94	3895126	S4838165.001	AC SUPPLIES	4/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991165	22404248	2024	10	$ 14.38	3895126	S4837927.001	AC SUPPLIES	4/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995924	22406720	2024	11	$ 15.99	3896400	8944-2	PAINT SUPPLIES	4/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991131	22405862	2024	10	$ 3.72	3895123	074810/1	HARDWARE SUPPLIES	4/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991134	22406667	2024	10	$ 221.14	3895123	074810/1A	HARDWARE SUPPLIES	4/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991136	22406667	2024	10	$ 99.78	3895123	74819/1	HARDWARE SUPPLIES	4/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991137	22406667	2024	10	$ 78.98	3895123	74814/1	HARDWARE SUPPLIES	4/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991139	22406667	2024	10	$ 66.50	3895123	074821/1	HARDWARE SUPPLIES	4/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991140	22406667	2024	10	$ 172.08	3895123	74825/1	HARDWARE SUPPLIES	4/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991141	22406667	2024	10	$ 133.97	3895123	74806/1	HARDWARE SUPPLIES	4/16/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990894	22405596	2024	10	$ 11.85	3895088	5-2760	DOOR AND LOCK SUPPLIES	4/16/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990896	22405596	2024	10	$ 129.75	3895088	2-4731	DOOR AND LOCK SUPPLIES	4/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990916	22407922	2024	10	$ 76.97	3895097	181147/1	TOOLS / MATERIALS	4/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990917	22407922	2024	10	$ 28.17	3895097	181154/1	TOOLS / MATERIALS	4/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990918	22407922	2024	10	$ 48.95	3895097	181160/1	TOOLS / MATERIALS	4/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990919	22407922	2024	10	$ 69.96	3895097	181143/1	TOOLS / MATERIALS	4/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990920	22407922	2024	10	$ 38.97	3895097	181155/1	TOOLS / MATERIALS	4/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991038	22406735	2024	10	$ 26.97	3894991	137-69148-01	ELECTRICAL SUPPLIES C017	4/16/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998570	22408081	2024	12	$ 2,185.00	3896901	019917	SERVICE WORK FOR SLIDELL JR	4/16/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990988	22403547	2024	10	$ 24.52	3894983	271024	HARDWARE SUPPLIES S421	4/16/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990990	22403547	2024	10	$ 19.99	3894983	271055	HARDWARE SUPPLIES S422	4/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990981	22406736	2024	10	$ 73.16	3894981	554732	LUMBER SUPPLY C019	4/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990983	22406736	2024	10	$ 54.42	3894981	554788	LUMBER SUPPLY C020	4/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990984	22406736	2024	10	$ 69.79	3894981	554794	LUMBER SUPPLY C022	4/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992399	22406736	2024	11	$ 36.82	3895385	554792	LUMBER SUPPLY C021	4/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991069	22407135	2024	10	$ 18.20	3894998	5922491	PLUMBING C029	4/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996878	22407595	2024	11	$ 287.20	3896513	S171379711.001	PLUMBING SUPPLIES	4/16/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998069	0	2024	12	$ 999.00	3896949	3133738	COVINGTON HIGH GENERATOR	4/16/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998070	0	2024	12	$ 850.00	3896949	3133745	LAKESHORE HIGH GENERATOR	4/16/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998071	0	2024	12	$ 850.00	3896949	3133747	LAKESHORE HIGH GENERATOR	4/16/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991192	0	2024	10	$ 1,632.10	3895041	34513841-001	#3073739 SWEEPER RENTAL @ HIE	4/16/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	992334	22406990	2024	11	$ 149.77	3895376	427995	BLANKET - EQUIPMENT REPAIRS	4/16/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990383	22406415	2024	10	$ 525.00	3895103	49551	ALARM ALL OTHER LOCATIONS	4/16/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990384	22406415	2024	10	$ 525.00	3895103	49552	ALARM ALL OTHER LOCATIONS	4/16/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990385	22406415	2024	10	$ 525.00	3895103	49553	ALARM ALL OTHER LOCATIONS	4/16/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998580	22408256	2024	12	$ 162.00	3896931	INV027730	TRUCK 843 - TIRE	4/16/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	991705	22406702	2024	11	$ 45.15	3895515	370651	SUPPLIES	4/16/2024
45870	THE BIG WHEEL, INC.	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	990221	0	2024	10	$ 188.00	3895188	990221	REIMBURSEMENT	4/16/2024
1833	KEITH'S TOWING	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	998830	0	2024	12	$ 675.00	3896818	61258	BUS#520 TOW	4/16/2024
14168	OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	996500	22407916	2024	11	$ 267.42	3896597	6134979-0	OFFICE SUPPLIES	4/16/2024
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	989207	0	2024	10	$ 466.75	3894866	MAR'24 TRAVEL	TRAVEL	4/16/2024
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	989208	0	2024	10	$ 178.16	3894866	APR'24 TRAVEL	TRAVEL	4/16/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	991489	0	2024	11	$ 1,146.32	3895395	24274380	ONE ON ONE SER PROVIDED BY A NURSE FOR A STUDENT	4/16/2024
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	990947	0	2024	10	$ 150.00	3895190	990947	TRAFFIC DETAIL	4/16/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	989995	22400246	2024	10	$ 47.94	3894567	992907	BLANKET - CUSTODIAL SUPPLIES	4/16/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	990001	22400256	2024	10	$ 156.00	3894494	7272984-1	BLANKET - CUSTODIAL SUPPLIES	4/16/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	989201	0	2024	10	$ 560.79	3894748	MAR'24 TRAVEL	TRAVEL	4/16/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	989374	0	2024	10	$ 300.00	6069	989374	CASH BOX BOYS VOLLEYBALL VS MANEVILLE JR	4/16/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	989425	0	2024	10	$ 100.00	51553	175164		4/16/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	989430	0	2024	10	$ 259.00	51554	175171		4/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	989432	0	2024	10	$ 50.00	51555	175186		4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	989178	0	2024	10	$ 37.22	4245066	989178	CAPITOL ONE PAYMENT CARD # 1	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	989359	0	2024	10	$ 15.99	80424866	989359	CREDIT CARD RECEIPTS	4/16/2024
7931	GEORGE, RHONDA F.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989412	0	2024	10	$ 105.00	60091	989412	BUS DRIVER, DRIVER OWNED PMT FIELD TRIP	4/16/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989377	0	2024	10	$ 105.00	60089	989377	BUS DRIVER, DRIVER OWNED PMT FIELD TRIP	4/16/2024
33747	NIXON, LATANYA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989391	0	2024	10	$ 105.00	60090	989391	BUS DRIVER, DRIVER OWNED PMT FIELD TRIP	4/16/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989464	0	2024	10	$ 116.00	10251	989464	BUS DRIVER CALCULATIONS	4/16/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	990424	0	2024	10	$ 7,957.00	101549	REG-0011271424-1	TEAM DANCE CAMP	4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	989414	0	2024	10	$ 20.00	50282	989414	MARCH CHROME BOOK INSURANCE	4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	989411	0	2024	10	$ 274.88	30344	989411	REPAIRS	4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989458	0	2024	10	$ 150.00	42733	989458		4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989459	0	2024	10	$ 4,500.00	42734	989459		4/16/2024
17678	SAM'S CLUB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989415	0	2024	10	$ 50.00	30345	989415	MEMBERSHIP	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989359	0	2024	10	$ 312.00	80424866	989359	CREDIT CARD RECEIPTS	4/16/2024
17927	NATIONAL WWII MUSEUM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989422	0	2024	10	$ 682.00	51551	JROTC FIELD TRIP		4/16/2024
21084	DEPARTMENT OF THE AR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989423	0	2024	10	$ 360.00	51552	JROTC FEE		4/16/2024
45050	HILL, JOSHUA J.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989406	0	2024	10	$ 1,500.00	51549	1 FOOTBALL		4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	989392	0	2024	10	$ 52.00	51542	EMPLOYEE TIMESHEET		4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	989441	0	2024	10	$ 702.00	51558	THEATRE TIMESHEET		4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	989381	0	2024	10	$ 375.60	51541	ROP MARCH		4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	989456	0	2024	10	$ 494.24	15127	989456		4/16/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989541	0	2024	10	$ 207.00	50122	214691402	5TH GRADE FIELD TRIP	4/16/2024
18068	MARITIME MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989446	0	2024	10	$ 498.00	10250	989446	4TH GRADE FIELD TRIP	4/16/2024
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989417	0	2024	10	$ 3,940.00	11342	989417	FIELD TRIP	4/16/2024
18586	ZOO 2 U, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990118	0	2024	10	$ 660.00	15124	247	PRE K FIELD TRIP	4/16/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989416	0	2024	10	$ 924.00	41165	989416	FOOTBALLS FOR TEAM	4/16/2024
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989587	0	2024	10	$ 99.99	54332	992908	GF CUSTODIAL PUMP UP SPRAYER	4/16/2024
7329	RYDER, KIMBERLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989398	0	2024	10	$ 220.15	11336	989398	TEACHER CONTRACT $	4/16/2024
8244	GLADNEY, MARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993584	0	2024	10	$ 231.75	9200232	2-23/24 RE - ENTER	CORRECTION TO CHECK - CLEARED THE BANK FOR $231.75	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989178	0	2024	10	$ 74.38	4245066	989178	CAPITOL ONE PAYMENT CARD # 1	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989359	0	2024	10	$ 109.47	80424866	989359	CREDIT CARD RECEIPTS	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989369	0	2024	9	$ 52.94	180324378	989369	MARCH CREIT CARD STATEMENT	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989468	0	2024	9	$ 244.93	320324617	989468	MARCH 2024 CC	4/16/2024
18185	LEMMLER, ASHLEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989397	0	2024	10	$ 250.71	51544	SUPPLY REIMB 4-16-24		4/16/2024
24345	STIPE, CHRISTINA T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989454	0	2024	10	$ 149.02	10147	989454	teacher reimbursement	4/16/2024
24360	GERACE, CHRISTINE Z	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989434	0	2024	10	$ 136.57	41167	989434	TEACHER SUPPLY REIMBURSEMENT	4/16/2024
24800	PENN, GINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989407	0	2024	10	$ 500.00	11340	989407	TEACHER CONTRACT $	4/16/2024
25117	COLLINS, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989491	0	2024	10	$ 500.00	10072	4-15-24	INSTRUCTIONAL REIMBURSEMENT FOR CLASSROOM	4/16/2024
26235	MULE, KACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989437	0	2024	10	$ 111.97	51557	SUPPLY REIMB 4-16-24		4/16/2024
28962	SHARP, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989401	0	2024	10	$ 44.30	51546	SUPPLY REIMB 4-16-24		4/16/2024
29040	LEDWITH, LUCHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989428	0	2024	10	$ 497.44	10142	989428	Teacher Reimbursement	4/16/2024
29555	RUSSELL, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989399	0	2024	10	$ 45.67	51545	SUPPLY REIMB 4-16-24		4/16/2024
36583	DUTRUCH, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989394	0	2024	10	$ 336.38	51543	SUPPLY REIMB 4-16		4/16/2024
37583	TRINCO, TRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989424	0	2024	10	$ 500.00	11006	04162024	TEACHER REIMBURSEMENT	4/16/2024
38597	SAUCIER, MADELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989452	0	2024	10	$ 123.01	500156	989452	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/16/2024
39019	JENKINS, SARA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989443	0	2024	10	$ 500.00	10144	989443	Teacher	4/16/2024
40135	SERVSAFE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996720	0	2024	11	$ 35.24	25767	16N8879653	17 EXAMSHIP	4/16/2024
40411	RIDEOUT, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989400	0	2024	10	$ 500.00	11337	989400	TEACHER CONTRACT $	4/16/2024
40915	BORDELON, RACHAL S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989410	0	2024	10	$ 205.03	11341	989410	TEACHER CONTRACT $	4/16/2024
41774	LUKE, CHANDLER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989404	0	2024	10	$ 232.21	11339	989404	TEACHER CONTRACT $	4/16/2024
42167	ARCERI, HANNAH LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989393	0	2024	10	$ 157.10	11335	989393	TEACHER CONTRACT $	4/16/2024
42262	STONER, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989402	0	2024	10	$ 136.79	11338	989402	TEACHER CONTRACT $	4/16/2024
42687	DELCAMBRE, MATTHEW	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989426	0	2024	10	$ 59.17	41166	989426	TEACHER SUPPLY REIMBURSEMENT	4/16/2024
42731	WHITE, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989451	0	2024	10	$ 192.63	10146	989451	Teacher Reimbursement	4/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43959	WAHLEN, SYDNEY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989440	0	2024	10	$ 113.39	10143	989440	teacher reimbursement	4/16/2024
44277	KFJ ENTERPRISES, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989174	0	2024	10	$ 660.00	101505	989174	SR. PICNIC	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	989468	0	2024	9	$ 1,114.42	320324617	989468	MARCH 2024 CC	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989359	0	2024	10	$ 152.54	80424866	989359	CREDIT CARD RECEIPTS	4/16/2024
17950	KEITH'S DONUT KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989403	0	2024	10	$ 168.00	51547	JOB FAIR		4/16/2024
44484	NORTH SHORE BEACH	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989172	0	2024	10	$ 400.00	101504	989172	BOYS BASKETBALL BANQUET	4/16/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989379	0	2024	10	$ 40.00	6070	989379	GAME OFFICIAL VOLLEYBALL V MANDEVILLE JR	4/16/2024
34765	BERGERON, CARA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989409	0	2024	10	$ 70.00	10240	989409	OFFICIAL FOR VOLLEYBALL VS PITCHER	4/16/2024
7931	GEORGE, RHONDA F.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989412	0	2024	10	$ 188.00	60091	989412	BUS DRIVER, DRIVER OWNED PMT FIELD TRIP	4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989460	0	2024	10	$ 407.28	10106	989460	FIELD TRIP TO HONEY ISLAND SWAMP TOUR	4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989462	0	2024	10	$ 362.50	10107	989462	FIELD TRIP TO HONEY ISLAND SWAMP TOUR	4/16/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989438	0	2024	10	$ 199.96	30347	989438	VOLLEYBALLS	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989178	0	2024	10	$ 185.95	4245066	989178	CAPITOL ONE PAYMENT CARD # 1	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989359	0	2024	10	$ 253.19	80424866	989359	CREDIT CARD RECEIPTS	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989369	0	2024	9	$ 258.29	180324378	989369	MARCH CREIT CARD STATEMENT	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989468	0	2024	9	$ 357.69	320324617	989468	MARCH 2024 CC	4/16/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989377	0	2024	10	$ 188.00	60089	989377	BUS DRIVER, DRIVER OWNED PMT FIELD TRIP	4/16/2024
32519	COVINGTON ELEMENTARY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989444	0	2024	10	$ 55.00	500155	989444	TERRIFIC KIDS BREAKFAST	4/16/2024
33747	NIXON, LATANYA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989391	0	2024	10	$ 188.00	60090	989391	BUS DRIVER, DRIVER OWNED PMT FIELD TRIP	4/16/2024
39667	SPORT SCOPE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989420	0	2024	10	$ 4,894.00	51550	24681		4/16/2024
45822	WEBB ELECTRONICS, LT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989405	0	2024	10	$ 3,265.00	51548	DDG24032002		4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989178	0	2024	10	$ 26.94	4245066	989178	CAPITOL ONE PAYMENT CARD # 1	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989359	0	2024	10	$ 76.83	80424866	989359	CREDIT CARD RECEIPTS	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989468	0	2024	9	$ 100.00	320324617	989468	MARCH 2024 CC	4/16/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989473	0	2024	10	$ 38.82	10071	5507105615	HELIUM TANK RENTAL 3-1-24 TO 3-31-24	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	989177	0	2024	10	$ 17.46	4248349	989177	CAPITOL ONE PAYMENT CARD # 2	4/16/2024
45898	CONSTANT, SUSAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990100	0	2024	10	$ 24.00	200236	REFUND - NATALIE	REFUND FOR A BOOK FEE PAID THEN BOOK RETURNED	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	989178	0	2024	10	$ 90.96	4245066	989178	CAPITOL ONE PAYMENT CARD # 1	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	989369	0	2024	9	$ 90.96	180324378	989369	MARCH CREIT CARD STATEMENT	4/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	989468	0	2024	9	$ 104.94	320324617	989468	MARCH 2024 CC	4/16/2024
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	989316	0	2024	10	$ 53.06	24570	989316	A. JEANSONNE - MARCH MILEAGE	4/16/2024
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	989449	0	2024	10	$ 67.07	10147	989449	PES- TRAVEL REIMBURSEMENT FOR BOOKKEEPER	4/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	989457	0	2024	10	$ 2,700.00	10148	989457	Pre-K Tuition April	4/16/2024
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	989204	0	2024	10	$ 50.25	3894783	MAR'24 TRAVEL	TRAVEL	4/16/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994234	22400078	2024	11	$ 134.36	3895929	U044116	REPAIR PARTS	4/16/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991197	22400204	2024	10	$ 47.99	3895097	181156/1	REPAIR PARTS	4/16/2024
45900	JACKS, TARA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991255	0	2024	10	$ 31.35	3895059	10255564-REFUND	SCHOOL LUNCH PREPAYMENTS	4/17/2024
45900	JACKS, TARA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991258	0	2024	10	$ 13.00	3895059	10255705-REFUND	SCHOOL LUNCH PREPAYMENTS	4/17/2024
45900	JACKS, TARA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991260	0	2024	10	$ 15.75	3895059	10256391-REFUND	SCHOOL LUNCH PREPAYMENTS	4/17/2024
45920	HOLLOWAY, CONSTANCE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991253	0	2024	10	$ 40.00	3895049	11081484-REFUND	SCHOOL LUNCH PREPAYMENTS	4/17/2024
1211	PROPHET CORP, THE	300-1510-561000-008-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	990806	22408170	2024	10	$ 1,703.27	3895150	IN365675	BALLS	4/17/2024
1211	PROPHET CORP, THE	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	993600	22408169	2024	11	$ 4,900.00	3895851	IN365877	PE INSTRUCTIONIAL MATERIAL	4/17/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997851	22408151	2024	12	$ 7,112.94	3896900	208133993312	INSTRUCTIONAL MATERIAL	4/17/2024
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990723	22408085	2024	10	$ 4,500.00	3894929	976680	SCHOOL TECHNOLOGY	4/17/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-001-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	999110	22404727	2024	12	$ 1,346.88	3897173	S24-0276516	ASM STUDENT PLANNERS 2024-2025	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995476	22407468	2024	11	$ 3,898.80	3896272	363078F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995477	22407468	2024	11	$ 9,050.00	3896272	363075F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995478	22407468	2024	11	$ 6,042.68	3896272	363077F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995479	22407468	2024	11	$ 4,903.33	3896272	363074F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995481	22407468	2024	11	$ 12,498.00	3896272	363079F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995484	22406973	2024	11	$ 3,471.40	3896272	363199F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995485	22406973	2024	11	$ 3,036.58	3896272	363169F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995486	22406973	2024	11	$ 5,068.00	3896272	363175F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995487	22406973	2024	11	$ 2,959.68	3896272	363179F	SUMMER BOOK PACKS	4/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995488	22406973	2024	11	$ 2,929.85	3896272	363205F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995489	22406973	2024	11	$ 6,061.53	3896272	363195F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996038	22406964	2024	11	$ 1,171.94	3896272	363158F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996040	22406964	2024	11	$ 980.16	3896272	363153F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996041	22406964	2024	11	$ 1,991.00	3896272	363136F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996042	22406964	2024	11	$ 1,109.88	3896272	363141F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996044	22406964	2024	11	$ 970.71	3896272	363131F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998645	22406976	2024	12	$ 5,807.16	3896779	363166F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998647	22406977	2024	12	$ 4,555.44	3896779	363180F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998648	22406977	2024	12	$ 14,185.23	3896779	363185F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998704	22407152	2024	12	$ 5,799.28	3896779	363147F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998705	22407152	2024	12	$ 3,882.84	3896779	363135F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998707	22407152	2024	12	$ 4,408.69	3896779	363142F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998708	22407152	2024	12	$ 7,059.00	3896779	363139F	SUMMER BOOK PACKS	4/17/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998709	22407152	2024	12	$ 4,527.95	3896779	363160F	SUMMER BOOK PACKS	4/17/2024
37674	OTC BRANDS, INC	300-1510-561000-032-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	996958	22408262	2024	11	$ 126.87	3896598	73074233702	ALL NATIONS FLAG, LANTERNS, LIMBO SET	4/17/2024
10559	APPLE COMPUTER	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992024	22408299	2024	11	$ 6,993.00	3895302	MA74601447	SCHOOL TECHNOLOGY	4/17/2024
12398	FONTAINEBLEAU H	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	991587	0	2024	11	$ 30.00	3895409	991587	REIMB. WWII MUSEUM FIELD TRIP KIT STUDENTS	4/17/2024
14441	PONTCHARTRAIN E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	991599	0	2024	11	$ 20.30	3895540	991599	REIMBURSEMENT	4/17/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	989729	0	2024	10	$ 159.93	3894813	MAR'24 TRAVEL	TRAVEL	4/17/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997292	22407581	2024	11	$ 1,307.14	3896630	S24-0276517	AGENDAS FOR GRADES 4-6	4/17/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-108-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997293	22407580	2024	11	$ 704.77	3896630	S24-0276494	AGENDAS FOR GRADE 2-3	4/17/2024
6714	JONES, INDIA	300-2234-558200-004-0192-0023-000-0000-30824	TRAVEL	989905	0	2024	10	$ 194.00	3894693	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
45091	GREENWALD, ASHLEY E.	300-2234-558200-004-0192-0023-000-0000-30824	TRAVEL	989904	0	2024	10	$ 134.00	3894644	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
45617	WOODS, TANIA H.	300-2234-558200-008-0192-0023-000-0000-30824	TRAVEL	989962	0	2024	10	$ 361.45	3894894	FEB-MAR'24 TRAV	TRAVEL	4/17/2024
25686	WILSON, CHASITY C.	300-2234-558200-016-0192-0023-000-0000-30824	TRAVEL	990012	0	2024	10	$ 182.00	3894889	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
42002	TURGEAU, CHRISTIAN	300-2234-558200-032-0192-0023-000-0000-30824	TRAVEL	989960	0	2024	10	$ 284.68	3894870	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
44441	DOMINIQUE, SAVANNAH	300-2234-558200-049-0192-0023-000-0000-30824	TRAVEL	989889	0	2024	10	$ 197.50	3894599	JAN-FEB'24 CONF TRAV	TRAVEL	4/17/2024
2029	POSTMASTER	300-2410-553000-032-1912-0031-000-0000-30824	TELEPHONE	991574	0	2024	11	$ 999.58	3895541	991574	PINEVIEW	4/17/2024
45524	HALL, CLIFF II	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	989906	0	2024	10	$ 1,634.12	3894655	MAR'24 CONF TRAVEL	TRAVEL	4/17/2024
39230	PAZOS, SHANNON	400-2234-589502-072-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	989955	0	2024	10	$ 1,057.73	3894802	JAN'24 CONF TRAVEL	TRAVEL	4/17/2024
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	989713	0	2024	10	$ 129.51	3894770	FEB'24 TRAVEL	TRAVEL	4/17/2024
25008	METEVIER, MISTY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	989924	0	2024	10	$ 99.70	3894759	JAN'24 TRAVEL	TRAVEL	4/17/2024
25008	METEVIER, MISTY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	989926	0	2024	10	$ 100.63	3894759	FEB'24 TRAVEL	TRAVEL	4/17/2024
25574	DUSSOUY, CRYSTAL	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	989894	0	2024	10	$ 40.60	3894606	FEB'24 TRAVEL	TRAVEL	4/17/2024
25574	DUSSOUY, CRYSTAL	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	989900	0	2024	10	$ 48.51	3894606	JAN'24 TRAVEL	TRAVEL	4/17/2024
41494	NEW, CAROL	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	989940	0	2024	10	$ 63.65	3894787	FEB'24 TRAVEL	TRAVEL	4/17/2024
41494	NEW, CAROL	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	989949	0	2024	10	$ 59.36	3894787	JAN'24 TRAVEL	TRAVEL	4/17/2024
43247	BORDELON, ALLISON M.	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	989886	0	2024	10	$ 102.91	3894532	JAN'24 CONF TRAVEL	TRAVEL	4/17/2024
43247	BORDELON, ALLISON M.	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	989917	0	2024	10	$ 103.98	3894532	FEB'24 TRAVEL	TRAVEL	4/17/2024
6281	RICE, DARINE	400-2234-589502-069-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	989959	0	2024	10	$ 205.50	3894820	FEBMAR'24 CONF TRAV	TRAVEL	4/17/2024
19069	MEYERS, ANNA C.	400-2234-589502-069-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	989933	0	2024	10	$ 1,055.77	3894762	FEB-MAR'24 CONF TRAV	TRAVEL	4/17/2024
1184	DICK BLICK RETAIL, I	450-1510-561000-071-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	990719	22408082	2024	10	$ 22.40	3894978	2880952	MATERIALS AND SUPPLIES - ART - NON-PUBLIC	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000558	22407797	2024	12	$ 974.99	3897808	CINV000027111	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000560	22407786	2024	12	$ 974.99	3897808	CINV000029147	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000562	22407780	2024	12	$ 884.36	3897808	CINV000029035	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994589	22407778	2024	11	$ 329.99	3896143	CINV000029434	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994624	22407785	2024	11	$ 974.99	3896143	CINV000029038	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994632	22407787	2024	11	$ 645.00	3896143	CINV000029119	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994914	22407793	2024	11	$ 645.00	3896143	CINV000029048	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994919	22407796	2024	11	$ 329.99	3896143	CINV000029438	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994947	22407802	2024	11	$ 329.99	3896143	CINV000029431	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994955	22407804	2024	11	$ 884.36	3896143	CINV000029032	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994970	22407805	2024	11	$ 974.99	3896143	CINV000029151	PE EQUIPMENT	4/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995266	22407635	2024	11	$ 329.99	3896385	CINV000029450	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997321	22407803	2024	11	$ 329.99	3896631	CINV000029421	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997327	22407784	2024	11	$ 329.99	3896631	CINV000029451	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997331	22407801	2024	11	$ 329.99	3896631	CINV000029446	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997337	22407782	2024	11	$ 329.99	3896631	CINV000029420	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997342	22407779	2024	11	$ 329.99	3896631	CINV000029432	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997345	22407776	2024	11	$ 884.36	3896631	CINV000029082	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998078	22407792	2024	12	$ 645.00	3896899	CINV000029083	PE EQUIPMENT	4/17/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998080	22407775	2024	12	$ 329.99	3896899	CINV000029442	PE EQUIPMENT	4/17/2024
24625	BERMUDEZ, CAREN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993402	0	2024	11	$ 10.00	3895675	993402	REIMB GOOGLE CERTIFICATION	4/17/2024
35380	DELUCA, JILL M.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993422	0	2024	11	$ 10.00	3895724	993422	REIMB. GOOGLE CERTIFICATION	4/17/2024
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	989647	0	2024	10	$ 96.48	3894685	FEB'24 TRAVEL	TRAVEL	4/17/2024
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	989692	0	2024	10	$ 155.98	3894731	MAR'24 TRAVEL	TRAVEL	4/17/2024
5644	KELLY, DOROTHY	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	989676	0	2024	10	$ 119.26	3894700	MAR'24 CONF TRAVEL	TRAVEL	4/17/2024
38814	WATSON, ELIZABETH	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	989840	0	2024	10	$ 90.39	3894883	MAR'24 CONF TRAVEL	TRAVEL	4/17/2024
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	989821	0	2024	10	$ 156.78	3894853	MAR'24 TRAVEL	TRAVEL	4/17/2024
8030	MONSON, CHRISTI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989937	0	2024	10	$ 225.50	3894769	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
17586	HALL, JENNIFER DARLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989910	0	2024	10	$ 182.00	3894656	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
23336	MARTINEZ, TRACEY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989929	0	2024	10	$ 1,454.39	3894753	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
25586	FUCICH, VERONICA L.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989896	0	2024	10	$ 197.50	3894632	JAN-FEB'24 CONF TRAV	TRAVEL	4/17/2024
26981	WINDHORST, JEAN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989961	0	2024	10	$ 182.00	3894890	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
27261	PEFFLEY, LISA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989957	0	2024	10	$ 182.00	3894803	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
34289	FORD, CHELSEA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990003	0	2024	10	$ 315.76	3894627	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
37582	FOURMEAUX, ALICIA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989901	0	2024	10	$ 273.12	3894630	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
39600	MUTIN, MICHEAL K.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989921	0	2024	10	$ 218.27	3894780	JAN-FEB'24 CONF TRAV	TRAVEL	4/17/2024
45184	JACOBS, LIZA M.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989913	0	2024	10	$ 403.31	3894684	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
45664	KLEIN, ERIC W.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990005	0	2024	10	$ 164.18	3894707	FEB'24 CONF TRAVEL	TRAVEL	4/17/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	991091	22400125	2024	10	$ 3,500.00	3895007	IS10772744	PROFESSIONAL DEVELOPMENT	4/17/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	993581	22400125	2024	11	$ 3,500.00	3895754	IS10772745	PROFESSIONAL DEVELOPMENT	4/17/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	993582	22400125	2024	11	$ 3,500.00	3895754	IS10772743	PROFESSIONAL DEVELOPMENT	4/17/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92724	MATERIAL AND SUPPLIES	992022	22408300	2024	11	$ 1,196.00	3895302	MA74654970	SCHOOL TECHNOLOGY	4/17/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	989528	0	2024	10	$ 500.58	4537	989528	APRIL 15, 2024 FEDERAL TAX DEPOSIT	4/17/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	989528	0	2024	10	$ 372,238.96	4537	989528	APRIL 15, 2024 FEDERAL TAX DEPOSIT	4/17/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	989528	0	2024	10	$ 831,968.09	4537	989528	APRIL 15, 2024 FEDERAL TAX DEPOSIT	4/17/2024
37583	TRINCO, TRICIA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	990599	0	2024	10	$ 25.00	3895193	990599	REIMBURSEMENT	4/17/2024
43515	MORVANT, MIRANDA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	990786	0	2024	10	$ 25.00	3895110	990786	MENTOR TEACH CERT REIMBURSEMENT	4/17/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	998588	22407032	2024	12	$ 412.93	3896857	358658488001	PRINTER INK TONER	4/17/2024
12168	ECONOMICAL JANI	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1000536	22407874	2024	12	$ 64.89	3897592	INV 3123413	COFFEE SUPLIES	4/17/2024
33159	ROME, RYAN	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	989757	0	2024	10	$ 38.12	3894825	MAR'24 TRAVEL	TRAVEL	4/17/2024
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	989872	0	2024	10	$ 76.38	3894570	JAN'24 TRAVEL	TRAVEL	4/17/2024
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	989873	0	2024	10	$ 95.48	3894570	FEB'24 TRAVEL	TRAVEL	4/17/2024
20532	LYNCH, SUZANNE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	990784	0	2024	10	$ 25.00	3895093	990784	MENTOR TEACH CERT REIMBURSEMENT	4/17/2024
24054	HENTON, JENIFER	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	990781	0	2024	10	$ 25.00	3895040	990781	MENTOR TEACH ANCILLARY REIMBURSEMENT	4/17/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989678	0	2024	10	$ 86.97	3894701	MAR'24 TRAVEL	TRAVEL	4/17/2024
6321	CEFALU, STEPHEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989609	0	2024	10	$ 111.82	3894555	FEB'24 TRAVEL	TRAVEL	4/17/2024
7730	DESPENZA, CHARL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989614	0	2024	10	$ 92.86	3894592	FEB'24 TRAVEL	TRAVEL	4/17/2024
8614	DANBY, JESSICA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989613	0	2024	10	$ 216.87	3894585	FEB'24 TRAVEL	TRAVEL	4/17/2024
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989637	0	2024	10	$ 184.38	3894676	MAR'24 TRAVEL	TRAVEL	4/17/2024
20507	WOOD, JAMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989848	0	2024	10	$ 32.16	3894892	MAR'24 TRAVEL	TRAVEL	4/17/2024
20860	FISCHER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989619	0	2024	10	$ 333.39	3894622	MAR'24 TRAVEL	TRAVEL	4/17/2024
22568	MCNEESE, KELLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989697	0	2024	10	$ 28.41	3894756	FEB'24 TRAVEL	TRAVEL	4/17/2024
22568	MCNEESE, KELLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989703	0	2024	10	$ 28.41	3894756	MAR'24 TRAVEL	TRAVEL	4/17/2024
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989591	0	2024	10	$ 25.73	3894544	MAR'24 TRAVEL	TRAVEL	4/17/2024
25128	CAROLLO, MARY T.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989596	0	2024	10	$ 64.32	3894551	MAR'24 TRAVEL	TRAVEL	4/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31269	HAGLER, BROOKE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989626	0	2024	10	$ 14.07	3894651	FEB'24 TRAVEL	TRAVEL	4/17/2024
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989833	0	2024	10	$ 292.79	3894854	MAR'24 TRAVEL	TRAVEL	4/17/2024
35463	ZYGAREWICZ, LUBA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989850	0	2024	10	$ 22.91	3894896	FEB'24 TRAVEL	TRAVEL	4/17/2024
36869	COLONNA LE COQ, CHRI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989693	0	2024	10	$ 26.13	3894573	MAR'24 TRAVEL	TRAVEL	4/17/2024
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989557	0	2024	10	$ 94.07	3894519	FEB'24 TRAVEL	TRAVEL	4/17/2024
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989567	0	2024	10	$ 136.14	3894519	MAR'24 TRAVEL	TRAVEL	4/17/2024
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989683	0	2024	10	$ 21.11	3894706	FEB'24 TRAVEL	TRAVEL	4/17/2024
42833	CRANE, MACI W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989838	0	2024	10	$ 142.66	3894880	FEB'24 TRAVEL	TRAVEL	4/17/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989844	0	2024	10	$ 383.51	3894891	MAR'24 TRAVEL	TRAVEL	4/17/2024
45681	ANDERSON, RANDAL C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	989563	0	2024	10	$ 90.32	3894511	MAR'24 TRAVEL	TRAVEL	4/17/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	989615	0	2024	10	$ 74.30	3894597	MAR'24 TRAVEL	TRAVEL	4/17/2024
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	989624	0	2024	10	$ 46.23	3894645	MAR'24 TRAVEL	TRAVEL	4/17/2024
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	989710	0	2024	10	$ 102.51	3894763	MAR'24 TRAVEL	TRAVEL	4/17/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	989855	0	2024	10	$ 29.61	3894628	MAR'24 TRAVEL	TRAVEL	4/17/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	989734	0	2024	10	$ 25.33	3894814	MAR'24 TRAVEL	TRAVEL	4/17/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	989623	0	2024	10	$ 62.65	3894638	MAR'24 TRAVEL	TRAVEL	4/17/2024
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	989672	0	2024	10	$ 177.68	3894689	MAR'24 TRAVEL	TRAVEL	4/17/2024
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	989871	0	2024	10	$ 71.76	3894834	MAR'24 TRAVEL	TRAVEL	4/17/2024
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	989578	0	2024	10	$ 141.57	3894526	MAR'24 TRAVEL	TRAVEL	4/17/2024
2052	BLUUM USA, INC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	990487	0	2024	10	$ 14,932.10	3894929	370244	FOLSOM ELEM. REF PO#22207424	4/17/2024
2052	BLUUM USA, INC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	990497	0	2024	10	$ 866.00	3894929	343686	MANDEVILLE HIGH REF PO#22207494	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000509	22408338	2024	12	$ 37,545.47	3897508	INV-252321	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	991747	22408401	2024	11	$ 7,572.53	3895301	INV-252280	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	993456	22408336	2024	11	$ 13,338.00	3895659	INV-252334	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	993457	22408404	2024	11	$ 13,684.90	3895659	INV-252301	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	993458	22408334	2024	11	$ 2,561.33	3895659	INV-252298	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	993970	22408406	2024	11	$ 4,747.68	3895659	INV-252304	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	993971	22408339	2024	11	$ 37,387.27	3895659	INV-252271	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	993972	22408407	2024	11	$ 7,642.94	3895659	INV-252317	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995693	22408403	2024	11	$ 16,416.00	3896193	INV-252287	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996364	22408408	2024	11	$ 10,073.64	3896193	INV-252320	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998314	22408337	2024	12	$ 10,013.76	3896710	INV-252330	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999296	22408402	2024	12	$ 18,071.42	3896997	INV-252283	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999302	22408405	2024	12	$ 19,615.18	3896997	INV-252302	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999307	22408333	2024	12	$ 22,784.76	3896997	INV-252270	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999310	22408335	2024	12	$ 17,582.40	3896997	INV-252337	TEXTBOOKS	4/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999313	22408409	2024	12	$ 19,593.36	3896997	INV-252322	TEXTBOOKS	4/17/2024
11627	CLEARWOOD JR HI	GFF-1135-561000-008-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992129	0	2024	11	$ 516.38	3895362	992129	REIMB. CHORUS	4/17/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	995706	22407248	2024	11	$ 3,715.63	3896222	925505688	GIRLS BKB UNIFORMS	4/17/2024
4331	THOMPSON, JENNI	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	989879	0	2024	10	$ 118.05	3894865	MAR'24 TRAVEL	TRAVEL	4/17/2024
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	989819	0	2024	10	$ 288.03	3894852	FEB-MAR'24 TRAVEL	TRAVEL	4/17/2024
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	989555	0	2024	10	$ 300.09	3894507	MAR'24 TRAVEL	TRAVEL	4/17/2024
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	989714	0	2024	10	$ 222.44	3894772	MAR'24 TRAVEL	TRAVEL	4/17/2024
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	989715	0	2024	10	$ 78.46	3894772	FEB'24 TRAVEL	TRAVEL	4/17/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	989670	0	2024	10	$ 397.04	3894687	MAR'24 TRAVEL	TRAVEL	4/17/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	989552	0	2024	10	$ 73.83	3894508	MAR'24 TRAVEL	TRAVEL	4/17/2024
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	989687	0	2024	10	$ 82.41	3894721	MAR'24 TRAVEL	TRAVEL	4/17/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	989612	0	2024	10	$ 27.80	3894579	MAR'24 TRAVEL	TRAVEL	4/17/2024
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	989574	0	2024	10	$ 27.51	3894522	MAR'24 TRAVEL	TRAVEL	4/17/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	991668	22405375	2024	11	$ 171.53	3895493	864070	#23222 ASE LIBRARY CONTRACT ORDER	4/17/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	991737	0	2024	11	$ 9,069.47	3895434	20241197	PROF SRVCS/EXPENSES INCURRED THRU 3/31/24	4/17/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998760	0	2024	12	$ 74.20	3896736	IN119061	RFP #186	4/17/2024
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	989689	0	2024	10	$ 180.16	3894722	MAR'24 TRAVEL	TRAVEL	4/17/2024
1958	BAYOU LACOMBE MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991250	0	2024	10	$ 11.96	3895226	991250	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1973	COVINGTON HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991266	0	2024	10	$ 684.33	3895235	991266	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
2002	LEE ROAD JR HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991281	0	2024	10	$ 1,460.85	3895249	991281	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
2006	MADISONVILLE JR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991284	0	2024	10	$ 154.21	3895254	991284	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
2014	NORTHSHORE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991293	0	2024	10	$ 1,703.45	3895262	991293	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
2022	PEARL RIVER HIG	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991292	0	2024	10	$ 985.85	3895263	991292	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
2037	SIXTH WARD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991298	0	2024	10	$ 549.16	3895268	991298	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
2061	WHISPERING FORE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991320	0	2024	10	$ 737.91	3895273	991320	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
10748	ABITA SPRINGS E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991261	0	2024	10	$ 2,131.29	3895221	991261	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
10749	ABITA SPRINGS M	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991240	0	2024	10	$ 134.58	3895222	991240	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
10752	ABNEY ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991245	0	2024	10	$ 2,304.90	3895224	991245	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
10865	ALTON ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991248	0	2024	10	$ 221.92	3895225	991248	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11129	BAYOU WOODS ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991311	0	2024	10	$ 85.64	3895227	991311	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11260	BONNE ECOLE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991252	0	2024	10	$ 1,350.11	3895228	991252	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11290	BOYET JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991254	0	2024	10	$ 274.00	3895229	991254	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11324	BROCK ELEMENTAR	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991256	0	2024	10	$ 93.31	3895230	991256	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11473	CAROLYN PARK MI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991259	0	2024	10	$ 31.40	3895231	991259	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11540	CHAHTA IMA ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991263	0	2024	10	$ 362.54	3895232	991263	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11627	CLEARWOOD JR HI	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991257	0	2024	10	$ 3.80	3895233	991257	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11793	COVINGTON ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991264	0	2024	10	$ 1,322.07	3895234	991264	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11823	CREEKSIDE JUNIO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991326	0	2024	10	$ 128.26	3895236	991326	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
11873	CYPRESS COVE EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991303	0	2024	10	$ 1,984.71	3895237	991303	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
12337	FIFTH WARD JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991271	0	2024	10	$ 395.99	3895238	991271	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
12378	FLORIDA AVE ELE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991273	0	2024	10	$ 121.24	3895239	991273	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
12394	FOLSOM ELEMENTA	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991274	0	2024	10	$ 1,311.69	3895240	991274	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
12395	FOLSOM JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991276	0	2024	10	$ 8.36	3895241	991276	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
12398	FONTAINEBLEAU H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991315	0	2024	10	$ 920.67	3895242	991315	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
12400	FONTAINEBLEAU J	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991322	0	2024	10	$ 313.81	3895243	991322	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
12854	HONEY ISLAND EL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991317	0	2024	10	$ 1,333.87	3895245	991317	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
13284	LAKE HARBOR MID	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991324	0	2024	10	$ 546.34	3895246	991324	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
13446	LITTLE OAK MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991278	0	2024	10	$ 595.08	3895250	991278	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
13591	LYON ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991282	0	2024	10	$ 759.53	3895252	991282	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
13616	MADISONVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991283	0	2024	10	$ 4,462.43	3895253	991283	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
13628	MAGNOLIA TRACE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991312	0	2024	10	$ 462.39	3895255	991312	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
13640	MANDEVILLE ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991286	0	2024	10	$ 2,989.51	3895256	991286	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
13641	MANDEVILLE HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991288	0	2024	10	$ 2,305.75	3895257	991288	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
13642	MANDEVILLE JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991289	0	2024	10	$ 583.21	3895258	991289	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
13644	GAYLE SLOAN MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991313	0	2024	10	$ 587.58	3895259	991313	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
14398	PINEVIEW MIDDLE	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991294	0	2024	10	$ 318.69	3895264	991294	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
14441	PONTCHARTRAIN E	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991308	0	2024	10	$ 2,952.14	3895265	991308	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
14709	RIVERSIDE ELEME	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991319	0	2024	10	$ 226.70	3895266	991319	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
14798	SALMEN HIGH SCH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991297	0	2024	10	$ 738.50	3895267	991297	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
15018	SLIDELL HIGH SCHOOL	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991299	0	2024	10	$ 2,630.17	3895269	991299	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
15020	SLIDELL JR HIGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991301	0	2024	10	$ 15.20	3895270	991301	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
15190	ST TAMMANY JR H	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991295	0	2024	10	$ 88.28	3895271	991295	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
15408	TCHEFUNCTE MIDD	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991310	0	2024	10	$ 471.30	3895272	991310	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
15919	WILLIAM PITCHER	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991305	0	2024	10	$ 38.37	3895274	991305	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
15970	WOODLAKE ELEMEN	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991291	0	2024	10	$ 1,408.05	3895275	991291	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
16128	LITTLE PEARL ELEMENT	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991333	0	2024	10	$ 513.91	3895251	991333	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
16327	MONTELEONE JR HGH	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991328	0	2024	10	$ 13.95	3895261	991328	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
17869	LAKESHORE HIGH SCHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991332	0	2024	10	$ 285.61	3895247	991332	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
19146	MARIGNY ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991329	0	2024	10	$ 1,929.75	3895260	991329	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
22835	LANCASTER ELEMENTARY	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991334	0	2024	10	$ 2,026.81	3895248	991334	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
23224	ABNEY EARLY CHILDHOO	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991268	0	2024	10	$ 667.61	3895223	991268	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024
23264	HENRY MAYFIELD ELEM	GFF-2490-561000-000-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	991331	0	2024	10	$ 584.20	3895244	991331	MYPYMTSPLUS 1/1/24-3/31/24 REIMBURSEMENT	4/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	989551	22400059	2024	10	$ 3,490.11	3894708	55P1541150	ST13 3/24 B&W & 1/24-3/24 COLOR COPIES	4/17/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	995086	22407920	2024	11	$ 729.58	3896165	529-81525203	67# COLORS-WHITE CARDSTOCK	4/17/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	995091	22407920	2024	11	$ 758.00	3896165	529-81525204	67# COLORS-WHITE CARDSTOCK	4/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990878	22408360	2024	10	$ 63.14	3895080	217791	TOOLS / SUPPLIES	4/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991009	22407091	2024	10	$ 94.76	3895105	351058/1	HARDWARE SUPPLIES	4/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991012	22407091	2024	10	$ 145.35	3895105	351055/1	HARDWARE SUPPLIES	4/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991014	22407091	2024	10	$ 56.00	3895105	K51015/1	HARDWARE SUPPLIES	4/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991016	22407091	2024	10	$ 89.98	3895105	K51008/1	HARDWARE SUPPLIES	4/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991018	22407091	2024	10	$ 51.99	3895105	K51006/1	HARDWARE SUPPLIES	4/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991020	22407091	2024	10	$ 38.37	3895105	K51023/1	HARDWARE SUPPLIES	4/17/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990378	22406110	2024	10	$ 19.49	3895199	95724164-00	AC SUPPLIES	4/17/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990865	22407908	2024	10	$ 267.83	3894898	S3111955.001	AC SUPPLIES S444	4/17/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990882	22405961	2024	10	$ 18.74	3894898	S3111947.001	A/C SUPPLY C048	4/17/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990885	22405961	2024	10	$ 113.52	3894898	S3112136.001	A/C SUPPLY C052	4/17/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992304	0	2024	11	$ 569.50	3895363	260558	JOB 32676974 WHISPERING FOREST	4/17/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992306	0	2024	11	$ 465.00	3895363	260548	JOB 32676982 HONEY ISLAND	4/17/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992326	0	2024	11	$ 42.00	3895363	260550	JOB 32676979 BROOKS	4/17/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990839	22402383	2024	10	$ 307.69	3895065	3098632	AC SUPPLIES	4/17/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990835	22400074	2024	10	$ 380.03	3895025	17167	HARDWARE SUPPLIES	4/17/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990836	22407568	2024	10	$ 461.22	3895025	17167A	BUILDING MATERIALS SUPPLIES	4/17/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990899	22405963	2024	10	$ 43.46	3894902	U047953	A/C TOOLS / SUPPLIES C042	4/17/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991940	22400180	2024	11	$ 90.00	3895494	33408	C061 FLOORING MATERIALS / SUPPLIES	4/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991166	22404248	2024	10	$ 294.52	3895126	S4819343.001	AC SUPPLIES	4/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991168	22404248	2024	10	$ 62.51	3895126	S4838549.001	AC SUPPLIES	4/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991170	22404248	2024	10	$ 95.45	3895126	S4838561.001	AC SUPPLIES	4/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991171	22404248	2024	10	$ 120.64	3895126	S4838763.001	AC SUPPLIES	4/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995938	22407343	2024	11	$ 61.87	3896400	05541-2	PAINT SUPPLIES	4/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991142	22406667	2024	10	$ 84.97	3895123	074845/1	HARDWARE SUPPLIES	4/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991143	22406667	2024	10	$ 75.54	3895123	74848/1	HARDWARE SUPPLIES	4/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991145	22406667	2024	10	$ 88.98	3895123	74837/1	HARDWARE SUPPLIES	4/17/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990897	22405596	2024	10	$ 89.95	3895088	5-2790	DOOR AND LOCK SUPPLIES	4/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990921	22407922	2024	10	$ 36.93	3895097	181179/1	TOOLS / MATERIALS	4/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990923	22407922	2024	10	$ 87.76	3895097	181191/1	TOOLS / MATERIALS	4/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990924	22407922	2024	10	$ 52.99	3895097	181169/1	TOOLS / MATERIALS	4/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990925	22407922	2024	10	$ 85.87	3895097	181189/1	TOOLS / MATERIALS	4/17/2024
25175	HELM PAINT & SUPPLY	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990872	22408098	2024	10	$ 363.84	3895038	05189813	PAINT SUPPLY	4/17/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990991	22403547	2024	10	$ 93.87	3894983	271765	HARDWARE SUPPLIES S438	4/17/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994554	22407133	2024	11	$ 2,036.67	3895967	3494	6TH WARD/HARDW/RM 402	4/17/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991015	22405975	2024	10	$ 286.23	3894981	556208	SEE CM APPLIED DUPLICATE INVOCE PAID C043	4/17/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991071	22407135	2024	10	$ 60.65	3894998	5927827	PLUMBING C046	4/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996880	22407595	2024	11	$ 49.34	3896513	S171400833.001	PLUMBING SUPPLIES	4/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997435	22409040	2024	11	$ 78.10	3896514	S171393745.001	PLUMBING SUPPLY / TOOLS	4/17/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990838	22400227	2024	10	$ 135.67	3895057	4047389	MISC DOOR / FRAME REPAIR / SECURITY	4/17/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999387	22408356	2024	12	$ 242.40	3897192	150570	COV HIGH A/C REPAIR SERVICE HANDLER #9	4/17/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	991774	0	2024	11	$ 47.34	3895307	991774	ACCT# 985 249-6852 002 0462 - ELEVATOR	4/17/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	990002	22403001	2024	10	$ 52.58	3894792	74834/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	4/17/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991036	22402569	2024	10	$ 109.90	3894989	671637	VEHICLE REPAIR S437	4/17/2024
2693	A-RENTAL DEPOT	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	994975	0	2024	11	$ 250.00	3895927	28997	RENTAL LIFT FOR BOYET JR.	4/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991109	22400072	2024	10	$ 99.96	3894933	025066	TRUCK MAITENANCE SUPPLIES	4/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991111	22400072	2024	10	$ 152.89	3894933	305840	TRUCK MAITENANCE SUPPLIES	4/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991113	22400072	2024	10	$ 93.98	3894933	305836	TRUCK MAITENANCE SUPPLIES	4/17/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995610	22402051	2024	11	$ 35.65	3896358	1635-320130	VEHICLE SUPPLIES	4/17/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997643	22400843	2024	12	$ 33.59	3896696	163188	BLANKET - OIL CHANGES	4/17/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	991706	22406702	2024	11	$ 79.90	3895515	370751	SUPPLIES	4/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	989674	0	2024	10	$ 247.70	3894694	FEB-MAR'24 TRAVEL	TRAVEL	4/17/2024
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	989727	0	2024	10	$ 179.63	3894789	MAR'24 TRAVEL	TRAVEL	4/17/2024
11037	B & H PHOTO VIDEO	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	992041	22408389	2024	11	$ 4,790.01	3895312	223468407	CAMERA ACCESSORIES	4/17/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	991734	0	2024	11	$ 4,749.25	3895486	033038	#1542 3/24 BACKGROUND CHECKS	4/17/2024
36587	ADAMS, MICHAEL D.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	989543	0	2024	10	$ 214.84	3894504	MAR'24 TRAVEL	TRAVEL	4/17/2024
43588	BODE, GEORGE J.	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	989583	0	2024	10	$ 243.81	3894530	JAN-MAR'24 TRAVEL	TRAVEL	4/17/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	990799	22400040	2024	10	$ 68.00	3895119	0121727-IN	WES COFFEE SERVICE	4/17/2024
6020	MURRAY, TAMARA L.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	989717	0	2024	10	$ 182.98	3894778	MAR'24 TRAVEL	TRAVEL	4/17/2024
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	989749	0	2024	10	$ 15.41	3894596	MAR'24 TRAVEL	TRAVEL	4/17/2024
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989835	0	2024	10	$ 154.44	3894867	MAR'24 TRAVEL	TRAVEL	4/17/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989842	0	2024	10	$ 36.65	3894888	MAR'24 TRAVEL	TRAVEL	4/17/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989620	0	2024	10	$ 69.35	3894636	FEB'24 TRAVEL	TRAVEL	4/17/2024
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989753	0	2024	10	$ 164.35	3894816	MAR'24 TRAVEL	TRAVEL	4/17/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989633	0	2024	10	$ 77.92	3894662	MAR'24 TRAVEL	TRAVEL	4/17/2024
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989722	0	2024	10	$ 53.13	3894844	MAR'24 TRAVEL	TRAVEL	4/17/2024
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989816	0	2024	10	$ 50.79	3894836	MAR'24 TRAVEL	TRAVEL	4/17/2024
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989685	0	2024	10	$ 45.69	3894711	MAR'24 TRAVEL	TRAVEL	4/17/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989673	0	2024	10	$ 35.91	3894691	MAR'24 TRAVEL	TRAVEL	4/17/2024
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989585	0	2024	10	$ 43.82	3894537	FEB'24 TRAVEL	TRAVEL	4/17/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989732	0	2024	10	$ 82.81	3894824	MAR'24 TRAVEL	TRAVEL	4/17/2024
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	989669	0	2024	10	$ 131.86	3894686	MAR'24 TRAVEL	TRAVEL	4/17/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	989694	0	2024	10	$ 133.73	3894751	MAR'24 TRAVEL	TRAVEL	4/17/2024
6680	MUMPHREY, KEVIN C.	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	989716	0	2024	10	$ 91.12	3894777	MAR'24 TRAVEL	TRAVEL	4/17/2024
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	989709	0	2024	10	$ 135.61	3894758	MAR'24 TRAVEL	TRAVEL	4/17/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996960	22407952	2024	11	$ 23.91	3896598	73073509801	MATERIALS AND SUPPLIES	4/17/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996962	22407954	2024	11	$ 44.80	3896598	73073529401	MATERIALS AND SUPPLIES	4/17/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996964	22407951	2024	11	$ 258.06	3896598	73073508501	MATERIALS AND SUPPLIES	4/17/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996970	22407950	2024	11	$ 201.36	3896598	73073501301	MATERIALS AND SUPPLIES	4/17/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996972	22407947	2024	11	$ 24.98	3896598	73073466502	MATERIALS AND SUPPLIES	4/17/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996974	22407948	2024	11	$ 39.07	3896598	73073482701	MATERIALS AND SUPPLIES	4/17/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	998768	22407953	2024	12	$ 456.41	3896860	73073522201	MATERIALS AND SUPPLIES	4/17/2024
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	990949	0	2024	10	$ 150.00	3895190	990949	TRAFFIC DETAIL	4/17/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	991339	0	2024	10	$ 150.00	3895010	991339	TRAFFIC DETAIL LANCASTER 4/15/24	4/17/2024
11448	CAPITAL CITY PR	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	996252	0	2024	11	$ 294.24	3896228	IN119060	P0434	4/17/2024
11448	CAPITAL CITY PR	PWF-4300-533400-029-0000-0000-000-0000-P0350	ARCHITECT/ENGINEERING SVCS	996251	0	2024	11	$ 289.92	3896228	IN119059	P0350	4/17/2024
11448	CAPITAL CITY PR	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	996250	0	2024	11	$ 292.80	3896228	IN119058	P0467	4/17/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	989788	0	2024	10	$ 600.00	500194	4.17.24	CHANGE - VOLLEYBALL GAME MONTELEONE JUNIOR HIGH	4/17/2024
44358	MANDEVILLE HIGH CHAN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	989790	0	2024	10	$ 300.00	42737	989790		4/17/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	989511	0	2024	10	$ 600.00	20316	989511	04.17.24 VOLLEYBALL TOURNY GATE STARTUP	4/17/2024
45193	MADISONVILLE JR. CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	989505	0	2024	10	$ 300.00	15970	989505	VOLLEYBALL CASH BOX	4/17/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	989798	0	2024	10	$ 383.00	101543	0002081	BASKETBALL BANQUET	4/17/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	989691	0	2024	10	$ 916.50	51560	175197		4/17/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994372	0	2024	11	$ 378.00	42907	175190		4/17/2024
4553	RESTER, DANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989809	0	2024	10	$ 105.00	60093	989809	STPSB Bus owned Driver Salary	4/17/2024
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989792	0	2024	10	$ 120.00	50359	989792	BUS SALARY 2ND GRD FT	4/17/2024
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989520	0	2024	10	$ 100.00	50187	989520	BUS/GR. 6 TO SJH FOR TOUR	4/17/2024
6002	GRAHAM, SHERI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989502	0	2024	10	$ 176.00	10253	989502	APE FIELD TRIP	4/17/2024
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989907	0	2024	10	$ 170.00	10260	989907	6TH GRADE FIELD TRIP	4/17/2024
7881	MODICA, CHERYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989793	0	2024	10	$ 200.80	50360	989793	BUS DRIVER SALARY 2ND GRD FT	4/17/2024
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989912	0	2024	10	$ 190.00	10262	989912	6TH GRADE FIELD TRIP	4/17/2024
21054	ADAMS, PAULA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989507	0	2024	10	$ 100.00	200086	989507	FIELD TRIP BUS DRIVER PAY - PAULA ADAMS	4/17/2024
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989695	0	2024	10	$ 232.00	101536	989695	BUS TRANSPORTATION	4/17/2024
27252	BERCY, RAQUEL M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989510	0	2024	10	$ 100.00	200087	989510	BUS DRIVER PAY FIELD TRIP - RAQUEL BERCY	4/17/2024
33750	STILLWELL, JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989686	0	2024	10	$ 136.00	9636	989686	SWE APE FIELD TRIP	4/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35492	FOSTER, BENJAMIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989522	0	2024	10	$ 100.00	50188	989522	BUS/GR. 6 TO SJH FOR TOUR	4/17/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989513	0	2024	10	$ 100.00	15121	989513	BUS DRIVER SALARY/OPERTIONAL FIELD TRIP	4/17/2024
36968	JACOBS, JOHN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989914	0	2024	10	$ 170.00	10263	989914	6TH GRADE FIELD TRIP	4/17/2024
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989801	0	2024	10	$ 168.60	18970	989801	FIELD TRIP	4/17/2024
39814	GIBBS, AISHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989799	0	2024	10	$ 168.60	1898	989799	FIELD TRIP	4/17/2024
40257	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989702	0	2024	10	$ 232.00	101534	989702	BUS TRANSPORTATION	4/17/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989908	0	2024	10	$ 190.00	10261	989908	6TH GRADE FIELD TRIP	4/17/2024
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989501	0	2024	10	$ 100.00	10252	989501	APE FIELD TRIP	4/17/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	989538	0	2024	10	$ 100.00	15123	989538	BUS DRIVER SALARY - FIELD TRIP	4/17/2024
16196	CHICK FIL A	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	989524	0	2024	10	$ 600.00	51559	TRACK 4-17-24		4/17/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	989622	0	2024	10	$ 254.04	10239	989622	ICE CREAM/REISSUE CHECK THAT WAS LOST	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	989621	0	2024	10	$ 492.24	54336	989621	CB REPAIR/REPLACEMENT COSTS MARCH 2024	4/17/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989525	0	2024	10	$ 100.00	51455	989525		4/17/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989712	0	2024	10	$ 100.00	101539	989712	TRACK & FIELD ENTRY FEE	4/17/2024
13524	LOUISIANA PHILH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989698	0	2024	10	$ 510.00	101535	989698	MUSIC INSTRUCTION	4/17/2024
16838	DISNEY DESTINATIONS,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989690	0	2024	10	$ 31,050.00	51561	FHS BAND TICKETS		4/17/2024
18851	ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989546	0	2024	10	$ 400.00	25695	989546	DISTRICT TRACK MEET ENTRY BOYS/GIRLS	4/17/2024
21244	BARBE HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989711	0	2024	10	$ 280.32	101538	989711	PLAYOFF GAME FEE	4/17/2024
39601	SNYDER, WILLIAM CHAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989682	0	2024	10	$ 375.00	101533	989682	SR. PICNIC	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	989607	0	2024	10	$ 27.19	54334	989607	VB SUPPLEMENTAL TIME SHEET APRIL 2024	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	989611	0	2024	10	$ 965.25	10148	989611	PES- EXTRA SEAT TIME MONITOR PAYROLL	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	989617	0	2024	10	$ 555.00	54335	989617	GF SUPPLEMEN TIME SHEET ACADEMIC CLINIC MARCH 2024	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	989787	0	2024	10	$ 234.00	101540	989787	EMPLOYEE TIMESHEET	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	989607	0	2024	10	$ 8.15	54334	989607	VB SUPPLEMENTAL TIME SHEET APRIL 2024	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	989617	0	2024	10	$ 166.50	54335	989617	GF SUPPLEMEN TIME SHEET ACADEMIC CLINIC MARCH 2024	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	989754	0	2024	10	$ 192.00	50283	989754	MARCH BUS COST	4/17/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989518	0	2024	10	$ 1,316.69	60092	989518	FIELD TRIP TO GLOBAL WILDLIFE	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989539	0	2024	10	$ 121.19	50121	989539	BUS DRIVER BENEFITS TO SB	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989739	0	2024	10	$ 394.40	10066	989739	MARCH FIELD TRIP BUS	4/17/2024
17993	ART TIME	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989791	0	2024	10	$ 1,005.00	50358	989791	2ND GRADE FT ENTRY FEE	4/17/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989831	0	2024	10	$ 100.00	50123	989831	6TH GRADE FIELD TRIP 5/20/24 DEPOSIT	4/17/2024
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989507	0	2024	10	$ 264.00	200086	989507	FIELD TRIP BUS DRIVER PAY - PAULA ADAMS	4/17/2024
27252	BERCY, RAQUEL M.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989510	0	2024	10	$ 264.00	200087	989510	BUS DRIVER PAY FIELD TRIP - RAQUEL BERCY	4/17/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989512	0	2024	10	$ 1,373.00	25138	4132	BOYETT CONWAY DAIGLE FT	4/17/2024
27931	GLADDEN, DEREK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989704	0	2024	10	$ 122.80	10065	989704	PRE K FIELD TRIP	4/17/2024
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989662	0	2024	10	$ 234.00	7069	989662	FIELD TRIP GLOBAL WILDLIFE	4/17/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989656	0	2024	10	$ 234.00	7068	989656	FIELD TRIP TO GLOBAL WILDLIFE	4/17/2024
23007	PPCW, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	989593	0	2024	10	$ 2,650.00	54333	989593	ROBOTICS CARWASH FUNDRAISER EXPENSE	4/17/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989506	0	2024	10	$ 208.99	20304	366212721/366376374	BAND FESTIVAL MUSIC	4/17/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989628	0	2024	10	$ 350.14	15199	989628	LIBRARY SUPPLIES	4/17/2024
2303	WAHL, KASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989602	0	2024	10	$ 500.00	101530	989602	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
4414	MACALUSO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989603	0	2024	10	$ 209.48	101527	989603	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
5136	LOVELL, NATALIA PAND	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990104	0	2024	10	$ 94.18	200238	2-23/24	TEACHER CONTRACT REIMBURSEMENT 2ND CHECK	4/17/2024
5519	COLE, SHIELA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989634	0	2024	10	$ 100.57	10149	989634	TEACHER REIMBURSEMENT	4/17/2024
5576	MELANCON, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989784	0	2024	10	$ 489.54	10257	989784	TEACHER CONTRACT 23-24	4/17/2024
6076	GLEASON, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989708	0	2024	10	$ 500.00	10108	989708	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/17/2024
6123	THOMPSON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989688	0	2024	10	$ 166.67	500158	989688	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/17/2024
6576	CAMP, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989796	0	2024	10	$ 329.29	101541	989796	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
8621	NEWMAN, JODI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989625	0	2024	10	$ 129.11	50364	989625	TEACHER REIMBURSEMENT	4/17/2024
9204	HOLLY, JONATHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989644	0	2024	10	$ 141.25	50366	989644	TEACHER REIMBURSEMENT	4/17/2024
9369	RAMOS RODRIGUEZ, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989517	0	2024	10	$ 285.91	51451	989517		4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989875	0	2024	10	$ 5,000.00	15128	989875	INSTRUCTIONAL BUDGET	4/17/2024
16196	CHICK FIL A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989645	0	2024	10	$ 369.00	41169	989645	BISCUITS FOR SR CLASS-SR WEEK	4/17/2024
16871	LEIBFRITZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989651	0	2024	10	$ 142.30	15203	989651	TEACHER REIMBURSEMENT	4/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17274	STUBBS, DIANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989655	0	2024	10	$ 500.00	15205	989655	TEACHER REIMBURSEMENT	4/17/2024
17411	ARROYO, MARCI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989742	0	2024	10	$ 200.17	10255	989742	TEACHER CONTRACT 23-24	4/17/2024
17513	GIRAUD, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989797	0	2024	10	$ 131.51	101542	989797	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989827	0	2024	10	$ 135.00	10246	989827	PINE STRAW TO BEAUTIFY THE CAMPUS FOR AWARDS NIGHT	4/17/2024
18667	MCLAIN, CHARLOTTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989523	0	2024	10	$ 500.00	51454	989523		4/17/2024
19059	AUCOIN, STEPHEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989601	0	2024	10	$ 226.40	101525	989601	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
20110	BURTON, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989556	0	2024	10	$ 258.37	15142	Burton contract	teacher contract	4/17/2024
21880	EXPO SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989800	0	2024	10	$ 152.18	101544	38314	DRONE COMP DISPLAY	4/17/2024
24321	SONGY, CLAUDE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989529	0	2024	10	$ 136.76	51458	989529		4/17/2024
24548	NAVARRO, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989599	0	2024	10	$ 140.61	101528	989599	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
24603	HOLLIDAY, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989823	0	2024	10	$ 498.26	10258	989823	TEACHER CONTRACT 23-24	4/17/2024
24810	BYNUM, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989664	0	2024	10	$ 120.34	15200	989664	TEACHER REIMBURSEMENT	4/17/2024
25304	CREWS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990103	0	2024	10	$ 287.70	200237	2-23/24	TEACHER CONTRACT REIMBURSEMENT	4/17/2024
25521	BOURGEOIS, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989535	0	2024	10	$ 500.00	23074	989535	TEACHER SUPPLY CONTRACT REIMBURSEMENT INSTRUCTIONA	4/17/2024
26365	GUILLOT, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989665	0	2024	10	$ 58.51	10245	989665	TEACHER SUPLLY REIMBURSEMENT	4/17/2024
26469	SWANSON, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989782	0	2024	10	$ 500.00	20100	989782	TEACHER CLASSROOM SUPPLIES	4/17/2024
27357	HINDMAN, GAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989629	0	2024	10	$ 500.00	10241	989629	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
27432	GIROD, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989526	0	2024	10	$ 83.38	51456	989526		4/17/2024
28817	BROWNLEE, LATASHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989965	0	2024	10	$ 61.69	5193	989965	TEACHER REIMBURSEMENT	4/17/2024
29008	DEKARIS, KRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989663	0	2024	10	$ 443.54	15201	989663	TEACHER REIMBURSEMENT	4/17/2024
30153	FISCHTZIUR, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989680	0	2024	10	$ 296.80	500157	989680	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/17/2024
31044	TYLER, ILEEN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989652	0	2024	10	$ 181.00	10244	989652	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
33112	FAGAN, LAUREL J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989595	0	2024	10	$ 57.01	101526	989595	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
33280	HOMIAK, TAYLOR M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989657	0	2024	10	$ 256.73	15202	989657	TEACHER REIMBURSEMENT	4/17/2024
33545	BAROCCO, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989649	0	2024	10	$ 229.14	41170	989649	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
35022	WHITTEMORE, TONI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990180	0	2024	10	$ 295.02	200243	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #2	4/17/2024
35161	PEQUENO, ANTHONY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989630	0	2024	10	$ 271.90	50365	989630	TEACHER REIMBURSEMENT	4/17/2024
35409	WILTZ, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989653	0	2024	10	$ 91.95	15207	989653	TEACHER REIMBURSEMENT	4/17/2024
37291	HIDALGO, JOANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989755	0	2024	10	$ 265.09	10256	989755	TEACHER CONTRACT 23-24	4/17/2024
38379	SMITH, CHRISTEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989845	0	2024	10	$ 248.85	10259	989845	TEACHER CONTRACT 23-24	4/17/2024
38873	DUTEL, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989668	0	2024	10	$ 258.11	10254	989668	TEACHER CONTRACT 23-24	4/17/2024
39629	WOODWARD, VENESSA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989658	0	2024	10	$ 110.29	15208	989658	TEACHER REIMBURSEMENT	4/17/2024
40141	BENEDICT, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989561	0	2024	10	$ 64.44	15143	contract Benedict	teacher contract	4/17/2024
41120	PRATTINI, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989964	0	2024	10	$ 254.57	5192	989964	TEACHER REIMBURSEMENT	4/17/2024
41959	LEWIS, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989553	0	2024	10	$ 146.41	15141	Lewis contract	teacher contract	4/17/2024
42167	ARCERI, HANNAH LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989883	0	2024	10	$ 12.62	11344	989883	TEACHER CONTRACT $	4/17/2024
43175	KELLER, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990105	0	2024	10	$ 500.00	200239	1-23/24	TEACHER CONTRACT REIMBURSEMENT	4/17/2024
43202	BARRECA, SYDNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989641	0	2024	10	$ 500.00	10150	989641	TEACHER REIMBURSEMENT	4/17/2024
43338	RAINEY, MACEE C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989748	0	2024	10	$ 500.00	51105	989748	V-43338 685/594155	4/17/2024
43422	DUNN, ELISABETH J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989639	0	2024	10	$ 160.83	10242	989639	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
44023	CHARRIER, MICHELE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989648	0	2024	10	$ 204.11	10243	989648	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
44320	PATTERSON, SHANNON C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989699	0	2024	10	$ 500.00	500159	989699	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/17/2024
44443	KRIEGER, ASHLEY N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989516	0	2024	10	$ 500.00	51450	989516		4/17/2024
44453	ZIMMERMAN, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989631	0	2024	10	$ 425.59	41168	989631	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
44574	CHOTTO, NICOLE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989705	0	2024	10	$ 409.46	10105	989705	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/17/2024
44707	PATTON, CHRISTOPHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989606	0	2024	10	$ 445.91	101529	989606	TEACHER SUPPLY REIMBURSEMENT	4/17/2024
44954	KENNAN, TRACY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989534	0	2024	10	$ 436.80	50188	989534	2324 TEACHER REIMBURSEMENT	4/17/2024
44955	RUTHERFORD, KRISTY D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989519	0	2024	10	$ 198.43	51452	989519		4/17/2024
45858	LACOSTE, KAYLA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989618	0	2024	10	$ 224.86	20232	989618	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/17/2024
45868	TODD, ASHLEE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989661	0	2024	10	$ 499.22	15206	989661	TEACHER REIMBURSEMENT	4/17/2024
45886	GARRETT, MADISON A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989521	0	2024	10	$ 243.11	51453	989521		4/17/2024
45917	KITCHENS, PEYTON C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990114	0	2024	10	$ 64.05	200241	1-23/24	TEACHER CONTRACT REIMBURSEMENT	4/17/2024
17490	BARON, WALTER J	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989597	0	2024	10	$ 200.00	20319	989597	VOLLEYBALL TOURNY REF	4/17/2024
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989684	0	2024	10	$ 2,008.46	101531	989684	SR. PICNIC	4/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989832	0	2024	10	$ 80.00	25254	989832		4/17/2024
23819	CHICK-FIL-A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989540	0	2024	10	$ 190.00	20317	989540	4/17/24 VOLLEYBALL TOURNY HOSPITALITY ROOM	4/17/2024
44334	SLIDELL SLIDERS, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989681	0	2024	10	$ 1,322.00	101532	989681	SR. PICNIC	4/17/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989537	0	2024	10	$ 160.00	101523	989537	SECURITY FOR BASEBALL GAME 4.12.24	4/17/2024
16554	BUFFA, CHRISTOPHER M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989533	0	2024	10	$ 95.00	101519	989533	OFFICIAL FOR SOFTBALL GAME 4.9.24	4/17/2024
17936	BARBIER, STEPHEN A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989576	0	2024	10	$ 125.00	54330	989576	BAESBALL OFFICIAL VS PHS 04.15.24	4/17/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989559	0	2024	10	$ 200.00	20318	989559	TOURNY REF	4/17/2024
20073	ROBERTS, LYNN S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989514	0	2024	10	$ 105.00	51449	989514		4/17/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989504	0	2024	10	$ 80.00	15969	989504	FONTAINEBLEAU VOLLEYBALL OFFICIAL	4/17/2024
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989666	0	2024	10	$ 160.00	20320	989666	TOURNY SECURITY	4/17/2024
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989700	0	2024	10	$ 160.00	20321	989700	VOLLEYBALL SECURITY	4/17/2024
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989530	0	2024	10	$ 128.12	101522	989530	OFFICIAL FOR SOFTBALL GAME 4.12.24	4/17/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989581	0	2024	10	$ 125.00	54331	989581	BASEBALL OFFICIAL VS PJPHS 03.12.24	4/17/2024
37539	VASQUEZ, ROGERIO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989536	0	2024	10	$ 95.00	101524	989536	OFFICIAL FOR SOFTBALL GAME 4.9.24	4/17/2024
44511	DUGAS, CODY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989531	0	2024	10	$ 128.12	101520	989531	OFFICIAL FOR SOFTBALL GAME 4.12.24	4/17/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989532	0	2024	10	$ 160.00	101521	989532	SECURITY FOR SOFTBALL GAME 4.9.24	4/17/2024
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	989503	0	2024	10	$ 152.00	15968	989503	LES PARENT NIGHT SECURITY	4/17/2024
7847	MCGEE, ANTHONY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989659	0	2024	10	$ 100.00	41172	989659	DROVE BIOLOGY CLASS TO SOUTHEASTERN	4/17/2024
9942	DOMINO'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989786	0	2024	10	$ 26.49	42736	989786		4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989754	0	2024	10	$ 710.92	50283	989754	MARCH BUS COST	4/17/2024
24769	TAYLOR, DARRYL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989660	0	2024	10	$ 100.00	41173	989660	DROVE BIOLOGY CLASS TO SOUTHEASTERN	4/17/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989513	0	2024	10	$ 78.00	15121	989513	BUS DRIVER SALARY/OPERTIONAL FIELD TRIP	4/17/2024
45887	ODLE, MILES I.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	989654	0	2024	10	$ 110.00	41171	989654	DROVER DRAFTING CLASS TO DESTREHAN	4/17/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989675	0	2024	10	$ 400.42	50368	0020303473	PBIS ICE CREAM	4/17/2024
36473	PITCHER JR HIGH CAFE	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989590	0	2024	10	$ 63.25	50190	989590	2324 HONOR ROLL BREAKFAST PERIOD 3	4/17/2024
40977	KONA ICE OF NORTHSHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	989667	0	2024	10	$ 477.20	10064	2075	PBIS KONA ICE	4/17/2024
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	989701	0	2024	10	$ 1,692.00	101537	989701	WINTER BAND INSTRUCTOR	4/17/2024
18627	TDK PARTY CONSULTANT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	989627	0	2024	10	$ 500.00	54337	989627	STUCO SR SHINDIG RENTAL	4/17/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	990175	0	2024	10	$ 419.56	54348	26789	SR TRIP STUDENT SHIRTS INV#26789	4/17/2024
34625	ELITE SIGNS & DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992340	0	2024	11	$ 540.00	42772	107255		4/17/2024
23215	MUSSELMAN, ALICIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	989527	0	2024	10	$ 106.63	51457	989527	travel	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	989779	0	2024	10	$ 4,050.00	10073	4-17-24	TUITION PAYMENT APRIL 2024	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	989794	0	2024	10	$ 5,400.00	50361	989794	PK TUITION APRIL 2024	4/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	989963	0	2024	10	$ 1,350.00	5191	989963	PRE-K TUITION APRIL 2024	4/17/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	989870	0	2024	10	$ 4,964.75	25256	989870	YEARBOOK PAYMENT	4/17/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	991161	0	2024	10	$ 88.36	3894949	85074	ADVERTISING	4/17/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	991163	0	2024	10	$ 95.10	3894949	85072	ADVERTISING	4/17/2024
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	989874	0	2024	10	$ 90.45	3894517	MAR'24 TRAVEL	TRAVEL	4/17/2024
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	989876	0	2024	10	$ 208.29	3894671	MAR'24 TRAVEL	TRAVEL	4/17/2024
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	989878	0	2024	10	$ 91.12	3894757	MAR'24 TRAVEL	TRAVEL	4/17/2024
23972	RICHARD, DESIREE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	989877	0	2024	10	$ 205.82	3894821	MAR'24 TRAVEL	TRAVEL	4/17/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994288	22400131	2024	11	$ 66.69	3896058	217782	REPAIR PARTS	4/17/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994289	22400131	2024	11	$ 79.14	3896058	217783	REPAIR PARTS	4/17/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991209	22400143	2024	10	$ 102.73	3895199	95720797-00	REPAIR PARTS	4/17/2024
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	994958	0	2024	11	$ 246,266.23	3896130	994958	APRIL 2024 FOOD (PON)	4/17/2024
45919	COE, COLLEEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991236	0	2024	10	$ 67.15	3894966	11180536-REFUND	SCHOOL LUNCH PREPAYMENTS	4/17/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	989616	0	2024	10	$ 147.40	3894600	MAR'24 TRAVEL	TRAVEL	4/17/2024
7823	STRATA-BURGER, MELIS	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	989817	0	2024	10	$ 50.18	3894852	FEB'24 TRAVEL	TRAVEL	4/17/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997784	22408154	2024	12	$ 6,871.15	3896900	208133996330	ITEM #1543848 CALIFONE 3065AVT LIGHTWEIGHT ON-EAR	4/18/2024
41322	SCHOOL SPECIALTY	300-1510-561000-008-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997785	22408157	2024	12	$ 450.72	3896900	208133996099	BULLETIN BOARD PAPER	4/18/2024
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997184	22407887	2024	11	$ 9,671.03	3896597	6135028-0	BINDERS 1-6TH GRDS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993171	22407374	2024	11	$ 3,022.16	3895748	363209F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993175	22407374	2024	11	$ 2,077.53	3895748	363211F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993176	22406967	2024	11	$ 1,785.24	3895748	363177F	SUMMER BOOK PACKS	4/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993178	22406967	2024	11	$ 4,186.83	3895748	363183F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993198	22406968	2024	11	$ 6,998.88	3895748	363217F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	993202	22406963	2024	11	$ 9,373.50	3895748	363106F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	994342	22406965	2024	11	$ 1,477.44	3896009	363162F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	994348	22406965	2024	11	$ 1,831.96	3896009	363174F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	994351	22406965	2024	11	$ 4,811.73	3896009	363165F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995355	22406971	2024	11	$ 1,436.40	3896272	363114F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995364	22406971	2024	11	$ 1,767.19	3896272	363099F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995365	22406971	2024	11	$ 3,063.00	3896272	363124F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995368	22406971	2024	11	$ 2,774.70	3896272	363109F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995371	22406971	2024	11	$ 2,896.00	3896272	363104F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995372	22406971	2024	11	$ 2,503.69	3896272	363133F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995373	22406971	2024	11	$ 4,061.85	3896272	363118F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995374	22406969	2024	11	$ 1,357.50	3896272	363223F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995375	22406969	2024	11	$ 828.30	3896272	363244F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995376	22406969	2024	11	$ 746.70	3896272	363220F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995377	22406969	2024	11	$ 924.90	3896272	363228F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995379	22406969	2024	11	$ 1,056.90	3896272	363240F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995380	22406969	2024	11	$ 1,225.20	3896272	363250F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995382	22406969	2024	11	$ 1,598.10	3896272	363257F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995388	22406969	2024	11	$ 1,874.70	3896272	363235F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995400	22406972	2024	11	$ 2,398.25	3896272	363143F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995403	22406972	2024	11	$ 2,130.80	3896272	363187F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995404	22406972	2024	11	$ 2,082.84	3896272	363161F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995405	22406972	2024	11	$ 1,264.03	3896272	363151F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995406	22406972	2024	11	$ 1,418.73	3896272	363137F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995409	22406972	2024	11	$ 3,186.99	3896272	363157F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995422	22406975	2024	11	$ 1,949.40	3896272	363152F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995423	22406975	2024	11	$ 1,866.75	3896272	363140F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995424	22406975	2024	11	$ 2,620.55	3896272	363149F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995425	22406975	2024	11	$ 2,130.80	3896272	363163F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995426	22406975	2024	11	$ 2,899.64	3896272	363159F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995427	22406975	2024	11	$ 3,348.50	3896272	363144F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995428	22406975	2024	11	$ 5,124.18	3896272	363155F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995429	22406978	2024	11	$ 2,215.21	3896272	363048F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995430	22406978	2024	11	$ 1,846.80	3896272	363052F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995431	22406978	2024	11	$ 4,208.25	3896272	363050F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995433	22406978	2024	11	$ 2,281.42	3896272	363051F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995435	22406978	2024	11	$ 5,499.12	3896272	363054F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995438	22406979	2024	11	$ 1,544.83	3896272	363069F	SUMMER BOOK PACK	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995440	22406979	2024	11	$ 1,541.50	3896272	363060F	SUMMER BOOK PACK	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995441	22406979	2024	11	$ 2,246.20	3896272	363068F	SUMMER BOOK PACK	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995442	22406979	2024	11	$ 1,149.12	3896272	363063F	SUMMER BOOK PACK	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995443	22406979	2024	11	$ 1,344.06	3896272	363055F	SUMMER BOOK PACK	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995444	22406979	2024	11	$ 2,579.25	3896272	363056F	SUMMER BOOK PACK	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995445	22406979	2024	11	$ 2,812.05	3896272	363066F	SUMMER BOOK PACK	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995446	22407002	2024	11	$ 1,757.91	3896272	363186F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995448	22407002	2024	11	$ 1,418.18	3896272	363173F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995449	22407002	2024	11	$ 1,796.96	3896272	363181F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995450	22407002	2024	11	$ 2,307.75	3896272	363171F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995452	22407002	2024	11	$ 1,368.95	3896272	363167F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995455	22407002	2024	11	$ 2,749.56	3896272	363178F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995468	22406966	2024	11	$ 2,513.89	3896272	363110F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995469	22406966	2024	11	$ 3,298.81	3896272	363138F	SUMMER BOOK PACKS	4/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995470	22406966	2024	11	$ 1,764.72	3896272	363148F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995471	22406966	2024	11	$ 1,970.99	3896272	363168F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995472	22406966	2024	11	$ 3,063.00	3896272	363164F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995473	22406966	2024	11	$ 4,163.00	3896272	363127F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995474	22406966	2024	11	$ 7,123.86	3896272	363156F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995490	22407151	2024	11	$ 3,683.72	3896272	363090F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995491	22407151	2024	11	$ 5,023.32	3896272	363095F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995492	22407151	2024	11	$ 4,155.06	3896272	363097F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995493	22407151	2024	11	$ 4,532.01	3896272	363094F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	995494	22407151	2024	11	$ 7,059.00	3896272	363093F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996046	22407153	2024	11	$ 6,405.52	3896272	363072F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	996047	22407153	2024	11	$ 7,574.45	3896272	363070F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998635	22406970	2024	12	$ 1,642.74	3896779	363189F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998636	22406970	2024	12	$ 1,849.80	3896779	363196F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998637	22406970	2024	12	$ 3,031.75	3896779	363192F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998640	22406970	2024	12	$ 2,663.50	3896779	363208F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998643	22406970	2024	12	$ 2,205.36	3896779	363206F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-0412-0031-000-0000-30824	MATERIAL AND SUPPLIES	998644	22406970	2024	12	$ 3,749.40	3896779	363201F	SUMMER BOOK PACKS	4/18/2024
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	995644	22408297	2024	11	$ 4,039.12	3896298	9018509163	SCHOOL TECHNOLOGY - POSTER PRINTERS	4/18/2024
38467	BORDELON, STEPHANIE	300-2234-558200-016-0192-0023-000-0000-30824	TRAVEL	989991	0	2024	10	$ 182.00	3894534	FEB'24 CONF TRAVEL	TRAVEL	4/18/2024
42765	BROWN, EMILY M.	300-2234-558200-016-0192-0023-000-0000-30824	TRAVEL	989993	0	2024	10	$ 182.00	3894541	FEB'24 CONF TRAVEL	TRAVEL	4/18/2024
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-44824	MATERIAL AND SUPPLIES	996557	22408007	2024	11	$ 534.95	3896597	6135016-0	TONER	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000569	22407802	2024	12	$ 554.37	3897808	CINV000029660	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1001122	22407794	2024	12	$ 645.00	3897808	CINV000029626	LYON PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994593	22407778	2024	11	$ 554.37	3896143	CINV000029671	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994645	22407789	2024	11	$ 554.37	3896143	CINV000029601	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994925	22407798	2024	11	$ 554.37	3896143	CINV000029599	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994930	22407799	2024	11	$ 554.37	3896143	CINV000029643	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994940	22407800	2024	11	$ 554.35	3896143	CINV000029635	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994976	22407806	2024	11	$ 645.00	3896143	CINV000029614	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995256	22407818	2024	11	$ 554.37	3896385	CINV000029628	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995265	22407635	2024	11	$ 554.37	3896385	CINV000029650	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995270	22407766	2024	11	$ 645.00	3896385	CINV000029597	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995277	22407769	2024	11	$ 645.00	3896385	CINV000029637	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997323	22407803	2024	11	$ 554.37	3896631	CINV000029640	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997329	22407784	2024	11	$ 554.37	3896631	CINV000029639	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997332	22407801	2024	11	$ 554.37	3896631	CINV000029609	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997338	22407782	2024	11	$ 554.37	3896631	CINV000029625	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997343	22407779	2024	11	$ 554.37	3896631	CINV000029652	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997362	22407777	2024	11	$ 554.37	3896631	CINV000029676	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998081	22407775	2024	12	$ 554.37	3896899	CINV000029620	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998906	22407795	2024	12	$ 554.37	3897174	CINV000029624	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998911	22407791	2024	12	$ 645.00	3897174	CINV000029658	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998917	22407783	2024	12	$ 554.37	3897174	CINV000029602	PE EQUIPMENT	4/18/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998923	22407819	2024	12	$ 554.37	3897174	CINV000029646	PE EQUIPMENT	4/18/2024
45362	PUISSEGUR, HANNAH M.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993162	0	2024	11	$ 10.00	3895853	993162	REIMBURSEMENT	4/18/2024
46055	HANNAN, PEYTON R.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	1000253	0	2024	12	$ 10.00	3897329	1000253	GOOGLE CERT REIMBURSEMENT	4/18/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	996562	22408011	2024	11	$ 58.60	3896597	6135022-0	MATERIALS FOR SPEECH DEPT	4/18/2024
14168	OFFICE MARKET	500-1210-561000-087-1617-0012-000-0000-52824	MATERIAL AND SUPPLIES	996564	22408013	2024	11	$ 119.68	3896597	6135024-0	STAMP FOR SWE NON PUBLIC TEACHERS	4/18/2024
14168	OFFICE MARKET	520-1210-561000-087-1617-0014-000-0000-50824	MATERIAL AND SUPPLIES	996563	22408012	2024	11	$ 507.96	3896597	6135023-0	MATERIALS FOR SWE NONPUBLIC PRESCHOOL	4/18/2024
14168	OFFICE MARKET	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	996549	22408005	2024	11	$ 422.82	3896597	6135014-0	SUMMER PROGRAM SUPPLIES	4/18/2024
14168	OFFICE MARKET	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	996550	22408006	2024	11	$ 215.16	3896597	6135015-0	SUMMER SUPPLIES	4/18/2024
42371	FOLLETT CONTENT SOLU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	995411	22406974	2024	11	$ 448.02	3896272	363098F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	995412	22406974	2024	11	$ 246.64	3896272	363108F	SUMMER BOOK PACKS	4/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42371	FOLLETT CONTENT SOLU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	995413	22406974	2024	11	$ 452.50	3896272	363102F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	995414	22406974	2024	11	$ 205.20	3896272	363113F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	995415	22406974	2024	11	$ 883.52	3896272	363126F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	995418	22406974	2024	11	$ 1,056.90	3896272	363119F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	995419	22406974	2024	11	$ 490.08	3896272	363130F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	995420	22406974	2024	11	$ 426.16	3896272	363134F	SUMMER BOOK PACKS	4/18/2024
42371	FOLLETT CONTENT SOLU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	995421	22406974	2024	11	$ 624.90	3896272	363117F	SUMMER BOOK PACKS	4/18/2024
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65722	PURCHASED EDUCATIONAL SVCS	995138	22406767	2024	11	$ 3,500.00	3896140	7028707405	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	4/18/2024
22744	CASSIDY, MICHELE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989996	0	2024	10	$ 252.00	3894553	FEB'24 TRAVEL	TRAVEL	4/18/2024
26545	ASSAVEDO, COLLEEN W.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	989990	0	2024	10	$ 220.86	3894514	FEB'24 CONF TRAVEL	TRAVEL	4/18/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	990135	0	2024	10	$ 341,930.18	4538	990135	APRIL 15, 2024 STATE TAX DEPOSIT	4/18/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	990634	22408344	2024	10	$ 915.00	3895047	6001254082	ATL27149801 FES COPY PAPER	4/18/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	990827	22408343	2024	10	$ 1,220.00	3895047	6001254083	ATL27149801 ASE PAPER	4/18/2024
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	995097	0	2024	11	$ 659.34	3895963	73434-OPI	TELEPHONIC INTERPRETING SERVICES MARCH 2024	4/18/2024
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	995102	0	2024	11	$ 907.83	3895963	73431-OPI	TELEPHONIC INTERPRETING SERVICES FEBRUARY 2024	4/18/2024
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	995104	0	2024	11	$ 1,175.83	3895963	74134-OPI	TELEPHONIC INTERPRETING SERVICES APRIL 2024	4/18/2024
38993	DEGEORGE, ALISSA D.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990522	0	2024	10	$ 57.55	3894976	990522	REIMB. SWE SUPPLIES	4/18/2024
45612	GREMILLION, MINDY M.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991543	0	2024	11	$ 498.09	3895424	991543	REIMB. SWE SUPPLIES	4/18/2024
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996600	22407998	2024	11	$ 1,137.72	3896597	6135006-0	SCHOOL TECHNOLOGY	4/18/2024
14168	OFFICE MARKET	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998027	22407999	2024	12	$ 100.78	3896858	6135007-0	VIRTUAL SCHOOL OFFICE SUPPLIES	4/18/2024
14168	OFFICE MARKET	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	996601	22408001	2024	11	$ 1,113.65	3896597	6135008-0	PRINTER CARTRIDGES	4/18/2024
16128	LITTLE PEARL ELEMENT	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	991194	0	2024	10	$ 248.23	3895087	991194	RNC & MAP CLASS SUPPLY REIMBURSEMENT	4/18/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	991712	22400036	2024	11	$ 136.00	3895519	0121801-IN	AES COFFEE SERVICE FOR 2023-2024	4/18/2024
18252	PRINT ALL, INC.	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	999081	22408259	2024	12	$ 1,268.01	3897159	9893	CUST#1558 CHATA-IMA SCHOOL SIGNS	4/18/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	991695	22408441	2024	11	$ 745.26	3895312	223506236	CAMERA	4/18/2024
12337	FIFTH WARD JR HIGH	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	991581	0	2024	11	$ 245.00	3895403	991581	REIMB. BAND BUDGET	4/18/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	997829	22407860	2024	12	$ 499.16	3896900	308104492003	6TH GRADE SUPPLIES	4/18/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	996847	22407081	2024	11	$ 22.41	3896596	359208072001	SCHOOL TECHNOLOGY - INK CARTRIDGES	4/18/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	996850	22407081	2024	11	$ 552.74	3896596	359208109001	SCHOOL TECHNOLOGY - INK CARTRIDGES	4/18/2024
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	994844	22408212	2024	11	$ 8,292.24	3896174	INV54717	NON-PUBLIC TEXTBOOKS	4/18/2024
12337	FIFTH WARD JR HIGH	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991575	0	2024	11	$ 220.00	3895403	991575	REIMB. MUSIC BUDGET	4/18/2024
12337	FIFTH WARD JR HIGH	GFF-1135-561000-016-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991577	0	2024	11	$ 278.06	3895403	991577	REIMB. MUSIC BUDGET	4/18/2024
13959	MUSIC IS ELEMEN	GFF-1135-561000-020-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992487	0	2024	11	$ 2,915.63	3895513	INV-32836	LOM KEYBOARDS & STAND	4/18/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998936	22406676	2024	12	$ 30.35	3897175	208133995930	ART-YEARLY SUPPLY ORDER	4/18/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990715	22408207	2024	10	$ 638.33	3894978	2888884	ART SUPPLIES	4/18/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	996598	22407996	2024	11	$ 17.88	3896597	6135003-0	MMM65324ANVAD Post-it&reg Notes Value Pack - 1 1/2	4/18/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	996522	22407997	2024	11	$ 3,434.55	3896597	6135005-0	OFFICE SUPPLY AND INK	4/18/2024
24088	MEGA AIR INC	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	997409	22408600	2024	11	$ 3,885.00	3896584	997409	ST TAM JR ICE MACHINE	4/18/2024
17629	LOWE'S HOME CENTERS,	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998808	22408332	2024	12	$ 789.50	3896835	992269 -MYWVTG	ICE MAKER FOR ECDC	4/18/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996284	22408298	2024	11	$ 285.50	3896298	9018509164	SCHOOL TECHNOLOGY	4/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996545	22408002	2024	11	$ 52.18	3896597	6135010-0	SUPPLIES FOR CENTRAL OFFICE	4/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996546	22408003	2024	11	$ 68.78	3896597	6135012-0	LABEL MAKER PAPER	4/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996547	22408004	2024	11	$ 227.37	3896597	6135013-0	OFFICE SUPPLIES	4/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996559	22408008	2024	11	$ 620.77	3896597	6135017-0	OFFICE SUPPLIES	4/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	998752	22408009	2024	12	$ 359.20	3896858	6135020-0	BANKER BOXES	4/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990881	22408360	2024	10	$ 9.98	3895080	217794	TOOLS / SUPPLIES	4/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990461	22408363	2024	10	$ 499.95	3895105	351117/1	SLMNT/455 RANCHER 20"BAR	4/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991021	22407091	2024	10	$ 59.85	3895105	K51128/1	HARDWARE SUPPLIES	4/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991022	22407091	2024	10	$ 117.75	3895105	K51121/1	HARDWARE SUPPLIES	4/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991023	22407091	2024	10	$ 70.99	3895105	K51110/1	HARDWARE SUPPLIES	4/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991024	22407091	2024	10	$ 125.99	3895105	351124/1	HARDWARE SUPPLIES	4/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991027	22407091	2024	10	$ 2.30	3895105	K51101/1	HARDWARE SUPPLIES	4/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991029	22407092	2024	10	$ 163.93	3895105	K51101/1A	HARDWARE SUPPLIES	4/18/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995604	22400147	2024	11	$ 134.99	3896366	100268835	MISC TOOLS / SUPPLIES / MATERIALS	4/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990866	22407908	2024	10	$ 102.43	3894898	S3112617.001	AC SUPPLIES S471	4/18/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990867	22407908	2024	10	$ 275.76	3894898	S3112338.001	AC SUPPLIES S470	4/18/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990888	22405961	2024	10	$ 113.40	3894898	S3112349.001	A/C SUPPLY C058	4/18/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991661	22408215	2024	11	$ 453.72	3895279	S3110600.001	MADISON JR HIGH A/C REPAIR	4/18/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990840	22402383	2024	10	$ 19.96	3895065	3098745	AC SUPPLIES	4/18/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998602	22407565	2024	12	$ 52.00	3896929	23913	CUSTOM SIGNS	4/18/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990900	22405963	2024	10	$ 41.02	3894902	U053852	A/C TOOLS / SUPPLIES C064	4/18/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990902	22405963	2024	10	$ 119.59	3894902	U053886	A/C TOOLS / SUPPLIES C065	4/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991954	22404248	2024	11	$ 179.72	3895524	S4838929.001	AC SUPPLIES	4/18/2024
14277	PARISH GLASS OF	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998564	22400298	2024	12	$ 98.00	3896862	IN2064	GLASS REPAIR	4/18/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995623	22404617	2024	11	$ 24.09	3896368	2404-043317	LUMBER MATERIAL / SUPPLIES	4/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990526	22408397	2024	10	$ 689.99	3895122	74858/1	SLMNT/HT 105 POLE SAW	4/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990527	22408396	2024	10	$ 1,886.96	3895121	74861/1	SLMNT CHAINSAW/MATERIAL	4/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991147	22406667	2024	10	$ 44.15	3895123	074869/1	HARDWARE SUPPLIES	4/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991149	22406667	2024	10	$ 151.71	3895123	74862/1	HARDWARE SUPPLIES	4/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991151	22406667	2024	10	$ 61.23	3895123	74859/1	HARDWARE SUPPLIES	4/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990926	22407922	2024	10	$ 38.98	3895097	181211/1	TOOLS / MATERIALS	4/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990927	22407922	2024	10	$ 45.35	3895097	181205/1	TOOLS / MATERIALS	4/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990929	22407922	2024	10	$ 122.85	3895097	181204/1	TOOLS / MATERIALS	4/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991041	22406735	2024	10	$ 24.05	3894991	137-69329-01	ELECTRICAL SUPPLIES C053	4/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991043	22408410	2024	10	$ 54.58	3894991	137-69329-01A	ELECTRICAL SUPPLY C053	4/18/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991026	22403547	2024	10	$ 96.52	3894983	272427	HARDWARE SUPPLIES S458	4/18/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991056	22405598	2024	10	$ 173.68	3894983	272427A	HARDWARE SUPPLIES S458	4/18/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990742	22407422	2024	10	$ 2,292.00	3894955	3495	DOOR FRAME/CLOSER/HARDW	4/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990986	22406736	2024	10	$ 97.74	3894981	557328	LUMBER SUPPLY C054	4/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991013	22405975	2024	10	$ 28.71	3894981	557462	CARPENTRY SUPPLIES C056	4/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991786	22408414	2024	11	$ 274.50	3895385	557438	LUMBER MATERIALS	4/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995551	22405422	2024	11	$ 126.16	3896290	S171408549.001	GENERAL PLUMBING TOOLS/MATERIALS	4/18/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998285	22408281	2024	12	$ 2,450.00	3896708	15395	MANDE. HIGH GYM A/C REPAIR	4/18/2024
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990954	22400336	2024	10	$ 79.98	3894925	P72035934	BATTERIES AND BULBS S463	4/18/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991800	22407764	2024	11	$ 129.00	3895393	42605A	017 ALARM	4/18/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991941	22407701	2024	11	$ 962.80	3895394	42604	028 ALARM	4/18/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995906	22408285	2024	11	$ 475.69	3896314	51850311	034 ALARM	4/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991115	22400072	2024	10	$ 22.99	3894933	306120	TRUCK MAITENANCE SUPPLIES	4/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	992544	22406819	2024	11	$ 127.98	3895326	141474	VEHICLE SUPPLIES	4/18/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997646	22400843	2024	12	$ 33.59	3896696	40389	BLANKET - OIL CHANGES	4/18/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	992403	0	2024	11	$ 1,478.00	3895515	370793	2 ALTERNATORS FOR BUSES	4/18/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	992382	0	2024	11	$ 232.58	3895469	C107338	REG ED BUS#526 REPAIRS/MAINTENANCE	4/18/2024
45937	SAMSARA, INC.	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	997776	0	2024	11	$ 47,013.00	4579	310519552954031A	GPS HARDWARE & LICENSING	4/18/2024
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	990028	0	2024	10	$ 340.29	3894878	MAR'24 TRAVEL	TRAVEL	4/18/2024
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	996560	22408010	2024	11	$ 167.75	3896597	6135021-0	SCHOOL TECHNOLOGY	4/18/2024
42283	DELTA FENCE SPECIALI	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	992291	22407959	2024	11	$ 8,450.00	3895380	992291	9TH STREET FENCING	4/18/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	991345	0	2024	10	$ 4,255.17	3895023	04182024-03	GENERAL LIABILITY CLAIMS PAYMENT	4/18/2024
44055	LAKESHORE HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	989966	0	2024	10	$ 200.00	41174	989966	STARTING GATE CHANGE-TALENTED THEATRE PLAY	4/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	989975	0	2024	10	$ 500.00	51107	989975	v-44177r2 802/594000	4/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	989977	0	2024	10	$ 500.00	51108	989977	v-44177r2 802/594000	4/18/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	989978	0	2024	10	$ 500.00	51109	989978	v-44177r2 802/594000	4/18/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	990070	0	2024	10	$ 700.00	20322	990070	VOLLEYBALL TOURNAMENT GATE FUND	4/18/2024
44389	BOYET JR CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	990129	0	2024	10	$ 2,000.00	20342	990129	CHANGE FUND SPRING DANCE	4/18/2024
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990074	0	2024	10	$ 168.00	10266	990074	SCHOOL AWARDS	4/18/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	989967	0	2024	10	$ 80.00	41175	989967	G BBALL END OF THE YR AWARDS	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990110	0	2024	9	$ 1,923.46	3245775	990110	CREDIT CARD PAYMENT	4/18/2024
4888	MUMME, LICIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990112	0	2024	10	$ 120.00	50191	990112	BUS/GR. K/OLDE TOWN	4/18/2024
39844	HUNT, THURMAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990083	0	2024	10	$ 120.00	54341	990083	SWE ATHLETIC BUS TO INFINITY SCIENCE 04.18.	4/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990113	0	2024	10	$ 120.00	50192	990113	BUS/GR. K/OLDE TOWN	4/18/2024
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990080	0	2024	10	$ 100.00	10154	990080	PES - FIELD TRIP BUS DRIVER 4.18.24	4/18/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990099	0	2024	10	$ 100.00	50369	990099	BUS FOR FIELD TRIP	4/18/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990076	0	2024	10	$ 100.00	10153	990076	PES - FIELD TRIP BUS DRIVER 4.18.24	4/18/2024
45523	SHOWTIME INTERNATION	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	990423	0	2024	10	$ 3,106.00	101548	DOC24-SHS	LEADERSHIP CAMP FOR OFFICERS	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	990077	0	2024	9	$ 4,575.32	32024033	990077	CREDIT CARD PURCHASES-MARCH	4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	990124	0	2024	10	$ 396.00	10152	990124		4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990077	0	2024	9	$ 451.99	32024033	990077	CREDIT CARD PURCHASES-MARCH	4/18/2024
18851	ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	989974	0	2024	10	$ 200.00	51106	989974	v-18851 812/594090	4/18/2024
21131	TASTY TAILZ	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990911	0	2024	10	$ 4,245.00	42763	218		4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	990094	0	2024	10	$ 30.00	54346	990094	GF SUPPLEM TIME SHEET ACADEMIC CLINIC MARCH 2024	4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	990094	0	2024	10	$ 9.00	54346	990094	GF SUPPLEM TIME SHEET ACADEMIC CLINIC MARCH 2024	4/18/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989980	0	2024	10	$ 954.69	60094	989980	Field Trip Global Wildlife	4/18/2024
4553	RESTER, DANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990138	0	2024	10	$ 100.00	25140	990138	INSTAGATOR FIELD TRIP 4.17.24	4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990067	0	2024	10	$ 145.08	50067	990067	REPORT OF PAYMENTS FOR BUS DRIVERS	4/18/2024
17825	LORE, CASSIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990139	0	2024	10	$ 100.00	25141	990139	2ND GRADE FIELD TRIP	4/18/2024
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990082	0	2024	10	$ 353.00	10155	990082	PES - PREK FIELD TRIP 4.18.24	4/18/2024
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990141	0	2024	10	$ 2,385.00	5194	990141	2ND GRADE FIELD TRIP ADMISSION	4/18/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	989981	0	2024	10	$ 1,812.00	25139	989981	2ND GRADE FIELD TRIP, ARMATO, BORDLEE, LORE, THOMA	4/18/2024
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990140	0	2024	10	$ 224.00	25142	990140	2ND GRADE FIELD TIRP	4/18/2024
43670	PEARL RIVER AND HONE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991381	0	2024	10	$ 180.00	15124	24109-1		4/18/2024
45913	HICKMAN, PETRONELA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990126	0	2024	10	$ 17.50	10154	990126		4/18/2024
45922	ALMQUIST, LAUREN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990125	0	2024	10	$ 17.50	10153	990125		4/18/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	990137	0	2024	10	$ 750.00	20326	990137	SPRING DANCE DJ	4/18/2024
38772	DUVIO, ARMAND III	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	990134	0	2024	10	$ 314.50	20325	990134	SNOWBALL FUNDRAISER EXPENSE	4/18/2024
1555	PIZZUTO, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990085	0	2024	10	$ 113.90	50065	990085	TEACHER REIMB.	4/18/2024
4438	SYKES, MARSHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990097	0	2024	10	$ 123.80	20108	990097	SYKES TEACHER CONTRACT	4/18/2024
4466	PARETTI, KENTA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990043	0	2024	10	$ 179.51	51465	990043		4/18/2024
5599	RUDA, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990030	0	2024	10	$ 242.42	51462	990030		4/18/2024
9100	RUNNELS, VIRGIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989969	0	2024	10	$ 144.56	41177	989969	TEACHER SUPPLY REIMBURSEMENT	4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990072	0	2024	10	$ 5,000.00	51118	990072	v-15199 010/594155	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990024	0	2024	10	$ 598.44	4126927	990024	APRIL CREDIT CARD 2024	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990064	0	2024	10	$ 59.82	4248173	990064	April 4/12/24	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990110	0	2024	9	$ 567.89	3245775	990110	CREDIT CARD PAYMENT	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990133	0	2024	9	$ 479.18	3023	3023883	MARCH CREDIT CARDS	4/18/2024
22592	FOXWORTH, BRENDA D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990130	0	2024	10	$ 166.94	15126	990130	TEACHER CONTRACT	4/18/2024
24379	CRAWFORD, LYNN M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990026	0	2024	10	$ 62.51	51461	990026		4/18/2024
24760	STEINHAUER, REBEKAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990102	0	2024	10	$ 165.33	50371	990102	TEACHER REIMBURSEMENT	4/18/2024
25665	ROSS, CHRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990075	0	2024	10	$ 114.10	10152	990075	PES - TEACHER REIMBURSEMENT	4/18/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990078	0	2024	10	$ 17.73	10267	990078	HELIUM	4/18/2024
26386	BREWER, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990121	0	2024	10	$ 500.00	15125	990121	TEACHER CONTRACT REIMBURSEMENT	4/18/2024
26477	ANDERSON, CLANCEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990128	0	2024	10	$ 487.80	10155	990128		4/18/2024
27751	YANCEY, INGRID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989968	0	2024	10	$ 190.37	41176	989968	TEACHER SUPPLY REIMBURSEMENT	4/18/2024
31034	KEATING, MARGARET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990132	0	2024	10	$ 71.14	20111	990132	KEATING TEACHER CONTRACT	4/18/2024
31040	NORRIS, ELAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990106	0	2024	10	$ 192.24	200240	2-23/24	TEACHER CONTRACT REIMBURSEMENT	4/18/2024
31237	STEWART, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989979	0	2024	10	$ 244.54	50284	989979	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	4/18/2024
32115	HUNT, KIMBERLY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990098	0	2024	10	$ 117.47	54347	990098	TEACHER REIMBURSEMENT 23/24	4/18/2024
36992	MARES, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990119	0	2024	10	$ 342.08	23075	990119	TEACHER SUPPLY CONTRACT REIMBURSEMENT INSTRUCTIONA	4/18/2024
37765	BOOGIELAND MUSIC, LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990120	0	2024	10	$ 1,454.00	50285	990120	SPEAKERS, WIRELESS MIC CABLES FOR TALENTED THEATRE	4/18/2024
38597	SAUCIER, MADELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990107	0	2024	10	$ 170.51	500160	990107	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/18/2024
39601	SNYDER, WILLIAM CHAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990431	0	2024	10	$ 125.00	101552	00402	DJ FOR FRESHMAN LUAU	4/18/2024
41981	CLEMENTS, ANGELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990122	0	2024	10	$ 383.41	20110	990122	CLEMENTS TEACHER CONTRACT	4/18/2024
42613	HENDERSON, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990092	0	2024	10	$ 179.89	20107	990092	TEACHER CONTRACT	4/18/2024
42974	FINLEY, JEANINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990035	0	2024	10	$ 153.14	20105	990035	FINLEY TEACHER CONTRACT	4/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44557	DAWSON, MEGAN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	989970	0	2024	10	$ 242.84	41178	989970	TEACHER SUPPLY REIMBURSEMENT	4/18/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989976	0	2024	10	$ 629.17	10264	989976	6TH GRADE PIZZA	4/18/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990021	0	2024	10	$ 779.88	101546	990021	SR. PICNIC	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990064	0	2024	10	$ 72.84	4248173	990064	April 4/12/24	4/18/2024
18829	BIG BEARS RESTAURANT	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990091	0	2024	10	$ 95.00	54344	990091	NHS SERVICE EVENT 04.18.24	4/18/2024
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	989971	0	2024	10	$ 284.05	101545	989971	BASKETBALL BANQUET	4/18/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990079	0	2024	10	$ 95.00	54338	990079	SOFTBALL OFFICIAL VS KDHSA 04.05.24	4/18/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990123	0	2024	10	$ 35.00	500196	4.18.24	VOLLEYBALL OFFICIAL - MONTELEONE JUNIOR HIGH SCHOO	4/18/2024
20032	MILLER, EMILE JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990084	0	2024	10	$ 95.00	54342	990084	SOFTBALL OFFICIAL VS KDHSA 04.05.24	4/18/2024
22666	SCHEAFFER JR., GEORG	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990010	0	2024	10	$ 288.00	51110	990010	V-22666 802/594265	4/18/2024
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990081	0	2024	10	$ 95.00	54339	990081	SOFTBALL OFFICIAL VS TJHS 04.04.24	4/18/2024
29086	MOORE, TIMOTHY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990062	0	2024	10	$ 40.00	30348	990062	OFFICIAL - LEE RD VB	4/18/2024
30104	ESQUE JR, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990127	0	2024	10	$ 160.00	20323	990127	SPRING DANCE SECURITY	4/18/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990027	0	2024	10	$ 288.00	51111	990027	V-36841 802/594265	4/18/2024
38985	HEATH, JACOB	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990033	0	2024	10	$ 288.00	51112	990033	V-38985 802/594265	4/18/2024
45686	DENNIS SCHULTZ, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990088	0	2024	10	$ 95.00	54340	990088	SOFTBALL OFFICIAL VS TJHS 04.04.24	4/18/2024
4888	MUMME, LICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990112	0	2024	10	$ 8.40	50191	990112	BUS/GR. K/OLDE TOWN	4/18/2024
11037	B & H PHOTO VIDEO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997609	0	2024	11	$ 275.69	500207	223486253	WIRELESS HEAD MIC FOR TALENTED THEATER	4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990020	0	2024	10	$ 2,760.00	20104	990020	Check for blank badges	4/18/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990101	0	2024	10	$ 60.00	50370	990101	PIZZA FOR TRACK TEAM	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990110	0	2024	9	$ 1,301.06	3245775	990110	CREDIT CARD PAYMENT	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990133	0	2024	9	$ 252.43	3023	3023883	MARCH CREDIT CARDS	4/18/2024
39844	HUNT, THURMAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990083	0	2024	10	$ 164.00	54341	990083	SWE ATHLETIC BUS TO INFINITY SCIENCE 04.18.	4/18/2024
39949	MAGEE, ROGIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990113	0	2024	10	$ 8.40	50192	990113	BUS/GR. K/OLDE TOWN	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990024	0	2024	10	$ 103.22	4126927	990024	APRIL CREDIT CARD 2024	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990110	0	2024	9	$ 247.77	3245775	990110	CREDIT CARD PAYMENT	4/18/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990136	0	2024	10	$ 123.75	25255	990136	PBIS DOUGHNUTS - LIFT A LETTER	4/18/2024
16976	GALLARDO SIGNS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	990145	0	2024	10	$ 300.00	30082	12560	INSTALLATION OF LIM SIGNAGE	4/18/2024
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	990069	0	2024	10	$ 400.00	51468	990069	choreography	4/18/2024
45899	PATTERSON, VALARIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990086	0	2024	10	$ 22.00	54343	990086	CB CHARGER REFUND:TPATTERSON	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990133	0	2024	9	$ 82.86	3023	3023883	MARCH CREDIT CARDS	4/18/2024
43469	POOL, TREAVOR R.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990023	0	2024	10	$ 64.50	51460	990023	tornado cleanup reimbursement	4/18/2024
9906	MICHON, SALVADOR J	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990131	0	2024	10	$ 500.00	200187	559043	RENTAL FOR SOUND & LIGHTING EQUIPMENT	4/18/2024
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990032	0	2024	10	$ 375.00	51463	990032	who's who dance deposit	4/18/2024
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990034	0	2024	10	$ 375.00	51464	990034	prom 2025 auditorium deposit	4/18/2024
16320	ROCK-IT-PRODUCTIONS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990093	0	2024	10	$ 3,685.50	54345	990093	PROM 2024 DJ SERVICES	4/18/2024
45905	TAYLOR PRODUCTION	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990095	0	2024	10	$ 450.00	50190	990095	DRAPES FOR WILLIE WONKA PLAY	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	990110	0	2024	9	$ 1,161.50	3245775	990110	CREDIT CARD PAYMENT	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	990133	0	2024	9	$ 241.68	3023	3023883	MARCH CREDIT CARDS	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990024	0	2024	10	$ 99.82	4126927	990024	APRIL CREDIT CARD 2024	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990064	0	2024	10	$ 90.96	4248173	990064	April 4/12/24	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990077	0	2024	9	$ 211.77	32024033	990077	CREDIT CARD PURCHASES-MARCH	4/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990110	0	2024	9	$ 774.50	3245775	990110	CREDIT CARD PAYMENT	4/18/2024
22593	DUPRE, NICHOLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990087	0	2024	10	$ 134.00	10149	990087		4/18/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990054	0	2024	10	$ 168.64	51117	990054	V-25224 010/594430	4/18/2024
29203	HARVEY, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990090	0	2024	10	$ 151.53	10151	990090		4/18/2024
40469	PELLEGRIN, BRETTE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990089	0	2024	10	$ 247.50	10150	990089		4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	989972	0	2024	10	$ 7,650.00	10151	989972	PES- PREK TUITION APRIL 2024	4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	989973	0	2024	10	$ 1,350.00	50189	989973	PRE-K TUITION - APRIL, 2024	4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	990063	0	2024	10	$ 450.00	10067	990063	PRE K TUITION	4/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	990111	0	2024	10	$ 900.00	50068	990111	PRE-K TUITION	4/18/2024
43433	HICKMAN, MELANIE D.	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	990073	0	2024	10	$ 197.50	10265	990073	LEADER IN ME SYMPOSIUM CONFERENCE REIMBURSEMENT	4/18/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994290	22400131	2024	11	$ 199.50	3896058	217793	REPAIR PARTS	4/18/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994235	22400078	2024	11	$ 86.45	3895929	U055966	REPAIR PARTS	4/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994295	22400204	2024	11	$ 68.15	3896085	181202/1	REPAIR PARTS	4/18/2024
39497	FERGUSON ENT, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	991052	22400215	2024	10	$ 270.75	3894998	5935499	REPAIR PARTS S463	4/18/2024
45921	NOTAROBERTO, DESIREE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991265	0	2024	10	$ 86.20	3895125	10269365-REFUND	SCHOOL LUNCH PREPAYMENTS	4/18/2024
45921	NOTAROBERTO, DESIREE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991267	0	2024	10	$ 73.50	3895125	120269424-REFUND	SCHOOL LUNCH PREPAYMENTS	4/18/2024
45933	SCARLATO, MEGHAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991272	0	2024	10	$ 15.35	3895163	10163031-REFUND	SCHOOL LUNCH PREPAYMENTS	4/18/2024
45940	COAKLEY, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991234	0	2024	10	$ 45.30	3894964	10224337-REFUND	SCHOOL LUNCH PREPAYMENTS	4/18/2024
14619	REALLY GOOD STU	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997010	22408255	2024	11	$ 259.92	3896617	8506655	REALLY GOOD STUFF	4/19/2024
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997787	22408267	2024	12	$ 2,289.96	3896900	308104492602	TITLE I - LIBRARY INSTRUCTIONAL MATERIALS	4/19/2024
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997229	22408218	2024	11	$ 3,718.10	3896597	6135035-0	INSTRUCTIONAL MATERIAL	4/19/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-004-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	997359	22407341	2024	11	$ 13.57	3896630	S24-0276567	STUDENT DATEBOOKS AND TAKEHOME FOLDERS	4/19/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-004-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	997361	22407341	2024	11	$ 446.16	3896630	MP24-0276603	STUDENT DATEBOOKS AND TAKEHOME FOLDERS	4/19/2024
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997675	22408145	2024	12	$ 1,075.45	3896900	308104492622	ART SUPPLIES FOR NEW ART CLASS	4/19/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997786	22408159	2024	12	$ 6,996.80	3896900	308104492642	INSTRUCTIONAL MATERIALS & SUPPLIES	4/19/2024
14168	OFFICE MARKET	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996868	22408235	2024	11	$ 5,057.82	3896597	6135032-0	BINDERS, DRY ERASE MARKERS, COMPOSITION NOTEBOOKS	4/19/2024
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996856	22408220	2024	11	$ 5,513.80	3896597	6135034-0	INSTRUCTIONAL MATERIAL	4/19/2024
14168	OFFICE MARKET	300-1510-561000-017-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996570	22408229	2024	11	$ 8,544.50	3896597	6135033-0	TONER	4/19/2024
2052	BLUUM USA, INC	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	990722	22407637	2024	10	$ 630.00	3894929	977099	SCHOOL TECHNOLOGY COMPUTER PRESENTATION MICS	4/19/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-001-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997288	22406176	2024	11	$ 501.20	3896630	FS24-0276588	2024-2025 STUDENT FOLDERS	4/19/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-004-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997359	22407341	2024	11	$ 1,901.70	3896630	S24-0276567	STUDENT DATEBOOKS AND TAKEHOME FOLDERS	4/19/2024
11260	BONNE ECOLE ELE	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	991548	0	2024	11	$ 45.00	3895325	991548	REIMB. HONEY ISLAND SWAMP TOUR F/T KIT STUDENTS	4/19/2024
13284	LAKE HARBOR MID	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	991749	0	2024	11	$ 22.00	3895474	991749	KIT CDOU CULINARY KIDS REIMBURSEMENT	4/19/2024
22835	LANCASTER ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	991772	0	2024	11	$ 14.00	3895477	991772	KIT EWAL BR ZOO FT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000157	22407775	2024	12	$ 1,319.99	3897440	CINV000030351	CPM PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994571	22407767	2024	11	$ 645.00	3896143	CINV000030347	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994649	22407789	2024	11	$ 1,270.19	3896143	CINV00030291	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994984	22407807	2024	11	$ 554.37	3896143	CINV000030356	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995001	22407808	2024	11	$ 554.37	3896143	CINV000030343	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995008	22407809	2024	11	$ 554.37	3896143	CINV000030359	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995227	22407810	2024	11	$ 554.37	3896385	CINV000030376	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995233	22407812	2024	11	$ 554.37	3896385	CINV000030333	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995236	22407813	2024	11	$ 554.37	3896385	CINV000030354	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995243	22407814	2024	11	$ 554.37	3896385	CINV000030366	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995248	22407815	2024	11	$ 554.37	3896385	CINV000030386	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995254	22407817	2024	11	$ 554.37	3896385	CINV000030412	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995272	22407768	2024	11	$ 645.00	3896385	CINV000030325	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997335	22407788	2024	11	$ 645.00	3896631	CINV000030317	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997348	22407772	2024	11	$ 645.00	3896631	CINV000030358	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997354	22407774	2024	11	$ 554.37	3896631	CINV000030319	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997379	22407773	2024	11	$ 554.37	3896631	CINV000030337	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998904	22407795	2024	12	$ 1,319.99	3897174	CINV000030336	PE EQUIPMENT	4/19/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998925	22407811	2024	12	$ 554.37	3897174	CINV000030316	PE EQUIPMENT	4/19/2024
22332	CLARK, ELIZABETH I.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993417	0	2024	11	$ 10.00	3895707	993417	REIMB. GOOGLE CERTIFICATION	4/19/2024
33137	PELLITTIERI, HILARY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993158	0	2024	11	$ 25.00	3895840	993158	REIMBURSEMENT	4/19/2024
18699	PUNCH, DAVID MICHAEL	500-2290-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	996990	22406136	2024	11	$ 400.00	3896613	996990	DJ SERVICES FOR APE EVENTS	4/19/2024
44838	RELATIONAL ROOTS CON	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	997011	22401567	2024	11	$ 2,500.00	3896618	10004	CONTRACT SERVICE FOR MHPS	4/19/2024
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50824	MATERIAL AND SUPPLIES	997824	22407001	2024	12	$ 33.99	3896900	208134004344	MATERIALS FOR ECDC	4/19/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	993580	22400125	2024	11	$ 3,500.00	3895754	IS10773239	PROFESSIONAL DEVELOPMENT	4/19/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	993434	22404565	2024	11	$ 161.23	3895918	9020737269	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	4/19/2024
1186	NATIONAL RESTA	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997047	22408432	2024	11	$ 205.14	3896591	16N8889411	#11275 MHS SERVSAFE MANAGER EXAM	4/19/2024
1555	PIZZUTO, CHERIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991595	0	2024	11	$ 25.00	3895538	991595	REIMBURSEMENT	4/19/2024
26503	GRIFFIN, SHERRELL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991620	0	2024	11	$ 50.00	3895425	991620	REIMB. TEACHER CERTIFICATE RENEWAL	4/19/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	997288	22406176	2024	11	$ 0.78	3896630	FS24-0276588	2024-2025 STUDENT FOLDERS	4/19/2024
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	993545	22408303	2024	11	$ 390.00	3895723	10743939961	SCHOOL TECHNOLOGY - MONITOR FOR COMPUTER	4/19/2024
40864	TURNER, KRISTY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	990952	0	2024	10	$ 50.00	3895194	990952	REIMBURSEMENT	4/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	990722	22407637	2024	10	$ 360.00	3894929	977099	SCHOOL TECHNOLOGY COMPUTER PRESENTATION MICS	4/19/2024
12168	ECONOMICAL JANI	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1000537	22407875	2024	12	$ 39.10	3897592	INV 3124091	COFFEE CUPS	4/19/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	992898	22407203	2024	11	$ 143.40	3895806	864577	#45598 FAE BOOKS FOR NOVEL SELECTION	4/19/2024
11927	DAVIS PRODUCTS	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	998424	22408442	2024	12	$ 133.10	3896751	428480	GLASS CLEANER	4/19/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	992036	22407216	2024	11	$ 901.90	3895299	0000211285	GUIDEBOOKS	4/19/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	993968	22407213	2024	11	$ 1,949.26	3895657	0000211253	GUIDEBOOKS	4/19/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	994720	22407210	2024	11	$ 291.51	3895935	0000211262	GUIDEBOOKS	4/19/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995685	22407214	2024	11	$ 454.49	3896191	0000211255	GUIDEBOOKS	4/19/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996360	22407211	2024	11	$ 801.83	3896191	0000211257	GUIDEBOOKS	4/19/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998711	22407215	2024	12	$ 641.39	3896709	0000211256	GUIDEBOOKS	4/19/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999266	22407212	2024	12	$ 482.93	3896995	0000211252	GUIDEBOOKS	4/19/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999617	22407217	2024	12	$ 208.70	3896995	0000211254	GUIDEBOOKS	4/19/2024
6679	KEOWEN, KATHLEEN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	990782	0	2024	10	$ 70.00	3895072	990782	LSPA REIMBURSEMENT	4/19/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990834	22400128	2024	10	$ 140.98	3895026	4587	GENERAL MAITENANCE TOOLS / SUPPLIES	4/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990883	22408360	2024	10	$ 50.95	3895080	217804	TOOLS / SUPPLIES	4/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990884	22408360	2024	10	$ 52.65	3895080	217805	TOOLS / SUPPLIES	4/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990886	22408360	2024	10	$ 22.60	3895080	217803	TOOLS / SUPPLIES	4/19/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991081	22402570	2024	10	$ 106.20	3895106	31939/2	ELECTRICAL SUPPLIES	4/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991031	22407092	2024	10	$ 27.88	3895105	351241/1	HARDWARE SUPPLIES	4/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991032	22407092	2024	10	$ 37.76	3895105	351245/1	HARDWARE SUPPLIES	4/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991033	22407092	2024	10	$ 39.25	3895105	351249/1	HARDWARE SUPPLIES	4/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991035	22407092	2024	10	$ 34.47	3895105	88/1	HARDWARE SUPPLIES	4/19/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995605	22400147	2024	11	$ 21.05	3896366	100268994	MISC TOOLS / SUPPLIES / MATERIALS	4/19/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990975	22400254	2024	10	$ 59.76	3894965	496206030	PLUMBING SUPPLIES S490	4/19/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990893	22405961	2024	10	$ 231.44	3894898	S3112880.001	A/C SUPPLY C079	4/19/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990837	22407568	2024	10	$ 757.50	3895025	17180	BUILDING MATERIALS SUPPLIES	4/19/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998541	22407654	2024	12	$ 2,780.88	3896957	232602411-001	PRH BOOM LIFT	4/19/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990905	22405963	2024	10	$ 93.15	3894902	U058064	A/C TOOLS / SUPPLIES C077	4/19/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990909	22405963	2024	10	$ 233.47	3894902	U053972	A/C TOOLS / SUPPLIES C083	4/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990828	22408428	2024	10	$ 541.63	3895126	S4838961.001	BNRB CIR BREAKER ENCL/CLEARWOOD JR	4/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991172	22404248	2024	10	$ 25.86	3895126	S4839407.001	AC SUPPLIES	4/19/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991173	22404248	2024	10	$ 80.69	3895126	S4839628.001	AC SUPPLIES	4/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995926	22407343	2024	11	$ 298.80	3896400	5593-3	PAINT SUPPLIES	4/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995930	22407343	2024	11	$ 132.62	3896400	5591-7	PAINT SUPPLIES	4/19/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995621	22404617	2024	11	$ 29.78	3896368	2404-043614	LUMBER MATERIAL / SUPPLIES	4/19/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995622	22404617	2024	11	$ 75.60	3896368	2404-043537	LUMBER MATERIAL / SUPPLIES	4/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991153	22406667	2024	10	$ 37.97	3895123	074882/1	HARDWARE SUPPLIES	4/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991155	22406667	2024	10	$ 5.17	3895123	074878/1	HARDWARE SUPPLIES	4/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991156	22406667	2024	10	$ 9.99	3895123	074880/1	HARDWARE SUPPLIES	4/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991157	22406667	2024	10	$ 18.63	3895123	074883/1	HARDWARE SUPPLIES	4/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991158	22406667	2024	10	$ 128.09	3895123	74897/1	HARDWARE SUPPLIES	4/19/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992016	22407922	2024	11	$ 8.59	3895495	181225/1	TOOLS / MATERIALS	4/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991046	22400330	2024	10	$ 87.91	3894991	137-69445-01	ELECTRICAL SUPPLIES S486	4/19/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990989	22403547	2024	10	$ 34.98	3894983	273266	SEE CREDIT MEMO 24500 APPLIED	4/19/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991058	22405598	2024	10	$ 201.29	3894983	273278	HARDWARE SUPPLIES S485	4/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991010	22405975	2024	10	$ 61.98	3894981	558651	CARPENTRY SUPPLIES C071	4/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991791	22407895	2024	11	$ 608.48	3895385	558637	TRANS	4/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992453	22407135	2024	11	$ 37.28	3895402	5938904	PLUMBING C076	4/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992456	22407135	2024	11	$ 120.00	3895402	5938497	PLUMBING C070	4/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996883	22407595	2024	11	$ 25.41	3896513	S171424989.001	PLUMBING SUPPLIES	4/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996885	22407958	2024	11	$ 31.18	3896513	S171424989.001A	PLUMBING SUPPLIES	4/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996887	22407958	2024	11	$ 373.77	3896512	S171378851.001	PLUMBING SUPPLIES	4/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997421	22409040	2024	11	$ 17.73	3896514	S17419590.001	PLUMBING SUPPLY / TOOLS	4/19/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997316	22407699	2024	11	$ 1,070.00	3896845	53964	LANCASTER RM#2103 SERVICE WORK	4/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45732	UBC I, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990809	22406769	2024	10	$ 14,800.00	3895197	4200	PEST REMOVAL / NORTHSHORE	4/19/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991087	22400794	2024	10	$ 116.53	3894933	141543	VEHICLE SUPPLIES	4/19/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991093	22406819	2024	10	$ 302.27	3894933	141543A	VEHICLE SUPPLIES	4/19/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	992381	0	2024	11	$ 187.16	3895469	C107388	BUS PULLEYS	4/19/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	991709	22406702	2024	11	$ 21.80	3895515	370841	SUPPLIES	4/19/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996566	22408014	2024	11	$ 1,049.93	3896597	6135030-0	OFFICE SUPPLIES	4/19/2024
41018	HART, KYLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	991189	0	2024	10	$ 150.00	3895033	041624AM	4/16/24 LANCASTER X-ING GUARD	4/19/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	990801	22400376	2024	10	$ 42.56	3895123	74902/1	BLANKET - CUSTODIAL SUPPLIES	4/19/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	990898	22400320	2024	10	$ 98.93	3895097	181227/1	BLANKET - CUSTODIAL SUPPLIES	4/19/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990216	0	2024	10	$ 58.00	25258	990216	END OF YEAR AWARDS - CHEER	4/19/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991404	0	2024	10	$ 585.00	101575	0002106	ALL STATE AWARDS (SR. NIGHT)	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990153	0	2024	10	$ 165.00	4242830	990153		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990156	0	2024	10	$ 77.00	4245840	990156		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990166	0	2024	10	$ 59.94	4245999	990166	APRIL CC 5999 ENTRY	4/19/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990147	0	2024	10	$ 382.00	10068	41824	3RD GRADE SHIRTS	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594027-000-0000-0000-000-0000-	SFA BANK CHARGES	990166	0	2024	10	$ 5,701.65	4245999	990166	APRIL CC 5999 ENTRY	4/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990190	0	2024	10	$ 78.24	200195	990190	BUS DRIVER REPORT	4/19/2024
28672	ANGLIN, SUZANNA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990152	0	2024	10	$ 178.00	10074	4-19-24	BUS DRIVER PAYMENT FOR FIELD TRIP	4/19/2024
33998	HARE, JOE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990181	0	2024	10	$ 100.00	10157	990181	PES - FIELD TRIP BUS DRIVER 4.19.24	4/19/2024
38450	WELLS, II, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990154	0	2024	10	$ 178.00	10075	4-19-24	BUS DRIVER PAYMENT FOR FIELD TRIP	4/19/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990142	0	2024	10	$ 116.00	10268	990142	4TH GRADE FIELD TRIP	4/19/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990178	0	2024	10	$ 100.00	10156	990178	PES - FIELD TRIP BUS DRIVER 4.19.24	4/19/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	990169	0	2024	10	$ 132.12	10249	990169	ICE CREAM CONCESSIONS	4/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	990146	0	2024	10	$ 40.00	30083	41924	CHROME BOOK INSURANCE 2 NEW STUDENTS	4/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	990197	0	2024	10	$ 166.89	20244	990197	CHROMEBOOK REPAIR FEES DUE TO STPSB	4/19/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990242	0	2024	10	$ 50.00	42752	990242		4/19/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990231	0	2024	10	$ 100.00	42759	990231		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990153	0	2024	10	$ 100.00	4242830	990153		4/19/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990235	0	2024	10	$ 70.00	42757	990235		4/19/2024
20952	MOUNT CARMEL ACADEMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990224	0	2024	10	$ 135.00	42744	990224		4/19/2024
39757	STFD #11	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990151	0	2024	10	$ 50.00	30350	990151	REISSUE OF CHECK #30140	4/19/2024
45909	JONES, PRESTON LOREN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990186	0	2024	10	$ 300.00	54353	990186	NJROTC MILITARY BALL DJ SERVICE	4/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	990225	0	2024	10	$ 100.00	9637	990225	TIMESHEET FOR SUB PAY 4-12-24	4/19/2024
9781	LEISURE RECREATION &	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990148	0	2024	10	$ 189.00	30349	990148	BOWLING FIELD TRIP	4/19/2024
18068	MARITIME MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990143	0	2024	10	$ 528.00	10269	990143	4TH GRADE FIELD TRIP	4/19/2024
21225	CROSS GATES FAMILY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992759	0	2024	11	$ 644.00	25729	23333158	ADMISSION TO CROSSGATES FOR FIELD TRIP 4/19/24	4/19/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990144	0	2024	10	$ 1,623.00	25143	990144	2ND GRADE FIELD TRIP BON BUR DIM STAR	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	990248	0	2024	9	$ 69.78	440324070	990248	CREDIT CARD PAYMENT 6070	4/19/2024
4077	SWEETMAN, ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990253	0	2024	10	$ 500.00	500161	990253	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/19/2024
4299	LEE, LOTUS B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990179	0	2024	10	$ 144.47	20113	990179	LOTUS LEE TEACHER CONTRACT	4/19/2024
7989	FOURNET-JOHNSON, TAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990191	0	2024	10	$ 162.63	200196	990191	TEACHER REIMBURSEMENT	4/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990158	0	2024	10	$ 2,000.00	23077	990158	ADD TO INSTRUCTIONAL BUDGET	4/19/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990587	0	2024	10	$ 84.91	101562	74895/1	PLAYHOUSE CERTIFICATION BUILD	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990153	0	2024	10	$ 674.01	4242830	990153		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990155	0	2024	10	$ 922.44	4248199	990155		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990160	0	2024	9	$ 205.71	3244213	990160	PES - FEBRUARY 2024 CREDIT CARD	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990162	0	2024	10	$ 3,805.23	4246153	990162		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990166	0	2024	10	$ 3,645.77	4245999	990166	APRIL CC 5999 ENTRY	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990168	0	2024	9	$ 400.61	3247408	990168	MARCH CC#7408	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990208	0	2024	9	$ 2,386.30	118032494	990208	MARCH 2024 CREDIT CARD	4/19/2024
19748	HICKMAN, SHELLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990184	0	2024	10	$ 500.00	54351	990184	TEACHER REIMBURSEMENT 23/24	4/19/2024
20261	EPIC SPORTS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993437	0	2024	11	$ 2,959.60	54413	7639211	FB GEAR PO#806.07.2024 INV#7639211	4/19/2024
21385	MARANGE', SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990170	0	2024	10	$ 496.22	11345	990170	TEACHER CONTRACT $	4/19/2024
22742	GUILLOT, ERIN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990252	0	2024	10	$ 288.74	9642	990252	TEACHER SUPPLY CONTRACT	4/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24485	PORCELLO, GEORGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990234	0	2024	10	$ 376.75	42758	990234		4/19/2024
25686	WILSON, CHASITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990198	0	2024	10	$ 199.25	50286	990198	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	4/19/2024
26114	BIGUENET, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990206	0	2024	10	$ 149.00	42739	990206		4/19/2024
26397	GONZALES, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990240	0	2024	10	$ 211.44	42753	990240		4/19/2024
27228	TVEIT, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990232	0	2024	10	$ 126.01	42760	990232		4/19/2024
31016	JENKINS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990185	0	2024	10	$ 497.69	54352	990185	TEACHER REIMBURSEMENT 23/24	4/19/2024
31367	DAVIS, LAGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990239	0	2024	10	$ 104.44	42750	990239		4/19/2024
37875	LINK, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990236	0	2024	10	$ 349.78	42756	990236		4/19/2024
38383	GLASSCO, JAMIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990164	0	2024	10	$ 296.06	20242	990164	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/19/2024
40200	MONJURE, INDIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990233	0	2024	10	$ 500.00	9638	990233	TEACHER SUPPLY CONTRACT	4/19/2024
41210	SANDLIN, KAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990163	0	2024	10	$ 498.63	20241	990163	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/19/2024
41283	RHOTO, JAMIE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990247	0	2024	10	$ 500.00	9640	990247	TEACHER SUPPLY CONTRACT	4/19/2024
41976	PHILLIPS, HUNTER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990244	0	2024	10	$ 500.00	9639	990244	TEACHER SUPPLY CONTRACT	4/19/2024
42656	LAWDERMILK, JODIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990176	0	2024	10	$ 126.54	10156	990176		4/19/2024
42732	PEYTAVIN, AMBER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990157	0	2024	10	$ 423.77	10069	990157	CLASSROOM REIMBURSMENT	4/19/2024
42732	PEYTAVIN, AMBER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990165	0	2024	10	$ 76.23	10070	990165	TEACHER REIMBURSEMENT	4/19/2024
43514	GORMAN, ROBIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990250	0	2024	10	$ 291.83	9641	990250	TEACHER SUPPLY CONTRACT	4/19/2024
44089	MOORE, KACIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990161	0	2024	10	$ 497.77	10247	990161	TEACHER SUPPLY REIMBURSEMENT	4/19/2024
44296	TRANCHINA, COURTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990202	0	2024	10	$ 500.00	200088	990202	TRANCHINA SUPPLY REIMBURSEMENT	4/19/2024
44383	BROOKSHIRE, URSULA M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990174	0	2024	10	$ 184.18	11346	990174	TEACHER CONTRACT $	4/19/2024
45262	MONGRUE, COURTNEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990183	0	2024	10	$ 488.56	20114	990183	MONGRUE TEACHER CONTRACT	4/19/2024
45440	CARDON, PERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990245	0	2024	10	$ 500.00	200089	990245	PERRI CARDON CLASSROOM SUPPLY REIMBURSEMENT	4/19/2024
45915	NAVARRE, MORGAN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990159	0	2024	10	$ 190.80	20235	990159	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/19/2024
45927	THOMAS, SUEANN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990249	0	2024	10	$ 498.36	20245	990249	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990156	0	2024	10	$ 318.00	4245840	990156		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990208	0	2024	9	$ 3,339.64	118032494	990208	MARCH 2024 CREDIT CARD	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990255	0	2024	9	$ 865.00	440324116	990255	CREDIT CARD PAYMENT 8116	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990153	0	2024	10	$ 643.02	4242830	990153		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990208	0	2024	9	$ 93.00	118032494	990208	MARCH 2024 CREDIT CARD	4/19/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990188	0	2024	10	$ 152.00	54355	990188	BASEBALL SECURITY PLAYOFF 04.19-20.24	4/19/2024
18056	CHILDERS, TONY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990228	0	2024	10	$ 194.00	42746	OFFICIAL 4.19.24		4/19/2024
36288	MOORE, ROGER C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990187	0	2024	10	$ 430.00	54354	990187	BASEBALL OFFICIAL PLAYOFF 04.19-20.24	4/19/2024
45741	CALHOUN, JAMES RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990227	0	2024	10	$ 172.00	42745	OFFICIAL 4.19.24		4/19/2024
45908	THIBODEAUX, MADISON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990189	0	2024	10	$ 79.00	54356	990189	SOFTBALL OFFICIAL VS HHMS 03.26.24	4/19/2024
45926	BLANCHARD, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990177	0	2024	10	$ 248.00	54349	990177	BASEBALL OFFICIAL PLAYOFF 04.19-20.24	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990248	0	2024	9	$ 127.92	440324070	990248	CREDIT CARD PAYMENT 6070	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990255	0	2024	9	$ 313.78	440324116	990255	CREDIT CARD PAYMENT 8116	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990155	0	2024	10	$ 764.82	4248199	990155		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990208	0	2024	9	$ 554.28	118032494	990208	MARCH 2024 CREDIT CARD	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990248	0	2024	9	$ 58.73	440324070	990248	CREDIT CARD PAYMENT 6070	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	990153	0	2024	10	$ 13.07	4242830	990153		4/19/2024
45910	DAVIS, SARA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	990182	0	2024	10	$ 125.00	54350	990182	FLAG TEAM TRYOUT JUDGE 03.21.24	4/19/2024
30325	CARDINALE, JANE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990167	0	2024	10	$ 13.49	10248	990167	REFUND OF TEXTBOOK THAT WAS FOUND AND THEY PAID FO	4/19/2024
41593	VANG, DAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990192	0	2024	10	$ 20.00	54357	990192	SCIENCE OLYMPIAD DUES REFUND:AVANG	4/19/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990251	0	2024	10	$ 151.00	50193	10118925	2-WAY RADIO REPAIRS - 3 RADIOS	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990155	0	2024	10	$ 138.40	4248199	990155		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990162	0	2024	10	$ 906.80	4246153	990162		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990162	0	2024	10	$ 185.27	4246153	990162		4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990166	0	2024	10	$ 125.00	4245999	990166	APRIL CC 5999 ENTRY	4/19/2024
20990	COVINGTON COUNTRY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990194	0	2024	10	$ 14,080.00	54358	990194	PROM 2024 VENUE BALANCE 04.20.24	4/19/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	993621	0	2024	11	$ 282.00	10171	19915	PES - CHESS CLUB T-SHIRTS	4/19/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	990576	0	2024	10	$ 1,133.20	54368	27444	STUCO SR SHINDIG SHIRTS	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990160	0	2024	9	$ 136.44	3244213	990160	PES - FEBRUARY 2024 CREDIT CARD	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990166	0	2024	10	$ 136.44	4245999	990166	APRIL CC 5999 ENTRY	4/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990168	0	2024	9	$ 1,884.42	3247408	990168	MARCH CC#7408	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990208	0	2024	9	$ 199.62	118032494	990208	MARCH 2024 CREDIT CARD	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990255	0	2024	9	$ 174.21	440324116	990255	CREDIT CARD PAYMENT 8116	4/19/2024
2921	KATSORCHIS, KAT	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990246	0	2024	10	$ 35.46	50069	990246	TRAVEL PAY	4/19/2024
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990201	0	2024	10	$ 57.64	25257	990201	FEBRUARY MILEAGE - VIRGA	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990160	0	2024	9	$ 1,901.23	3244213	990160	PES - FEBRUARY 2024 CREDIT CARD	4/19/2024
30299	CASEY, ADRIENNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990243	0	2024	10	$ 2,001.99	42749	MARCH 2024 TRAVEL		4/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	990149	0	2024	10	$ 5,400.00	20112	990149	APRIL 2024 PREKN TUITION	4/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	990173	0	2024	10	$ 1,800.00	50287	990173	APRIL PRE K TUITION	4/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	990195	0	2024	10	$ 3,600.00	5064	990195	APRIL PREK TUITION 2024	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	990166	0	2024	10	$ 60.00	4245999	990166	APRIL CC 5999 ENTRY	4/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	990255	0	2024	9	$ 400.05	440324116	990255	CREDIT CARD PAYMENT 8116	4/19/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	990215	0	2024	10	$ 3,593.80	20243	990215	YEARBOOKS	4/19/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994278	22400146	2024	11	$ 90.74	3896018	9092680454	REPAIR PARTS	4/19/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994220	22400067	2024	11	$ 144.80	3895926	S3110951.001	REPAIR PARTS	4/19/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994236	22400078	2024	11	$ 60.99	3895929	U059067	REPAIR PARTS	4/19/2024
17726	SINGLETARY, REBECCA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991275	0	2024	10	$ 17.30	3895166	10493391-REFUND	SCHOOL LUNCH PREPAYMENTS	4/19/2024
45932	NGUYEN, TERI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991262	0	2024	10	$ 44.65	3895120	20870601-REFUND	SCHOOL LUNCH PREPAYMENTS	4/19/2024
10559	APPLE COMPUTER	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992034	22408299	2024	11	$ 1,176.00	3895302	MA75044844	SCHOOL TECHNOLOGY	4/20/2024
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991346	22408173	2024	10	$ 990.84	3895043	9018517595	SCHOOL TECHNOLOGY-B&W PRINTERS	4/20/2024
1184	DICK BLICK RETAIL, I	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	999930	22408287	2024	12	$ 1,745.52	3897287	2897926	SEE CREDIT MEMO 3206535 & 3161995 APPLIED	4/20/2024
38342	BENTON, ASHLEY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993410	0	2024	11	$ 10.00	3895674	993410	REIMB. GOOGLE CERTIFICATION	4/20/2024
44299	EPS OPERATIONS, LLC	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999906	22408276	2024	12	$ 3,250.00	3897299	INV900031615	SUMMER INSTITUTE PD	4/20/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92724	MATERIAL AND SUPPLIES	992017	22408300	2024	11	$ 199.80	3895302	MA75094034	SCHOOL TECHNOLOGY	4/20/2024
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991347	22407173	2024	10	$ 367.08	3895043	9018517590	SCHOOL TECHNOLOGY - PRINTER - J. CARLIN - NHS	4/20/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	991344	22408460	2024	10	$ 1,830.00	3895047	6001285680	ATL27149801 BLM WHITE COPY PAPER	4/20/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991789	22408176	2024	11	$ 382.00	3895427	ARINV71008992	CHORUS MATERIALS & SUPPLIES	4/20/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991792	22408176	2024	11	$ 216.00	3895427	ARINV71006641	CHORUS MATERIALS & SUPPLIES	4/20/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991795	22408176	2024	11	$ 630.00	3895427	ARINV71009608	CHORUS MATERIALS & SUPPLIES	4/20/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	992358	22407971	2024	11	$ 1,465.00	3895492	2024000089414	ST1222 GA NURSES PEERLESS TAC ENV.	4/20/2024
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993605	0	2024	11	$ 145.00	20240	2078730	JONES SCHOOL SUPPLY FOR AWARDS	4/20/2024
18511	HEATHER HUGHES STRAW	300-1510-559000-012-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	990442	22408054	2024	10	$ 1,130.00	3895035	990442	CES 4/12/24 113 STUDENT ADMISSIONS	4/21/2024
45706	HOFF, MEGAN E.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998387	0	2024	12	$ 10.00	3896802	998387	GOOGLE CERT REIMBURSEMENT	4/21/2024
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	992788	0	2024	11	$ 5,040.00	3895887	992788	ACCT#971102941	4/21/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991788	22408176	2024	11	$ 850.00	3895427	ARINV71018312	CHORUS MATERIALS & SUPPLIES	4/21/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998575	22400302	2024	12	$ 23.58	3896925	168701	TRASH REMOVAL/SLIDELL MAINT	4/21/2024
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	998575	22400302	2024	12	$ 106.42	3896925	168701	TRASH REMOVAL/SLIDELL MAINT	4/21/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990344	0	2024	10	$ 220.00	51122	0002118	v-6669 823/594007	4/21/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	992949	0	2024	11	$ 145.00	51140	002122	V-6669 811/594007	4/21/2024
17271	DUPLANTIS DESIGN GRO	C39-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	993383	0	2024	11	$ 4,407.02	3895733	219960324	C1941	4/22/2024
14168	OFFICE MARKET	300-1510-561000-008-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996860	22408224	2024	11	$ 673.04	3896597	6135043-0	COLORED PAPER & CARDSTOCK	4/22/2024
14168	OFFICE MARKET	300-1510-561000-008-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	996860	22408224	2024	11	$ 825.47	3896597	6135043-0	COLORED PAPER & CARDSTOCK	4/22/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996568	22408223	2024	11	$ 167.06	3896597	6135042-0	MARKERS	4/22/2024
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996569	22408227	2024	11	$ 192.40	3896597	6135045-0	PERMANENT MARKER	4/22/2024
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996862	22408226	2024	11	$ 1,102.95	3896597	6135044-0	LABELS	4/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999394	22407361	2024	12	$ 1,880.20	3897175	308104493290	PE EQUIPMENT	4/22/2024
14168	OFFICE MARKET	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998026	22408219	2024	12	$ 2,052.47	3896858	6135039-0	ALTON INSTRUCTIONAL MATERIAL	4/22/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-048-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996739	22407388	2024	11	$ 1,048.48	3896577	864729	#40022 RES ELA CLASSROOM BOOK SETS	4/22/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996872	22408238	2024	11	$ 4,848.82	3896597	6135051-0	TONER	4/22/2024
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997171	22408244	2024	11	$ 6,144.23	3896597	6135055-0	CLASS MATERIALS AND SUPPLIES	4/22/2024
14168	OFFICE MARKET	300-1510-561000-003-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996567	22408221	2024	11	$ 800.46	3896597	6135040-0	INK	4/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997678	22408416	2024	12	$ 2,136.00	3896900	208134010688	SCHOOL TECHNOLOGY	4/22/2024
14168	OFFICE MARKET	300-1510-561000-003-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	996858	22408222	2024	11	$ 242.79	3896597	6135041-0	INSTRUCTIONIAL MATERIAL	4/22/2024
14168	OFFICE MARKET	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996571	22408232	2024	11	$ 3,003.75	3896597	6135047-0	SCHOOL TECHNOLOGY	4/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	300-1510-561000-033-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	996870	22408236	2024	11	$ 1,612.37	3896597	6135050-0	TITLE ONE-PFE	4/22/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997006	22407751	2024	11	$ 15,790.55	3896615	31223	BULLETIN BOARDS - TITLE I	4/22/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997007	22407752	2024	11	$ 782.00	3896615	31224	BULLETIN BOARDS - TITLE I	4/22/2024
34967	PREMIER AUTOMOTIVE P	300-1510-573200-086-1413-0051-000-0000-30824	VEHICLES	993181	22408916	2024	11	$ 25,400.00	3895848	1000353	RAM 1500 CARGO VANS	4/22/2024
34967	PREMIER AUTOMOTIVE P	300-1510-573200-086-1413-0051-000-0000-30824	VEHICLES	993182	22408916	2024	11	$ 25,400.00	3895848	1000354	RAM 1500 CARGO VANS	4/22/2024
39386	WHITTINGTON, KRISTY	300-2234-558200-005-0192-0023-000-0000-30824	TRAVEL	990768	0	2024	10	$ 182.00	3895211	FEB'24 CONF TRAVEL	TRAVEL	4/22/2024
41322	SCHOOL SPECIALTY	300-2234-561000-017-0192-0023-000-0000-30824	MATERIAL AND SUPPLIES	998352	22408160	2024	12	$ 1,000.03	3896900	308104493426	INSTRUCTIONAL MATERIALS & SUPPLIES	4/22/2024
2061	WHISPERING FORE	300-2234-558200-049-0192-0023-000-0000-30824	TRAVEL	990425	0	2024	10	$ 382.96	3895210	990425	FEB'24 CONFERENCE -AUSTIN	4/22/2024
2061	WHISPERING FORE	300-2234-558200-049-0192-0023-000-0000-30824	TRAVEL	990433	0	2024	10	$ 1,032.35	3895210	990433	FEB'24 CONFERENCE-NC	4/22/2024
29528	STILLWELL, BAYLIE A.	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	990758	0	2024	10	$ 399.95	3895182	FEB'24 CONF TRAVEL	TRAVEL	4/22/2024
39607	PANKS, KAYLA M.	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	990739	0	2024	10	$ 229.44	3895132	FEB'24 CONF TRAVEL	TRAVEL	4/22/2024
40832	VARNADO, MADELYN	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	990766	0	2024	10	$ 231.94	3895204	JAN-FEB'24 CONF TRAV	TRAVEL	4/22/2024
11376	BUREAU OF EDUCA	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	991728	22408575	2024	11	$ 2,385.00	3895338	991728	WEBINAR REGISTRATION	4/22/2024
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	991728	22408575	2024	11	$ 4,193.00	3895338	991728	WEBINAR REGISTRATION	4/22/2024
15932	WILLIAMS, PATRI	400-2234-589502-072-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	990939	0	2024	10	$ 1,011.17	3895213	JAN'24 CONF TRAVEL	TRAVEL	4/22/2024
23323	NATIONAL ASSOCIATION	400-2234-589502-073-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	990830	22408599	2024	10	$ 425.00	3895116	396033	CAPPS CONF REG 9/26-9/28/24 NON-PUBLIC	4/22/2024
11376	BUREAU OF EDUCA	400-2234-589502-065-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	991728	22408575	2024	11	$ 1,431.00	3895338	991728	WEBINAR REGISTRATION	4/22/2024
37675	ITINERA DOCENTIA, LL	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	990829	22408627	2024	10	$ 775.00	3895058	7406	TROMBATORE WEB REG 6/18-6/21/24 NON-PUBLIC	4/22/2024
15410	TEACHER CREATED	425-1520-561000-000-0361-0011-000-0000-44824	MATERIAL AND SUPPLIES	997766	22408257	2024	12	$ 17,119.79	3896942	INV66437	TEACHING MATERIALS	4/22/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994920	22407796	2024	11	$ 554.37	3896143	CINV000031372	PE EQUIPMENT	4/22/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995251	22407816	2024	11	$ 554.37	3896385	CINV000031389	PE EQUIPMENT	4/22/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997352	22407772	2024	11	$ 102.95	3896631	CINV000031384	PE EQUIPMENT	4/22/2024
34967	PREMIER AUTOMOTIVE P	450-1510-573000-000-0000-0011-000-0000-38824	EQUIPMENT	993181	22408916	2024	11	$ 25,400.00	3895848	1000353	RAM 1500 CARGO VANS	4/22/2024
34967	PREMIER AUTOMOTIVE P	450-1510-573000-000-0000-0011-000-0000-38824	EQUIPMENT	993182	22408916	2024	11	$ 25,400.00	3895848	1000354	RAM 1500 CARGO VANS	4/22/2024
39616	HEROLD, ALEXIS	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	994988	0	2024	11	$ 10.00	3896027	994988	GOOGLE CERT REIMBURSEMENT	4/22/2024
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	997872	22408121	2024	12	$ 2,072.98	3896900	308104493423	MATERIALS FOR OT DEPT	4/22/2024
44099	GOMEZ, CHRISTIE E.	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	990272	0	2024	10	$ 155.13	3895018	FEB'24 TRAVEL	TRAVEL	4/22/2024
44099	GOMEZ, CHRISTIE E.	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	990273	0	2024	10	$ 147.25	3895018	MAR'24 TRAVEL	TRAVEL	4/22/2024
2061	WHISPERING FORE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990425	0	2024	10	$ 2,083.42	3895210	990425	FEB'24 CONFERENCE -AUSTIN	4/22/2024
2061	WHISPERING FORE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990433	0	2024	10	$ 2,050.71	3895210	990433	FEB'24 CONFERENCE-NC	4/22/2024
7632	SMITH, ROSE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990760	0	2024	10	$ 182.00	3897449	FEB'24 CONF TRAVEL	TRAVEL	4/22/2024
7906	NATA, ALLISON	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990736	0	2024	10	$ 182.00	3895115	FEB'24 CONF TRAVEL	TRAVEL	4/22/2024
15970	WOODLAKE ELEMEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990452	0	2024	10	$ 1,222.70	3895217	990452	FEB'21 CONFERENCE-AUSTIN	4/22/2024
24472	SMITH, AMANDA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990756	0	2024	10	$ 284.97	3895169	FEB'24 CONF TRAVEL	TRAVEL	4/22/2024
26506	ROWAN-ADAMS, CHANDRA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990752	0	2024	10	$ 275.94	3895158	FEB'24 CONF TRAVEL	TRAVEL	4/22/2024
30312	RYALS, ROBERT, III	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990749	0	2024	10	$ 197.50	3895159	JAN-FEB'24 CONF TRAV	TRAVEL	4/22/2024
44629	THERIOT, STEPHANIE M	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990761	0	2024	10	$ 238.46	3895189	FEB'24 CONF TRAVEL	TRAVEL	4/22/2024
44789	UNDA, GABRIELLE K.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990763	0	2024	10	$ 230.73	3895198	JAN-FEB'24 CONF TRAV	TRAVEL	4/22/2024
45668	WILSON, TAMEAKA M.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990770	0	2024	10	$ 197.50	3895215	JAN-FEB'24 CONF TRAV	TRAVEL	4/22/2024
45715	PECOT, MIRIAM B.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990747	0	2024	10	$ 134.00	3895136	FEB'24 CONF TRAVEL	TRAVEL	4/22/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993617	0	2024	11	$ 23,720.01	3895827	APRIL 2024	B3 EARLY CHILDHOOD APRIL 2024	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	996858	22408222	2024	11	$ 126.06	3896597	6135041-0	INSTRUCTIONIAL MATERIAL	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	996568	22408223	2024	11	$ 10.54	3896597	6135042-0	MARKERS	4/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	992470	22400461	2024	11	$ 19.47	3895602	9962276894	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	996493	22406119	2024	11	$ 138.75	3896597	6135057-0	HEADSETS WITH MICROPHONES FOR ESL	4/22/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	990312	0	2024	10	$ 39.66	3895207	MAR'24 TRAVEL	TRAVEL	4/22/2024
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	990309	0	2024	10	$ 333.39	3895196	MAR'24 TRAVEL	TRAVEL	4/22/2024
5487	LECKIE, DEBORAH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	990284	0	2024	10	$ 118.12	3895081	MAR'24 TRAVEL	TRAVEL	4/22/2024
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	990302	0	2024	10	$ 71.89	3895156	MAR'24 TRAVEL	TRAVEL	4/22/2024
8725	BURGE, PEGGY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	990267	0	2024	10	$ 19.16	3894944	APR'24 TRAVEL	TRAVEL	4/22/2024
9056	BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	990266	0	2024	10	$ 121.34	3894942	MAR'24 TRAVEL	TRAVEL	4/22/2024
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	990291	0	2024	10	$ 210.18	3895113	MAR'24 TRAVEL	TRAVEL	4/22/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	990299	0	2024	10	$ 50.79	3895151	MAR'24 TRAVEL	TRAVEL	4/22/2024
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	990268	0	2024	10	$ 227.33	3894993	MAR'24 TRAVEL	TRAVEL	4/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	990265	0	2024	10	$ 65.53	3894936	MAR'24 TRAVEL	TRAVEL	4/22/2024
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	990300	0	2024	10	$ 98.49	3895127	MAR'24 TRAVEL	TRAVEL	4/22/2024
27751	YANCEY, INGRID	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	990315	0	2024	10	$ 51.88	3895218	FEB-MAR'24 TRAVEL	TRAVEL	4/22/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	990288	0	2024	10	$ 162.07	3895107	MAR'24 TRAVEL	TRAVEL	4/22/2024
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	990260	0	2024	10	$ 70.88	3894903	MAR'24 TRAVEL	TRAVEL	4/22/2024
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	990275	0	2024	10	$ 51.52	3895046	MAR'24 TRAVEL	TRAVEL	4/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	992470	22400461	2024	11	$ 19.47	3895602	9962276894	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	996864	22408228	2024	11	$ 315.00	3896597	6135046-0	GUIDANCE DIPLOMA ENVELOPES	4/22/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	998352	22408160	2024	12	$ 87.87	3896900	308104493426	INSTRUCTIONAL MATERIALS & SUPPLIES	4/22/2024
15265	STELZ NURSERY,	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	997758	22408552	2024	12	$ 977.98	3896921	75279	AG DEPT NURSERY PLANTS	4/22/2024
12395	FOLSOM JR HIGH	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	992127	0	2024	11	$ 951.39	3895407	992127	REIMB. BAND	4/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	992470	22400461	2024	11	$ 19.47	3895602	9962276894	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	990814	22408398	2024	10	$ 300.00	3895053	5004482024	S00110 LOM CABLES	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	996572	22408233	2024	11	$ 53.78	3896597	6135048-0	OFFICE SUPPLIES	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	998743	22408052	2024	12	$ 337.28	3896858	6135037-0	EDUCATIONAL MATERIALS	4/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	992470	22400461	2024	11	$ 19.47	3895602	9962276894	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	996865	22408234	2024	11	$ 1,475.92	3896597	6135049-0	OFFICE SUPPLIES	4/22/2024
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	997542	22408217	2024	11	$ 889.96	3896654	55405	ST TAM JR POSTAL INK	4/22/2024
14166	TRAPEN ENTERPRISES,	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	997839	22408216	2024	12	$ 1,099.90	3896950	55406	POSTAL PAPER	4/22/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	991664	22408456	2024	11	$ 989.40	3895282	4728491658	LAMINATING FILM	4/22/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	991667	22408457	2024	11	$ 94.48	3895283	4728491659	LAMINATING FILM	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	997202	22408239	2024	11	$ 218.35	3896597	6135052-0	OFFICE SUPPLIES	4/22/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	991564	22408295	2024	11	$ 374.49	3895447	9018522561	SCHOOL TECHNOLOGY	4/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	992470	22400461	2024	11	$ 19.47	3895602	9962276894	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2024
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	990306	0	2024	10	$ 36.18	3895184	MAR'24 TRAVEL	TRAVEL	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	997169	22408241	2024	11	$ 1,469.37	3896597	6135053-0	OFFICE SUPPLY	4/22/2024
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	997170	22408242	2024	11	$ 753.09	3896597	6135054-0	OFFICE SUPPLIES	4/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	992470	22400461	2024	11	$ 19.47	3895602	9962276894	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	990816	22408399	2024	10	$ 170.00	3895053	5004492024	S00110 TMS 8 FOOT ADAPTERS	4/22/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	993486	22408488	2024	11	$ 233.06	3895689	925544908	SOFTBALL EQUIPMENT	4/22/2024
16035	ZANER-BLOSER, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	991844	22407921	2024	11	$ 3,448.50	3895611	INVZB44977	NON-PUBLIC TEXTBOOKS	4/22/2024
12395	FOLSOM JR HIGH	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	993392	0	2024	11	$ 844.80	3895751	993392	REIMB. MUSIC DEPT.	4/22/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992050	22408444	2024	11	$ 402.99	3895428	ARINV71031513	PIANO FOR CHORUS	4/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	992470	22400461	2024	11	$ 28.85	3895602	9962276894	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	992470	22400461	2024	11	$ 19.47	3895602	9962276894	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-107-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997649	22407370	2024	12	$ 1,124.18	3896900	308104493307	ART SUPPLIES	4/22/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	997050	22406719	2024	11	$ 17,016.95	3896621	60507373	FOOTBALL NEW HELMETS/SHOULDER PADS	4/22/2024
6875	BURCKEL, AMY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	990264	0	2024	10	$ 126.90	3894943	MAR'24 TRAVEL	TRAVEL	4/22/2024
22632	MULL, EMILY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	990289	0	2024	10	$ 43.35	3895112	MAR'24 TRAVEL	TRAVEL	4/22/2024
30934	SALLES, LISA M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	990304	0	2024	10	$ 46.23	3895160	MAR'24 TRAVEL	TRAVEL	4/22/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	997185	22408053	2024	11	$ 839.14	3896597	6135038-0	OFFICE SUPPLIES	4/22/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	991689	22400521	2024	11	$ 1,172.88	3895460	INV249858	CUS02340 GA YEARLY PRESS SUPPLIES	4/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990887	22408360	2024	10	$ 17.98	3895080	217826	TOOLS / SUPPLIES	4/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990889	22408360	2024	10	$ 55.98	3895080	217820	TOOLS / SUPPLIES	4/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990891	22408360	2024	10	$ 70.56	3895080	217827	TOOLS / SUPPLIES	4/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991991	22408360	2024	11	$ 119.80	3895478	217829	TOOLS / SUPPLIES	4/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991992	22408360	2024	11	$ 198.60	3895478	217423	TOOLS / SUPPLIES	4/22/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991082	22402570	2024	10	$ 205.72	3895106	31943/2	ELECTRICAL SUPPLIES	4/22/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991025	22407091	2024	10	$ 19.85	3895105	351418/1	HARDWARE SUPPLIES	4/22/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991062	22407092	2024	10	$ 31.76	3895105	351389/1	HARDWARE SUPPLIES	4/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997112	22407094	2024	11	$ 32.57	3896608	835397	HARDWARE SUPPLIES	4/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997113	22407094	2024	11	$ 71.85	3896608	835396	HARDWARE SUPPLIES	4/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997114	22407094	2024	11	$ 67.54	3896608	835388	HARDWARE SUPPLIES	4/22/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998593	22407870	2024	12	$ 1,135.00	3896914	19874	MAN ELEM - CAFETERIA GLASS	4/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995852	0	2024	11	$ 23.50	3896244	260960	JOB 32676901 MADISONVILLE ELEM	4/22/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995855	0	2024	11	$ 39.00	3896244	260959	JOB 32676894 LEE RD JR	4/22/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990910	22405963	2024	10	$ 70.35	3894902	U066629	A/C TOOLS / SUPPLIES C105	4/22/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992296	22405963	2024	11	$ 90.01	3895285	U022690	A/C TOOLS / SUPPLIES C094	4/22/2024
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990979	22400278	2024	10	$ 166.00	3894975	49583	HYDRAULIC REPAIR S504	4/22/2024
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990980	22400278	2024	10	$ 117.00	3894975	49582	HYDRAULIC REPAIR S499	4/22/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991945	22400110	2024	11	$ 43.58	3895507	2404-070715	HARDWARE SUPPLY	4/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991174	22407055	2024	10	$ 114.43	3895126	S4840059.001	ELECTRICAL SUPPLIES	4/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991175	22407055	2024	10	$ 21.33	3895126	S4839860.001	ELECTRICAL SUPPLIES	4/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991176	22404248	2024	10	$ 80.14	3895126	S4839894.001	AC SUPPLIES	4/22/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995629	22404617	2024	11	$ 59.29	3896368	2404-043884	LUMBER MATERIAL / SUPPLIES	4/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990930	22407922	2024	10	$ 12.39	3895097	181268/1	TOOLS / MATERIALS	4/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	990932	22407922	2024	10	$ 19.99	3895097	181283/1	TOOLS / MATERIALS	4/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992018	22407922	2024	11	$ 78.96	3895495	181269/1	TOOLS / MATERIALS	4/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992019	22407922	2024	11	$ 7.98	3895495	181270/1	TOOLS / MATERIALS	4/22/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991044	22408410	2024	10	$ 82.79	3894991	137-69521-01	ELECTRICAL SUPPLY C097	4/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991008	22405975	2024	10	$ 23.36	3894981	561042	CARPENTRY SUPPLIES C106	4/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992457	22407135	2024	11	$ 109.80	3895402	5947233	PLUMBING C101	4/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995531	22405422	2024	11	$ 90.19	3896290	S171433262.001	GENERAL PLUMBING TOOLS/MATERIALS	4/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995576	22407595	2024	11	$ 56.53	3896289	S171440684.001	PLUMBING SUPPLIES	4/22/2024
41535	FOLSOM HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993892	22400222	2024	11	$ 7.78	3895750	2404-068549	TOOLS / SUPPLIES	4/22/2024
41535	FOLSOM HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993893	22400222	2024	11	$ 0.99	3895750	2404-068525	TOOLS / SUPPLIES	4/22/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001383	22408565	2024	12	$ 370.00	3897505	15441	FONT HIGH LIBRARY A/C REPAIR	4/22/2024
45815	DRINKARD AIR CONDITI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000533	22408427	2024	12	$ 465.00	3897587	5071	FONT. JRH A/C SERVICE WORK	4/22/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	990545	0	2024	10	$ 3,214.46	3895174	050124	5/24 SAFE HAVEN WARD D MNTHLY RENTAL	4/22/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	990547	0	2024	10	$ 17,025.60	3895174	050124A	5/24 PTW WARD C MNTHLY SUPPORT SRVCS	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991760	0	2024	11	$ 2,338.14	3895360	991760	ACCT# 0700122251 - PINEVIEW	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991761	0	2024	11	$ 139.30	3895360	991761	ACCT# 0300041500 - PITCHER	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992064	0	2024	11	$ 317.41	3895360	992064	ACCT# 1800357300 - SCHOEN BLDG	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992068	0	2024	11	$ 58.72	3895360	992068	ACCT# 0500094803 - COVINGTON HIGH	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992070	0	2024	11	$ 139.30	3895360	992070	ACCT# 0500094805 - COVINGTON HIGH	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992072	0	2024	11	$ 3,298.62	3895360	992072	ACCT# 0500094800 - COVINGTON HIGH	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992073	0	2024	11	$ 45.44	3895360	992073	ACCT# 0800148151 - COVINGTON HIGH	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992075	0	2024	11	$ 488.83	3895360	992075	ACCT# 0200033700 - COVINGTON ELEM	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992076	0	2024	11	$ 176.85	3895360	992076	ACCT# 0200033701 - COVINGTON ELEM	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992078	0	2024	11	$ 139.30	3895360	992078	ACCT# 0200071460 - ED CENTER	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992079	0	2024	11	$ 255.81	3895360	992079	ACCT# 0800148100 - HCC	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992080	0	2024	11	$ 201.89	3895360	992080	ACCT# 0100001615- LYONS	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992082	0	2024	11	$ 419.77	3895360	992082	ACCT# 1000196600 - LYONS	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992083	0	2024	11	$ 82.71	3895360	992083	ACCT# 0800148150 - HCC	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992085	0	2024	11	$ 139.30	3895360	992085	ACCT# 0200037500 - PITCHER	4/22/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992086	0	2024	11	$ 58.72	3895360	992086	ACCT# 0200035701 - PITCHER	4/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	992470	22400461	2024	11	$ 2,090.27	3895602	9962276894	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	4/22/2024
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999352	22400303	2024	12	$ 87.31	3897194	INV028044	BLANKET - EQUIPMENT REPAIRS	4/22/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995900	22407033	2024	11	$ 1,246.30	3896314	51857472	034 ALARM	4/22/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991692	22408531	2024	11	$ 795.98	3895311	186	TRUCK 361 - BRAKES	4/22/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997642	22400843	2024	12	$ 33.59	3896696	163372	BLANKET - OIL CHANGES	4/22/2024
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	993186	22408819	2024	11	$ 50,800.00	3895848	1000352	RAM 1500 CARGO VAN	4/22/2024
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	993188	22408917	2024	11	$ 50,800.00	3895848	1000355	THREE RAM 1500 CARGO VANS	4/22/2024
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	993192	22408917	2024	11	$ 50,800.00	3895848	1000356	THREE RAM 1500 CARGO VANS	4/22/2024
34967	PREMIER AUTOMOTIVE P	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	993193	22408917	2024	11	$ 50,800.00	3895848	1000350	THREE RAM 1500 CARGO VANS	4/22/2024
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	990303	0	2024	10	$ 156.13	3895157	MAR'24 TRAVEL	TRAVEL	4/22/2024
42074	KENNEDY, MILTON J	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	990280	0	2024	10	$ 180.63	3895070	MAR'24 CONF TRAVEL	TRAVEL	4/22/2024
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	990297	0	2024	10	$ 87.37	3895133	MAR'24 TRAVEL	TRAVEL	4/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	990271	0	2024	10	$ 71.22	3895017	MAR'24 TRAVEL	TRAVEL	4/22/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	990269	0	2024	10	$ 81.81	3895012	MAR'24 TRAVEL	TRAVEL	4/22/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	990310	0	2024	10	$ 91.72	3895208	MAR'24 TRAVEL	TRAVEL	4/22/2024
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	990276	0	2024	10	$ 82.75	3895048	MAR'24 TRAVEL	TRAVEL	4/22/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	990296	0	2024	10	$ 122.21	3895144	MAR'24 TRAVEL	TRAVEL	4/22/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	990279	0	2024	10	$ 84.76	3895061	MAR'24 TRAVEL	TRAVEL	4/22/2024
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	990282	0	2024	10	$ 101.57	3895076	MAR'24 TRAVEL	TRAVEL	4/22/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	990263	0	2024	10	$ 120.67	3894915	MAR'24 TRAVEL	TRAVEL	4/22/2024
2423	ADORAMA CAMERA, INC.	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	998277	22408516	2024	12	$ 712.40	3896701	34585931	FIELD MONITORS	4/22/2024
6587	GILL, RACHAEL	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	990270	0	2024	10	$ 83.62	3895015	MAR'24 TRVEL	TRAVEL	4/22/2024
36648	PRISCO, LAURA	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	990294	0	2024	10	$ 111.15	3895146	MAR'24 TRAVEL	TRAVEL	4/22/2024
11096	BARNES & NOBLE	GFF-2231-561000-000-1819-0000-000-0000-	C&I SUPPLIES WORKSHOPS	994541	22408573	2024	11	$ 177.36	3895944	4537015	IT'S TIME FOR STRATEGIC SCHEDULING BOOKS	4/22/2024
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	992236	0	2024	11	$ 150.00	3895555	992236	TRAFFIC DETAIL	4/22/2024
18527	BAIAMONTE, FRANK V.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	991338	0	2024	10	$ 150.00	3894924	991338	TRAFFIC DETAIL LANCASTER 4/18/24	4/22/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	992392	0	2024	11	$ 150.00	3895511	042224AM	4/22/24 LANCASTER X-ING GUARD	4/22/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	992438	22407877	2024	11	$ 40.70	3895391	INV3124461	SC# 4400025809	4/22/2024
37769	MCCI, LLC	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	993608	0	2024	11	$ 20,709.47	3895812	RN17511	LASERFICHE SUBSCRIPTION 2024-2025	4/22/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	990323	0	2024	10	$ 17,182.72	4539	APR2024	CAP 1 CREDIT CARD PAYMENT APR 2024	4/22/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	990390	0	2024	10	$ 272,124.41	4540	241060166920	BCBS ADMIN COST DATED 04/15/2024	4/22/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	990392	0	2024	10	$ 755,530.14	4541	241040001048	BCBS WEEKLY CLAIMS ENDING 04/12/2024	4/22/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	990393	0	2024	10	$ 918,498.48	4542	240970000083	BCBS WEEKLY CLAIMS ENDING 04/05/2024	4/22/2024
37287	CORE FEED, LLC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	990748	22406350	2024	10	$ 215.50	3894969	936157	AG MATERIALS	4/22/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	990328	0	2024	10	$ 600.00	500197	4.22.24		4/22/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	990319	0	2024	10	$ 200.00	25259	990319	CHANGE FUND - GATE - B.VB TOURNAMENT 4.23 & 4.24	4/22/2024
45125	CREEKSIDE CHANGE FUN	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	990352	0	2024	10	$ 200.00	25264	990352	CONCESSIONS CHANGE FUND - B. VB TOURNAMENT	4/22/2024
2441	CROWN AWARDS	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990327	0	2024	10	$ 707.71	54363	990327	GF AWARDS PO#010.25.2024	4/22/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994375	0	2024	11	$ 50.00	42907	983924		4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990274	0	2024	10	$ 34.96	370424844	990274	CAPITAL 1 CREDIT CARD FOR APRIL 1087	4/22/2024
9000	ACCURATE LABEL	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	990422	0	2024	10	$ 463.95	41180	990422	TEMPORARY IDS	4/22/2024
18851	ST. SCHOLASTICA ACAD	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	990495	0	2024	10	$ 290.00	25702	990495	ENTRY FEE FOR THE REGIONAL TRACK MEET	4/22/2024
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990308	0	2024	10	$ 105.00	51469	990308	JAZZ ASSESSMENT	4/22/2024
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990410	0	2024	10	$ 576.00	25699	990410	BANK PERFORMANCE AT LSU	4/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	990429	0	2024	10	$ 133.44	20327	990429	CUSTODIAN PAYROLL FOR SPRING DANCE	4/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	990430	0	2024	10	$ 916.70	101551	990430	CHROMEBOOK DAMAGE	4/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	990444	0	2024	10	$ 117.00	20328	990444	SEARL MARCH ADDITIONAL DETENTION PAY	4/22/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990371	0	2024	10	$ 100.00	51566	TRACK FEE		4/22/2024
18851	ST. SCHOLASTICA ACAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990278	0	2024	10	$ 160.00	51119	990278	V-18851 812/594090	4/22/2024
21473	FIRST BAPTIST CHURCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990375	0	2024	10	$ 750.00	51568	RING CEREMONY EVENT		4/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	990362	0	2024	10	$ 384.37	41179	990362	SUPPLEMENTAL PAYROLL - B BASKETBALL COACH	4/22/2024
4553	RESTER, DANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990508	0	2024	10	$ 100.00	25144	990508	2ND GR FIELD TRIP, BON, BUR, DIM, STAR	4/22/2024
6762	RUIZ, RHONDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990511	0	2024	10	$ 224.00	25145	990511	2ND GR FIELD TRIP, BON, BUR, DIM, STAR	4/22/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990307	0	2024	10	$ 40.90	500162	990307	CRED CARD FEE'S FOR CHARGES AND CREDITS BACK TO SC	4/22/2024
18511	HEATHER HUGHES STRAW	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990476	0	2024	10	$ 1,830.00	7074	990476	ENTIRE KINDER CLASSES TO STRAWBERRY FARM	4/22/2024
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990281	0	2024	10	$ 264.00	7071	990281	FIELD TRIP STRAWBERRY FARM	4/22/2024
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990293	0	2024	10	$ 264.00	7072	990293	FIELD TRIP STRAWBERRY FARM	4/22/2024
42706	TERRELL, ROBERT	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990277	0	2024	10	$ 100.00	7070	990277	FIELD TRIP STRAWBERRY FARM	4/22/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990298	0	2024	10	$ 264.00	7073	990298	FIELD TRIP STRAWBERRY FARM	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	990317	0	2024	10	$ 58.50	4248090	990317	CC 8090 - APRIL 2024	4/22/2024
1258	LAFARGUE PIANO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990832	0	2024	10	$ 2,770.00	200246	46539	TALENTED MUSIC - JAZZ FEST GRANT MONEY	4/22/2024
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990577	0	2024	10	$ 113.99	54369	992911	FB CUSTODIAL SUPPLIES	4/22/2024
3127	LAZAROE, MERIDITH K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990427	0	2024	10	$ 500.00	11349	990427	TEACHER CONTRACT $	4/22/2024
4627	BRINDELL, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990436	0	2024	10	$ 43.05	101554	990436	TEACHER SUPPLY REIMBURSEMENT	4/22/2024
5573	ESTE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990366	0	2024	10	$ 387.21	51564	SUPPLY REIMB 4-22-24		4/22/2024
5670	PAILLE, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990435	0	2024	10	$ 287.52	101553	990435	TEACHER SUPPLY REIMBURSEMENT	4/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6285	SAXON, ANNA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990451	0	2024	10	$ 500.00	25305	11294323638007469	TEACHER CONTRACT	4/22/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990467	0	2024	10	$ 1,005.00	54365	7112904/745412	GF WALKIE RADIOS & REPAIRS INV#7112904/745412	4/22/2024
14827	SAVOIE, MICHELLE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990482	0	2024	10	$ 125.57	20331	990482	SAVOIE TEACHER REIMBURSEMENT	4/22/2024
16375	CHANDLER, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990439	0	2024	10	$ 500.00	101557	990439	TEACHER SUPPLY REIMBURSEMENT	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990318	0	2024	10	$ 1,751.39	4249788	990318	CC 9788 - APRIL 2024	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990420	0	2024	9	$ 431.84	3247985	990420	CAPITAL ONE CC 7985	4/22/2024
19794	SCHOEN, DIONNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990290	0	2024	10	$ 116.48	10271	990290	TEACHER CONTRACT 23-24	4/22/2024
24352	HEARTY, KELLY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990437	0	2024	10	$ 474.54	101555	990437	TEACHER SUPPLY REIMBURSEMENT	4/22/2024
26242	HARDING, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990285	0	2024	10	$ 327.82	10250	990285	TEACHER SUPPLY REIMBURSEMENT	4/22/2024
26560	VARNADO, GREGORY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990438	0	2024	10	$ 400.69	101556	990438	TEACHER SUPPLY REIMBURSEMENT	4/22/2024
27306	TRICHE, MELISSA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990295	0	2024	10	$ 500.00	10272	990295	TEACHER CONTRACT 23-24	4/22/2024
28317	MCCARRON, LAURA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990440	0	2024	10	$ 34.88	101558	990440	TEACHER SUPPLY REIMBURSEMENT	4/22/2024
30288	SCHETTLER VIOLINS &	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992261	0	2024	11	$ 75.00	70309	1144961B		4/22/2024
30968	ESTEPP, LESLIE Y.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990539	0	2024	10	$ 444.82	20335	990539	TEACHER REIMBURSEMENT ESTEPP	4/22/2024
32667	MARLBROUGH, DANIEL T	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990434	0	2024	10	$ 500.00	25701	990434	TEACHER CONTRACT SUPPLIES	4/22/2024
33248	GUTTIERREZ, ELIZABET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990524	0	2024	10	$ 468.23	20333	990524	TEACHER REIMBURSEMENT GUTTIERREZ	4/22/2024
34589	BREAUX, DEBORAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990360	0	2024	10	$ 185.17	51562	SUPPLY RIMB 4-22-24		4/22/2024
34801	PALMISANO, JANELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990529	0	2024	10	$ 214.57	20334	990529	TEACHER REIMBURSEMENT PALMISANO	4/22/2024
36198	WILLIAMS, CAITLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990283	0	2024	10	$ 97.61	10270	990283	TEACHER CONTRACT 23-24	4/22/2024
38597	SAUCIER, MADELINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990386	0	2024	10	$ 206.48	500163	990386	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/22/2024
39577	BURNS, KATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990950	0	2024	10	$ 39.08	200247	3-23/24	TEACHER CONTRACT REIMBURSEMENT 3RD CHECK	4/22/2024
41264	SMITH, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990465	0	2024	10	$ 123.80	20330	990465	SMITH TEACHER REIMBURSEMENT FINAL	4/22/2024
41297	BENNETT, JENNA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990519	0	2024	10	$ 175.96	20332	990519	TEACHER REIMBURSEMENT BENNET	4/22/2024
44279	DUFRECHOU, ALLISON C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990489	0	2024	10	$ 263.55	500164	990489	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/22/2024
44525	MARTINEZ, PAOLA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990441	0	2024	10	$ 497.44	101559	990441	TEACHER SUPPLY REIMBURSEMENT	4/22/2024
45869	DRAKE, PAIGE J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990411	0	2024	10	$ 186.21	11348	990411	TEACHER CONTRACT $	4/22/2024
45893	DOERNTE, TAWNY V.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990365	0	2024	10	$ 500.00	51563	SUPPLY REIMB 2-22-24		4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990420	0	2024	9	$ 3,516.48	3247985	990420	CAPITAL ONE CC 7985	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990420	0	2024	9	$ 320.09	3247985	990420	CAPITAL ONE CC 7985	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990426	0	2024	9	$ 24.99	3246311	990426	CAPITAL ONE CC 6311	4/22/2024
27173	NOLA SOUTHERN GRILL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990421	0	2024	10	$ 1,860.00	101547	990421	BAND BANQUET	4/22/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990325	0	2024	10	$ 152.00	54362	990325	BASEBALL SECURITY PLAYOFF 04.20.24	4/22/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990372	0	2024	10	$ 152.00	51567	RING CEREMONY		4/22/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990345	0	2024	10	$ 120.00	25262	990345	OFFICIAL #1 - B.VB. TOURN. DAY 1 4/23/2024	4/22/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990351	0	2024	10	$ 120.00	25263	990351	OFFICIAL #1 - B.VB TOURNAMENT DAY 2 (4/24)	4/22/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990331	0	2024	10	$ 70.00	500198	4.22.24	VOLLEYBALL OFFICIAL - LEE ROAD	4/22/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990474	0	2024	10	$ 120.00	25266	990474	OFFICIAL #2 B. VB TOURNAMENT - DAY 1 4/23/24	4/22/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990479	0	2024	10	$ 120.00	25267	990479	OFFICE #2 B.VB TOURNAMENT DAY 2 4/24/2024	4/22/2024
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990432	0	2024	10	$ 160.00	200244	TAL DRAMA - 4/22/24	SRO DETAIL	4/22/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990322	0	2024	10	$ 140.00	25260	990322	DETAIL - B VB TOURNAMENT DAY 1 4.23.24	4/22/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990326	0	2024	10	$ 120.00	25261	990326	DETAIL - B.VB TOURNAMENT - DAY #2 - 4/24/24	4/22/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990464	0	2024	10	$ 20.00	25265	990464	CHECK # 25261 SHORT $20 - DETAIL TOURN. DAY 2	4/22/2024
45903	LIMBRICK, ORD II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990428	0	2024	10	$ 128.12	101550	990428	OFFICIAL FOR SOFTBALL GAME 4.12.24	4/22/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990369	0	2024	10	$ 232.64	51565	924935217		4/22/2024
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990308	0	2024	10	$ 204.00	51469	990308	JAZZ ASSESSMENT	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990274	0	2024	10	$ 777.14	370424844	990274	CAPITAL 1 CREDIT CARD FOR APRIL 1087	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990420	0	2024	9	$ 54.98	3247985	990420	CAPITAL ONE CC 7985	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990426	0	2024	9	$ 56.53	3246311	990426	CAPITAL ONE CC 6311	4/22/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	990447	0	2024	10	$ 500.00	51471	990447		4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	990420	0	2024	9	$ 18.65	3247985	990420	CAPITAL ONE CC 7985	4/22/2024
7425	STRAIN, MICHELL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	990311	0	2024	10	$ 150.00	51470	990311		4/22/2024
9906	MICHON, SALVADOR J	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	993634	0	2024	11	$ 500.00	200205	559044	MICHON MUSIC--FOR TALENTED THEATRE	4/22/2024
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	990292	0	2024	10	$ 1,074.20	51121	990292	V-14399 886/594184	4/22/2024
39360	REID, DERRION	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990453	0	2024	10	$ 98.00	51472	990453	parent refund	4/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45929	PETERSON, LYNETTE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990324	0	2024	10	$ 2.00	54361	990324	CB REFUND:JBURSH	4/22/2024
45930	HARDEE, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990321	0	2024	10	$ 20.00	54360	990321	SCIENCE OLYMPIAD CLUB REFUND	4/22/2024
45931	GRADY, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990320	0	2024	10	$ 20.00	54359	990320	SCIENCE OLYMPIAD CLUB REFUND	4/22/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990467	0	2024	10	$ 196.00	54365	7112904/745412	GF WALKIE RADIOS & REPAIRS INV#7112904/745412	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990317	0	2024	10	$ 110.98	4248090	990317	CC 8090 - APRIL 2024	4/22/2024
27733	WATERSLIDES OF THE C	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990394	0	2024	10	$ 305.00	25697	990394	INFLATABLE 40FT OBSTACLE COURSE C/O 2025	4/22/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990397	0	2024	10	$ 500.00	25698	990397	DJ SERVICES FOR SENIOR PICNIC	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	990318	0	2024	10	$ 76.02	4249788	990318	CC 9788 - APRIL 2024	4/22/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	990459	0	2024	10	$ 98.00	20329	990459	GILS BOOK CLUB TSHIRTS	4/22/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	991221	0	2024	10	$ 1,867.00	51124	42224 PRH	Alumni T-shirts for Class of 2024	4/22/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990395	0	2024	10	$ 160.18	51123	990395	v-16999 010/594410	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990318	0	2024	10	$ 90.96	4249788	990318	CC 9788 - APRIL 2024	4/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990420	0	2024	9	$ 97.96	3247985	990420	CAPITAL ONE CC 7985	4/22/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	994308	0	2024	11	$ 950.00	3896139	7737	GREASE TRAP CLEANING	4/22/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998738	22408429	2024	12	$ 3,000.81	3896956	95720334-00	CREEKSIDE COMPRESSOR	4/22/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999701	22405761	2024	12	$ 24.85	3897201	95781846-00	BLANKET -REPAIR PARTS	4/22/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999705	22405761	2024	12	$ 275.56	3897201	95675960-00	BLANKET -REPAIR PARTS	4/22/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994282	22405763	2024	11	$ 41.52	3896045	3098809	BLANKET REPAIR PARTS	4/22/2024
45941	GRISSOM, TARA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991246	0	2024	10	$ 42.50	3895021	10235444-REFUND	SCHOOL LUNCH PREPAYMENTS	4/22/2024
45941	GRISSOM, TARA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991249	0	2024	10	$ 33.45	3895021	10255537-REFUND	SCHOOL LUNCH PREPAYMENTS	4/22/2024
45942	CLEMENT, SARAH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991232	0	2024	10	$ 145.00	3894963	10455973-REFUND	SCHOOL LUNCH PREPAYMENTS	4/22/2024
45943	GLASS, REBECCA E.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991251	0	2024	10	$ 25.00	3895016	10463592-REFUND	SCHOOL LUNCH PREPAYMENTS	4/22/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	990538	0	2024	10	$ 89,738.15	3894960	043024	4/24 9 SRO'S	4/22/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	990535	0	2024	10	$ 30,030.52	3894958	043024	4/24 5 SRO'S	4/22/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	990541	0	2024	10	$ 30,451.54	3895135	043024	4/24 4 1/2 SRO'S	4/22/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	990542	0	2024	10	$ 1,868.41	3895135	043024A	4/24 2 SCHOOL X-ING GUARDS	4/22/2024
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	990544	0	2024	10	$ 203,640.52	3895176	043024	4/24 30 SRO'S	4/22/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	990537	0	2024	10	$ 61,977.04	3894959	043024	4/24 6 SRO'S	4/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997604	22407846	2024	12	$ 1,180.63	3896900	308104494343	ITEM #074936 CHILDCRAFT SMALL BEAR COUNTER, set of	4/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997860	22407850	2024	12	$ 8,086.80	3896900	308104494356	ITEM #091432 SCHOOL SMART 6-HOLE ELECTRIC SHARPENE	4/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997663	22408152	2024	12	$ 974.34	3896900	208134018575	ITEM #1364925 BRETFORD ADJUSTABLE CART WITH CABINE	4/23/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997183	22407884	2024	11	$ 3,349.15	3896597	6135059-0	INSTRUCTIONAL MATERIALS	4/23/2024
14619	REALLY GOOD STU	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997457	22408254	2024	12	$ 4,195.79	3896885	8508283	ITEM #305263 WORD BUILDING DOMINOES - 200+ DOMINOE	4/23/2024
22532	NO TEARS LEARNING	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	992484	22408260	2024	11	$ 8,451.84	3895520	INV201505	#98860 CIE JOURNALS	4/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997936	22406916	2024	12	$ 128.30	3896900	2081334018717	INSTRUCTIONAL MATERIAL	4/23/2024
14168	OFFICE MARKET	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997201	22408225	2024	11	$ 4,375.07	3896597	6135062-0	TITLE 1 INSTRUCTIONAL SUPPLIES	4/23/2024
11972	DELL MARKETING	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	993548	22408305	2024	11	$ 8,072.20	3895723	10744563026	SCHOOL TECHNOLOGY 10 COMPUTERS	4/23/2024
41322	SCHOOL SPECIALTY	300-1530-561000-017-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	998944	22408153	2024	12	$ 627.71	3897175	308104494434	CLASSROOM MATERIALS & SUPPLIES - PK	4/23/2024
41322	SCHOOL SPECIALTY	300-1530-561000-017-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	998945	22407855	2024	12	$ 565.98	3897175	308104494325	CLASSROOM INSTRUCTIONAL MATERIALS & SUPPLIES	4/23/2024
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996849	22407982	2024	11	$ 1,802.42	3896597	6135060-0	INSTRUCTIONAL MATERIALS & SUPPLIES	4/23/2024
11972	DELL MARKETING	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	992046	22408307	2024	11	$ 4,036.10	3895379	10744563034	SCHOOL TECHNOLOGY	4/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997595	22407853	2024	12	$ 5,594.57	3896900	308104494329	TITLE ONE INSTRUCTIONAL SUPPLIES	4/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-011-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997669	22408417	2024	12	$ 971.88	3896900	208134017599	SCHOOL TECHNOLOGY-HEADPHONES	4/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997672	22408469	2024	12	$ 4,910.40	3896900	208134018572	MAGNETIC MARKERBOARDS	4/23/2024
14168	OFFICE MARKET	300-1510-561000-086-1416-0011-000-0000-30824	MATERIAL AND SUPPLIES	997176	22408250	2024	11	$ 1,371.53	3896597	6135069-0	MATERIALS FOR REMEDIATION - NON-PUBLIC	4/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997599	22407466	2024	12	$ 6,196.64	3896900	308104494310	SCHOOL TECHNOLOGY	4/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997667	22408162	2024	12	$ 1,887.74	3896900	208134018885	RUGS	4/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997859	22407509	2024	12	$ 411.41	3896900	308104494330	3RD & 4TH SWE SAP SUPPLIES	4/23/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997173	22408247	2024	11	$ 9,895.30	3896597	6135065-0	TONER	4/23/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	997203	22408246	2024	11	$ 4,746.00	3896597	6135064-0	BINDERS	4/23/2024
22543	BOLIN, ALLISON	300-2234-558200-020-0192-0023-000-0000-30824	TRAVEL	990589	0	2024	10	$ 168.71	3894930	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
26813	BATEMAN, JAMIE	300-2234-558200-020-0192-0023-000-0000-30824	TRAVEL	990579	0	2024	10	$ 294.04	3894926	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
42371	FOLLETT CONTENT SOLU	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	991956	22408040	2024	11	$ 1,374.29	3895406	377969F	COACH BOOKS	4/23/2024
42923	FRANKLIN COVEY CLIEN	300-2234-561000-002-0192-0023-000-0000-30824	MATERIAL AND SUPPLIES	991821	22408638	2024	11	$ 1,112.72	3895412	IS10773710	TITLE 1 - LEADER IN ME CORE 1 PARTICIPANT GUIDES	4/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30223	MARTINEZ, AMY	300-2234-558200-007-0192-0023-000-0000-30824	TRAVEL	990700	0	2024	10	$ 219.55	3895099	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
44923	GEORGE, SHERI A.	300-2234-558200-007-0192-0023-000-0000-30824	TRAVEL	990667	0	2024	10	$ 314.93	3895013	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
33134	MCWILLIAMS, ASHLEY D	300-2234-558200-035-0192-0023-000-0000-30824	TRAVEL	990709	0	2024	10	$ 226.29	3895101	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
35229	BURKHARDT, JUSTIN	300-2234-558200-035-0192-0023-000-0000-30824	TRAVEL	990603	0	2024	10	$ 182.00	3894947	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
20827	DREWES, SARA	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	990610	0	2024	10	$ 265.91	3894982	JAN-FEB'24 CONF TRAV	TRAVEL	4/23/2024
23147	GUTTIERREZ, LAURA	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	990668	0	2024	10	$ 247.12	3895024	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
30830	JAMES, JESSICA	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	990676	0	2024	10	$ 254.00	3895060	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
40176	HIBBS, NICOLE	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	990673	0	2024	10	$ 233.85	3895044	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
10779	ACT	400-2234-589502-073-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	991669	22408653	2024	11	$ 1,318.00	3895287	991669	WEBINAR REGISTRATION - NON-PUBLIC	4/23/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000559	22407823	2024	12	$ 338.79	3897808	CINV000032675	MEDICINE BALLS	4/23/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995257	22407818	2024	11	$ 329.99	3896385	CINV000032094	PE EQUIPMENT	4/23/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995259	22407822	2024	11	$ 338.79	3896385	CINV000032683	29570-PS Smart Medicine Balls with Rack: 4-Ball Se	4/23/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995260	22407824	2024	11	$ 338.79	3896385	CINV000032661	MEDICINE BALLS	4/23/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995261	22407825	2024	11	$ 338.79	3896385	CINV000032669	MEDICINE BALLS	4/23/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995262	22407826	2024	11	$ 338.79	3896385	CINV000032676	MEDICINE BALLS	4/23/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998921	22407821	2024	12	$ 338.79	3897174	CINV000032679	MEDICINE BALLS	4/23/2024
1905	BSN SPORTS, LLC	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995709	22407550	2024	11	$ 8,101.56	3896222	925559011	PE EQUIPMENT	4/23/2024
45054	CHAISSON, ALEXIS A.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993414	0	2024	11	$ 10.00	3895698	993414	REIMB. GOOGLE CERTIFICATION	4/23/2024
41322	SCHOOL SPECIALTY	520-1210-561000-087-0000-0011-000-0000-50824	MATERIAL AND SUPPLIES	997821	22407001	2024	12	$ 30.15	3896900	208134018739	MATERIALS FOR ECDC	4/23/2024
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	991484	0	2024	11	$ 100.00	3895320	991484	REIMB. CLASS VISITS	4/23/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	994637	22408639	2024	11	$ 4,410.68	3896011	IS10773677	LEADER IN ME MATERIALS	4/23/2024
3910	MAYFIELD, CHRISTY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990703	0	2024	10	$ 424.02	3895100	JAN-FEB'24 CONF TRAV	TRAVEL	4/23/2024
6959	LUPO, JULIE D	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990697	0	2024	10	$ 369.30	3895092	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
7360	KENDRICK, BRAND	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990682	0	2024	10	$ 263.28	3895069	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
7443	ALLEMORE, JENNIFER M	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990572	0	2024	10	$ 134.00	3894908	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
17154	HICKMAN, CANDICE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990674	0	2024	10	$ 249.63	3895045	JAN-FEB'24 CONF TRAV	TRAVEL	4/23/2024
18731	ELLZEY, LACY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990657	0	2024	10	$ 134.00	3894992	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
22544	BURGOYNE, KIMBERLEY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990595	0	2024	10	$ 504.07	3894945	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
24625	BERMUDEZ, CAREN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990584	0	2024	10	$ 504.52	3894928	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
25383	BUBECK, MELISSA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990592	0	2024	10	$ 540.75	3894941	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
25488	HAGGARD, LAURA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990669	0	2024	10	$ 949.05	3895028	JAN-FEB'24 TRAVEL	TRAVEL	4/23/2024
25885	JARRELL, STEPHANIE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990679	0	2024	10	$ 245.49	3895062	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
26346	MESSINA, NICOLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990714	0	2024	10	$ 210.62	3895104	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
28306	CONLY, MANDY	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990606	0	2024	10	$ 526.75	3894968	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
33203	FRANZO, STEPHANIE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990666	0	2024	10	$ 291.11	3895008	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
33496	HERRERA, AIMEE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990672	0	2024	10	$ 203.82	3895042	JAN-FEB'24 TRAVEL	TRAVEL	4/23/2024
34449	HEIER, VICTORIA C.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990671	0	2024	10	$ 182.00	3897085	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
37327	LANDRY, MELISSA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990695	0	2024	10	$ 182.00	3895079	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
38929	MEAUX, JESSICA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990711	0	2024	10	$ 182.00	3895102	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
40890	CRYER, SUZANNE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990608	0	2024	10	$ 1,179.09	3894974	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
41651	FONTENOT, FRANCES	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990662	0	2024	10	$ 197.50	3895005	JAN-FEB'24 TRAVEL	TRAVEL	4/23/2024
44719	CORLEY, JOHN N.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990607	0	2024	10	$ 304.04	3894970	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
45661	CARR RODGERS, AYANA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990604	0	2024	10	$ 326.07	3894952	JAN-FEB'24 CONF TRAV	TRAVEL	4/23/2024
45662	HAWKINS, WENDY C.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990670	0	2024	10	$ 197.50	3895034	JAN-FEB'24 TRAVEL	TRAVEL	4/23/2024
45842	LANDRY, JONI A.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990693	0	2024	10	$ 350.97	3895078	FEB'24 CONF TRAVEL	TRAVEL	4/23/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994870	22400125	2024	11	$ 3,500.00	3896011	IS10773512	PROFESSIONAL DEVELOPMENT	4/23/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999208	22400125	2024	12	$ 3,500.00	3897070	IS10773515	PROFESSIONAL DEVELOPMENT	4/23/2024
45076	GRAFTON SCHOOL., INC	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	993320	0	2024	11	$ 50,227.10	3895760	GIHN-INV-003927	UKERU TRAINING	4/23/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994599	22407695	2024	11	$ 1,214.60	3896092	279003	LHS CARPENTRY & WELDING TOOLS - C. MILAN	4/23/2024
10794	ADVANCE AUTO PA	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	990683	22408529	2024	10	$ 316.84	3894905	2933809783	AUTO SHOP VEHICLE PARTS	4/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	992099	0	2024	11	$ 8,933.39	3895606	992099	ACCT# 1004875601 - LITTLE OAK	4/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	992101	0	2024	11	$ 50.00	3895606	992101	ACCT# 0540002200 - LITTLE OAK	4/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	992102	0	2024	11	$ 171.80	3895606	992102	ACCT# 0540001900 - LITTLE OAK	4/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	992103	0	2024	11	$ 714.67	3895606	992103	ACCT# 9999901700 - LITTLE OAK	4/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	992106	0	2024	11	$ 221.95	3895606	992106	ACCT# 0540001800 - LITTLE OAK	4/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	992108	0	2024	11	$ 3,151.89	3895606	992108	ACCT# 0540001100 - LITTLE OAK	4/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	992109	0	2024	11	$ 4,566.24	3895606	992109	ACCT# 0540001000 - BOYET	4/23/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	992110	0	2024	11	$ 125.39	3895606	992110	ACCT# 053170003 - LITTLE OAK	4/23/2024
45085	BOLLINGER, CHASITY M	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991617	0	2024	11	$ 50.00	3895324	991617	REIMB. TEACHER CERTIFICATE RENEWAL	4/23/2024
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	995975	0	2024	11	$ 1,500.00	3896357	L01378397-148-SPR24	FHS DE SPRING '24 TUITION	4/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	997860	22407850	2024	12	$ 90.91	3896900	308104494356	ITEM #091432 SCHOOL SMART 6-HOLE ELECTRIC SHARPENE	4/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	997670	22408461	2024	12	$ 115.95	3896900	208134018019	SWE MATERIALS FOR CASE FILES	4/23/2024
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	992045	22407714	2024	11	$ 1,495.00	3895379	10744715306	SCHOOL TECHNOLOGY TEACHER CHROMEBOOKS 2-IN-1	4/23/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	997183	22407884	2024	11	$ 11.93	3896597	6135059-0	INSTRUCTIONAL MATERIALS	4/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	997671	22408462	2024	12	$ 73.04	3896900	208134017649	CALENDARS	4/23/2024
4757	MEYERS, GINA R.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991787	0	2024	11	$ 452.45	3895506	991787	SWE SUPPLY REIMBURSEMENTS	4/23/2024
6765	DAUZAT, KIM	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991488	0	2024	11	$ 438.10	3895374	991488	REIMB. SWE SUPPLIES	4/23/2024
43212	NALESNIK, BROOKE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991796	0	2024	11	$ 500.00	3895514	991796	SWE SUPPLY REIMBURSEMENT	4/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997604	22407846	2024	12	$ 11.24	3896900	308104494343	ITEM #074936 CHILDCRAFT SMALL BEAR COUNTER, set of	4/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997860	22407850	2024	12	$ 45.45	3896900	308104494356	ITEM #091432 SCHOOL SMART 6-HOLE ELECTRIC SHARPENE	4/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	998944	22408153	2024	12	$ 72.71	3897175	308104494434	CLASSROOM MATERIALS & SUPPLIES - PK	4/23/2024
33180	RUSH ORDER PRINTS IN	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	993197	22407924	2024	11	$ 2,820.00	3895859	332162902	SCHOOL UNIFORMS	4/23/2024
8931	JONES SCHOOL SU	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	991343	22408384	2024	10	$ 553.35	3895066	2080187	PVMS HONOR ROLL PENCILS	4/23/2024
14168	OFFICE MARKET	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	998750	22407993	2024	12	$ 1,744.04	3896858	6135061-0	SCHOOL TECHNOLOGY	4/23/2024
10101	DETEL COMPUTER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	992047	22408291	2024	11	$ 149.38	3895381	INV00015672	SCHOOL TECHNOLOGY - DYE FILM	4/23/2024
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	997172	22408245	2024	11	$ 275.56	3896597	6135063-0	PRINTER INK HP 9015	4/23/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992048	22408444	2024	11	$ 1,999.99	3895428	ARINV71038518	PIANO FOR CHORUS	4/23/2024
17869	LAKESHORE HIGH SCHOO	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	991181	0	2024	10	$ 4,658.39	3895075	991181	23/24 TEACHER REIMBURSEMENTS	4/23/2024
1973	COVINGTON HIGH	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	993394	0	2024	11	$ 2,900.00	3895714	993394	REIMB. ATHLETIC FUND	4/23/2024
34771	LAMBERT, CALLIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	991804	0	2024	11	$ 225.00	3895475	991804	ASHA CERT REIMBURSEMENT	4/23/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	997174	22408248	2024	11	$ 395.43	3896597	6135070-0	OFFICE SUPPLIES	4/23/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	997175	22408249	2024	11	$ 196.17	3896597	6135067-0	OFFICE SUPPLIES	4/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991993	22408360	2024	11	$ 25.97	3895478	217841	TOOLS / SUPPLIES	4/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991994	22408360	2024	11	$ 79.38	3895478	217837	TOOLS / SUPPLIES	4/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991698	22407092	2024	11	$ 20.68	3895508	351476/1	HARDWARE SUPPLIES	4/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991700	22407092	2024	11	$ 165.60	3895508	351478/1	HARDWARE SUPPLIES	4/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997115	22407094	2024	11	$ 35.58	3896608	835388A	HARDWARE SUPPLIES	4/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997116	22407094	2024	11	$ 34.35	3896608	835393	HARDWARE SUPPLIES	4/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997117	22407094	2024	11	$ 18.81	3896608	835398	HARDWARE SUPPLIES	4/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997118	22407094	2024	11	$ 64.97	3896608	835392	HARDWARE SUPPLIES	4/23/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992533	22401958	2024	11	$ 209.91	3895420	9096267548	HARDWARE SUPPLIES S613	4/23/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991659	22408385	2024	11	$ 385.26	3895279	S3111124.001	SLID HIGH/MOTOR/RM 419	4/23/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992512	22405961	2024	11	$ 107.72	3895279	S3112404.001	A/C SUPPLY C122	4/23/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992298	22405963	2024	11	$ 94.37	3895285	U071897	A/C TOOLS / SUPPLIES C117	4/23/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992516	22405963	2024	11	$ 137.70	3895285	U072692	A/C TOOLS / SUPPLIES C123	4/23/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992526	22406820	2024	11	$ 920.00	3895310	24-SER-114	A/C CONTROL SERVICE C216	4/23/2024
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992330	22400278	2024	11	$ 40.00	3895372	49595	HYDRAULIC REPAIR S514	4/23/2024
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992331	22400278	2024	11	$ 75.00	3895372	49587	HYDRAULIC REPAIR S512	4/23/2024
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992332	22400278	2024	11	$ 38.92	3895372	49598	HYDRAULIC REPAIR S518	4/23/2024
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992333	22402590	2024	11	$ 118.08	3895372	49598A	HYDRAULIC REPAIRS S518	4/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995949	22406720	2024	11	$ 107.96	3896400	5200-9	PAINT SUPPLIES	4/23/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998731	22400188	2024	12	$ 65.32	3896922	46123	TOOLS / SUPPLIES / MATERIALS	4/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992445	22408410	2024	11	$ 37.64	3895396	137-69651-01	ELECTRICAL SUPPLY C121	4/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992447	22408410	2024	11	$ 4.97	3895396	137-69593-01	ELECTRICAL SUPPLY C108	4/23/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992427	22405598	2024	11	$ 99.00	3895387	274991	HARDWARE SUPPLIES S511	4/23/2024
39730	SUNBELT RENTALS, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001289	22408415	2024	12	$ 121.50	3897841	153199366-0001	TOOL RENTAL FOR PROJECT	4/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995549	22405422	2024	11	$ 37.44	3896290	S171184062.001	GENERAL PLUMBING TOOLS/MATERIALS	4/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995556	22409040	2024	11	$ 31.29	3896290	S1714494775.001	PLUMBING SUPPLY / TOOLS	4/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995577	22407595	2024	11	$ 348.45	3896289	S171454933.001	PLUMBING SUPPLIES	4/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995579	22407595	2024	11	$ 87.19	3896289	S171456377.001	PLUMBING SUPPLIES	4/23/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991342	22407964	2024	10	$ 926.88	3895057	247	INV#4054247 MADISONVILLE ELM. LOCK / KEY / DOOR	4/23/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998055	0	2024	12	$ 550.00	3896949	3134262	GENERATOR HARRISON CURR	4/23/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998060	0	2024	12	$ 550.00	3896949	3134244	FIFTH WARD JR GENERATOR	4/23/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998061	0	2024	12	$ 450.00	3896949	3134242	COVINGTON WAREHOUSE GENERATOR	4/23/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998062	0	2024	12	$ 450.00	3896949	3134246	LAKESHORE HIGH GENERATOR	4/23/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998063	0	2024	12	$ 450.00	3896949	3134241	BAYOU LACOMBE GENERATOR	4/23/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998064	0	2024	12	$ 450.00	3896949	3134239	ABNEY ELEM GENERATOR	4/23/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998066	0	2024	12	$ 500.00	3896949	3134240	ALTON ELEM GENERATOR	4/23/2024
45815	DRINKARD AIR CONDITI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000532	22408645	2024	12	$ 135.00	3897587	5078	BANDROOM MADISONVILLE JR. A/C REPAIR SERVICE	4/23/2024
9520	A & L SALES INC	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	991672	22407018	2024	11	$ 14,313.92	3895277	7268949	SC# 4400020465	4/23/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	991514	0	2024	11	$ 136.51	3895354	991514	ACCT# 2964488-7 - 6TH WARD	4/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000849	22405350	2024	12	$ 6,040.00	3897596	42615	051 ALARM/ INTERCOM	4/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995733	22408080	2024	11	$ 261.00	3896264	42624	023 ALARM	4/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998608	22407968	2024	12	$ 612.75	3896769	42621	042 ALARM	4/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998609	22407010	2024	12	$ 482.43	3896769	42617	026 ALARM	4/23/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995799	22408482	2024	11	$ 282.00	3896374	2404112	09ALARM	4/23/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995802	22408204	2024	11	$ 235.00	3896374	2404110	030 ALARM	4/23/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995946	22406713	2024	11	$ 973.26	3896374	2404109	030 ALARM	4/23/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995952	22408137	2024	11	$ 1,429.43	3896374	2404113	003 ALARM	4/23/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995611	22402051	2024	11	$ 148.32	3896358	1635-321149	VEHICLE SUPPLIES	4/23/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997647	22400843	2024	12	$ 33.59	3896696	163389	BLANKET - OIL CHANGES	4/23/2024
7832	ORLANDO, JEAN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	991573	0	2024	11	$ 90.00	3895529	991573	REIMBURSEMENT	4/23/2024
21077	HEBERT, JENNIFER S.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	991738	0	2024	11	$ 56.00	3895440	991738	CDL CPR/1ST AID PHYSICAL REIMBURSEMENT	4/23/2024
36322	BRISTER, TANYA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	991610	0	2024	11	$ 90.00	3895332	991610	REIMB. CPR/FIRST AID CERTIFICATE RENEWAL	4/23/2024
42216	BRENNAN, MARK	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	991606	0	2024	11	$ 80.00	3895330	991606	REIMB. CDL PHYSICAL	4/23/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	992384	0	2024	11	$ 114.35	3895469	C107411	REG ED BUS#552 REPAIRS/MAINTENANCE	4/23/2024
19856	ROBERTSON, DAVID	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	992237	0	2024	11	$ 150.00	3895557	992237	TRAFFIC DETAIL	4/23/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	992134	0	2024	11	$ 150.00	3896249	992134	TRAFFIC CONTROL LANCASTER 4/23/24 PM	4/23/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	992133	0	2024	11	$ 150.00	3895414	992133	TRAFFIC CONTROL LANCASTER 4/19/24 AM	4/23/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	990805	22400376	2024	10	$ 8.98	3895122	74979/1	BLANKET - CUSTODIAL SUPPLIES	4/23/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	990808	22408452	2024	10	$ 79.01	3895122	74979/1A	BLANKET - CUSTODIAL SUPPLIES	4/23/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	990807	0	2024	10	$ 956,714.11	4543	INV2220788	PRESCRIPTION CLAIMS ENDING 04/05/2024	4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	990787	0	2024	10	$ 774.00	4240684	990787	v-15199 210/594070	4/23/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990652	0	2024	10	$ 105.00	25703	0002123	Student of the year plaque/Sr. Awards Program	4/23/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990754	0	2024	10	$ 595.05	20336	990754	END OF YEAR ATHLETIC AWARDS	4/23/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991394	0	2024	10	$ 290.00	50366	0002126	BAND AWARDS	4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990787	0	2024	10	$ 141.34	4240684	990787	v-15199 210/594070	4/23/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990573	0	2024	10	$ 50.00	51577	983905		4/23/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994374	0	2024	11	$ 80.00	42907	983921		4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	990602	0	2024	10	$ 23,282.90	10251	990602	TRANSFER TO SUPPLEMENTAL BUDGET	4/23/2024
4553	RESTER, DANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990555	0	2024	10	$ 105.00	60095	990555	FIELD TRIP BUS SALARY FOR STPSB OWNED	4/23/2024
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990623	0	2024	10	$ 315.00	10076	4-23-24	PAYMENT FOR FIELD TRIP	4/23/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990556	0	2024	10	$ 105.00	60096	990556	FIELD TRIP BUS SALARY AND OPERATIONAL	4/23/2024
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990845	0	2024	10	$ 352.00	10276	990845	BUS DRIVER CALCULATIONS	4/23/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990844	0	2024	10	$ 352.00	10275	990844	BUS DRIVER CALCULATIONS	4/23/2024
45819	MCCRAY, ASHLEY R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990625	0	2024	10	$ 110.00	10077	4-23-24	PAYMENT FOR FIELD TRIP	4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	990787	0	2024	10	$ 2,090.00	4240684	990787	v-15199 210/594070	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	990609	0	2024	9	$ 680.76	320245924	990609	C1CC RECEIPTS	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	990795	0	2024	10	$ 11.34	94240684	990795	v-17801 435/594440	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	990833	0	2024	10	$ 201.34	4248223	990833	v-17801 010/594155	4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	990551	0	2024	10	$ 337.22	41181	990551	EMPLOYEE SUPPLEMENTAL PAYROLL	4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	990600	0	2024	10	$ 180.00	200197	990600	CHROMEBOOK INSURANCE-MARCH	4/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10877	AMERICAN CHORAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990701	0	2024	10	$ 180.00	25307	990701	CHOIR REGISTRATION FEE	4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990787	0	2024	10	$ 15.00	4240684	990787	v-15199 210/594070	4/23/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993038	0	2024	11	$ 185.00	101593	17454573	CHAPTER FEES	4/23/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990578	0	2024	10	$ 120.00	54370	990578	TRACK REGIONAL MEET ENTRY FEE 04.25.24	4/23/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990591	0	2024	10	$ 160.00	51473	990591		4/23/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990593	0	2024	10	$ 160.00	101563	990593	TRACK & FIELD ENTRY FEE	4/23/2024
41513	CARONA, MATTHEW DALE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990568	0	2024	10	$ 300.00	51573	SPRING PLAY		4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	990564	0	2024	10	$ 256.77	51569	TIMESHEETS 4-17-24		4/23/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990562	0	2024	10	$ 1,270.19	60097	990562	FIELD TRIP PAYMENT GLOBAL WILDLIFE	4/23/2024
8627	AUDUBON INSTITU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990554	0	2024	10	$ 625.00	41184	990554	JAG CLASS FIELD TRIP	4/23/2024
13471	LOUISIANA ARTS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990846	0	2024	10	$ 1,176.00	10277	990846	6TH GRADE FIELD TRIP	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990582	0	2024	8	$ 4,050.00	20224893	990582	FEBRUARY 2024 CC ENDING 8893	4/23/2024
21279	IMMS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990558	0	2024	10	$ 814.50	10078	20240423	FIELD TRIP	4/23/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990560	0	2024	10	$ 1,396.00	25146	990560	2ND GR FIELD TRIP BLACK STEIN COUSAN PEMBO	4/23/2024
23683	STAR NURSERY II, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	990571	0	2024	10	$ 26.50	51576	3945		4/23/2024
6843	BARRAS, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990612	0	2024	10	$ 80.66	50191	990612	2324 TEACHER REIMBURSEMENT CARA BARRAS FINAL	4/23/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990997	0	2024	10	$ 591.95	50288	27458	4-H SHIRTS	4/23/2024
11134	BEARCOM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990552	0	2024	10	$ 30.00	41182	990552	ANTENNAS FOR RADIOS	4/23/2024
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992824	0	2024	11	$ 41.38	54402	34105475	GF STAFF REGALIA INV#34105475	4/23/2024
16861	FERGUSON, JENNIFER E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990566	0	2024	10	$ 165.14	51571	SUPPLY REIMB 4-23-24		4/23/2024
16913	CARLIN, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990635	0	2024	10	$ 420.26	51480	990635	teacher reimbursement	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990582	0	2024	8	$ 2,152.33	20224893	990582	FEBRUARY 2024 CC ENDING 8893	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990833	0	2024	10	$ 668.88	4248223	990833	v-17801 010/594155	4/23/2024
19167	COYNE, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990810	0	2024	10	$ 143.92	500165	990810	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/23/2024
23121	CAVIGNAC, SHELBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990581	0	2024	10	$ 334.00	101560	990581	TEACHER SUPPLY REIMBURSEMENT	4/23/2024
24054	HENTON, JENIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990738	0	2024	10	$ 113.19	25148	990738	TCR	4/23/2024
24767	ZELDEN, REGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990821	0	2024	10	$ 74.64	20337	990821	ZELDEN FINAL TEACHER REIMBURSEMENT	4/23/2024
28157	HOLCOMBE, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990605	0	2024	10	$ 360.56	42761	990605		4/23/2024
31803	PEMBO, MICHELLE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990718	0	2024	10	$ 500.00	25147	990718	TCR	4/23/2024
31888	FOLSE, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990580	0	2024	10	$ 499.93	20101	990580	TEACHER CLASS SUPPLIES	4/23/2024
33094	RYAN, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990653	0	2024	10	$ 449.10	51482	990653	reimbursement	4/23/2024
38344	OVERBY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990585	0	2024	10	$ 195.28	20102	990585	TEACHER CLASS SUPPLIES	4/23/2024
40361	TREGRE, KYLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990586	0	2024	10	$ 303.21	25306	08647C	TEACHER CONTRACT	4/23/2024
40641	STANGA, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990601	0	2024	10	$ 500.00	10252	990601	TEACHER SUPPLY REIMBURSEMENT	4/23/2024
42512	ALLINE, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990565	0	2024	10	$ 128.70	51570	SUPPLY REIMB 2-23-24		4/23/2024
43144	LLOYD, DELISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990831	0	2024	10	$ 500.00	20338	990831	TEACHER REIMBURSEMENT IN FULL	4/23/2024
43276	BROWN, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990785	0	2024	10	$ 500.00	10273	990785	TEACHER CONTRACT 23-24	4/23/2024
44600	HAEUSER, JOURDAN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990665	0	2024	10	$ 500.00	9643	990665	TEACHER SUPPLY CONTRACT	4/23/2024
44971	GRADUATE SUPPLY HOUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990553	0	2024	10	$ 106.30	41183	990553	SR SUPPLIES CAP/GOWN	4/23/2024
45217	DIGGS, JOSHUA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990783	0	2024	10	$ 196.81	10274	990783	TEACHER CONTRACT 23-24	4/23/2024
45914	NEWBERRY, BREANNE R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990614	0	2024	10	$ 404.08	15129	990614	REIMBURSEMENT	4/23/2024
45928	HOFFMANN, ERIN S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990583	0	2024	10	$ 485.51	101561	990583	TEACHER SUPPLY REIMBURSEMENT	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990609	0	2024	9	$ 1,946.25	320245924	990609	C1CC RECEIPTS	4/23/2024
8150	HEIER, HENRY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990611	0	2024	10	$ 182.00	10158	990611	PES - LIM AUSTIN REIMBURSEMENT	4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990787	0	2024	10	$ 352.83	4240684	990787	v-15199 210/594070	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990833	0	2024	10	$ 963.55	4248223	990833	v-17801 010/594155	4/23/2024
18881	KENNEY SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990664	0	2024	10	$ 1,795.00	25706	990664	CRAWFISH FOR SENIOR PICNIC	4/23/2024
35170	MONTERO, MORGAN	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990613	0	2024	10	$ 232.81	10159	990613	PES - LIM AUSTIN REIMBURSEMENT	4/23/2024
41938	POWELL, NAINA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990615	0	2024	10	$ 182.00	10160	990615	PES - LIM AUSTIN REIMBURSEMENT	4/23/2024
18077	O'NEILL, KEVIN P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990617	0	2024	10	$ 120.00	51475	990617	SECURITY DETAIL FOR PROM	4/23/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990618	0	2024	10	$ 160.00	51476	990618	SECURITY DETAIL FOR PROM	4/23/2024
30128	SHERGROUP USA LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990561	0	2024	10	$ 420.00	41185	990561	SECURITY FOR SR TRIP	4/23/2024
42456	BARTHOLOMEW JR, HARO	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990563	0	2024	8	$ 120.00	934979	GAME OFFICIAL		4/23/2024
45935	FLASH, MAJOR	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990574	0	2024	10	$ 248.00	54366	990574	BASEBALL OFFICIAL PLAYOFS 04.19-20.24	4/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990569	0	2024	10	$ 340.78	51574	5 INVOICES PO 21453		4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990582	0	2024	8	$ 457.17	20224893	990582	FEBRUARY 2024 CC ENDING 8893	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990609	0	2024	9	$ 25.48	320245924	990609	C1CC RECEIPTS	4/23/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990556	0	2024	10	$ 188.00	60096	990556	FIELD TRIP BUS SALARY AND OPERATIONAL	4/23/2024
36959	RZI LIGHTING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990570	0	2024	10	$ 380.00	51575	96075		4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990582	0	2024	8	$ 190.45	20224893	990582	FEBRUARY 2024 CC ENDING 8893	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990609	0	2024	9	$ 1,482.96	320245924	990609	C1CC RECEIPTS	4/23/2024
45938	MCNEAL, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990575	0	2024	10	$ 15.49	54367	990575	LIB NOVEL REFUND:JELZY	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990833	0	2024	10	$ 109.29	4248223	990833	v-17801 010/594155	4/23/2024
34112	BREAUX, CHARLS A. SR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	990620	0	2024	10	$ 150.00	200245	2904	AUDIO SYSTEM TRAINING ON 4/19/24	4/23/2024
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990639	0	2024	10	$ 1,996.50	51481	990639	PROM BALANCE	4/23/2024
27733	WATERSLIDES OF THE C	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990751	0	2024	10	$ 855.44	25707	39770-2	TWO INFLATABLES FOR SENIOR PICNIC	4/23/2024
38772	DUVIO, ARMAND III	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990663	0	2024	10	$ 180.00	25705	187	SNOWBALLS FOR SENIOR PICNIC	4/23/2024
43970	BROOKS, ISSAC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990632	0	2024	10	$ 675.00	51478	990632	photo booth	4/23/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992726	0	2024	11	$ 151.50	42778	19930		4/23/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990567	0	2024	10	$ 272.94	51572	APRIL TELEPHONE		4/23/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990744	0	2024	10	$ 42.57	60098	990744	ATT PHONE BILL	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990609	0	2024	9	$ 99.46	320245924	990609	C1CC RECEIPTS	4/23/2024
17205	MULLER, KIM	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990843	0	2024	10	$ 133.80	10079	4-23-24	REIMBURSEMENT FOR MILAGE	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990582	0	2024	8	$ 548.60	20224893	990582	FEBRUARY 2024 CC ENDING 8893	4/23/2024
45184	JACOBS, LIZA M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990775	0	2024	10	$ 406.69	25708	990775	TRAVEL REIMBURSEMENT	4/23/2024
1886	STATE OF LOUISIANA	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	990594	0	2024	10	$ 1,000.00	51474	w0776446 - GRAHAM	SCHOLARSHIP	4/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	990557	0	2024	10	$ 900.00	100094	990557	PK TUITION	4/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	990795	0	2024	10	$ 111.00	94240684	990795	v-17801 435/594440	4/23/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994291	22400131	2024	11	$ 44.97	3896058	217842	REPAIR PARTS	4/23/2024
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994272	22400140	2024	11	$ 573.50	3895966	11850116-00	REPAIRS AND PARTS	4/23/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999700	22405761	2024	12	$ 231.22	3897201	95810390-00	BLANKET -REPAIR PARTS	4/23/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994285	22405763	2024	11	$ 85.83	3896045	3098843	BLANKET REPAIR PARTS	4/23/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994237	22400078	2024	11	$ 68.76	3895929	U072311	REPAIR PARTS	4/23/2024
45944	CROSBY, LAUREN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991239	0	2024	10	$ 19.00	3894973	10235860-REFUND	SCHOOL LUNCH PREPAYMENTS	4/23/2024
45944	CROSBY, LAUREN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	991242	0	2024	10	$ 24.15	3894973	1023447-REFUND	SCHOOL LUNCH PREPAYMENTS	4/23/2024
11972	DELL MARKETING	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	993554	22408390	2024	11	$ 2,990.00	3895723	10744763247	10 CHROMEBOOKS	4/24/2024
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999392	22407361	2024	12	$ 47.38	3897175	208134029853	PE EQUIPMENT	4/24/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997662	22408142	2024	12	$ 594.86	3896900	308104495189	CLASSROOM MATERIALS & SUPPLIES - CKLA MATERIALS	4/24/2024
11972	DELL MARKETING	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991754	22408308	2024	11	$ 1,925.00	3895379	10744848659	SCHOOL TECHNOLOGY	4/24/2024
14168	OFFICE MARKET	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996490	22408320	2024	11	$ 1,862.30	3896597	6135081-0	SCHOOL TECHNOLOGY	4/24/2024
10543	HEWLETT-PACKARD	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	995648	22408292	2024	11	$ 23,112.00	3896298	9018535477	SCHOOL TECHNOLOGY-TECH-TITLE I-TEACHER SCANNERS	4/24/2024
19335	HOWARD INDUSTRIES, I	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991640	22407455	2024	11	$ 160.00	3895455	5007112024	S00110 ASE SCHOOL TECHNOLOGY LAMP	4/24/2024
14168	OFFICE MARKET	300-1510-561000-086-1416-0011-000-0000-30824	MATERIAL AND SUPPLIES	996461	22408251	2024	11	$ 1,555.50	3896597	6135073-0	TUTORING MATERIALS - NON-PUBLIC	4/24/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-003-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997290	22408181	2024	11	$ 802.82	3896630	S24-0276746	PLANNERS	4/24/2024
2052	BLUUM USA, INC	300-1510-543000-022-0192-0024-000-0000-30824	REPAIR & MAINT	991701	22407552	2024	11	$ 1,500.00	3895323	658929-1	SCHOOL TECHNOLOGY 5 MULTI TOUCH DISPLAYS	4/24/2024
2052	BLUUM USA, INC	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991701	22407552	2024	11	$ 11,465.00	3895323	658929-1	SCHOOL TECHNOLOGY 5 MULTI TOUCH DISPLAYS	4/24/2024
2052	BLUUM USA, INC	300-1510-543000-018-0192-0024-000-0000-30824	REPAIR & MAINT	991704	22407476	2024	11	$ 1,200.00	3895323	658552-1	SCHOOL TECHNOLOGY 4 MULTI TOUCH DISPLAYS	4/24/2024
2052	BLUUM USA, INC	300-1510-561000-018-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991704	22407476	2024	11	$ 11,736.00	3895323	658552-1	SCHOOL TECHNOLOGY 4 MULTI TOUCH DISPLAYS	4/24/2024
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997698	22407464	2024	12	$ 270.64	3896900	208134028927	SCHOOL SUPPLIES TITLE ONE	4/24/2024
41322	SCHOOL SPECIALTY	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997699	22407464	2024	12	$ 4,666.20	3896900	308104495074	SCHOOL SUPPLIES TITLE ONE	4/24/2024
1973	COVINGTON HIGH	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	993259	0	2024	11	$ 20.00	3895714	993259	REIMB. FIELD TRIP SPACE CENTER KIT STUDENT	4/24/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997674	22407364	2024	12	$ 9,809.70	3896900	308104495084	TITAL I CLASSROOM SUPPLIES	4/24/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997867	22407465	2024	12	$ 29.56	3896900	208134029977	TITLE I CLASSROOM SUPPLIES (CASILLAS)	4/24/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997868	22407465	2024	12	$ 951.44	3896900	308104495059	TITLE I CLASSROOM SUPPLIES (CASILLAS)	4/24/2024
2052	BLUUM USA, INC	300-1510-543000-047-0192-0024-000-0000-30824	REPAIR & MAINT	991708	22407435	2024	11	$ 300.00	3895323	658547-1	SCHOOL TECHNOLOGY-RM 103	4/24/2024
2052	BLUUM USA, INC	300-1510-561000-047-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991708	22407435	2024	11	$ 2,119.00	3895323	658547-1	SCHOOL TECHNOLOGY-RM 103	4/24/2024
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994544	22408371	2024	11	$ 2,338.00	3895951	977803	SCHOOL TECHNOLOGY- 4 DOCUMENT CAMERAS	4/24/2024
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	995643	22408297	2024	11	$ 2,136.24	3896298	9018531726	SCHOOL TECHNOLOGY - POSTER PRINTERS	4/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24768	FEE, ANDRIA	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	991099	0	2024	10	$ 220.50	3894997	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
36612	HEBERT, ELIZABETH F.	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	991102	0	2024	10	$ 166.50	3895036	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
38681	DUNN, ERICA	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	991103	0	2024	10	$ 166.50	3894986	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
43340	FLUCKE, LINDSEY	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	991105	0	2024	10	$ 804.99	3895002	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
37758	STARK, KATHRYN	300-2234-558200-047-0192-0023-000-0000-30824	TRAVEL	991117	0	2024	10	$ 188.02	3895178	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
45836	TARDO, DANIELLE E.	300-2234-558200-047-0192-0023-000-0000-30824	TRAVEL	991167	0	2024	10	$ 409.80	3895185	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
40431	COMEAUX, JENNY	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	990994	0	2024	10	$ 171.61	3894967	APR'24 TRAVEL	TRAVEL	4/24/2024
45791	PRESLEY, JORDAN D.	300-2234-558200-032-0192-0023-000-0000-30824	TRAVEL	990953	0	2024	10	$ 324.78	3895143	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
45792	LEWIS, NICOLE M.	300-2234-558200-032-0192-0023-000-0000-30824	TRAVEL	990955	0	2024	10	$ 249.20	3895084	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	990969	0	2024	10	$ 578.00	3895202	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	996449	22408193	2024	11	$ 102.90	3896488	383410	PD MATERIALS - NON-PUBLIC	4/24/2024
41785	ADRAGNA, AMANDA	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	990940	0	2024	10	$ 1,422.84	3894904	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
45906	THE ZONES OF REGULAT	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	991743	22408685	2024	11	$ 160.00	3895599	5428	ON -DEMAND WEBINAR REGISTRATION NON-PUBLIC	4/24/2024
45574	PIRAINO CONSULTING	450-1510-561000-065-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998041	22405948	2024	12	$ 3,681.33	3896869	23246	SCHOOL TECHNOLOGY - STEM NONPUBLIC	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994596	22407778	2024	11	$ 666.15	3896143	cinv000032843	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994613	22407781	2024	11	$ 658.58	3896143	CINV000032731	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994944	22407800	2024	11	$ 666.15	3896143	CINV000032742	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994951	22407802	2024	11	$ 666.15	3896143	CINV000032791	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994960	22407804	2024	11	$ 666.15	3896143	CINV000032759	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995267	22407635	2024	11	$ 666.15	3896385	CINV000032761	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997326	22407803	2024	11	$ 666.15	3896631	CINV000032772	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997330	22407784	2024	11	$ 666.15	3896631	CINV000032760	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997333	22407801	2024	11	$ 666.15	3896631	CINV000032749	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997340	22407782	2024	11	$ 666.15	3896631	CINV000032792	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997344	22407779	2024	11	$ 666.15	3896631	CINV000032829	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997346	22407776	2024	11	$ 666.15	3896631	CINV000032735	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997356	22407774	2024	11	$ 666.15	3896631	CINV000032751	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997363	22407777	2024	11	$ 666.15	3896631	CINV000032732	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998082	22407775	2024	12	$ 666.15	3896899	CINV000032746	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998915	22407783	2024	12	$ 1,986.14	3897174	CINV000032740	PE EQUIPMENT	4/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998920	22407780	2024	12	$ 666.15	3897174	CINV0000032810	PE EQUIPMENT	4/24/2024
41322	SCHOOL SPECIALTY	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998937	22406477	2024	12	$ 54.01	3897175	208134028515	MATERIALS AND SUPPLIES - NON-PUBLIC	4/24/2024
45906	THE ZONES OF REGULAT	450-2234-589500-071-1416-0032-000-0000-38824	MISC NON PUBLIC EXPENDITURES	991743	22408685	2024	11	$ 500.00	3895599	5428	ON -DEMAND WEBINAR REGISTRATION NON-PUBLIC	4/24/2024
22443	STONE, MICHELLE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993166	0	2024	11	$ 10.00	3895879	993166	REIMBURSEMENT	4/24/2024
25420	HNATYSHYN, ALLISON	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	994992	0	2024	11	$ 10.00	3896030	994992	GOOGLE CERT REIMBURSEMENT	4/24/2024
38102	TROULLIER, DANIELLE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993169	0	2024	11	$ 10.00	3895897	993169	REIMBURSEMENT	4/24/2024
41907	COAKLEY, TIFFANY M.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993418	0	2024	11	$ 10.00	3895709	993418	REIMB. GOOGLE CERTIFICATION	4/24/2024
12398	FONTAINEBLEAU H	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	1001061	0	2024	12	$ 26.86	3897616	1001061	REIMB. CBE LESSON	4/24/2024
14492	PRO-ED, INC.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	991748	22406132	2024	11	$ 220.00	3895545	3037842	PRODUCT# 14810 TEST OF LANG DEV-PRIM-TOLD-P:5;5E K	4/24/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	993570	22407389	2024	11	$ 5,341.50	3895791	INV-334953	CHILL OUT CHAIR FOR PT STUDENT	4/24/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	993573	22406953	2024	11	$ 3,064.50	3895791	INV-334954	WHEELCHAIR DEVICE FOR PT STUDENT	4/24/2024
23416	EMERALD COAST VISION	500-1210-573000-087-0000-0011-000-0000-52824	EQUIPMENT	993575	22408400	2024	11	$ 11,010.00	3895739	19561	BRAILLE TECHNOLOGY FOR V.I. DEPT	4/24/2024
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0021-000-0000-52824	MATERIAL AND SUPPLIES	997382	22408450	2024	11	$ 3,978.09	3896632	0994662-IN	OAE REPLACEMENT SUPPLIES	4/24/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	997205	22408253	2024	11	$ 5,651.83	3896597	6135075-0	OFFICES SUPPLIES FOR SWE	4/24/2024
10559	APPLE COMPUTER	500-1210-561000-087-0000-0024-000-0000-52824	MATERIAL AND SUPPLIES	994533	22408301	2024	11	$ 22,677.00	3895936	MA75690920	60 IPADS FOR AT DEPT	4/24/2024
9606	ARMY SURPLUS &	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	998479	0	2024	12	$ 100.92	3896711	998479	KIT PROJECT BELIEVE UNIFORM	4/24/2024
20788	CRAWFORD, JACKIE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991100	0	2024	10	$ 166.50	3894972	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
24309	MORENO, RACHEL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990942	0	2024	10	$ 374.12	3895109	MAR'24 CONF TRAVEL	TRAVEL	4/24/2024
26159	HACKETT, TREVA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990945	0	2024	10	$ 1,343.02	3895027	FEB'24 CONF TRAVEL	TRAVEL	4/24/2024
26839	STEWART, KRISTI	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990962	0	2024	10	$ 713.00	3895181	FEB'24 CONF TRAVEL	TRAVEL	4/24/2024
26840	BOND, AIMEE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991079	0	2024	10	$ 706.96	3894931	FEB'24 CONF TRAVEL	TRAVEL	4/24/2024
35158	PETROVICH, CHANTELLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991096	0	2024	10	$ 713.00	3895139	FEB'24 CONF TRAVEL	TRAVEL	4/24/2024
40456	LEWIS, FELICIA C.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990960	0	2024	10	$ 1,468.47	3895083	FEB'24 CONF TRAVEL	TRAVEL	4/24/2024
41775	LISTER, CARL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	990959	0	2024	10	$ 1,736.21	3895085	FEB'24 CONF TRAVEL	TRAVEL	4/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999209	22400125	2024	12	$ 3,500.00	3897070	IS10773781	PROFESSIONAL DEVELOPMENT	4/24/2024
14798	SALMEN HIGH SCH	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	993213	0	2024	11	$ 120.00	3895860	993213	REIMBURSEMENT	4/24/2024
17869	LAKESHORE HIGH SCHOO	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	995033	0	2024	11	$ 120.00	3896056	995033	KIT 3 PROM TICKETS REIMBURSEMENT	4/24/2024
21844	VANISON, EDDIE	900-2660-533900-000-0000-0000-000-0000-92424	OTHER PROFESSIONAL SERVICES	991011	0	2024	10	$ 300.00	3895203	100	GIFTED STUDENT EVENT 4/27/24	4/24/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	991121	0	2024	10	$ 525,286.52	3894962	991121	ACCT# 13532 - MARCH 2024	4/24/2024
6153	WILLIE, MELISSA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991195	0	2024	10	$ 50.00	3895214	991195	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/24/2024
40404	SKINNER, CARLY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	992258	0	2024	11	$ 25.00	3895577	992258	REIMBURSEMENT	4/24/2024
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	992426	0	2024	11	$ 7,050.00	3895525	L01207571-111-SPR24	PRHS SPRING 24 DE	4/24/2024
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	992429	0	2024	11	$ 48,006.00	3895525	L01320958-153-SPR24	NHS SPRING 24 DE	4/24/2024
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	999820	0	2024	12	$ 3,000.00	3897140	L00031484-182-SPR24	SALMEN DE SPRING '24	4/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	991638	22408562	2024	11	$ 4,575.00	3895451	6001397823	ATL27149801 MHS PAPER	4/24/2024
22481	KOURI, CARRIE A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	998476	22408056	2024	12	$ 1,581.00	3896821	INV-334968	MES EVAC CHAIR	4/24/2024
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991101	0	2024	10	$ 52.73	3895108	MAR'24 TRAVEL	TRAVEL	4/24/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	991903	22407481	2024	11	$ 1,123.50	3895447	9018535486	SCHOOL TECHNOLOGY-ADMIN SCANNERS	4/24/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	991666	22408601	2024	11	$ 188.96	3895283	4728505191	LAMINATING FILM	4/24/2024
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-016-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	991649	22408430	2024	11	$ 154.89	3895461	366418010	#644738 FWJR BAND BOOKS MATERIALS	4/24/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	995641	22408525	2024	11	$ 727.78	3896298	9018531742	SCHOOL TECHNOLOGY	4/24/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	996486	22408316	2024	11	$ 829.76	3896597	6135077-0	INK & POSTER PAPER	4/24/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	996487	22408317	2024	11	$ 161.71	3896597	6135078-0	OFFICE SUPPLIES	4/24/2024
14168	OFFICE MARKET	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	996488	22408318	2024	11	$ 154.35	3896597	6135079-0	TONER FOR PE PRINTER	4/24/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	996489	22408319	2024	11	$ 362.85	3896597	6135080-0	SCHOOL TECHNOLOGY	4/24/2024
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	992893	22408431	2024	11	$ 112.99	3895785	366418317	#644738 MMS MUSIC BAND SETS AND SCORE	4/24/2024
45598	AMIRA LEARNING, INC.	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	991683	22406266	2024	11	$ 300.00	3895300	001-422	SCHOOL TECHNOLOGY/LICENSE	4/24/2024
1184	DICK BLICK RETAIL, I	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	999154	22408487	2024	12	$ 805.14	3897045	2924839	ART SUPPLIES	4/24/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	997211	22408321	2024	11	$ 337.45	3896597	6135082-0	INK CARTRIDGES-OFFICE SUPPLIES	4/24/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	997214	22408322	2024	11	$ 3,749.78	3896597	6135083-0	TONER	4/24/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	997794	22408165	2024	12	$ 183.70	3896900	208134028851	5TH GRADE SUPPLIES	4/24/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996086	22408651	2024	11	$ 881.93	3896418	SI2400159	MUSIC:INSTRUMENTS	4/24/2024
14168	OFFICE MARKET	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997204	22408252	2024	11	$ 73.92	3896597	6135074-0	TABLECLOTHS FOR SWE COMMUNITY OUTREACH	4/24/2024
7998	ALFONSO, AMY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	991621	0	2024	11	$ 100.00	3895297	991621	REIMB. OCCUPATIONAL THERAPIST LICENSE RENEWAL	4/24/2024
18732	TAGEANT, PAMELA M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	999873	0	2024	12	$ 100.00	3897462	999873	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/24/2024
41123	WILDEROTTER, JEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	991053	0	2024	10	$ 100.00	3895212	991053	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/24/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	998015	22406951	2024	12	$ 4,866.82	3896836	865228	#40022 RES LIBRARY BOOKS	4/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998761	0	2024	12	$ 52.84	3896736	IN120378	SPECIAL MEETING MAR 7 2024	4/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998762	0	2024	12	$ 447.85	3896736	IN120379	REGULAR MEETING MAR 14 2024	4/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998763	0	2024	12	$ 75.84	3896736	IN120377	BID #1852 JANITORIAL SUPPLIES	4/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998764	0	2024	12	$ 83.54	3896736	IN120374	BID #1851	4/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998765	0	2024	12	$ 66.22	3896736	IN120376	RFP 188 INSURANCE AND BOND COVERAGES 2024	4/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998766	0	2024	12	$ 70.06	3896736	IN120375	RFP #187 MODIFIED GRADE SPAN	4/24/2024
43078	CENTRAL OFFICE PETTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	991735	0	2024	11	$ 59.93	3895355	991735	CJS PETTY CASH REIMBURSEMENT	4/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991996	22408360	2024	11	$ 10.99	3895478	217845	TOOLS / SUPPLIES	4/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991999	22408360	2024	11	$ 66.32	3895478	217840	TOOLS / SUPPLIES	4/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992000	22408360	2024	11	$ 6.36	3895478	217851	TOOLS / SUPPLIES	4/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992001	22408360	2024	11	$ 37.88	3895478	217854	TOOLS / SUPPLIES	4/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992002	22408360	2024	11	$ 95.94	3895478	217844	TOOLS / SUPPLIES	4/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992483	22407247	2024	11	$ 385.00	3895478	217418	SPOOL YELLOW ROPE SHOP SUPPLY COVINGTON WAREHOUSE	4/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997018	22409009	2024	11	$ 49.98	3896566	217849	TOOLS / SUPPLIES	4/24/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991679	22407092	2024	11	$ 561.12	3895508	351591/1	HARDWARE SUPPLIES	4/24/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991702	22407092	2024	11	$ 229.17	3895508	351575/1	HARDWARE SUPPLIES	4/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997119	22407094	2024	11	$ 90.52	3896608	835390	HARDWARE SUPPLIES	4/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997120	22407094	2024	11	$ 55.10	3896608	835404	HARDWARE SUPPLIES	4/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997121	22407094	2024	11	$ 183.53	3896608	835396A	HARDWARE SUPPLIES	4/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997462	22406110	2024	11	$ 10.46	3896656	95831134-00	AC SUPPLIES	4/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997534	22406110	2024	11	$ 164.27	3896656	95845984-00	AC SUPPLIES	4/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995593	22400147	2024	11	$ 22.48	3896366	100269719	MISC TOOLS / SUPPLIES / MATERIALS	4/24/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995597	22400147	2024	11	$ 11.12	3896366	100269782	MISC TOOLS / SUPPLIES / MATERIALS	4/24/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995598	22400147	2024	11	$ 56.25	3896366	100269730	MISC TOOLS / SUPPLIES / MATERIALS	4/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992266	22405961	2024	11	$ 39.23	3895279	S3114414.001	A/C SUPPLY C132	4/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992515	22405961	2024	11	$ 88.12	3895279	S3114695.001	A/C SUPPLY C150	4/24/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992517	22405963	2024	11	$ 78.16	3895285	U075505	A/C TOOLS / SUPPLIES C140	4/24/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992518	22405963	2024	11	$ 58.23	3895285	U076341	A/C TOOLS / SUPPLIES C142	4/24/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991946	22400110	2024	11	$ 24.99	3895507	2404-071167	HARDWARE SUPPLY	4/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991720	22404248	2024	11	$ 24.47	3895524	S4840934.001	AC SUPPLIES	4/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991722	22404248	2024	11	$ 26.14	3895524	S4840910.001	AC SUPPLIES	4/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991723	22404248	2024	11	$ 181.66	3895524	S4834930.001	AC SUPPLIES	4/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995893	22406720	2024	11	$ 76.20	3896400	05239-7	PAINT SUPPLIES	4/24/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995625	22404617	2024	11	$ 93.33	3896368	2404-044520	LUMBER MATERIAL / SUPPLIES	4/24/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995626	22404617	2024	11	$ 23.97	3896368	2404-044701	LUMBER MATERIAL / SUPPLIES	4/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991715	22406667	2024	11	$ 6.78	3895521	74997/1	HARDWARE SUPPLIES	4/24/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991694	22405596	2024	11	$ 184.35	3895484	7-4598	DOOR AND LOCK SUPPLIES	4/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992023	22407922	2024	11	$ 122.53	3895495	181324/1	TOOLS / MATERIALS	4/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992023	22407922	2024	11	$ 69.98	3895495	181323/1	TOOLS / MATERIALS	4/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992025	22407922	2024	11	$ 89.73	3895495	181333/1	TOOLS / MATERIALS	4/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992026	22407922	2024	11	$ 31.55	3895495	181334/1	TOOLS / MATERIALS	4/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992027	22407922	2024	11	$ 35.98	3895495	181322/1	TOOLS / MATERIALS	4/24/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991750	22408411	2024	11	$ 670.00	3895356	3502	SLID HIGH/MORTISE LOCK	4/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992406	22408413	2024	11	$ 11.49	3895385	562912	LUMBER MATERIAL C130	4/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995548	22405422	2024	11	$ 43.05	3896290	S171463460.001	GENERAL PLUMBING TOOLS/MATERIALS	4/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995550	22405422	2024	11	$ 23.42	3896290	S171472218.001	GENERAL PLUMBING TOOLS/MATERIALS	4/24/2024
42665	METRO BUILDING SERVI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994762	22400226	2024	11	$ 2,327.90	3896094	54031	C-383 A/C REPAIR SERVICES	4/24/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998056	0	2024	12	$ 500.00	3896949	3134271	MAARIGNY ELEM GENERATOR	4/24/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998057	0	2024	12	$ 450.00	3896949	3134269	CLEARWOOD JR GENERATOR	4/24/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998058	0	2024	12	$ 500.00	3896949	3134270	MAYFIELD ELEM GENERATOR	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998048	0	2024	12	$ 613.01	3896917	608099	BROCK ELEM CONTRACT C0957 APRIL	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998049	0	2024	12	$ 524.86	3896917	608106	LITTLE OAK ELEM CONTRACT C0964 APRIL	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998050	0	2024	12	$ 524.86	3896917	608101	CLEARWOOD JR CONTRACT C0959 APRIL	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998051	0	2024	12	$ 724.83	3896917	608107	LITTLE PEARL CONTRACT C0965 APRIL	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998052	0	2024	12	$ 360.64	3896917	608112	SLIDELL HIGH CONTRACT C0972 APRIL	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998053	0	2024	12	$ 595.36	3896917	608109	MAYFIELD ELEM CONTRACT C0968 APRIL	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998054	0	2024	12	$ 524.86	3896917	608113	ST TAMMANY JR CONTRACT C0973 APRIL	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999859	0	2024	12	$ 924.77	3897456	608102	APRIL INSPECTION	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999861	0	2024	12	$ 524.86	3897456	608103	APRIL INSPECTION	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999862	0	2024	12	$ 324.91	3897456	608104	APRIL INSPECTION	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999864	0	2024	12	$ 924.80	3897456	608105	APRIL INSPECTION	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999867	0	2024	12	$ 324.91	3897456	608108	APRIL INSPECTION	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999868	0	2024	12	$ 524.86	3897456	608110	APRIL INSPECTION	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999870	0	2024	12	$ 524.86	3897456	608111	APRIL INSPECTION	4/24/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999871	0	2024	12	$ 767.67	3897456	608100	APRIL INSPECTION	4/24/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991512	0	2024	11	$ 26.23	3895533	991512	ACCT# 030-0010-00 - SLIDELL MAINT	4/24/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991513	0	2024	11	$ 22.30	3895533	991513	ACCT# 030-0015-00 - SLIDELL MAINT	4/24/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992777	0	2024	11	$ 90.81	3895838	992777	ACCT# PEARL3018 - LITTLE PEARL	4/24/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992779	0	2024	11	$ 114.88	3895838	992779	ACCT# 14320 - CREEKSIDE JR	4/24/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992780	0	2024	11	$ 320.07	3895838	992780	ACCT# PRHS1020 - PEARLRIVER	4/24/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992781	0	2024	11	$ 380.24	3895838	992781	ACCT# RSIDE1022 - RIVERSIDE	4/24/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	990973	0	2024	10	$ 574.36	3894918	990973	ACCT# 985 M93-5053 054 - APR'24	4/24/2024
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998595	22408206	2024	12	$ 1,885.26	3896784	162-1063917	DRUMP TRUCK 386 TIRES	4/24/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	992431	22400510	2024	11	$ 39.50	3895390	672129	2024 OIL CHANGES MAINTENANCE TRUCKS/ S528	4/24/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	991951	22400072	2024	11	$ 50.99	3895326	307168	DUMP TRUCK MAITENANCE SUPPLIES	4/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	992540	22400072	2024	11	$ 52.23	3895326	307254	TRUCK MAITENANCE SUPPLIES	4/24/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000948	22402051	2024	12	$ 59.99	3897757	1635-321392	VEHICLE SUPPLIES	4/24/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995613	22402051	2024	11	$ 247.22	3896358	1635-321603	VEHICLE SUPPLIES	4/24/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	992299	22400080	2024	11	$ 8.67	3895290	2933-809871	TRUCK REPAIR SUPPLIES C126	4/24/2024
24038	PRO-VISION, INC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996986	22408554	2024	11	$ 17,223.93	3896612	INV2126168	1080P AHD HYBRID DVR BASE KIT WITH (3) CAMERAS 512	4/24/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	993709	0	2024	11	$ 9,091.26	3895789	C107446	SWE 520	4/24/2024
4583	PENNISON, BELINDA	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	991050	0	2024	10	$ 161.34	3895138	MAR-APR'24 TRAVEL	TRAVEL	4/24/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	991656	22408264	2024	11	$ 295.00	3895483	540	SENSOR WIRING FOR PRH	4/24/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	991660	22408630	2024	11	$ 295.00	3895483	541	SALMEN WIRING FOR VAPE SENSORS	4/24/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996949	22408342	2024	11	$ 302.52	3896598	73084343701	ITEM#: AS-70/1057 MIMOSA YELLOW 9 7/8" PAPER NAPKI	4/24/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996954	22407949	2024	11	$ 219.92	3896598	73073497401	MATERIALS AND SUPPLIES	4/24/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	991064	0	2024	10	$ 150.00	3895052	991064	TRAFFIC CONTROL SERVICES 4/17/24 - LANCASTER	4/24/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	992242	0	2024	11	$ 150.00	3895573	992242	TRAFFIC DETAIL	4/24/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	991055	0	2024	10	$ 150.00	3895219	991055	TRAFFIC CONTROL SERVICES 4/19/24 - LANCASTER	4/24/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	991060	0	2024	10	$ 150.00	3895219	991060	TRAFFIC CONTROL SERVICES 4/18/24 - LANCASTER	4/24/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	992440	22408578	2024	11	$ 871.40	3895391	INV 3125041	BID# 1833	4/24/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	991648	22408475	2024	11	$ 9,955.80	3895458	16479761	E799812 STPPS JANITORIAL SUPPLIES BID# 1833	4/24/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	992293	0	2024	11	$ 18,017.70	3895278	001-P0461	P0461	4/24/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	992293	0	2024	11	$ 5,273.45	3895278	001-P0461	P0461	4/24/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-039-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	992293	0	2024	11	$ 6,541.65	3895278	001-P0461	P0461	4/24/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-041-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	992293	0	2024	11	$ 5,206.00	3895278	001-P0461	P0461	4/24/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-042-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	992293	0	2024	11	$ 5,292.48	3895278	001-P0461	P0461	4/24/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-118-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	992293	0	2024	11	$ 5,206.00	3895278	001-P0461	P0461	4/24/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991037	0	2024	10	$ 93.50	25271	991037	DAZZLER EOY AWARDS	4/24/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991323	0	2024	10	$ 484.50	101571	0002137	AWARDS NIGHT	4/24/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	992952	0	2024	11	$ 10.00	51142	002138	V-6669 885/594007	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	990977	0	2024	10	$ 1,056.50	4248883	04248883	APRIL 2024 CREDIT CARD	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991028	0	2024	10	$ 1,301.87	370424087	991028	CAPITAL 1 CREDIT CARD FOR APRIL 1087	4/24/2024
6024	EPPINETTE, JAMI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991074	0	2024	10	$ 100.00	10158	991074		4/24/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990850	0	2024	10	$ 105.00	60100	990850	BUS DRIVER SALARY/OPERATIONAL FT GLOBAL WILDLIFE	4/24/2024
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991162	0	2024	10	$ 116.00	10281	991162	4TH GRADE FIELD TRIP	4/24/2024
18016	FRISELLA, KATHY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	990851	0	2024	10	$ 105.00	60101	990851	BUS DRIVER SALARY/OPERATIONAL FT GLOBAL WILDLIFE	4/24/2024
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991063	0	2024	10	$ 152.00	10157	991063		4/24/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991084	0	2024	10	$ 100.00	10159	991084		4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	991028	0	2024	10	$ 111.41	370424087	991028	CAPITAL 1 CREDIT CARD FOR APRIL 1087	4/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	990852	0	2024	10	$ 910.00	51484	990852	CHROMEBOOK REPAIR REPLACEMENT REPORT	4/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996503	0	2024	11	$ 150.00	25761	L00031484-182-SPR24	SALMEN STUDENT FEE FOR NUNEZ DE CLASS	4/24/2024
17534	MANNING, JR. DAVID	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990912	0	2024	10	$ 400.00	42762	990912		4/24/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990855	0	2024	10	$ 12.00	70299	990855		4/24/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	990982	0	2024	10	$ 140.00	42764	990982		4/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	990972	0	2024	10	$ 1,209.70	11350	990972	MARCH 2024 BUS REPORTS	4/24/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990856	0	2024	10	$ 1,205.19	60102	990856	FIELD TRIP GLOBAL WILD LIFE	4/24/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991086	0	2024	10	$ 2,299.00	10160	991086		4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990963	0	2024	9	$ 100.00	3247853	990963	MARCH 2024 CREDIT CARD	4/24/2024
21073	COLLONGUES, MERYL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991002	0	2024	10	$ 224.00	25150	991002	2ND GR FIELD TRIP, BLACK COUSAN PEMBO STEIN	4/24/2024
26430	MOORE, JOSHUA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991077	0	2024	10	$ 206.00	10072	991077	2ND GRADE BUS JOSH MOORE	4/24/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991072	0	2024	10	$ 1,373.00	10074	991072	2ND GRADE INSTA GATOR FIELD TRIP	4/24/2024
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991068	0	2024	10	$ 224.00	25153	991068	2ND GR FIELD TRIP BLACK COUSAN PEMBO STEIN	4/24/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990859	0	2024	10	$ 176.80	500169	990859	KIND. FIELD TRIP TO LA DISCOVERY CENTER HAMMOND	4/24/2024
42800	MCMANUS, ,LAUREN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991083	0	2024	10	$ 206.00	10073	991083	2ND GRADE BUS LAUREN	4/24/2024
45182	PARKER, EDWARD L.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	990860	0	2024	10	$ 176.80	500168	990860	KIND FIELD TRIP TO LA DISCOVERY CENTER IN HAMMOND	4/24/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993696	0	2024	11	$ 543.20	51504	2995523		4/24/2024
4531	MCGILL, STACEY R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990871	0	2024	10	$ 150.99	15210	990871	TEACHER REIMBURSEMENT 2023-2024	4/24/2024
4589	MARTIN, SHELLY K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990869	0	2024	10	$ 108.32	15209	990869	TEACHER REIMBURSEMENT 2023-2024	4/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4962	REIDENAUER, AUNDREA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991017	0	2024	10	$ 123.97	25270	991017	TEACHER CONTRACT - AUNDREA REIDENAUER	4/24/2024
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992951	0	2024	11	$ 220.00	51141	0002134	V-6669 806/594155	4/24/2024
16442	FOMBY, JOHNNA R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990890	0	2024	10	$ 500.00	10253	990890	TEACHER SUPPLY REIMBURSEMENT	4/24/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991321	0	2024	10	$ 13.16	101570	074992/1	CLASSROOM KEYS	4/24/2024
17726	SINGLETARY, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991000	0	2024	10	$ 79.09	25269	991000	TEACHER CONTRACT - B. SINGLETARY	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990963	0	2024	9	$ 251.17	3247853	990963	MARCH 2024 CREDIT CARD	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990977	0	2024	10	$ 201.18	4248883	04248883	APRIL 2024 CREDIT CARD	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991028	0	2024	10	$ 371.27	370424087	991028	CAPITAL 1 CREDIT CARD FOR APRIL 1087	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991097	0	2024	9	$ 723.08	3245740	991097		4/24/2024
19492	BUCHHOLZ, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990864	0	2024	10	$ 88.67	54374	990864	PS REIMBURSEMENT FOR CTE GROCERIES	4/24/2024
19744	MACKLES, TRACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991075	0	2024	10	$ 53.75	500173	991075	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/24/2024
19747	PLAIA, DARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990857	0	2024	10	$ 500.00	500167	990857	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/24/2024
19891	MATHEWS, KAREN H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990966	0	2024	10	$ 205.84	51579	SUPPLY REIMB 2-24-24		4/24/2024
24351	COLE, JENNIFER M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990974	0	2024	10	$ 259.93	10279	990974	TEACHER CONTRACT 23-24	4/24/2024
28736	PEREZ, EVELIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991160	0	2024	10	$ 500.00	15125	991160		4/24/2024
31693	THOMAS, HOLLY A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991146	0	2024	10	$ 500.00	10280	991146	TEACHER CONTRACT 23-24	4/24/2024
32295	TROSCLAIR, JENNY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990874	0	2024	10	$ 500.00	15211	990874	TEACHER REIMBURSEMENT 2023-2024	4/24/2024
32331	DONALDSON, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990976	0	2024	10	$ 287.63	500170	990976	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/24/2024
33306	MCSHAN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990913	0	2024	10	$ 197.32	10278	990913	TEACHER CONTRACT 23-24	4/24/2024
33597	COOPER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990998	0	2024	10	$ 47.56	500172	990998	$500 TEACHERS INSTRUCTIONAL REIMBURSEMENT	4/24/2024
34832	PAMPLIN, MEGHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990993	0	2024	10	$ 68.16	500171	990993	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/24/2024
37274	SCIACCA, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990848	0	2024	10	$ 220.22	500166	990848	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/24/2024
38201	GAYNOR, TIFFANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990967	0	2024	10	$ 473.81	51580	SUPPLY REIMB 4-24-24		4/24/2024
41093	GOMEZ, GINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991088	0	2024	10	$ 139.46	500174	991088	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/24/2024
42318	WHITEHURST, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990879	0	2024	10	$ 11.98	15213	990879	TEACHER REIMBURSEMENT 2023-2024	4/24/2024
44291	CORE, RYAN & KACI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992225	0	2024	11	$ 196.00	15141	0399	HATS FOR OLYMPIC CEREMONY	4/24/2024
44335	RETRO SNEAUX	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991960	0	2024	10	$ 325.00	51132	000029	V-44335 885/594155	4/24/2024
44651	VINCENT, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990876	0	2024	10	$ 498.95	15212	990876	TEACHER REIMBURSEMENT 2023-2024	4/24/2024
45647	WHITEHEAD, KAREN J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991169	0	2024	10	$ 177.80	9645	991169	TEACHER SUPPLY CONTRACT	4/24/2024
45934	SCHURR, STEPHANIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	990961	0	2024	10	$ 377.57	200090	990961	STEPHANIE SCHURR CLASSROOM REIMBURSEMENT	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990963	0	2024	9	$ 1,818.18	3247853	990963	MARCH 2024 CREDIT CARD	4/24/2024
31418	OM SHANTI OM LLC	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	990956	0	2024	10	$ 2,210.00	41186	990956	HOTEL STAY FOR BSBL STATE PLAYOFFS	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990963	0	2024	9	$ 89.98	3247853	990963	MARCH 2024 CREDIT CARD	4/24/2024
35249	A N K ENTERPRISE LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	990904	0	2024	10	$ 2,120.00	25709	990904	FOOD TRUCK FOR SENIOR PICNIC	4/24/2024
1274	SWANN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990854	0	2024	10	$ 160.00	51486	990854	CONCERT SECURITY	4/24/2024
18077	O'NEILL, KEVIN P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990853	0	2024	10	$ 160.00	51485	990853	CONCERT SECURITY	4/24/2024
24453	TROULLIER, KATHLEEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	991067	0	2024	10	$ 175.00	25268	991067	CHEER TRYOUT JUDGE	4/24/2024
45939	SCHEXNAYDER, JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	990861	0	2024	10	$ 176.00	54373	990861	SOFTBALL OFFICIAL 03.09.24	4/24/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990968	0	2024	10	$ 2,740.72	51581	925561496		4/24/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990850	0	2024	10	$ 188.00	60100	990850	BUS DRIVER SALARY/OPERATIONAL FT GLOBAL WILDLIFE	4/24/2024
14692	RIDDELL/ALL AME	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990970	0	2024	10	$ 3,839.95	51582	952040989		4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990992	0	2024	10	$ 781.35	45874	990992	CREDIT CARD - APRIL 2024	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991028	0	2024	10	$ 2,850.59	370424087	991028	CAPITAL 1 CREDIT CARD FOR APRIL 1087	4/24/2024
18016	FRISELLA, KATHY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	990851	0	2024	10	$ 188.00	60101	990851	BUS DRIVER SALARY/OPERATIONAL FT GLOBAL WILDLIFE	4/24/2024
31578	CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991063	0	2024	10	$ 100.00	10157	991063		4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990963	0	2024	9	$ 537.42	3247853	990963	MARCH 2024 CREDIT CARD	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	990977	0	2024	10	$ 2,153.88	4248883	04248883	APRIL 2024 CREDIT CARD	4/24/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	991019	0	2024	10	$ 49.50	25152	991019	DONUTS W/PRINCIPALS, PBIS STUDENT INCENTIVE	4/24/2024
28964	MCCOY, DAMENA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	990858	0	2024	10	$ 22.00	54372	990858	CB REFUND:DMCCOY	4/24/2024
40711	DUHON , SIDNEY J.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	991098	0	2024	10	$ 125.34	41187	991098	DUHON MACHINERY-PARTS FOR BOBCAT	4/24/2024
11606	CITY OF SLIDELL	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	990847	0	2024	10	$ 1,500.00	51483	990847	AUTORIUM RENTAL	4/24/2024
45801	RUMPZA, DESTINY	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	991688	0	2024	10	$ 450.00	51489	137		4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	990977	0	2024	10	$ 502.40	4248883	04248883	APRIL 2024 CREDIT CARD	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	990963	0	2024	9	$ 40.43	3247853	990963	MARCH 2024 CREDIT CARD	4/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	990977	0	2024	10	$ 54.35	4248883	04248883	APRIL 2024 CREDIT CARD	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	990977	0	2024	10	$ 74.00	4248883	04248883	APRIL 2024 CREDIT CARD	4/24/2024
18903	CEDARSTREAM COMPANY	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992960	0	2024	11	$ 1,311.00	600061	227292	FIELD DAY T SHIRTS	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	990963	0	2024	9	$ 149.72	3247853	990963	MARCH 2024 CREDIT CARD	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	991028	0	2024	10	$ 45.48	370424087	991028	CAPITAL 1 CREDIT CARD FOR APRIL 1087	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990977	0	2024	10	$ 619.00	4248883	04248883	APRIL 2024 CREDIT CARD	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991097	0	2024	9	$ 1,297.50	3245740	991097		4/24/2024
19416	DRAGG, DAVID	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990964	0	2024	10	$ 225.92	51578	TRAVEL APRIL 2024		4/24/2024
26109	WITTER, MELISSA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	990995	0	2024	10	$ 203.22	25149	990995	LIM TRAVEL REIMBURSEMENT	4/24/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	991005	0	2024	10	$ 800.00	30351	42224	VOLLEYBALL JERSEYS	4/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	990977	0	2024	10	$ 104.56	4248883	04248883	APRIL 2024 CREDIT CARD	4/24/2024
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	991138	0	2024	10	$ 639.70	3894919	MARCH'24 SUPPLY	MARCH 2024 SUPPLY (AC)	4/24/2024
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	991178	0	2024	10	$ 3,537.21	3894957	MARCH'24 SUPPLY	MARCH 2024 SUPPLY (CINTAS)	4/24/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	991182	0	2024	10	$ 40,809.91	3894990	MARCH'24 SUPPLY	MARCH 2024 SUPPLY (ECO)	4/24/2024
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	991203	0	2024	10	$ 11,472.18	3895141	MARCH'24 SUPPLY	MARCH 2024 SUPPLY (PON)	4/24/2024
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	991179	0	2024	10	$ 49,533.39	3894980	FEBRUARY' 24 FOOD	FEBRUARY 2024 FOOD (RPM)	4/24/2024
14439	PON FOOD CORP	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	991204	0	2024	10	$ 399,633.04	3895141	MARCH'24 FOOD	MARCH 2024 FOOD (PON)	4/24/2024
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	991183	0	2024	10	$ 40,798.65	3895001	MARCH'24 FOOD	MARCH 2024 FOOD (FL)	4/24/2024
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	991180	0	2024	10	$ 109,979.65	3894988	MARCH'24 FOOD	MARCH 2024 FOOD (ESJD)	4/24/2024
40577	QUIAMBAO, CARLA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994192	0	2024	11	$ 15.00	3896136	10011273-REFUND2	SCHOOL LUNCH PREPAYMENTS	4/24/2024
41942	RACHOW, LEIGH ANN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994194	0	2024	11	$ 25.00	3896137	10375294-REFUND	SCHOOL LUNCH PREPAYMENTS	4/24/2024
15134	SOUTHERN REGION	300-1130-532000-086-0000-0015-000-0000-31124	PURCHASED EDUCATIONAL SVCS	1000385	22402309	2024	12	$ 8,800.00	3897451	202324-LACON-108-3	PROFESSIONAL DEVELOPMENT CONSULTANT	4/25/2024
14168	OFFICE MARKET	300-1510-561000-009-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996462	22408313	2024	11	$ 5,066.40	3896597	6135094-0	T1 TECH SUPPLIES	4/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997791	22408141	2024	12	$ 840.15	3896900	308104495695	ITEM #1575927 STOREX LARGE INTERLOCKING BOOK BIN,	4/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997862	22408150	2024	12	$ 1,288.20	3896900	308104495693	ITEM #1493167 C-LINE SELF-ADHESIVE LABELING POCKET	4/25/2024
45689	PC PARTS PLUS, LLC	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	993534	22408477	2024	11	$ 219.93	3895836	201146	CHROMEBOOK REPAIR PARTS	4/25/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997208	22408311	2024	11	$ 1,564.73	3896597	6135093-0	TONER	4/25/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997792	22408163	2024	12	$ 5,637.50	3896900	308104495769	INSTRUCTIONAL MATERIAL	4/25/2024
11972	DELL MARKETING	300-1510-561000-048-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999389	22408392	2024	12	$ 7,774.00	3897044	10745150154	2 IN 1 CHROMEBOOKS	4/25/2024
11972	DELL MARKETING	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	993540	22408391	2024	11	$ 9,867.00	3895723	10745150146	SCHOOL TECHNOLOGY	4/25/2024
45689	PC PARTS PLUS, LLC	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	993536	22408479	2024	11	$ 89.96	3895836	201156	CHROMEBOOK REPAIR PARTS	4/25/2024
11972	DELL MARKETING	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	993560	22408306	2024	11	$ 38,061.00	3895723	10744982311	SCHOOL TECHNOLOGY-TITLE 1 50 COMPUTERS	4/25/2024
14168	OFFICE MARKET	300-1510-561000-021-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996463	22408315	2024	11	$ 2,339.45	3896597	6135096-0	SCHOOL TECHNOLOGY- TITLE 1 TECHNOLOGY	4/25/2024
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994467	22407480	2024	11	$ 317.06	3896028	9018541312	SCHOOL TECHNOLOGY INK	4/25/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-003-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997291	22408180	2024	11	$ 741.06	3896630	S24-0276764	STUDENT PLANNERS	4/25/2024
45689	PC PARTS PLUS, LLC	300-1510-561000-001-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	993535	22408476	2024	11	$ 114.96	3895836	201145	CHROMEBOOK REPAIR PARTS	4/25/2024
2052	BLUUM USA, INC	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	993476	22407306	2024	11	$ 4,770.00	3895682	978149	CLASSROOM DOCUMENT CAMERA	4/25/2024
14168	OFFICE MARKET	300-1510-561000-032-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	996492	22408544	2024	11	$ 978.28	3896597	6135098-0	CARDSTOCK, TENTS, FOIL PANS	4/25/2024
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	997224	22408329	2024	11	$ 8,932.14	3896597	6135090-0	INK CARTRIDGES	4/25/2024
11376	BUREAU OF EDUCA	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	991721	22408695	2024	11	$ 4,284.00	3895337	991721	WEBINAR REGISTRATION - NON-PUBLIC	4/25/2024
11376	BUREAU OF EDUCA	400-2234-589502-066-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	991721	22408695	2024	11	$ 5,599.00	3895337	991721	WEBINAR REGISTRATION - NON-PUBLIC	4/25/2024
11376	BUREAU OF EDUCA	400-2234-589502-065-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	991721	22408695	2024	11	$ 1,574.00	3895337	991721	WEBINAR REGISTRATION - NON-PUBLIC	4/25/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994922	22407798	2024	11	$ 1,319.99	3896143	CINV000033331	PE EQUIPMENT	4/25/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994938	22407800	2024	11	$ 1,319.99	3896143	CINV000033420	PE EQUIPMENT	4/25/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994977	22407806	2024	11	$ 1,319.99	3896143	CINV000033317	PE EQUIPMENT	4/25/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995010	22407809	2024	11	$ 1,319.99	3896143	CINV000033386	PE EQUIPMENT	4/25/2024
24463	BROCKHOFF, JOANNA	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999520	0	2024	12	$ 10.00	3897015	999520	REIMB. GOOGLE CERTIFICATION	4/25/2024
25353	COWELL, AIMEE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999530	0	2024	12	$ 10.00	3897035	999530	REIMB. GOOGLE CERTIFICATION	4/25/2024
43261	MORGAN, TAYLOR D.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998423	0	2024	12	$ 10.00	3896850	998423	GOOGLE CERT REIMBURSEMENT	4/25/2024
44647	MCNEESE, AUBREY H.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998422	0	2024	12	$ 10.00	3896843	998422	GOOGLE CERT REIMBURSEMENT	4/25/2024
44854	CONWAY, CAROLYN G.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999527	0	2024	12	$ 10.00	3897032	999527	REIMB. GOOGLE CERTIFICATION	4/25/2024
45463	COOLEY, MARGARET W.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993419	0	2024	11	$ 10.00	3895713	993419	REIMB. GOOGLE CERTIFICATION	4/25/2024
45749	HORNE, LAKRISTAL S.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	994999	0	2024	11	$ 10.00	3896036	994999	GOOGLE CERT REIMBURSEMENT	4/25/2024
15352	SUPER DUPER INC	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	997764	22407671	2024	12	$ 651.85	3896930	2907107A	MATERIALS FOR SPEECH DEPT	4/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	1000648	22408660	2024	12	$ 2,654.87	3897602	INV900031965	M & S FOR SUMMER LEARNING	4/25/2024
10779	ACT	650-1130-556500-086-0000-0000-000-0000-65722	TUIT TO INTER ED AGEN O/S	994141	0	2024	11	$ 17.00	3895930	32452558	SLIDELL HIGH ACT REGISTRATION VOUCHERS	4/25/2024
14168	OFFICE MARKET	650-2214-561000-000-0000-0000-000-0000-66924	MATERIAL AND SUPPLIES	997222	22408326	2024	11	$ 3,836.23	3896597	6135087-0	OFFICE SUPPLIES	4/25/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92724	MATERIAL AND SUPPLIES	993462	22407103	2024	11	$ 598.00	3895661	MA75931004	IPADS	4/25/2024
30381	HILDAGO, LAURIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991802	0	2024	11	$ 25.00	3895449	991802	MENTOR TEACH CERT ADD ON REIMBURSEMENT	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	997215	22408323	2024	11	$ 35.52	3896597	6135084-0	SCHOOL TECHNOLOGY - KEYBOARD & MOUSE COMBO	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	997207	22408310	2024	11	$ 517.69	3896597	6135092-0	OFFICE SUPPLIES	4/25/2024
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	994601	22408533	2024	11	$ 186.66	3895988	10745017170	SCHOOL TECHNOLOGY	4/25/2024
7458	LOUPE, LAURA E.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991776	0	2024	11	$ 414.27	3895487	991776	SWE SUPPLY REIMBURSEMENT	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000659	22408493	2024	12	$ 12,862.00	3897807	90499039	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000660	22408495	2024	12	$ 6,431.00	3897807	90499615	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000661	22408496	2024	12	$ 16,077.50	3897807	90499619	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000662	22408497	2024	12	$ 6,431.00	3897807	90499624	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000663	22408498	2024	12	$ 9,646.50	3897807	90499627	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000664	22408499	2024	12	$ 9,646.50	3897807	90499632	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000667	22408502	2024	12	$ 9,646.50	3897807	90512605	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000671	22408509	2024	12	$ 6,431.00	3897807	90515781	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000672	22408510	2024	12	$ 6,431.00	3897807	90515551	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000673	22408511	2024	12	$ 12,862.00	3897807	90515696	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000677	22408515	2024	12	$ 3,215.50	3897807	90515888	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000680	22408507	2024	12	$ 9,646.50	3897807	90514606	PRE K CURRICULUM	4/25/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000681	22408508	2024	12	$ 9,646.50	3897807	90515335	PRE K CURRICULUM	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	996491	22408542	2024	11	$ 372.21	3896597	6135097-0	HP 972A (F6T80AN) ORIGINAL PAGE WIDE INK CARTRIDGE	4/25/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997791	22408141	2024	12	$ 10.48	3896900	308104495695	ITEM #1575927 STOREX LARGE INTERLOCKING BOOK BIN,	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	997210	22408314	2024	11	$ 218.86	3896597	6135095-0	NHS BULLETIN BOARD-AWARD PAPER	4/25/2024
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	994598	22408535	2024	11	$ 1,244.40	3895988	10745017189	SCHOOL TECHNOLOGY - IBCA CLASSROOM	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	996463	22408315	2024	11	$ 48.60	3896597	6135096-0	SCHOOL TECHNOLOGY- TITLE 1 TECHNOLOGY	4/25/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	991639	22408454	2024	11	$ 330.00	3895455	5009412024	S0010 MAD JR MALE TO VGA FEMALE CONVERTERS	4/25/2024
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	993474	22407161	2024	11	$ 238.50	3895682	978150	SCHOOL TECHNOLOGY	4/25/2024
45689	PC PARTS PLUS, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	993533	22408478	2024	11	$ 34.99	3895836	201011	CHROMEBOOK REPAIR PARTS	4/25/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	997807	22408468	2024	12	$ 3,033.86	3896900	308104495895	PE DEPT.	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	996472	22408545	2024	11	$ 1,615.77	3896597	6135099-0	OFFICE SUPPLIES	4/25/2024
2052	BLUUM USA, INC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	992039	22408086	2024	11	$ 477.00	3895323	978103	TECH	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	997225	22408546	2024	11	$ 1,706.87	3896597	6135100-0	TECH	4/25/2024
8931	JONES SCHOOL SU	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	992352	22408214	2024	11	$ 83.39	3895466	2082360	#097889 WILLIAM PITCHER 2324 BAND AWARDS	4/25/2024
3897	WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	992670	22408089	2024	11	$ 54.79	3895915	SI2400466	PES- MUSIC SUPPLIES	4/25/2024
1075	J.W.PEPPER & SON, IN	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	992894	22408431	2024	11	$ 386.50	3895785	366420505	#644738 MMS MUSIC BAND SETS AND SCORE	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	996467	22408547	2024	11	$ 433.07	3896597	6135101-0	OFFICE SUPPLIES	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	997217	22408324	2024	11	$ 1,246.27	3896597	6135085-0	SCHOOL TECHNOLOGY	4/25/2024
10543	HEWLETT-PACKARD	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995646	22408527	2024	11	$ 201.38	3896298	9018541311	SCHOOL TECHNOLOGY - DESIGN JET INK	4/25/2024
15020	SLIDELL JR HIGH	GFF-1135-561000-037-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992263	0	2024	11	$ 1,257.70	3895580	992263	REIMBURSEMENT	4/25/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-049-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997808	22408563	2024	12	$ 994.53	3896900	308104495901	ART SUPPLIES	4/25/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-056-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997796	22408419	2024	12	$ 1,339.15	3896900	308104495822	ART SUPPLIES	4/25/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991785	22408176	2024	11	$ 816.00	3895427	ARINV71056885	CHORUS MATERIALS & SUPPLIES	4/25/2024
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	997221	22408325	2024	11	$ 1,579.05	3896597	6135086-0	SCHOOL TECHNOLOGY- OFFICE/TEACHER SUPPLIES	4/25/2024
12658	GUITAR CENTER STORES	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	993594	22407880	2024	11	$ 110.00	3895768	ARINV71056882	TALENTED_STRAIN_BRIAN	4/25/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	991716	22406625	2024	11	$ 15,018.63	3895336	925583774	FOOTBALL UNIFORMS	4/25/2024
45974	GAUTIER, JULIE H.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	993442	0	2024	11	$ 50.00	3895757	993442	REIMB. ANCILLARY CERTIFICATION	4/25/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	991336	0	2024	10	$ 152.00	3895191	991336	4/25/24 SCHOOL BOARD MTG SECURITY	4/25/2024
45949	HARMON, ROBERT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	991337	0	2024	10	$ 152.00	3895032	991337	4/25/24 SCHOOL BOARD MTG SECURITY	4/25/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996464	22408327	2024	11	$ 328.62	3896597	6135088-0	SCHOOL TECHNOLOGY	4/25/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	994595	22408652	2024	11	$ 3,737.00	3896072	2024000093540	ST1222 BUS RIDER PAPER-REG-WINDOW ENVELOPES	4/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992003	22408360	2024	11	$ 73.21	3895478	217866	TOOLS / SUPPLIES	4/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992004	22408360	2024	11	$ 199.70	3895478	217865	TOOLS / SUPPLIES	4/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992006	22408360	2024	11	$ 138.80	3895478	217860	TOOLS / SUPPLIES	4/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992007	22408360	2024	11	$ 129.16	3895478	217863	TOOLS / SUPPLIES	4/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997122	22407094	2024	11	$ 33.97	3896608	835452	HARDWARE SUPPLIES	4/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997123	22407094	2024	11	$ 76.78	3896608	835432	HARDWARE SUPPLIES	4/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997124	22407094	2024	11	$ 86.55	3896608	835459	HARDWARE SUPPLIES	4/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997478	22406110	2024	11	$ 144.60	3896656	95859792-00	AC SUPPLIES	4/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997532	22406110	2024	11	$ 91.85	3896656	95857988-00	AC SUPPLIES	4/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997533	22406110	2024	11	$ 56.38	3896656	95858188-00	AC SUPPLIES	4/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998741	22400142	2024	12	$ 41.48	3896956	95820352-00	A/C TOOLS / SUPPLIES / PARTS	4/25/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995594	22400147	2024	11	$ 35.78	3896366	100269858	MISC TOOLS / SUPPLIES / MATERIALS	4/25/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995596	22400147	2024	11	$ 134.60	3896366	100269877	MISC TOOLS / SUPPLIES / MATERIALS	4/25/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992514	22405961	2024	11	$ 96.85	3895279	S3115135.001	A/C SUPPLY C169	4/25/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993451	22408667	2024	11	$ 439.84	3895643	S3112881.001	A/C MOTOR REPLACEMENT FONT. HIGH	4/25/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992494	22402383	2024	11	$ 26.97	3895465	3098903	AC SUPPLIES	4/25/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992519	22405963	2024	11	$ 34.23	3895285	U079671	A/C TOOLS / SUPPLIES C153	4/25/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992521	22405963	2024	11	$ 114.38	3895285	U082251	A/C TOOLS / SUPPLIES C168	4/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991724	22404248	2024	11	$ 81.57	3895524	S4841354.001	AC SUPPLIES	4/25/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991726	22404248	2024	11	$ 274.20	3895524	S4841369.001	AC SUPPLIES	4/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995883	22407343	2024	11	$ 77.22	3896400	0439-9	PAINT SUPPLIES	4/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995886	22408677	2024	11	$ 483.58	3896400	9793-0	PONCH ELM. PAINT SUPPLY	4/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995889	22408595	2024	11	$ 518.45	3896400	09791-4	PAINT SUPPLY ABITA MIDDLE	4/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995892	22406720	2024	11	$ 131.88	3896400	9460-9	PAINT SUPPLIES	4/25/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991717	22406667	2024	11	$ 91.56	3895521	75009/1	HARDWARE SUPPLIES	4/25/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992546	22406667	2024	11	$ 129.94	3895521	75007/1	HARDWARE SUPPLIES	4/25/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998809	22403930	2024	12	$ 50.81	3896835	972968 -MXHGJQ	MISC TOOLS / MATERIALS / SUPPLIES	4/25/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998811	22403930	2024	12	$ 264.04	3896835	971942 -MXHGJD	MISC TOOLS / MATERIALS / SUPPLIES	4/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992028	22407922	2024	11	$ 32.99	3895495	181354/1	TOOLS / MATERIALS	4/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992029	22407922	2024	11	$ 102.66	3895495	181353/1	TOOLS / MATERIALS	4/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992030	22407922	2024	11	$ 61.13	3895495	181365/1	TOOLS / MATERIALS	4/25/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992449	22408410	2024	11	$ 43.52	3895396	137-69839-01	ELECTRICAL SUPPLY C163	4/25/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992402	22406736	2024	11	$ 149.76	3895385	564745	LUMBER SUPPLY C161	4/25/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992404	22408413	2024	11	$ 39.46	3895385	56474A	LUMBER MATERIAL C161	4/25/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992408	22408413	2024	11	$ 249.00	3895385	564924	LUMBER MATERIAL C170	4/25/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992415	22408413	2024	11	$ 100.50	3895385	564693	LUMBER MATERIAL C159	4/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992458	22407135	2024	11	$ 68.08	3895402	5965071	PLUMBING C160	4/25/2024
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992124	0	2024	11	$ 698.00	3895418	53873	SLIDELL HIGH EMERGENCY PLUMBING	4/25/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998557	22400352	2024	12	$ 225.60	3896958	3301	AIR FILTERS	4/25/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998735	22400352	2024	12	$ 2,102.62	3896958	3297	AIR FILTERS	4/25/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999509	22400353	2024	12	$ 4,595.36	3897203	3295	AIR FILTERS	4/25/2024
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	992625	0	2024	11	$ 670.97	3895773	992625	ACCT# 680068 - 5TH WARD	4/25/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991684	22403467	2024	11	$ 337.73	3895435	102623	BLANKET - EQUIPMENT REPAIRS	4/25/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995681	22408483	2024	11	$ 280.00	3896184	154723298	043 ALARM	4/25/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	992132	0	2024	11	$ 2,160.00	3895382	992132	REQUIRED SERVICES ON 4 BUSES	4/25/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998028	22408330	2024	12	$ 1,643.49	3896858	6135091-0	TRANSPORTATION OFFICE SUPPLIES	4/25/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	993710	0	2024	11	$ 34.50	3895789	C107484	SWE 544	4/25/2024
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	997223	22408328	2024	11	$ 591.36	3896597	6135089-0	TABLE COVERS	4/25/2024
37674	OTC BRANDS, INC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996951	22408341	2024	11	$ 78.96	3896598	73084352401		4/25/2024
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	992135	0	2024	11	$ 150.00	3895399	992135	TRAFFIC CONTROL LANCASTER 4/25/24 AM	4/25/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	991353	0	2024	10	$ 7,567.22	4544	INV222378	ADMINISTRATIVE COSTS ENDING 0/09/2024	4/25/2024
10099	W.H. WARD, LLC	PWF-4600-545000-012-0000-0000-000-0000-P0313	CONSTRUCTION SERVICES	992295	0	2024	11	$ 31,500.00	3895605	2-P0313	P0313	4/25/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-022-0000-0000-000-0000-P0478	CONSTRUCTION SERVICES	992468	0	2024	11	$ 6,969.20	3895278	001-P0478	P0478	4/25/2024
17271	DUPLANTIS DESIGN GRO	PWF-4300-533400-018-0000-0000-000-0000-P0397	ARCHITECT/ENGINEERING SVCS	994331	0	2024	11	$ 2,096.65	3895995	2312060324	P0397	4/25/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993975	0	2024	11	$ 552.00	54420	20523	SOFTBALL AWARDS INV#20523	4/25/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991428	0	2024	10	$ 120.00	51125	0002149	v-6669 822/594007	4/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991462	0	2024	10	$ 69.00	25272	2145	TEACHER/STUDENT OF YEAR PLAQUES - 23/24	4/25/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991214	0	2024	10	$ 100.00	15128	991214	BUS DRIVER SALARY AND OPERATIONAL	4/25/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991351	0	2024	10	$ 120.00	50194	991351	BUS/GR. 3 TO HONEY ISLAND SWAMP TOUR	4/25/2024
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991374	0	2024	10	$ 316.40	100096	991374	BUS DRIVER SALARY	4/25/2024
29439	GRAY, JANICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991227	0	2024	10	$ 130.00	20116	991227	FIELD TRIP TO ART TIME JANICE GRAY	4/25/2024
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991354	0	2024	10	$ 120.00	50195	991354	BUS/GR. 3/HONEY ISLAND SWAMP TOUR	4/25/2024
38596	PACE, LAKICHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991211	0	2024	10	$ 135.60	100095	991211	BUS DRIVER SALARY	4/25/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991372	0	2024	10	$ 100.00	10162	991372		4/25/2024
45237	YOUNG, FREDRICK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991373	0	2024	10	$ 100.00	10163	991373		4/25/2024
45272	SMITH, CARLYNN A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991355	0	2024	10	$ 120.00	50196	991355	BUS/GR. 3/HONEY ISLAND SWAMP TOU	4/25/2024
45461	TARIQ, MOHAMMAD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991220	0	2024	10	$ 130.00	20115	991220	MOHAMMAD TARIQ FIELD TRIP ART TIME	4/25/2024
36076	AYLA GUZZARDO BASKET	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	991330	0	2024	10	$ 225.00	101573	991330	SUMMER TEAM CAMP 1 DAY	4/25/2024
14447	PORTA PHONE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991241	0	2024	10	$ 1,949.00	51587	24PP1454		4/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991375	0	2024	10	$ 2,400.50	42402588	991375	MASTERCARD	4/25/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991369	0	2024	10	$ 280.00	41188	991369	AG STATE CONVEN FEES	4/25/2024
19382	DESTREHAN HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991358	0	2024	10	$ 1,862.50	54375	991358	BASEBALL DISTRICT PLAYOFF GAME REVENUE SPLIT	4/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	991223	0	2024	10	$ 72.50	50372	991223	BUS DRIVER REPORT OF PAYMENT	4/25/2024
18068	MARITIME MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991210	0	2024	10	$ 548.00	10282	991210	4TH GRADE FIELD TRIP	4/25/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991356	0	2024	10	$ 1,360.00	50197	991356	ADMISSION/GR. 3	4/25/2024
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991360	0	2024	10	$ 1,704.00	50362	991360	FIRST GRDE FT ENTRY FEE	4/25/2024
37497	WP FAIR ASSOC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991212	0	2024	10	$ 280.00	15127	991212	2ND GRADE FIELD TRIP	4/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	991375	0	2024	10	$ 567.74	42402588	991375	MASTERCARD	4/25/2024
6230	FRANCART, JENNIFER L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991325	0	2024	10	$ 41.74	101572	991325	TEACHER SUPPLY REIMBURSEMENT	4/25/2024
7229	BARR, CHERIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991350	0	2024	10	$ 500.00	23076	991350	TE REIMBURSEMENT SUPPLY CONTRACT	4/25/2024
13097	JORDAN, JR., JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991316	0	2024	10	$ 65.21	101568	991316	TEACHER SUPPLY REIMBURSEMENT	4/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991363	0	2024	9	$ 2,270.20	20032488	991363	02003248893	4/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991375	0	2024	10	$ 1,154.83	42402588	991375	MASTERCARD	4/25/2024
18647	BENTON, TAMARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991365	0	2024	10	$ 500.00	15214	991365	TEACHER REIMBURSEMENT	4/25/2024
24414	KEEGAN, KATI G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991318	0	2024	10	$ 315.00	101569	991318	TEACHER SUPPLY REIMBURSEMENT	4/25/2024
25527	LEYDECKER, GINNY W.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991219	0	2024	10	$ 491.40	200091	991219	GINNY LEYDECKER CLASSROOM REIMBURSEMENT	4/25/2024
25802	WARREN, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991367	0	2024	10	$ 424.74	15216	991367	TEACHER REIMBURSEMENT	4/25/2024
25803	MILLER, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991366	0	2024	10	$ 85.76	15215	991366	TEACHER REIMBURSEMENT	4/25/2024
25821	BENNETT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991348	0	2024	10	$ 500.00	60103	991348	TEACHER CONTRACT SUPPLY REIMBURSEMENT	4/25/2024
27527	DRONET, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991357	0	2024	10	$ 161.88	10283	991357	TEACHER CONTRACT 23-24	4/25/2024
27656	BELLAS, SADIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991352	0	2024	10	$ 499.84	10254	991352	TEACHER SUPPLY REIMBURSEMENT	4/25/2024
29330	LACOUR, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991215	0	2024	10	$ 45.29	500177	991215	$500 TEACHERS INSTRUCTIONAL REIMBURSEMENT	4/25/2024
30451	BAHAM, DEANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991335	0	2024	10	$ 264.97	23079	991335	TE REIMBURSEMENT SUPPLY CONTRACT	4/25/2024
32015	VALENTIN, CAROLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991370	0	2024	10	$ 298.73	10109	991370	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	4/25/2024
34712	VIOLA, ALEXANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991217	0	2024	10	$ 495.40	500175	991217	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/25/2024
35883	BRACY, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991218	0	2024	10	$ 133.94	500176	991218	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/25/2024
36397	CARRUTH, KACIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991309	0	2024	10	$ 170.11	101566	991309	TEACHER SUPPLY REIMBURSEMENT	4/25/2024
38465	RUDIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991359	0	2024	10	$ 2,480.40	54376	991359	GA SPORTS APPAREL	4/25/2024
39233	RAMESH, GEETA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991235	0	2024	10	$ 300.93	51584	SUPPLY REIMB 4-25-24		4/25/2024
40030	MARSHALL, BETH ANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991213	0	2024	10	$ 500.00	500178	991213	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/25/2024
40820	DAVENPORT, DAMIAN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991233	0	2024	10	$ 27.64	51583	SUPPLY REIMB 4-25-24		4/25/2024
41073	JACKSON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991440	0	2024	10	$ 441.96	200248	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #1	4/25/2024
41266	HILLSIDE BUILDERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991429	0	2024	10	$ 1,200.00	54378	08447	WILDLIFE & FISHERIES GRANT MULCH INV#08447	4/25/2024
42301	ROSARIO, SHANNON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991314	0	2024	10	$ 500.00	101567	991314	TEACHER SUPPLY REIMBURSEMENT	4/25/2024
43921	KING, JENNIFER R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991349	0	2024	10	$ 488.50	60104	991349	TEACHER CONTRACT SUPPLY REIMBURSEMENT	4/25/2024
45948	TORRES, ANDRE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991216	0	2024	10	$ 194.50	500179	991216	$500 TEACHER INSTRUCTIONAL REIMBURSEMENT	4/25/2024
36206	BROWN, CHRISTINA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	991307	0	2024	10	$ 60.30	101565	991307	GAS REIMBURSEMENT	4/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	991368	0	2024	9	$ 552.78	20324016	991368	0203240160	4/25/2024
38945	MORGAN, KEVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	991306	0	2024	9	$ 210.00	954231	991306	BASEBALL OFFICIAL VS PJPHS 03.12.24	4/25/2024
45926	BLANCHARD, RYAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	991377	0	2024	10	$ 440.00	42767	OFFICIAL 4.25.24		4/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45954	MILLER, STEPHEN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	991378	0	2024	10	$ 248.00	42768	OFFICIAL 4.25.24		4/25/2024
45955	SIBILLE, GARY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	991379	0	2024	10	$ 248.00	42769	OFFICIAL 4.25.24		4/25/2024
9586	RED STICK SPORT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991243	0	2024	10	$ 2,818.80	51588	617041		4/25/2024
14686	RICHARDSON, PAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991214	0	2024	10	$ 72.40	15128	991214	BUS DRIVER SALARY AND OPERATIONAL	4/25/2024
26425	DEAN, GREGORY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991351	0	2024	10	$ 24.00	50194	991351	BUS/GR. 3 TO HONEY ISLAND SWAMP TOUR	4/25/2024
35523	DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991354	0	2024	10	$ 24.00	50195	991354	BUS/GR. 3/HONEY ISLAND SWAMP TOUR	4/25/2024
45680	GREEN GIDIRON, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991238	0	2024	10	$ 1,306.00	51586	1015710		4/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	991363	0	2024	9	$ 344.98	20032488	991363	02003248893	4/25/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	991376	0	2024	10	$ 250.00	42766	SECURITY 4.25.24		4/25/2024
1753	WILLIAMS TIRE C	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	991302	0	2024	10	$ 65.00	101564	1006654	LAWN MAINTENANCE	4/25/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	991371	0	2024	10	$ 97.50	200191	991371	GOMEZ PINE STRAW 15 BALES	4/25/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	991375	0	2024	10	$ 90.96	42402588	991375	MASTERCARD	4/25/2024
16695	MCLAREN, JEAN FALLO	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991364	0	2024	10	$ 191.62	200190	991364	Mclaren Rayne LA Travel 04/24	4/25/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	991247	0	2024	10	$ 2,924.59	51589	925296852		4/25/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	991395	0	2024	10	$ 1,117.49	50193	925588362	COACHING AND TEAM APPAREL 2024-25 SPORTS SEASON	4/25/2024
45666	BLACK STAR ATHLETICS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	991237	0	2024	10	$ 59.99	51585	15964		4/25/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	992020	0	2024	10	$ 1,293.75	50125	16713	YEARBOOKS	4/25/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994280	22400146	2024	11	$ 185.52	3896018	9099208192	REPAIR PARTS	4/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994238	22400078	2024	11	$ 142.29	3895929	U081685	REPAIR PARTS	4/25/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994296	22400204	2024	11	$ 27.46	3896085	181356/1	REPAIR PARTS	4/25/2024
31852	MARTINEZ, BRIDGET	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994174	0	2024	11	$ 15.95	3896089	10447892-REFUND	SCHOOL LUNCH PREPAYMENTS	4/25/2024
36007	BORDELON, RENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994167	0	2024	11	$ 103.60	3895954	10255069-REFUND	SCHOOL LUNCH PREPAYMENTS	4/25/2024
38481	FASIC, SUZANNE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994172	0	2024	11	$ 3.65	3896004	10107217-REFUND	SCHOOL LUNCH PREPAYMENTS	4/25/2024
45980	SHOFSTAHL, VIKKI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994200	0	2024	11	$ 30.55	3896148	20871017-REFUND	SCHOOL LUNCH PREPAYMENTS	4/25/2024
45981	PERTUIS, LAUREN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994188	0	2024	11	$ 36.75	3896127	10284556-REFUND	SCHOOL LUNCH PREPAYMENTS	4/25/2024
45996	BUCKNER, JEANNINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994169	0	2024	11	$ 15.90	3895959	10107307-REFUND	SCHOOL LUNCH PREPAYMENTS	4/25/2024
11972	DELL MARKETING	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994603	22408304	2024	11	$ 38,061.00	3895988	10745219243	50 DESKTOP COMPUTERS, OFFICE LICENSE	4/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997809	22408156	2024	12	$ 613.32	3896900	308104496465	PHONICS TEACHING MATERIAL	4/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997518	22407505	2024	12	$ 1,085.06	3896900	308104496418	SENSORY ITEMS	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994576	22407767	2024	11	$ 666.15	3896143	CINV000033924	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994915	22407793	2024	11	$ 666.15	3896143	CINV000033960	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994972	22407805	2024	11	$ 1,986.14	3896143	CINV000034002	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994978	22407806	2024	11	$ 666.15	3896143	CINV000034052	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995004	22407808	2024	11	$ 666.15	3896143	CINV000033909	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995012	22407809	2024	11	$ 666.15	3896143	CINV000033926	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995228	22407810	2024	11	$ 666.15	3896385	CINV000033937	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995234	22407812	2024	11	$ 666.15	3896385	CINV000033965	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995271	22407766	2024	11	$ 666.15	3896385	CINV000033934	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995274	22407768	2024	11	$ 666.15	3896385	CINV00033908	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995279	22407769	2024	11	$ 666.15	3896385	CINV000033966	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995280	22407771	2024	11	$ 666.15	3896385	CINV000034365	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997350	22407772	2024	11	$ 666.15	3896631	CINV000033953	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997353	22407774	2024	11	$ 329.99	3896631	CINV000033921	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997380	22407773	2024	11	$ 666.15	3896631	CINV000033938	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998074	22407794	2024	12	$ 666.15	3896899	CINV000033949	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998075	22407786	2024	12	$ 1,319.99	3896899	CINV000033945	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998079	22407792	2024	12	$ 666.15	3896899	CINV000033910	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998912	22407791	2024	12	$ 666.15	3897174	CINV000033925	PE EQUIPMENT	4/26/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998926	22407811	2024	12	$ 666.15	3897174	CINV000033952	PE EQUIPMENT	4/26/2024
6057	HOLT, SANDY A.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	994995	0	2024	11	$ 10.00	3896032	994995	GOOGLE CERT REIMBURSEMENT	4/26/2024
26481	BURMASTER, HILLARY	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999522	0	2024	12	$ 10.00	3897017	999522	REIMB. GOOGLE CERTIFICATION	4/26/2024
28072	JOHNS, JENNIFER	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998395	0	2024	12	$ 10.00	3896814	998395	GOOGLE CERT REIMBURSEMENT	4/26/2024
40645	BOWIE, MONIQUE M.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999519	0	2024	12	$ 10.00	3897014	999519	REIMB. GOOGLE CERTIFICATION	4/26/2024
41030	AKKAWI, LAUREN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999514	0	2024	12	$ 10.00	3896991	999514	REIMB. GOOGLE CERTIFICATION	4/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	998938	22406480	2024	12	$ 77.08	3897175	208134037825	MATERIALS FOR ESY	4/26/2024
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	991676	22401880	2024	11	$ 11,000.00	3895503	042624APR	4/24 PD CONSULT	4/26/2024
45046	TRADUCCIONOLA, LLC	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	997507	22402469	2024	11	$ 4,000.00	3896653	INV-4978-EDU	PROFESSIONAL DEVELOPMENT CONSULTANT	4/26/2024
2052	BLUUM USA, INC	900-1130-561000-000-0000-0000-000-0000-92724	MATERIAL AND SUPPLIES	999349	22407436	2024	12	$ 28,420.00	3897011	978457	ROBOT KITS FOR CLASSROOM K-5	4/26/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	992202	0	2024	11	$ 53,380.84	504807	992202	4/24 PR DEDUCTS	4/26/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992191	0	2024	11	$ 1,800.00	504797	992191	4/24 PR DEDUCTS	4/26/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992200	0	2024	11	$ 8,761.12	504800	992200	4/24 PR DEDUCTS	4/26/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992193	0	2024	11	$ 8,488.91	504806	992193	4/24 PR DEDUCTS	4/26/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992198	0	2024	11	$ 440.00	504809	992198	4/24 PR DEDUCTS	4/26/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992192	0	2024	11	$ 427.00	504810	992192	4/24 PR DEDUCTS	4/26/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992189	0	2024	11	$ 2,624.59	504811	992189	4/24 PR DEDUCTS	4/26/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992196	0	2024	11	$ 544.00	504802	992196	4/24 PR DEDUCTS	4/26/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992190	0	2024	11	$ 2,259.73	504812	992190	4/24 PR DEDUCTS	4/26/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992184	0	2024	11	$ 576.78	504804	992184	4/24 PR DEDUCTS	4/26/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992195	0	2024	11	$ 300.00	504808	992195	4/24 PR DEDUCTS	4/26/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992187	0	2024	11	$ 144.52	504798	992187	4/24 PR DEDUCTS	4/26/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992194	0	2024	11	$ 648.00	504801	992194	4/24 PR DEDUCTS	4/26/2024
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992179	0	2024	11	$ 580.22	504799	992179	4/24 PR DEDUCTS	4/26/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992180	0	2024	11	$ 534.76	504813	992180	4/24 PR DEDUCTS	4/26/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	992174	0	2024	11	$ 190.50	504803	992174	4/24 PR DEDUCTS	4/26/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	992205	0	2024	11	$ 124,301.25	504805	992205	4/24 PR DEDUCTS	4/26/2024
32088	GAUTREAUX, ERIC	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993444	0	2024	11	$ 25.00	3895758	993444	REIMB. MENTOR CERTIFICATE RENEWAL	4/26/2024
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	993986	22408443	2024	11	$ 997.06	3895723	10745219323	SCHOOL TECHNOLOGY - COMPUTER	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	996473	22408581	2024	11	$ 2,256.12	3896597	6135108-0	OFFICE SUPPLIES AND PRINTER INK TONER	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	996844	22408580	2024	11	$ 175.20	3896597	6135107-0	POCKET SOLAR CALCULATORS FOR SWE-SPED TESTING	4/26/2024
3488	CDW, LLC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	993487	22408518	2024	11	$ 81.90	3895694	QX71431	SCHOOL TECHNOLOGY	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	998751	22408582	2024	12	$ 4,423.59	3896858	6135109-0	GENERAL OFFICE SUPPLIES 2024	4/26/2024
2052	BLUUM USA, INC	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	999349	22407436	2024	12	$ 1,400.00	3897011	978457	ROBOT KITS FOR CLASSROOM K-5	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000665	22408500	2024	12	$ 16,077.50	3897807	90499637	PRE K CURRICULUM	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000666	22408501	2024	12	$ 6,431.00	3897807	90512226	PRE K CURRICULUM	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000668	22408503	2024	12	$ 9,646.50	3897807	90512707	PRE K CURRICULUM	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000669	22408504	2024	12	$ 9,646.50	3897807	90512813	PRE K CURRICULUM	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000670	22408505	2024	12	$ 9,646.50	3897807	90512901	PRE K CURRICULUM	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000674	22408512	2024	12	$ 12,862.00	3897807	90513229	PRE K CURRICULUM	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000675	22408513	2024	12	$ 16,077.50	3897807	90513017	PRE K CURRICULUM	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000676	22408514	2024	12	$ 16,077.50	3897807	90513101	PRE K CURRICULUM	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000678	22408434	2024	12	$ 16,077.50	3897807	90512220	PRE K CURRICULUM	4/26/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000679	22408506	2024	12	$ 9,646.50	3897807	90514450	PRE K CURRICULUM	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	996845	22408583	2024	11	$ 808.82	3896597	6135110-0	DRY-ERASE BOARD AND OPERATIONAL ID HOLDERS	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	998748	22408585	2024	12	$ 31.81	3896858	6135111-1	OFFICE SUPPLIES	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	998749	22408585	2024	12	$ 3,740.41	3896858	6135111-0	OFFICE SUPPLIES	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	996846	22408586	2024	11	$ 500.66	3896597	6135112-0	OFFICE SUPPLIES	4/26/2024
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	992328	22406029	2024	11	$ 828.00	3895369	936952	AG DEPT LIVESTOCK FEED	4/26/2024
12337	FIFTH WARD JR HIGH	GFF-1300-561000-016-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	993388	0	2024	11	$ 425.68	3895744	993388	REIMB. CDF FUNDS	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	996475	22408587	2024	11	$ 898.61	3896597	6135113-0	FIRST DAY PACKETS	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	996476	22408588	2024	11	$ 1,560.59	3896597	6135114-0	#JOJ5635 - BAND-AID TRU-STAY PLASTIC STRIPS ADHESI	4/26/2024
10101	DETEL COMPUTER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	994832	22408051	2024	11	$ 149.38	3895989	INV00015703	MAGICCARD 600 DUO MAGICCARD 600 DYE FILM MB300YMCK	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	998526	22408589	2024	12	$ 835.52	3896858	6135116-0	MHS - OFFICE SUPPLIES	4/26/2024
12658	GUITAR CENTER STORES	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	992667	22408445	2024	11	$ 279.50	3895767	ARINV71067083	MARCHING BASS DRUMS	4/26/2024
10101	DETEL COMPUTER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	994833	22407566	2024	11	$ 149.38	3895989	INV00015704	DYE FILM	4/26/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	997783	22408684	2024	12	$ 256.70	3896900	208134037943	PES - 2ND GRADE SUPPLY	4/26/2024
11972	DELL MARKETING	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	993561	22408539	2024	11	$ 189.84	3895723	10745090613	SCHOOL TECHNOLOGY - ADOBE PRO	4/26/2024
10101	DETEL COMPUTER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	996447	22407704	2024	11	$ 373.45	3896476	INV00015702	ID PRINTER INK & CLEANING	4/26/2024
1936	DAWN SIGN PRESS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999383	22408361	2024	12	$ 12,932.85	3897043	870605	TEXTBOOKS	4/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	GFF-1135-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997781	22408682	2024	12	$ 293.25	3896900	208134039919	MUSIC	4/26/2024
12658	GUITAR CENTER STORES	GFF-1135-561000-032-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992667	22408445	2024	11	$ 224.50	3895767	ARINV71067083	MARCHING BASS DRUMS	4/26/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997782	22408683	2024	12	$ 2,221.12	3896900	208134040786	ART DEPT KILN	4/26/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	993469	22408649	2024	11	$ 639.45	3895728	2933822	ART SUPPLIES	4/26/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996686	22407398	2024	11	$ 114.74	3896543	366423206	SALMEN HS CHOIR MUSIC	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	997226	22408548	2024	11	$ 307.92	3896597	6135103-0	GREEK FEST SUPPLIES	4/26/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	997228	22408549	2024	11	$ 680.01	3896597	6135104-0	OFFICE SUPPLIES	4/26/2024
5590	ARLEDGE, JACQUE	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	992197	0	2024	11	$ 496.85	3895305	992197	REIMB. CLASSROOM SUPPLIES	4/26/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	998710	22408553	2024	12	$ 4,716.20	3896909	447	FOOTBALL GEAR	4/26/2024
10071	LOBB, JUSTUS WARNER	GFF-1420-561000-056-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	996805	22406279	2024	11	$ 350.00	3896571	85098	CUST#9518088 LMJH ROUND 2 ATHLETICS FIELDS	4/26/2024
42242	BORDELON, JADE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	992141	0	2024	11	$ 225.00	3895327	992141	REIMB. ASHA CERTIFICATION	4/26/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996840	22408550	2024	11	$ 1,748.78	3896597	6135105-0	OFFICE SUPPLIES	4/26/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996842	22408551	2024	11	$ 357.40	3896597	6135106-0	OFFICE SUPPLY CATALOG PRICES THROUGH DEC 31, 2024	4/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992009	22408360	2024	11	$ 56.26	3895478	217870	TOOLS / SUPPLIES	4/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992011	22408360	2024	11	$ 55.96	3895478	217874	TOOLS / SUPPLIES	4/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992012	22408360	2024	11	$ 110.60	3895478	217871	TOOLS / SUPPLIES	4/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992014	22408360	2024	11	$ 26.43	3895478	217872	TOOLS / SUPPLIES	4/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997125	22407094	2024	11	$ 57.32	3896608	835476	HARDWARE SUPPLIES	4/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997126	22407094	2024	11	$ 119.66	3896608	835479	HARDWARE SUPPLIES	4/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997127	22407094	2024	11	$ 103.94	3896608	835522	HARDWARE SUPPLIES	4/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997128	22407094	2024	11	$ 3.90	3896608	835530	HARDWARE SUPPLIES	4/26/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993987	22408691	2024	11	$ 580.00	3895761	9100382044	VARIOUS SITES - BOXES	4/26/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993988	22408691	2024	11	$ 420.00	3895761	9099868540	VARIOUS SITES - BOXES	4/26/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992509	22407908	2024	11	$ 389.09	3895279	S3110166.001	AC SUPPLIES S547	4/26/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992522	22405963	2024	11	$ 2.81	3895285	U085429	A/C TOOLS / SUPPLIES C184	4/26/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993452	22408693	2024	11	$ 606.07	3895650	U054295	FONT HIGH KITCHEN A/C REPAIR	4/26/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991948	22400110	2024	11	$ 84.98	3895507	2404-071628	HARDWARE SUPPLY	4/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992554	22404248	2024	11	$ 176.65	3895524	S4841936.001	AC SUPPLIES	4/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995882	22407343	2024	11	$ 132.47	3896400	0501-6	PAINT SUPPLIES	4/26/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995627	22404617	2024	11	$ 2.96	3896368	2404-045275	LUMBER MATERIAL / SUPPLIES	4/26/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992547	22406667	2024	11	$ 29.90	3895521	75028/1	HARDWARE SUPPLIES	4/26/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992507	22405596	2024	11	$ 209.80	3895484	7-4853	DOOR AND LOCK SUPPLIES	4/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992031	22407922	2024	11	$ 41.97	3895495	181377/1	TOOLS / MATERIALS	4/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992032	22407922	2024	11	$ 33.73	3895495	181378/1	TOOLS / MATERIALS	4/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992033	22407922	2024	11	$ 47.98	3895495	181383/1	TOOLS / MATERIALS	4/26/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	991793	22408680	2024	11	$ 819.78	3895387	277301	PRH/PLYWOOD TREATED PINE	4/26/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992417	22408413	2024	11	$ 32.57	3895385	565712	LUMBER MATERIAL C179	4/26/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992419	22408413	2024	11	$ 117.50	3895385	565406	LUMBER MATERIAL C174	4/26/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992461	22407135	2024	11	$ 57.46	3895402	5967731	PLUMBING C175	4/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995510	22406141	2024	11	$ 327.71	3896289	S171493519.001	BLANKET/ PLUMBING SUPPLIES	4/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995518	22406141	2024	11	$ 40.64	3896289	S17195509.001	BLANKET/ PLUMBING SUPPLIES	4/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995539	22408633	2024	11	$ 380.78	3896290	S171192969.001	PLUMBING SUPPLY LEE ROAD	4/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995547	22405422	2024	11	$ 183.21	3896290	S171463416.001	GENERAL PLUMBING TOOLS/MATERIALS	4/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995569	22407595	2024	11	$ 231.97	3896289	S171489772.001	PLUMBING SUPPLIES	4/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995583	22407595	2024	11	$ 168.38	3896289	S171072564.001	PLUMBING SUPPLIES	4/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998569	22408681	2024	12	$ 377.22	3896794	S171434132.003	MAINT. BARN TOILET REPLACEMENT	4/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992785	0	2024	11	$ 624.40	3895876	150765	CHS	4/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997459	22407520	2024	11	$ 337.20	3896644	150883	A/C SERVICES COVINGTON HIGH	4/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997842	22402363	2024	12	$ 6,261.16	3896917	146630	PITCHER - AC REPAIR	4/26/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998860	0	2024	12	$ 677.20	3896917	150595	STP321 ABNEY ELEM	4/26/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996030	22400293	2024	11	$ 60.61	3896302	10472278-00	DOOR/LOCK HARDWARE	4/26/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	991794	22406927	2024	11	$ 266.50	3895394	42440	006 ALARM	4/26/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	992335	22406990	2024	11	$ 409.11	3895376	428777	BLANKET - EQUIPMENT REPAIRS	4/26/2024
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	997746	22408689	2024	12	$ 400.00	3896912	2024-426	ALARM ALL OTHER LOCATIONS	4/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	997747	22408689	2024	12	$ 400.00	3896912	2024-427	ALARM ALL OTHER LOCATIONS	4/26/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995904	22408079	2024	11	$ 850.50	3896314	51875332	LANCASTER ALARM	4/26/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	996015	22404765	2024	11	$ 7,564.00	3896184	154731387	056 ALARM	4/26/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	992543	22406819	2024	11	$ 329.93	3895326	142236	VEHICLE SUPPLIES	4/26/2024
14153	NU-LITE ELECTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995110	0	2024	11	$ 93.61	3896117	S4841940.001	S5552 24HR SWITCH	4/26/2024
33751	STUBBS, MICHAEL	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	992282	0	2024	11	$ 80.00	3895591	992282	REIMBURSEMENT	4/26/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	991663	22408630	2024	11	$ 885.00	3895483	546	MHS (BOYS) FHS (BOYS/GIRLS)WIRING FOR VAPE SENSORS	4/26/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	991665	22408630	2024	11	$ 295.00	3895483	547	CHS WIRING FOR VAPE SENSORS	4/26/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	995090	0	2024	11	$ 1,880.92	3896000	24294467	ONE ON ONE SER. PROVIDED BY NURSE FOR A STUDENT	4/26/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	992285	0	2024	11	$ 150.00	3895596	992285	TRAFFIC DETAIL	4/26/2024
45777	MAYFIELD CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	991456	0	2024	10	$ 100.00	5196	991456	CHANGE FOR FLOWER FUNDRAISER	4/26/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991470	0	2024	10	$ 29.75	15131	991470		4/26/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991431	0	2024	10	$ 225.00	20339	991431	CHEER AWARDS	4/26/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991447	0	2024	10	$ 50.00	50070	991447	E.O.Y. PLAQUES	4/26/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991476	0	2024	10	$ 280.00	25715	0002150	TROPHIES FOR POWERLIFTING	4/26/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994064	0	2024	11	$ 120.00	50388	002159	CHEER AWARDS	4/26/2024
14975	SIGN HERE, INC.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991443	0	2024	10	$ 76.44	10255	991443	DISTRICT CHAMP SIGNS	4/26/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991424	0	2024	10	$ 175.00	51601	983928		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991437	0	2024	10	$ 185.80	4248264	991437	APRIL CREDIT CARD 8264	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991439	0	2024	10	$ 167.36	4248272	991439	APRIL CREDIT CARD 8272	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991473	0	2024	10	$ 334.90	4248066	04248066		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991474	0	2024	10	$ 63.00	4249068	04249068		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991477	0	2024	10	$ 301.16	4249924	04249924		4/26/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991453	0	2024	10	$ 360.00	25712	16678/16679	BANNERS OF SENIORS EARNING 28 OR HIGHER ON ACT	4/26/2024
1303	FARMER, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991466	0	2024	10	$ 120.00	100098	991466	MELISSA FARMER	4/26/2024
4971	BERNS, JR., JAMES	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991483	0	2024	10	$ 115.60	200094	991483	BUS DRIVER PAY FIELD TRIP	4/26/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991385	0	2024	10	$ 100.00	15130	991385	BUS DRIVER FOR FIELD TRIP	4/26/2024
17609	SPELL, FAITH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991386	0	2024	10	$ 100.00	15131	991386	BUS DRIVER FOR FIELD TRIP	4/26/2024
18015	CRAWFORD, COURTNEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991389	0	2024	10	$ 108.00	15122	991389		4/26/2024
26423	CRAWFORD, DAVID	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991390	0	2024	10	$ 108.00	15123	991390		4/26/2024
27252	BERCY, RAQUEL M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991465	0	2024	10	$ 316.40	100097	991465	BUS DRIVER SALARY	4/26/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991452	0	2024	10	$ 100.00	10164	991452	PES - FIELD TRIP BUS DRIVER 4.29.24	4/26/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991454	0	2024	10	$ 100.00	10165	991454	PES - FIELD TRIP BUS DRIVER 4.29.24	4/26/2024
33998	HARE, JOE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991449	0	2024	10	$ 100.00	10162	991449	PES - FIELD TRIP BUS DRIVER 4.29.24	4/26/2024
36324	SCOTT, MICHELEEN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991467	0	2024	10	$ 120.00	100099	991467	BUS DRIVER SALARY	4/26/2024
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991482	0	2024	10	$ 115.00	200092	991482	NICOLE CASLER BUS DRIVER PAY FIELD TRIP	4/26/2024
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991446	0	2024	10	$ 110.00	50072	991446	FIELD TRIP	4/26/2024
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991392	0	2024	10	$ 274.00	5195	991392	BUS TRANSPORTATION FOR JAZZ FEST STUDENT DAY	4/26/2024
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991388	0	2024	10	$ 130.00	20118	991388	PREVOST FIELD TRIP TRANSPORTATION	4/26/2024
43629	CATALANATTO, CRYSTAL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991450	0	2024	10	$ 100.00	10163	991450	PES - FIELD TRIP BUS DRIVER 4.29.24	4/26/2024
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991387	0	2024	10	$ 130.00	20117	991387	ED PARKER BUS TRANSPORTATION	4/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	991457	0	2024	10	$ 153.90	5197	991457	CHROMEBOOK REPAIR MARCH 2024	4/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991391	0	2024	10	$ 4,567.25	50192	991391	DUES AND FEES PO #22405380-001	4/26/2024
17733	RSVP DECORATING INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991422	0	2024	10	$ 340.00	51600	82118		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991435	0	2024	10	$ 1,389.10	4249728	991435	APRIL CREDIT CARD 9728	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991437	0	2024	10	$ 736.18	4248264	991437	APRIL CREDIT CARD 8264	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991438	0	2024	10	$ 309.00	4248256	991438	APRIL CREDIT CARD 8256	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991442	0	2024	9	$ 385.00	60324617	991442	MARCH 2024 3617 CREDIT CARD	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991481	0	2024	10	$ 53.98	4248249	991481	V-17801 363/594155	4/26/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991393	0	2024	10	$ 180.00	50365	991393	FFA STATE CONVENTION REGISTRATION FEE	4/26/2024
39898	ALPHA-LIT NOLA, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991414	0	2024	10	$ 810.00	51593	249252-000113		4/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	991432	0	2024	10	$ 818.75	54380	991432	GF SUPPLEMENTAL TIME SHEET TESTING APRIL 2024	4/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	991434	0	2024	10	$ 300.30	20119	991434	FABRE NOT ON PARA LIST SO SCHOOL HAD TO PAY	4/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	991432	0	2024	10	$ 245.62	54380	991432	GF SUPPLEMENTAL TIME SHEET TESTING APRIL 2024	4/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	991463	0	2024	10	$ 275.84	25714	991463	END OF MARCH 2024 BUS BENEFIT REIMBURSEMENT	4/26/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991448	0	2024	10	$ 2,084.37	10161	991448	PES - 3RD GRADE FIELD TRIP	4/26/2024
4971	BERNS, JR., JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991483	0	2024	10	$ 230.00	200094	991483	BUS DRIVER PAY FIELD TRIP	4/26/2024
12854	HONEY ISLAND EL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991382	0	2024	10	$ 1,275.00	50071	991382	FIELD TRIP	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991481	0	2024	10	$ 903.00	4248249	991481	V-17801 363/594155	4/26/2024
29315	CITY OF KENNER	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991384	0	2024	10	$ 848.00	10164	991384		4/26/2024
33721	LATUSO, CHRISTINA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991420	0	2024	10	$ 100.00	7075	991420	FIELD TRIP PRE-K CHILDREN'S MUSEUM OF ST TAMMANY	4/26/2024
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991426	0	2024	10	$ 176.80	500181	991426	KIND FIELD TRIP TO LA DISCOVERY CENTER IN HAMMOND	4/26/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991423	0	2024	10	$ 176.80	500180	991423	KIND. FIELD TRIP TO LA DISCOVERY CENTER HAMMOND	4/26/2024
37290	CASLER, NICOLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991482	0	2024	10	$ 230.60	200092	991482	NICOLE CASLER BUS DRIVER PAY FIELD TRIP	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	991435	0	2024	10	$ 2,229.14	4249728	991435	APRIL CREDIT CARD 9728	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	991437	0	2024	10	$ 888.10	4248264	991437	APRIL CREDIT CARD 8264	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	991438	0	2024	10	$ 1,168.38	4248256	991438	APRIL CREDIT CARD 8256	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	991473	0	2024	10	$ 299.37	4248066	04248066		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	991474	0	2024	10	$ 169.21	4249068	04249068		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	991480	0	2024	9	$ 1,058.68	60324286	991480	MARCH 2024 0286 CREDIT CARD	4/26/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991542	0	2024	10	$ 366.90	200250	366423113	CHORUS - MUSIC FOR THE SPRING CONCERT	4/26/2024
1408	HOWELL, JOHANNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991468	0	2024	10	$ 500.00	7077	991468	TEACHER ALLOTMENT	4/26/2024
1531	ROBERTS, CLARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991460	0	2024	10	$ 497.51	101577	991460	TEACHER SUPPLY REIMBURSEMENT	4/26/2024
3024	GILMORE, BRIDGET L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993195	0	2024	11	$ 500.00	200259	1-23/24		4/26/2024
4355	VINES, REBEKAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991461	0	2024	10	$ 500.00	5200	991461	TEACHER REIMBURSEMENT	4/26/2024
5618	ESTES, RHONDA S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991458	0	2024	10	$ 500.00	5198	991458	TEACHER REIMBURSEMENT	4/26/2024
7313	WANNER, EMMIE G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991397	0	2024	10	$ 128.86	50368	991397	TEACHER SUPPLY CONTRACT	4/26/2024
8314	LEWIS, VALORIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991400	0	2024	10	$ 178.78	50370	991400	TEACHER SUPPLY CONTRACT	4/26/2024
17724	DICKENS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991478	0	2024	10	$ 249.91	25273	991478	TEACHER CONTRACT - JESSICA DICKENS	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991435	0	2024	10	$ 1,560.12	4249728	991435	APRIL CREDIT CARD 9728	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991437	0	2024	10	$ 1,232.50	4248264	991437	APRIL CREDIT CARD 8264	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991438	0	2024	10	$ 404.40	4248256	991438	APRIL CREDIT CARD 8256	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991439	0	2024	10	$ 2,124.96	4248272	991439	APRIL CREDIT CARD 8272	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991442	0	2024	9	$ 49.50	60324617	991442	MARCH 2024 3617 CREDIT CARD	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991472	0	2024	10	$ 846.84	4248041	04248041		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991473	0	2024	10	$ 791.93	4248066	04248066		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991477	0	2024	10	$ 49.96	4249924	04249924		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991480	0	2024	9	$ 919.85	60324286	991480	MARCH 2024 0286 CREDIT CARD	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991481	0	2024	10	$ 801.46	4248249	991481	V-17801 363/594155	4/26/2024
24482	TULLY, CAROLE J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991407	0	2024	10	$ 165.61	51590	SUPPLY REIMB 4-26-24		4/26/2024
31976	MORRIS, ABBY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991464	0	2024	10	$ 500.00	7076	991464	TEACHER ALLOTMENT	4/26/2024
33974	CONSTANTINE, MARCIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991396	0	2024	10	$ 459.39	50367	991396	TEACHER SUPPLY CONTRACT	4/26/2024
35476	GUILLIE, AMIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991398	0	2024	10	$ 459.17	50369	991398	TEACHER SUPPLY CONTRACT	4/26/2024
40176	HIBBS, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991459	0	2024	10	$ 268.31	5199	991459	TEACHER REIMBURSEMENT	4/26/2024
40638	ADAMS, PAULA V.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991433	0	2024	10	$ 500.00	15130	991433	REIMBURSEMENT OF SUPPLIES	4/26/2024
40989	MADERE, JOAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991380	0	2024	10	$ 140.67	25308	11172744004383405	TEACHER CONTRACT	4/26/2024
43281	CRAIG, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991401	0	2024	10	$ 108.53	50371	991401	TEACHER SUPPLY CONTRACT	4/26/2024
43468	SABATHE, ERIN D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991402	0	2024	10	$ 278.69	50372	991402	TEACHER SUPPLY CONTRACT	4/26/2024
45308	SCOBY, AMANDA J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991455	0	2024	10	$ 223.66	25713	991455	TEACHER CONTRACT REIMBURSEMENT	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	991437	0	2024	10	$ 2,380.00	4248264	991437	APRIL CREDIT CARD 8264	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	991439	0	2024	10	$ 462.56	4248272	991439	APRIL CREDIT CARD 8272	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	991481	0	2024	10	$ 589.98	4248249	991481	V-17801 363/594155	4/26/2024
9468	CAPITOL CITY PR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991416	0	2024	10	$ 276.00	51595	2321884 BREAKFAST		4/26/2024
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991403	0	2024	10	$ 2,150.16	101574	991403	NAVY BALL	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991435	0	2024	10	$ 904.21	4249728	991435	APRIL CREDIT CARD 9728	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991437	0	2024	10	$ 660.72	4248264	991437	APRIL CREDIT CARD 8264	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991438	0	2024	10	$ 426.52	4248256	991438	APRIL CREDIT CARD 8256	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991439	0	2024	10	$ 551.92	4248272	991439	APRIL CREDIT CARD 8272	4/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991471	0	2024	10	$ 2,700.73	4248033	4122024		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991472	0	2024	10	$ 223.26	4248041	04248041		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991474	0	2024	10	$ 299.13	4249068	04249068		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991477	0	2024	10	$ 1,019.04	4249924	04249924		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991481	0	2024	10	$ 166.87	4248249	991481	V-17801 363/594155	4/26/2024
21282	MANDEVILLE SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991418	0	2024	10	$ 2,335.00	51597	SENIOR CRAWFISH BOIL		4/26/2024
13831	MID-POINT FEED	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998771	0	2024	12	$ 65.40	50434	2404-071611	GARDEN SUPPLIES	4/26/2024
14686	RICHARDSON, PAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991385	0	2024	10	$ 74.00	15130	991385	BUS DRIVER FOR FIELD TRIP	4/26/2024
17609	SPELL, FAITH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991386	0	2024	10	$ 74.00	15131	991386	BUS DRIVER FOR FIELD TRIP	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991471	0	2024	10	$ 200.89	4248033	4122024		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991473	0	2024	10	$ 2,139.97	4248066	04248066		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991474	0	2024	10	$ 145.90	4249068	04249068		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991477	0	2024	10	$ 3,341.43	4249924	04249924		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991480	0	2024	9	$ 152.96	60324286	991480	MARCH 2024 0286 CREDIT CARD	4/26/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991452	0	2024	10	$ 104.00	10164	991452	PES - FIELD TRIP BUS DRIVER 4.29.24	4/26/2024
33688	GIORLANDO, FRANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991454	0	2024	10	$ 104.00	10165	991454	PES - FIELD TRIP BUS DRIVER 4.29.24	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	991438	0	2024	10	$ 40.82	4248256	991438	APRIL CREDIT CARD 8256	4/26/2024
17558	VASSER, DEVRONE M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	991441	0	2024	10	$ 160.00	25710	991441	SECURITY FOR GRADUATION	4/26/2024
41518	NS TENTS & EVENTS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	991421	0	2024	10	$ 2,716.30	51599	118139-2		4/26/2024
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	991425	0	2024	10	$ 175.00	54377	991425	DANCE COACH FEES MARCH 2024	4/26/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	991490	0	2024	10	$ 250.00	42770	SECURITY 4.26.24		4/26/2024
45598	AMIRA LEARNING, INC.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	991475	0	2024	10	$ 300.00	200192	991475	Amira Learning License-1 year	4/26/2024
45901	SMITH-MUNSTER, ALICI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	991413	0	2024	10	$ 95.00	51592	AP REFUND		4/26/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992577	0	2024	11	$ 775.00	51492	85006-08	field maintenance	4/26/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994130	0	2024	11	$ 650.00	51159	82994	V-10071 802/594290	4/26/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	995894	0	2024	11	$ 350.00	50205	85097	FB FIELD MAINTENANCE	4/26/2024
17931	SHAW, GREGORY G.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	991436	0	2024	10	$ 200.00	23080	991436	TUNE AND REPAIR SCHOOL PIANO	4/26/2024
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	991415	0	2024	10	$ 3,675.00	51594	10206		4/26/2024
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	991419	0	2024	10	$ 125.00	51598	236448		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	991437	0	2024	10	$ 210.09	4248264	991437	APRIL CREDIT CARD 8264	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	991439	0	2024	10	$ 474.58	4248272	991439	APRIL CREDIT CARD 8272	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	991437	0	2024	10	$ 54.35	4248264	991437	APRIL CREDIT CARD 8264	4/26/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	991445	0	2024	10	$ 1,447.39	25711	991445	JUNIOR PICNIC SHIRTS	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	991471	0	2024	10	$ 420.07	4248033	4122024		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	991473	0	2024	10	$ 77.56	4248066	04248066		4/26/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	991479	0	2024	10	$ 814.00	25274	42524	8TH GRADE SHIRTS	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	991437	0	2024	10	$ 716.62	4248264	991437	APRIL CREDIT CARD 8264	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991469	0	2024	10	$ 1,559.10	4245613	04122024		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991472	0	2024	10	$ 623.96	4248041	04248041		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991474	0	2024	10	$ 2,490.64	4249068	04249068		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991480	0	2024	9	$ 1,297.50	60324286	991480	MARCH 2024 0286 CREDIT CARD	4/26/2024
21248	WOODS, MICHAEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991410	0	2024	10	$ 343.04	51591	TENNIS TRAVEL REIMB		4/26/2024
24896	DAVIS, DANNY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991451	0	2024	10	$ 393.38	51487	991451	tennis travel	4/26/2024
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	991427	0	2024	10	$ 1,799.30	51602	72102080		4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	991439	0	2024	10	$ 1,129.89	4248272	991439	APRIL CREDIT CARD 8272	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	991442	0	2024	9	$ 81.00	60324617	991442	MARCH 2024 3617 CREDIT CARD	4/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	991480	0	2024	9	$ 81.00	60324286	991480	MARCH 2024 0286 CREDIT CARD	4/26/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999702	22405761	2024	12	$ 393.48	3897201	95876006-00	BLANKET -REPAIR PARTS	4/26/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994239	22400078	2024	11	$ 12.43	3895929	U086599	REPAIR PARTS	4/26/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994240	22400078	2024	11	$ 57.51	3895929	U084986	REPAIR PARTS	4/26/2024
45982	BERRY, LARA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994166	0	2024	11	$ 47.55	3895947	20871531-REFUND	SCHOOL LUNCH PREPAYMENTS	4/26/2024
45997	OHLER, ANDREA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994175	0	2024	11	$ 20.00	3896120	10234082-REFUND	SCHOOL LUNCH PREPAYMENTS	4/26/2024
45997	OHLER, ANDREA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994186	0	2024	11	$ 20.00	3896120	10234083-REFUND	SCHOOL LUNCH PREPAYMENTS	4/26/2024
18412	M-F ATHLETIC CO INC	SFA-0000-594100-000-0000-0000-000-0000-	SFA EQUIPMENT >5,000	959392	0	2024	3	$ 2,348.00	100684	247228	TRACK AND FIELD EQUIPMENT	4/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972651	0	2024	6	$ 127.99	35039	365317782		4/27/2024
30921	DECKWA, EDWARD W. JR	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	992042	22408556	2024	11	$ 3,800.00	3895378	04272024001	FOOD FOR PROM	4/27/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999339	22408650	2024	12	$ 1,237.28	3897045	2940108	SEE CREDIT MEMO 3153997 APPLIED	4/27/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998072	22406882	2024	12	$ 1,765.16	3896917	150451	MANDE MID A/C SERVICE	4/27/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991967	0	2024	10	$ 693.09	51135	97552350	V-14802 806/594155	4/27/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998572	22408748	2024	12	$ 571.61	3896925	168844	GARBAGE DUMP SERVICE	4/28/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	991790	22401143	2024	11	$ 8,322.54	3895445	33927669-011	#3073739 P#447 MAD JR GYM - CHILLER RENTAL	4/28/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	991645	22401104	2024	11	$ 10,990.00	3895445	33923136-010	#3073739 RENTAL CHILLER / SALMEN P#446	4/28/2024
3488	CDW, LLC	300-1510-561000-086-1413-0041-000-0000-30824	MATERIAL AND SUPPLIES	993488	22408721	2024	11	$ 562.38	3895694	QZ34281	SCHOOL TECHNOLOGY - EXTERNAL MONITORS FOR LAPTOPS	4/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997596	22407608	2024	12	$ 3,235.52	3896900	308104497104	EDUCATIONAL MATERIALS	4/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997524	22407611	2024	12	$ 4,832.78	3896900	308104497198	TITLE ONE INTSTRUCTIONAL	4/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997701	22407610	2024	12	$ 8,774.60	3896900	308104497206	TITLE ONE INSTRUCTIONAL	4/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997703	22408149	2024	12	$ 2,246.55	3896900	308104497189	INSTRUCTIONAL MATERIAL	4/29/2024
41322	SCHOOL SPECIALTY	300-1530-561000-017-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	997702	22408139	2024	12	$ 430.60	3896900	308104497155	CLASSROOM INSTRUCTIONAL MATERIALS & SUPPLIES	4/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997702	22408139	2024	12	$ 66.98	3896900	308104497155	CLASSROOM INSTRUCTIONAL MATERIALS & SUPPLIES	4/29/2024
14168	OFFICE MARKET	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997200	22406540	2024	11	$ 819.80	3896597	6135138-0	SCHOOL TECHNOLOGY	4/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997679	22408465	2024	12	$ 13,580.20	3896900	208134047377	HEADSETS	4/29/2024
19335	HOWARD INDUSTRIES, I	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	991989	22407494	2024	11	$ 400.00	3895455	5012552024	S00110 ASE SCHOOL TECHNOLOGY CABLES	4/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	997653	22407371	2024	12	$ 485.19	3896900	308104497191	ITEM 032403 SCHOOL SMART BINDER CLIP, LARGE, 2 INC	4/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	997654	22407371	2024	12	$ 584.28	3896900	208134048671	ITEM 032403 SCHOOL SMART BINDER CLIP, LARGE, 2 INC	4/29/2024
11627	CLEARWOOD JR HI	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	993266	0	2024	11	$ 132.00	3895708	993266	REIMB. FIELD TRIP GLOBAL WILDLIFE KIT STUDENTS	4/29/2024
12394	FOLSOM ELEMENTA	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	993272	0	2024	11	$ 9.00	3895749	993272	REIMB. FIELD TRIP MILE BRANCH KIT STUDENT	4/29/2024
12394	FOLSOM ELEMENTA	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	993274	0	2024	11	$ 15.00	3895749	993274	REIMB. FIELD CHILDRENS MUSEUM KIT STUDENT	4/29/2024
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	995044	0	2024	11	$ 10.00	3896070	995044	KIT 2 BOGUE FALAYA PARK FT REIMBURSEMENTS	4/29/2024
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	995965	0	2024	11	$ 40.00	3896329	995965	KIT 2 STUDENTS OCEAN ADVENTURES FT REIMBURSEMENT	4/29/2024
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	995969	0	2024	11	$ 40.00	3896329	995969	KIT 2 STUDENTS ART TIME FT REIMBURSEMENT	4/29/2024
13591	LYON ELEMENTARY	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	995972	0	2024	11	$ 15.00	3896329	995972	KIT MGAB LA CHILD DISCOVERY FT REIMBURSEMENT	4/29/2024
3488	CDW, LLC	300-2234-561000-086-0164-0023-000-0000-30824	MATERIAL AND SUPPLIES	993488	22408721	2024	11	$ 10,872.68	3895694	QZ34281	SCHOOL TECHNOLOGY - EXTERNAL MONITORS FOR LAPTOPS	4/29/2024
34497	WILKINSON, KAYLA	400-2214-589501-072-1416-0023-000-0000-36824	NON PUBLIC TUITION	991511	0	2024	11	$ 1,000.00	3895609	991511	TUITION REIMBURSEMENT	4/29/2024
44399	BAILEY EDUCATION GRO	400-2234-532000-076-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	991927	22406617	2024	11	$ 750.00	3895314	14426	PROFESSIONAL DEVELOPMENT CONSULTANT - NON-PUBLIC	4/29/2024
44399	BAILEY EDUCATION GRO	400-2234-532000-086-0162-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	999896	22403659	2024	12	$ 4,500.00	3897235	14421	PROFESSIONAL DEVELOPMENT CONSULTANT	4/29/2024
3488	CDW, LLC	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	993488	22408721	2024	11	$ 4,124.12	3895694	QZ34281	SCHOOL TECHNOLOGY - EXTERNAL MONITORS FOR LAPTOPS	4/29/2024
1169	SCHOOL HEALTH C	450-1510-561000-059-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	994566	22407765	2024	11	$ 483.98	3896143	CINV000034594	MATERIALS AND SUPPLIES - NON-PUBLIC	4/29/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994620	22407785	2024	11	$ 1,319.99	3896143	CINV000034623	PE EQUIPMENT	4/29/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998902	22407797	2024	12	$ 1,319.99	3897174	CINV0000034684	PE EQUIPMENT	4/29/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	994867	22406631	2024	11	$ 566.88	3896008	1885894	SUPPLIES- SCIENC LAB SUPPLIES	4/29/2024
38078	SCIENCE INTERACTIVE	450-1510-573000-000-0000-0011-000-0000-38824	EQUIPMENT	998932	22408074	2024	12	$ 58,700.00	3897176	inv-2622532	INTERACTIVE SCIENCE DOME	4/29/2024
6120	VOGEL, LAUREN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	991657	0	2024	11	$ 10.00	3895604	991657	GOOGLE CERTIFICATION	4/29/2024
39381	FORD, NICOLE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999532	0	2024	12	$ 10.00	3897067	999532	REIMB. GOOGLE CERTIFICATION	4/29/2024
45311	COHEN, DANIELLE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999523	0	2024	12	$ 10.00	3897030	999523	REIMB. GOOGLE CERTIFICATION	4/29/2024
43303	NORTHSHORE FITNESS	500-1210-544100-087-0000-0011-000-0000-52824	RENTAL OF LAND & BUILDINGS	995108	0	2024	11	$ 600.00	3896113	995108	GYM RENTAL 3/1, 3/8, 4/25 & 4/26 ADAPTIVE PE	4/29/2024
42371	FOLLETT CONTENT SOLU	500-1210-561000-087-1617-0023-000-0000-52824	MATERIAL AND SUPPLIES	993577	22408127	2024	11	$ 95.70	3895748	380281F	MATERIALS FOR NONPUBLIC SWE TEACHERS	4/29/2024
3488	CDW, LLC	500-1210-561000-087-5919-0011-000-0000-52824	MATERIAL AND SUPPLIES	993488	22408721	2024	11	$ 1,124.76	3895694	QZ34281	SCHOOL TECHNOLOGY - EXTERNAL MONITORS FOR LAPTOPS	4/29/2024
14168	OFFICE MARKET	500-1210-561000-087-1617-0012-000-0000-52824	MATERIAL AND SUPPLIES	996484	22408702	2024	11	$ 175.77	3896597	6135134-0	ENVELOPES FOR NP SWE	4/29/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994871	22400125	2024	11	$ 3,500.00	3896011	IS10774627	PROFESSIONAL DEVELOPMENT	4/29/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994872	22400125	2024	11	$ 3,500.00	3896011	IS10774628	PROFESSIONAL DEVELOPMENT	4/29/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1000173	22400357	2024	12	$ 2,250.00	3897235	14422	PROFESSIONAL DEVELOPMENT SESSIONS	4/29/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1001318	22401372	2024	12	$ 4,500.00	3897518	14423	PROFESSIONAL DEVELOPMENT SESSIONS	4/29/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1001319	22401372	2024	12	$ 10,500.00	3897518	14424	PROFESSIONAL DEVELOPMENT SESSIONS	4/29/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	992300	22403950	2024	11	$ 10,500.00	3895314	14425	PROFESSIONAL DEVELOPMENT CONSULTANT	4/29/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92724	MATERIAL AND SUPPLIES	993460	22407103	2024	11	$ 99.90	3895661	MA76310250	IPADS	4/29/2024
12398	FONTAINEBLEAU H	900-1130-561000-000-0000-0000-000-0000-92924	MATERIAL AND SUPPLIES	993380	0	2024	11	$ 430.41	3895752	993380	REIMB. TALENTED ART SUPPLIES	4/29/2024
12398	FONTAINEBLEAU H	900-1130-561000-046-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	993374	0	2024	11	$ 251.92	3895752	993374	REIMB. PLTW SUPPLIES	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	991537	0	2024	10	$ 14,315.22	4545	991537	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	991547	0	2024	10	$ 99,669.04	4545	991547	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	991644	0	2024	10	$ 29.38	4548	991644	APRIL 30, 2024 FEDERAL TAX DEPOSIT	4/29/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	991644	0	2024	10	$ 355,459.86	4548	991644	APRIL 30, 2024 FEDERAL TAX DEPOSIT	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	991636	0	2024	10	$ 27,158.67	4545	991636	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	991644	0	2024	10	$ 813,742.19	4548	991644	APRIL 30, 2024 FEDERAL TAX DEPOSIT	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	991560	0	2024	10	$ 7,673.12	4545	991560	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	991626	0	2024	10	$ 59,499.32	4545	991626	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	991528	0	2024	10	$ 10,647.99	4545	991528	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	991550	0	2024	10	$ 7,331.80	4545	991550	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	991554	0	2024	10	$ 3,014.62	4545	991554	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	991525	0	2024	10	$ 52,666.24	4545	991525	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	991530	0	2024	10	$ 375.00	4545	991530	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	991529	0	2024	10	$ 1,790.00	4545	991529	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	991628	0	2024	10	$ 150.00	4545	991628	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	991552	0	2024	10	$ 31,504.98	4545	991552	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	991526	0	2024	10	$ 1,802.50	4545	991526	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	991533	0	2024	10	$ 150.00	4545	991533	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	991624	0	2024	10	$ 1,739.23	4545	991624	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	991531	0	2024	10	$ 6,195.00	4545	991531	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	991625	0	2024	10	$ 43,079.72	4545	991625	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	991534	0	2024	10	$ 50.00	4545	991534	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	991558	0	2024	10	$ 81.62	4545	991558	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	991627	0	2024	10	$ 275.00	4545	991627	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	991562	0	2024	10	$ 32.30	4545	991562	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	991569	0	2024	10	$ 18.30	4545	991569	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	991566	0	2024	10	$ 33.76	4545	991566	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	991561	0	2024	10	$ 351.20	4545	991561	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	991622	0	2024	10	$ 176.22	4545	991622	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	991623	0	2024	10	$ 28.30	4545	991623	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	991555	0	2024	10	$ 263,779.02	4545	991555	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	991632	0	2024	10	$ 74,840.29	4545	991632	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	991643	0	2024	10	$ 20,653.32	4547	991643	APR'24 PAYROLL DEDUCT CHANGE LIST	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	991559	0	2024	10	$ 44.30	4545	991559	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	991629	0	2024	10	$ 2,016.66	4545	991629	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	991532	0	2024	10	$ 12,302.50	4545	991532	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	991631	0	2024	10	$ 7,290.00	4545	991631	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	991641	0	2024	10	$ 4,989.50	4546	991641	APR'24 MONTHLY LA DEFFERED COMP PLAN	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	991553	0	2024	10	$ 2,584.06	4545	991553	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	991633	0	2024	10	$ 153,010.02	4545	991633	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	991535	0	2024	10	$ 50.00	4545	991535	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	991634	0	2024	10	$ 58,931.24	4545	991634	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	991549	0	2024	10	$ 19,443.44	4545	991549	APR'24 MONTHLY PAYROLL DEDUCTS	4/29/2024
33099	VOELKEL MCWILLIAMS C	C38-4600-545000-021-0000-0000-000-0000-C1950	CONSTRUCTION SERVICES	992471	22406849	2024	11	$ 3,572.00	3895603	3384	LRJH GATE MODIFICATION	4/29/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	993361	0	2024	11	$ 397.51	3895752	993361	REIMB. CBE GROCERIES AND SUPPLIES	4/29/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	993367	0	2024	11	$ 533.68	3895752	993367	REIMB. CBE GROCERIES AND SUPPLIES	4/29/2024
39882	PUGLIA, KACI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993061	0	2024	11	$ 25.00	3895852	993061	REIMBURSEMENT	4/29/2024
43150	WEEKS, KYRA B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	991662	0	2024	11	$ 25.00	3895607	991662	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	4/29/2024
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	993558	22408534	2024	11	$ 585.00	3895723	10745823463	SCHOOL TECHNOLOGY	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	996485	22408742	2024	11	$ 909.35	3896597	6135135-0	TONER & OFFICE SUPPLIES	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	997186	22408743	2024	11	$ 228.69	3896597	6135136-0	TONER	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	996480	22408696	2024	11	$ 538.28	3896597	6135128-0	WHITE BOARD FOR BAND ROOM	4/29/2024
35438	WYNN, TAYLOR SCHAAL	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	991501	0	2024	11	$ 481.21	3895610	991501	SUPPLY REIMBURSEMENT	4/29/2024
42242	BORDELON, JADE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992139	0	2024	11	$ 123.38	3895327	992139	REIMB. SWE SUPPLIES	4/29/2024
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	996479	22408674	2024	11	$ 293.25	3896597	6135127-0	OFFICE/SCHOOL SUPPLIES	4/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	996482	22408700	2024	11	$ 191.86	3896597	6135132-0	OFFICE/SCHOOL SUPPLIES - E. DUBUISSON	4/29/2024
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	996481	22408698	2024	11	$ 189.72	3896597	6135130-0	OFFICE/SCHOOL SUPPLIES/C. LABOURDETTE PRHS	4/29/2024
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	998525	22408699	2024	12	$ 143.15	3896858	6135131-0	MHS OFFICE/SCHOOL SUPPLIES - P. BUTLER	4/29/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000658	22408494	2024	12	$ 12,862.00	3897807	90499607	PRE K CURRICULUM	4/29/2024
10773	ACME REFRIGERAT	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	993453	22408528	2024	11	$ 3,637.08	3895650	U089340	ICE MICHINE	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	996478	22408672	2024	11	$ 147.90	3896597	6135125-0	OFFICE SUPPLIES	4/29/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	997679	22408465	2024	12	$ 11,679.80	3896900	208134047377	HEADSETS	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	997230	22408673	2024	11	$ 4,088.29	3896597	6135126-0	OFFICE SUPPLIES	4/29/2024
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	993483	22408491	2024	11	$ 900.00	3895682	978747	DOCUMENT CAMERAS	4/29/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	993017	22407483	2024	11	$ 435.00	3895774	9018551999	SCHOOL TECHNOLOGY	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	996848	22408590	2024	11	$ 754.74	3896597	6135117-0	MHS-OFFICE SUPPLIES	4/29/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	992889	22407172	2024	11	$ 374.50	3895774	9018552003	SCANNER FOR COUNSELOR	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	996828	22408697	2024	11	$ 860.93	3896597	6135129-0	FRONT OFFICE SUPPLIES	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	996468	22408591	2024	11	$ 3,235.17	3896597	6135118-0	OFFICE SUPPLIES	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	998759	22408655	2024	12	$ 210.84	3896858	6135122-0	OFFICE SUPPLIES	4/29/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	992492	22408561	2024	11	$ 1,161.30	3895516	589744	#403-180-00 PITCHER SEWING MACHINES & TABLES	4/29/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	997180	22408656	2024	11	$ 1,822.34	3896597	6135123-0	PES - OFFICE SUPPLIES	4/29/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	996897	22408640	2024	11	$ 77.50	3896596	364920643001	PES- 2ND GRADE SUPPLIES	4/29/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	998398	22408346	2024	12	$ 657.83	3896900	208134047643	CLASSROOM FLEX SPACE FOAM CHAIRS	4/29/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-007-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997469	22407075	2024	12	$ 574.00	3896900	208134047822	School Smart Small Pink Block Eraser, Pack of 80	4/29/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-044-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998398	22408346	2024	12	$ 1,199.58	3896900	208134047643	CLASSROOM FLEX SPACE FOAM CHAIRS	4/29/2024
22996	AGILE SPORTS TECH	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	994573	22408706	2024	11	$ 1,600.00	3895931	994573	LHS HUDL GOLD SCHOOL TECHNOLOGY	4/29/2024
17105	DESMOND, PAMELA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	993440	0	2024	11	$ 225.00	3895726	993440	REIMB. ASAH LICENSE RENEWAL	4/29/2024
35438	WYNN, TAYLOR SCHAAL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	991508	0	2024	11	$ 225.00	3895610	991508	PROFESSIONAL LICENSE/CERTIFICATE	4/29/2024
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	991655	0	2024	11	$ 69.68	3895364	APR'24 TRAVEL	TRAVEL	4/29/2024
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	993511	22408570	2024	11	$ 2,093.16	3895906	92047752	FURNITURE 2023-2024	4/29/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	994585	22408652	2024	11	$ 228.00	3896072	2024000095525	ST1222 BUS RIDER PAPER-REG-WINDOW ENVELOPES	4/29/2024
14168	OFFICE MARKET	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	996477	22408593	2024	11	$ 181.30	3896597	6135121-0	CART FOR BOOK BINDING MACHINE	4/29/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	997545	22408095	2024	12	$ 2,538.75	3896962	529-81525457	2-3-4 PART CARBONLESS	4/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992499	22408360	2024	11	$ 16.99	3895478	217834	TOOLS / SUPPLIES	4/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992501	22408360	2024	11	$ 38.77	3895478	217888	TOOLS / SUPPLIES	4/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997129	22407094	2024	11	$ 37.93	3896608	835610	HARDWARE SUPPLIES	4/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997130	22407094	2024	11	$ 219.69	3896608	835613	HARDWARE SUPPLIES	4/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997131	22407094	2024	11	$ 34.98	3896608	835614	HARDWARE SUPPLIES	4/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997296	22408364	2024	11	$ 199.99	3896608	835587	HARDWARE SUPPLIES	4/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998737	22408664	2024	12	$ 1,133.62	3896956	95781563-00	ALTON RM 100/COMPRESSOR	4/29/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992496	22402383	2024	11	$ 97.23	3895465	3098985	AC SUPPLIES	4/29/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993530	22407394	2024	11	$ 1,858.81	3895703	107352	A/C SERVICE WORK	4/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992524	22405963	2024	11	$ 42.68	3895285	U090919	A/C TOOLS / SUPPLIES C192	4/29/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992555	22404248	2024	11	$ 35.77	3895524	S4842222.001	AC SUPPLIES	4/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995971	22406720	2024	11	$ 38.76	3896400	5446-8	PAINT SUPPLIES	4/29/2024
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998563	22408648	2024	12	$ 6,200.00	3896911	8344835	NHS/COND UNIT ADMIN/EMERG PO	4/29/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995630	22404617	2024	11	$ 3.16	3896368	2404-045545	LUMBER MATERIAL / SUPPLIES	4/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992548	22406667	2024	11	$ 26.98	3895521	75070/1	HARDWARE SUPPLIES	4/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992549	22406667	2024	11	$ 219.96	3895521	75068/1	HARDWARE SUPPLIES	4/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992550	22406667	2024	11	$ 11.99	3895521	075064/1	HARDWARE SUPPLIES	4/29/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992511	22405596	2024	11	$ 15.20	3895484	2-4926	DOOR AND LOCK SUPPLIES	4/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992534	22407922	2024	11	$ 57.98	3895495	181421/1	TOOLS / MATERIALS	4/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992535	22407922	2024	11	$ 112.95	3895495	181426/1	TOOLS / MATERIALS	4/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992925	22407922	2024	11	$ 51.46	3895810	181408/1	TOOLS / MATERIALS	4/29/2024
36020	BAY MOTOR WINDING IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993465	22408624	2024	11	$ 694.00	3895669	0129178	SALMEN/MOTOR REPLACEMENT	4/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995534	22405422	2024	11	$ 52.47	3896290	S171512425.001	GENERAL PLUMBING TOOLS/MATERIALS	4/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995537	22405422	2024	11	$ 27.88	3896290	S171503458.001	GENERAL PLUMBING TOOLS/MATERIALS	4/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995546	22405422	2024	11	$ 78.93	3896290	S171506868.001	GENERAL PLUMBING TOOLS/MATERIALS	4/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995574	22407595	2024	11	$ 183.04	3896289	S171507071.001	PLUMBING SUPPLIES	4/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995584	22407595	2024	11	$ 99.80	3896289	S171508905.001	PLUMBING SUPPLIES	4/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995586	22406560	2024	11	$ 169.86	3896289	S171506413.001	PLUMBING SUPPLIES	4/29/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997458	22407292	2024	11	$ 5,396.30	3896644	150804	FONT HIGH - BLOWER REPLACEMENT	4/29/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999735	22406302	2024	12	$ 6,622.00	3897192	610903	CENTRAL OFFICE - CHILLER REPAIR	4/29/2024
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992528	22400336	2024	11	$ 7.99	3895316	P72313006	BATTERIES AND BULBS S562	4/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993091	0	2024	11	$ 321.25	3895875	993091	ACCT# 125750 - MADISONVILLE ELEM	4/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993100	0	2024	11	$ 893.65	3895875	993100	ACCT# 125234 - MADIONVILLE ELEM	4/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993101	0	2024	11	$ 601.83	3895875	993101	ACCT# 133409 - MONTELEONE JR	4/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993102	0	2024	11	$ 435.70	3895875	993102	ACCT# 146436 - MADISONVILLE ELEM	4/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993183	0	2024	11	$ 349.10	3895875	993183	ACCT# 802846 - HONEY ISLAND	4/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993185	0	2024	11	$ 395.30	3895875	993185	ACCT# 802847 - CYPRESS COVE	4/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993187	0	2024	11	$ 398.70	3895875	993187	ACCT# 802848 - ALTON ELEM	4/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993190	0	2024	11	$ 68.10	3895875	993190	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	4/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991777	0	2024	11	$ 436.30	3895408	991777	ACCT# 11058000 - FOLSOM ELEM	4/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991779	0	2024	11	$ 21.00	3895408	991779	ACCT# 21036200 - FOLSOM JR	4/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991780	0	2024	11	$ 21.00	3895408	991780	ACCT# 21035000 - FOLSOM JR	4/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991781	0	2024	11	$ 852.98	3895408	991781	ACCT# 11058500 - FOLSOM ELEM	4/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991782	0	2024	11	$ 42.60	3895408	991782	ACCT# 21035500 - FOLSOM JR	4/29/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	991784	0	2024	11	$ 24.90	3895408	991784	ACCT# 21036100 - FOLSOM JR	4/29/2024
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	992253	0	2024	11	$ 19,733.77	3895309	992253	ACCT# 3045415646 APRIL' 24	4/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995732	22408199	2024	11	$ 247.80	3896264	42635	19ALARM	4/29/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998610	22408352	2024	12	$ 935.55	3896769	42637	036 ALARM	4/29/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995766	22406415	2024	11	$ 525.00	3896336	49581	NHS ALARM	4/29/2024
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	997754	22408689	2024	12	$ 800.00	3896912	2024-428	ALARM ALL OTHER LOCATIONS	4/29/2024
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	996028	22400136	2024	11	$ 90.00	3896300	52611	BUS#822 TOWING SERVICES	4/29/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995607	22402051	2024	11	$ 172.89	3896358	1635-322299	VEHICLE SUPPLIES	4/29/2024
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	992961	0	2024	11	$ 57.17	3895810	181413/1	TRANSPORTATION SUPPLIES/MATERIALS	4/29/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	993737	0	2024	11	$ 1,094.50	3895891	12668	BULK DIESEL	4/29/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	996483	22408701	2024	11	$ 131.16	3896597	6135133-0	OFFICE SUPPLIES - CERT	4/29/2024
12398	FONTAINEBLEAU H	GFF-2830-561001-000-0000-0000-000-0000-	HR RECRUITING	993384	0	2024	11	$ 2,799.68	3895752	993384	REIMB. TRANSFER AND JOB FAIR	4/29/2024
32863	EDGEAR OF AMERICA IN	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	991607	0	2024	11	$ 403,305.60	3895392	70151020240001	YEARLY MAINTENANCE STUDENT INFORMATION SYS.	4/29/2024
32863	EDGEAR OF AMERICA IN	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	991608	0	2024	11	$ 6,528.75	3895392	70151020240002	YEARLY MAINTENANCE STUDENT INFORMATION SYS.	4/29/2024
11972	DELL MARKETING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	995724	22408576	2024	11	$ 2,397.00	3896252	10745870640	OFFICE MONITORS	4/29/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	992136	0	2024	11	$ 150.00	3895422	992136	TRAFFIC CONTROL LANCASTER 4/25/24 PM	4/29/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993210	0	2024	11	$ 150.00	3895845	993210	TRAFFIC DETAIL	4/29/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	993640	22407020	2024	11	$ 20.48	3895720	428973	BLANKET - CUSTODIAL SUPPLIES	4/29/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	992443	22408578	2024	11	$ 173.70	3895391	INV 3126005	BID# 1833	4/29/2024
45958	STATE OF LOUISIANA	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	991696	0	2024	10	$ 80,000.00	3895276	7754	LOT NO. 1 SQUARE 59	4/29/2024
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000848	22405952	2024	12	$ 6,402.98	3897596	42633	018 ALARM	4/29/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991597	0	2024	10	$ 100.00	25716	0002167	FIRST IN CLASS PLAQUE FOR GRADUATION	4/29/2024
20375	DONUT STOP OF FOLSOM	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991565	0	2024	10	$ 45.80	50377	991565	PBIS/LIM SOM REWARD/AWARD/INCENT	4/29/2024
24728	HOWARD, MICHAEL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991510	0	2024	10	$ 230.33	51611	20846		4/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	991544	0	2024	10	$ 10,000.00	54382	991544	GF ATHLETIC BUS PAYMENT 1 2023/24	4/29/2024
37403	SROA	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	991609	0	2024	10	$ 300.00	25718	SALMEN-2024	23-24 - SOUTHEAST REGIONAL ASSOC. ASSIGNING FEES	4/29/2024
6024	EPPINETTE, JAMI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991522	0	2024	10	$ 100.00	10165	991522		4/29/2024
6028	BLACKWELL, ALIC	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991539	0	2024	10	$ 120.00	50373	991539	BUS DRIVER SALARY FIRST GRADE FT	4/29/2024
11279	BOURGEOIS, DAWN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991538	0	2024	10	$ 120.00	50374	991538	BUS DRIVER SALARY 1ST GRADE FIELD TRIP	4/29/2024
28631	STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991408	0	2024	10	$ 100.00	15145	field trip Stepney	field trip bus	4/29/2024
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991733	0	2024	10	$ 320.00	25721	991733	BUS FOR GRADUATION PRACTICE AT SLU	4/29/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991605	0	2024	10	$ 788.00	25717	991605	BUS TO (4/18) REGIONAL & (4/16)DISTRICT TRACK MEET	4/29/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991739	0	2024	10	$ 320.00	25722	991739	JROTC BUS FOR GRADUATION	4/29/2024
38538	BANKSTON, SABELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991406	0	2024	10	$ 100.00	15144	field trip Bankston	field trip bus	4/29/2024
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991411	0	2024	10	$ 100.00	15147	field trip Jenkins	field trip bus	4/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991693	0	2024	10	$ 320.00	25720	991693	GRADUATION PRACTICE TO SLU	4/29/2024
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991409	0	2024	10	$ 100.00	15146	field trip Creel	field trip bus	4/29/2024
42878	SANTEE. LATRICE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991492	0	2024	10	$ 100.00	10166	991492	PES - FIELD TRIP BUS DRIVER 4.29.24	4/29/2024
45237	YOUNG, FREDRICK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991524	0	2024	10	$ 100.00	10166	991524		4/29/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	991520	0	2024	10	$ 2,340.00	70305	991520		4/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	991523	0	2024	10	$ 493.56	60105	991523	REPORT OF PAYMENTS TO BUS OWNER/OPERATOR APRIL 24	4/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	991527	0	2024	10	$ 533.00	60106	991527	REPORT OF PAYMENTS FOR BUS DRIVER EMPLOYEES	4/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	991687	0	2024	10	$ 449.58	15126	991687		4/29/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991521	0	2024	10	$ 1,050.00	10167	991521		4/29/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991585	0	2024	10	$ 690.00	15220	991585	FIELD TRIP - CULINARY KIDS 04.30.24	4/29/2024
2746	WHEAT, BELINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991567	0	2024	10	$ 120.73	200195	991567	23-24 TEACHER CONTRACT REIMBURSEMENT	4/29/2024
3969	VICKERS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991563	0	2024	10	$ 199.90	200194	991563	23-24 TEACHER CONTRACT SUPPLY	4/29/2024
4620	DEIBEL, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991517	0	2024	10	$ 102.34	70302	991517		4/29/2024
4621	FREDERICK, EDWA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991540	0	2024	10	$ 500.00	50375	991540	TEACHER SUPPLY CONTRACT	4/29/2024
7365	RHODES, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991572	0	2024	10	$ 258.05	200196	991572	23-24 TEACHER CONTRACT REIMBURSEMENT	4/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991493	0	2024	10	$ 105.50	10167	991493	PES - EXTRA CURRICULAR SALARY OVERAGE	4/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991671	0	2024	10	$ 828.00	25719	991671	ID BADGES FOR STUDENTS	4/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991635	0	2024	10	$ 3,089.99	200424889	991635	APRIL 2024 CREDIT CARD 8893	4/29/2024
18358	KEHOE, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991516	0	2024	10	$ 500.00	70301	991516		4/29/2024
22855	MICHEL, AMANDA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991579	0	2024	10	$ 118.36	200197	991579	23-24 TEACHER CONTRACT REIMBURSEMENT	4/29/2024
22905	BRANNON, LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991515	0	2024	10	$ 270.54	70300	991515		4/29/2024
25440	ANDERSON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991541	0	2024	10	$ 85.61	50376	991541	TEACHER SUPPLY CONTRACT	4/29/2024
26334	LOTT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991495	0	2024	10	$ 300.01	200188	991495	TEACHER CONTRACTED REIMBURSEMENT	4/29/2024
26496	JOHNS, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991642	0	2024	10	$ 209.86	50198	991642	TEACHER SUPPLY CONTRACT REIM.	4/29/2024
39210	MCNEELY, ELAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991615	0	2024	10	$ 363.76	25312	11174764883315402	TEACHER CONTRACT	4/29/2024
39648	JOHNSEN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991497	0	2024	10	$ 225.45	200189	991497	TEACHER CONTRACTED REIMBURSEMENT	4/29/2024
40361	TREGRE, KYLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991498	0	2024	10	$ 196.79	25310	11129690816169010	TEACHER CONTRACT	4/29/2024
40407	HAND, SHERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991589	0	2024	10	$ 500.00	200198	991589	23-24 TEACHER CONTRACT REIMBURSEMENT	4/29/2024
42770	MARKS, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991502	0	2024	10	$ 352.20	51604	SUPPLY REIMB 4-29-24		4/29/2024
42827	WORTMANN, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991503	0	2024	10	$ 436.19	51605	SUPPLY REIMB 4-29-24		4/29/2024
43148	BEYER, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991499	0	2024	10	$ 500.00	25311	11150161748236226	TEACHER CONTRACT	4/29/2024
43261	MORGAN, TAYLOR D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991546	0	2024	10	$ 102.44	200193	991546	23-24 TEACHER SUPPLY CONTRACT	4/29/2024
44348	DOWDEN, MARY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991500	0	2024	10	$ 451.12	200190	991500	TEACHER CONTRACTED REIMBURSEMENT	4/29/2024
44499	PHILLIPS, SOPHIE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991518	0	2024	10	$ 330.74	70303	991518		4/29/2024
44925	LEGENDRE, RANDI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991496	0	2024	10	$ 452.80	25309	11229535665862647	TEACHER CONTRACT	4/29/2024
14439	PON FOOD CORP	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991509	0	2024	10	$ 334.80	51610	3352609		4/29/2024
18647	BENTON, TAMARA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991568	0	2024	10	$ 134.00	15217	991568	REIMBURSEMENT - LEADER IN ME SYMPOSIUM - FEB 2024	4/29/2024
18881	KENNEY SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991630	0	2024	10	$ 1,550.00	51488	72840	SENIOR SUNSET	4/29/2024
20874	PICONE, PATRICIA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991570	0	2024	10	$ 134.00	15218	991570	REIMBURSEMENT - LEADER IN ME SYMPOSIUM - FEB 2024	4/29/2024
32295	TROSCLAIR, JENNY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991571	0	2024	10	$ 134.00	15219	991571	REIMBURSEMENT - LEADER IN ME SYMPOSIUM - FEB 2024	4/29/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	991504	0	2024	10	$ 152.00	51606	GRADUATION SECURITY		4/29/2024
35143	PITRE, BRENTON C	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	991506	0	2024	10	$ 78.00	51608	OFFICIAL 4-2-2024		4/29/2024
36964	HOLSAPPLE, SHELDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	991505	0	2024	10	$ 78.00	51607	OFFICIAL 4-2-2024		4/29/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991647	0	2024	10	$ 1,340.00	20220	110008	4- MOTOROLA EVX RADIOS	4/29/2024
38538	BANKSTON, SABELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991406	0	2024	10	$ 292.00	15144	field trip Bankston	field trip bus	4/29/2024
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991411	0	2024	10	$ 292.00	15147	field trip Jenkins	field trip bus	4/29/2024
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991409	0	2024	10	$ 292.00	15146	field trip Creel	field trip bus	4/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	991635	0	2024	10	$ 354.64	200424889	991635	APRIL 2024 CREDIT CARD 8893	4/29/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	992612	0	2024	11	$ 360.84	25277	0020342478	PBIS INCENTIVE - ICE CREAM	4/29/2024
2626	BACKYARD PRINTI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	995209	0	2024	11	$ 532.50	200283	19965	BAND SPIRIT SHIRTS	4/29/2024
20874	PICONE, PATRICIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991570	0	2024	10	$ 72.05	15218	991570	REIMBURSEMENT - LEADER IN ME SYMPOSIUM - FEB 2024	4/29/2024
45963	ACCARDO, ANGELA O.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991646	0	2024	10	$ 61.51	50289	991646	TRAVEL FUEL REIMBURSEMENT	4/29/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	997460	22405761	2024	11	$ 62.88	3896656	95899627-00	BLANKET -REPAIR PARTS	4/29/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994281	22405763	2024	11	$ 18.48	3896045	3098963	BLANKET REPAIR PARTS	4/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994241	22400078	2024	11	$ 99.94	3895929	U089005	REPAIR PARTS	4/29/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996087	22400078	2024	11	$ 20.98	3896183	U091368	REPAIR PARTS	4/29/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994297	22400204	2024	11	$ 35.98	3896085	181423/1	REPAIR PARTS	4/29/2024
44561	WILLEMS, LYNN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994202	0	2024	11	$ 8.45	3896171	10511919-REFUND	SCHOOL LUNCH PREPAYMENTS	4/29/2024
45979	SCOTT, CHARLOTTE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994197	0	2024	11	$ 29.50	3896145	10256292-REFUND	SCHOOL LUNCH PREPAYMENTS	4/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997520	22407596	2024	12	$ 608.88	3896900	308104498291	PRE-K SUPPLIES	4/30/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997528	22407597	2024	12	$ 1,251.05	3896900	308104498293	PRE-K SUPPLIES	4/30/2024
14168	OFFICE MARKET	300-1510-561000-086-1413-0041-000-0000-30824	MATERIAL AND SUPPLIES	997197	22408810	2024	11	$ 82.89	3896597	6135161-0	MATERIALS AND SUPPLIES	4/30/2024
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999393	22407361	2024	12	$ 69.28	3897175	208134054460	PE EQUIPMENT	4/30/2024
39570	HITOUCH BUSINESS	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995096	22408757	2024	11	$ 1,840.75	3896029	6001787482	ATL27149801 ST TAM JR TITLE ONE-INSTRUCTIONAL	4/30/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997523	22407609	2024	12	$ 17,617.25	3896900	308104498298	TITLE ONE INSTRUCTIONAL	4/30/2024
2052	BLUUM USA, INC	300-1510-561000-048-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	1000174	22408716	2024	12	$ 7,200.00	3897245	979490	SCHOOL TECHNOLOGY	4/30/2024
14168	OFFICE MARKET	300-1510-561000-086-1416-0011-000-0000-30824	MATERIAL AND SUPPLIES	997198	22408812	2024	11	$ 77.50	3896597	6135163-0	MATERIALS AND SUPPLIES NON-PUBLIC	4/30/2024
39158	NASCO EDUCATION, LLC	300-1510-561000-086-1416-0011-000-0000-30824	MATERIAL AND SUPPLIES	994607	22408191	2024	11	$ 2,028.68	3896106	590181	403-180-00 MATH MANIPULATIVES - NON-PUBLIC	4/30/2024
41322	SCHOOL SPECIALTY	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	997661	22408762	2024	12	$ 718.36	3896900	208134053610	MATERIALS AND SUPPLIES	4/30/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-020-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997289	22406909	2024	11	$ 2,586.02	3896630	S24-0277161	TITLE I - STUDENT PLANNERS	4/30/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997187	22408745	2024	11	$ 1,604.88	3896597	6135146-0	SCHOOL TECHNOLOGY TITLE I INK	4/30/2024
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997665	22407622	2024	12	$ 1,210.29	3896900	308104498278	TITLE 1 MATERIALS AND SUPPLIES	4/30/2024
36855	GREAT MINDS	300-2234-532000-038-0192-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	992055	22407457	2024	11	$ 8,000.00	3895423	INV169932	GREATMINDS INSTRUCTIONAL STRATEGY COACHING EUREKA	4/30/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30824	MATERIAL AND SUPPLIES	996831	22408811	2024	11	$ 148.08	3896597	6135162-0	MATERIALS AND SUPPLIES	4/30/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-043-0192-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	993983	22405698	2024	11	$ 4,400.00	3895718	90799320-3	SCHOOL TECHNOLOGY/PILOT PROGRAM	4/30/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-018-0192-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	999942	22405532	2024	12	$ 4,400.00	3897281	90797763-1	SCHOOL TECHNOLOGY	4/30/2024
4299	LEE, LOTUS B.	300-2234-558200-022-0192-0023-000-0000-30824	TRAVEL	992005	0	2024	11	$ 648.30	3895481	MAR'24 CONF TRAVEL	TRAVEL	4/30/2024
45774	CAMPBELL, CHARLOTTE	300-2234-558200-049-0192-0023-000-0000-30824	TRAVEL	991888	0	2024	11	$ 101.22	3895344	FEB'24 CONF TRAVEL	TRAVEL	4/30/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-108-0192-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	998606	22405531	2024	12	$ 6,600.00	3896750	90797709-1	SCHOOL TECHNOLOGY	4/30/2024
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	997196	22408809	2024	11	$ 245.88	3896597	6135159-0	MATERIALS AND SUPPLIES	4/30/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-065-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	991990	22407956	2024	11	$ 550.00	3895463	1862	4/18/24 OLOL CONSULTANT NON-PUBLIC	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994626	22407785	2024	11	$ 666.15	3896143	CINV000035352	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994635	22407787	2024	11	$ 666.15	3896143	CINV000035323	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994921	22407796	2024	11	$ 666.15	3896143	CINV000035299	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994926	22407798	2024	11	$ 666.15	3896143	CINV000035276	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994932	22407799	2024	11	$ 666.15	3896143	CINV000035286	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	994991	22407807	2024	11	$ 666.15	3896143	CINV000035342	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995244	22407814	2024	11	$ 666.15	3896385	CINV000035339	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995249	22407815	2024	11	$ 666.15	3896385	CINV000035358	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995252	22407816	2024	11	$ 666.15	3896385	CINV000035304	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995255	22407817	2024	11	$ 666.15	3896385	CINV000035320	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997336	22407788	2024	11	$ 666.15	3896631	CINV000035307	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998076	22407786	2024	12	$ 666.15	3896899	CINV000035337	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998903	22407797	2024	12	$ 666.15	3897174	CINV0000035314	PE EQUIPMENT	4/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	999366	22407819	2024	12	$ 666.15	3897174	CINV000035338	PE EQUIPMENT	4/30/2024
1184	DICK BLICK RETAIL, I	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	999929	22408287	2024	12	$ 204.09	3897287	2957534	ART MATERIALS - NON-PUBLIC	4/30/2024
6651	LANGSTON, KAREN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998401	0	2024	12	$ 10.00	3896825	998401	GOOGLE CERT REIMBURSEMENT	4/30/2024
44881	REISTER, RYAN J.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	1000342	0	2024	12	$ 10.00	3897432	1000342	REIMB. GOOGLE CERTIFICATION	4/30/2024
18899	LOUISIANA STATE UNIV	500-1210-532000-000-0000-0023-000-0000-54324	PURCHASED EDUCATIONAL SVCS	999687	22408818	2024	12	$ 24,000.00	3897109	NS24-1342	CUST#03051 ABNEY & SALMEN PD CONSULTANT	4/30/2024
31879	CURRICULUM ASSOCIATE	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	999632	22407275	2024	12	$ 4,400.00	3897039	90810062-1	PROFESSIONAL LEARNING-IREADY READING PILOT	4/30/2024
5065	ARDOIN, ELIZABE	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	991850	0	2024	11	$ 201.10	3895303	APR'24 CONF TRAVEL	TRAVEL	4/30/2024
16452	MARCIANTE, ASHLEY	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	992054	0	2024	11	$ 69.68	3895496	APR'24 CONF TRAVEL	TRAVEL	4/30/2024
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	1001078	0	2024	12	$ 494.00	3897718	134	4/24 STUDENT TRANSPORTATION	4/30/2024
27262	BLANKS, LORI	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	993433	0	2024	11	$ 62.50	3895680	993433	REIMB. TEACHSTONE TRAINING	4/30/2024
32818	OVERCAST, ERIN	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	994312	0	2024	11	$ 130.00	3896121	994312	REIMBURSEMENT	4/30/2024
13616	MADISONVILLE ELEM	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	995046	0	2024	11	$ 754.45	3896074	995046	LEADER SYMPOSIUM-BOWLING GREEN REIMBURSEMENT	4/30/2024
20639	ALEXIUS, STEPHANIE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991846	0	2024	11	$ 776.04	3895296	MAR'24 CONF TRAVEL	TRAVEL	4/30/2024
43251	DUPUY, SCARLETT A.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	991902	0	2024	11	$ 645.75	3895388	MAR'24 CONF TRAVEL	TRAVEL	4/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994874	22400125	2024	11	$ 3,500.00	3896011	IS10774830	PROFESSIONAL DEVELOPMENT	4/30/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994876	22400125	2024	11	$ 3,500.00	3896011	IS10775085	PROFESSIONAL DEVELOPMENT	4/30/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999210	22400125	2024	12	$ 3,500.00	3897070	IS10775086	PROFESSIONAL DEVELOPMENT	4/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-048-0000-0000-000-0000-65522	EQUIPMENT	993916	0	2024	11	$ 20,245.16	3895870	009- PLAYGROUNDS	VARIOUS PLAYGROUNDS	4/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-035-0000-0000-000-0000-65522	EQUIPMENT	993916	0	2024	11	$ 37,851.23	3895870	009- PLAYGROUNDS	VARIOUS PLAYGROUNDS	4/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	993916	0	2024	11	$ 10,481.35	3895870	009- PLAYGROUNDS	VARIOUS PLAYGROUNDS	4/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-038-0000-0000-000-0000-65522	EQUIPMENT	993916	0	2024	11	$ 790.64	3895870	009- PLAYGROUNDS	VARIOUS PLAYGROUNDS	4/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-047-0000-0000-000-0000-65522	EQUIPMENT	993916	0	2024	11	$ 16,208.75	3895870	009- PLAYGROUNDS	VARIOUS PLAYGROUNDS	4/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-049-0000-0000-000-0000-65522	EQUIPMENT	993916	0	2024	11	$ 7,852.50	3895870	009- PLAYGROUNDS	VARIOUS PLAYGROUNDS	4/30/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-056-0000-0000-000-0000-65522	EQUIPMENT	996195	0	2024	11	$ 255,493.00	3896313	APP2	PLAYGROUND 2306	4/30/2024
24865	SMITH CONSTRUCTION C	650-2620-573000-111-0000-0000-000-0000-65522	EQUIPMENT	993916	0	2024	11	$ 4,066.71	3895870	009- PLAYGROUNDS	VARIOUS PLAYGROUNDS	4/30/2024
29602	TEACHSTONE, INC.	700-1530-561000-000-0000-0000-000-0000-73924	MATERIAL AND SUPPLIES	997767	22408555	2024	12	$ 1,098.74	3896943	SIN113023	CLASS STRATEGY CARDS FOR CHILDCARE CENTERS ONLY	4/30/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	994181	0	2024	10	$ 331,032.57	4559	994181	APRIL 30, 2024 STATE TAX DEPOSIT	4/30/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	993867	0	2024	10	$ 0.10	4557	993867	APR'24 PAYROLL DEDUCT CHANGE LIST	4/30/2024
9601	HOLLY & SMITH A	C39-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	993911	0	2024	11	$ 1,356.98	3895776	37	C1920	4/30/2024
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	993880	0	2024	11	$ 12,360.86	3895681	2400457	C1905	4/30/2024
39234	THOMPSON CONST	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	996214	0	2024	11	$ 256,947.66	3896403	36	C1960 MAGNOLIA TRACE	4/30/2024
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	996206	0	2024	11	$ 561,605.71	3896324	26-R-1	C1945 FHS	4/30/2024
26066	C M COMBS CONSTRUCTI	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	993447	0	2024	11	$ 413,742.10	3895690	24	C1905	4/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992341	22402496	2024	11	$ 85.00	3895459	38516130	#43782 FHS WELDING GASES AND RENTALS	4/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992344	22402495	2024	11	$ 100.00	3895459	38516127	#43778 PRHS WELDING GASES AND RENTALS	4/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992903	22402913	2024	11	$ 80.00	3895782	38521239	D4008 SALMEN HS WELDING GASES AND RENTALS	4/30/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992904	22402279	2024	11	$ 60.00	3895782	38520344	C7050 CHS WELDING GASES AND RENTALS	4/30/2024
12922	IBOS ROOFING CO	CRF-4600-545000-005-0000-0000-000-0000-R0109	CONSTRUCTION SERVICES	992467	0	2024	11	$ 8,917.50	3895457	2-R0109	R0109	4/30/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	997528	22407597	2024	12	$ 8.44	3896900	308104498293	PRE-K SUPPLIES	4/30/2024
26508	TAYLOR, APRIL D.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	993062	0	2024	11	$ 25.00	3895890	993062	REIMBURSEMENT	4/30/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991898	0	2024	11	$ 243.75	3895383	MAR'24 TRAVEL	TRAVEL	4/30/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991851	0	2024	11	$ 100.97	3895303	MAR'24 TRAVEL	TRAVEL	4/30/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991881	0	2024	11	$ 123.95	3895340	MAR'24 TRAVEL	TRAVEL	4/30/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991890	0	2024	11	$ 51.86	3895347	MAR'24 TRAVEL	TRAVEL	4/30/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991981	0	2024	11	$ 158.86	3895468	MAR'24 TRAVEL	TRAVEL	4/30/2024
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992010	0	2024	11	$ 50.65	3895485	MAR'24 TRAVEL	TRAVEL	4/30/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991900	0	2024	11	$ 136.01	3895386	MAR'24 TRAVEL	TRAVEL	4/30/2024
6321	CEFALU, STEPHEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991892	0	2024	11	$ 85.56	3895351	MAR'24 TRAVEL	TRAVEL	4/30/2024
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991876	0	2024	11	$ 77.18	3895331	MAR'24 TRAVEL	TRAVEL	4/30/2024
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991895	0	2024	11	$ 100.77	3895365	MAR'24 TRAVEL	TRAVEL	4/30/2024
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991896	0	2024	11	$ 142.04	3895366	MAR'24 TRAVEL	TRAVEL	4/30/2024
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992013	0	2024	11	$ 155.84	3895488	MAR'24 TRAVEL	TRAVEL	4/30/2024
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991878	0	2024	11	$ 140.57	3895334	MAR'24 TRAVEL	TRAVEL	4/30/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991849	0	2024	11	$ 141.91	3895297	MAR'24 TRAVEL	TRAVEL	4/30/2024
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991860	0	2024	11	$ 210.78	3895318	MAR'24 TRAVEL	TRAVEL	4/30/2024
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991979	0	2024	11	$ 37.99	3895456	MAR'24 TRAVEL	TRAVEL	4/30/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991914	0	2024	11	$ 230.82	3895401	MAR'24 TRAVEL	TRAVEL	4/30/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991965	0	2024	11	$ 217.08	3895429	MAR'24 TRAVEL	TRAVEL	4/30/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992053	0	2024	11	$ 90.79	3895496	MAR'24 TRAVEL	TRAVEL	4/30/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991958	0	2024	11	$ 73.30	3895417	MAR'24 TRAVEL	TRAVEL	4/30/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992015	0	2024	11	$ 114.70	3895490	MAR'24 TRAVEL	TRAVEL	4/30/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991855	0	2024	11	$ 157.79	3895313	MAR'24 TRAVEL	TRAVEL	4/30/2024
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991917	0	2024	11	$ 215.14	3895413	MAR'24 TRAVEL	TRAVEL	4/30/2024
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991976	0	2024	11	$ 136.14	3895446	MAR'24 TRAVEL	TRAVEL	4/30/2024
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992008	0	2024	11	$ 136.21	3895482	MAR'24 TRAVEL	TRAVEL	4/30/2024
31269	HAGLER, BROOKE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991966	0	2024	11	$ 16.08	3895430	MAR'24 TRAVEL	TRAVEL	4/30/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991848	0	2024	11	$ 132.19	3895294	MAR'24 TRAVEL	TRAVEL	4/30/2024
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991971	0	2024	11	$ 131.05	3895437	MAR'24 TRAVEL	TRAVEL	4/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991974	0	2024	11	$ 112.56	3895442	MAR'24 TRAVEL	TRAVEL	4/30/2024
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991889	0	2024	11	$ 226.46	3895346	MAR'24 TRAVEL	TRAVEL	4/30/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991899	0	2024	11	$ 67.20	3895384	MAR'24 TRAVEL	TRAVEL	4/30/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991847	0	2024	11	$ 202.14	3895292	MAR'24 TRAVEL	TRAVEL	4/30/2024
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991973	0	2024	11	$ 245.69	3895441	MAR'24 TRAVEL	TRAVEL	4/30/2024
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991930	0	2024	11	$ 241.37	3895416	MAR'24 TRAVEL	TRAVEL	4/30/2024
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991969	0	2024	11	$ 172.59	3895436	MAR'24 TRAVEL	TRAVEL	4/30/2024
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991856	0	2024	11	$ 14.00	3895317	MAR'24 TRAVEL	TRAVEL	4/30/2024
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991983	0	2024	11	$ 44.15	3895471	MAR'24 TRAVEL	TRAVEL	4/30/2024
42129	ARLT, ERIN E	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991852	0	2024	11	$ 109.68	3895306	MAR'24 TRAVEL	TRAVEL	4/30/2024
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991873	0	2024	11	$ 208.44	3895327	MAR'24 TRAVEL	TRAVEL	4/30/2024
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991884	0	2024	11	$ 106.13	3895341	MAR'24 TRAVEL	TRAVEL	4/30/2024
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991964	0	2024	11	$ 36.58	3895421	MAR'24 TRAVEL	TRAVEL	4/30/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991980	0	2024	11	$ 180.57	3895467	MAR'24 TRAVEL	TRAVEL	4/30/2024
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991972	0	2024	11	$ 33.50	3895439	MAR'24 TRAVEL	TRAVEL	4/30/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991886	0	2024	11	$ 103.25	3895343	MAR'24 TRAVEL	TRAVEL	4/30/2024
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991891	0	2024	11	$ 31.09	3895348	MAR'24 TRAVEL	TRAVEL	4/30/2024
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	991968	0	2024	11	$ 218.29	3895433	MAR'24 TRAVEL	TRAVEL	4/30/2024
8087	BERNARD, KILEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992138	0	2024	11	$ 305.95	3895318	992138	REIMB. SWE SUPPLIES	4/30/2024
19339	SLATER, ASHLEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992480	0	2024	11	$ 500.00	3895578	992480	reimbursement	4/30/2024
29123	ARGEANTON, KELLIE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	992137	0	2024	11	$ 468.48	3895304	992137	REIMB. SWE SUPPLIES	4/30/2024
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	991997	0	2024	11	$ 68.34	3895473	MAR'24 TRAVEL	TRAVEL	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	999767	22408744	2024	12	$ 1,163.82	3897143	6135145-0	SCHOOL TECHNOLOGY-INK & SUPPLIES	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	998742	22408797	2024	12	$ 4,792.10	3896858	6135148-0	SCHOOL TECHNOLOGY	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	997188	22408746	2024	11	$ 376.02	3896597	6135147-0	SCHOOL TECHNOLOGY	4/30/2024
13310	LANIER MUSIC, LLC	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	994579	22406824	2024	11	$ 6,070.92	3896057	41717	PVMS TECH-SOUND SYSTEM EQUIPMENT	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	997231	22408543	2024	11	$ 313.18	3896597	6135165-0	SCHOOL TECHNOLOGY-SURGE PROTECTOR/HEAVYDUTY CORD	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	996829	22408798	2024	11	$ 1,123.78	3896597	6135149-0	OFFICE SUPPLIES	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	996830	22408799	2024	11	$ 4,950.52	3896597	6135150-0	HEWCF360AM - HP 508A ORIGINAL LASER TONER CARTRIDG	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	997189	22408800	2024	11	$ 49.28	3896597	6135151-0	XST189 - XSTAMPER SCANNED PRE-INKED STAMP	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	997190	22408801	2024	11	$ 501.56	3896597	6135152-0	QRTGP186 - QUARTET GLASS DRY-ERASE DESKTOP COMPUTE	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	997191	22408802	2024	11	$ 4,174.36	3896597	6135153-0	HEWCF237A - HP 37A (CF237A) ORIGINAL LASER TONER C	4/30/2024
2037	SIXTH WARD ELEM	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	993942	0	2024	11	$ 3,765.73	3895867	993942	REIMBURSEMENT	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	997192	22408804	2024	11	$ 1,286.45	3896597	6135154-0	SCHOOL TECHNOLOGY AND OFFICE SUPPLIES	4/30/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	996724	22407237	2024	11	$ 2,249.52	3896596	364475658001	CALCULATORS - MATH	4/30/2024
15875	WENGER CORP	GFF-1135-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1000833	22408451	2024	12	$ 7,157.88	3897874	871332	RISERS	4/30/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-004-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997666	22408076	2024	12	$ 1,701.10	3896900	308104498353	ART SUPPLIES	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	998758	22408806	2024	12	$ 523.49	3896858	6135156-0	SCHOOL TECHNOLOGY	4/30/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	997193	22408805	2024	11	$ 65.48	3896597	6135155-0	SCHOOL TECHNOLOGY	4/30/2024
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	999903	22405867	2024	12	$ 2,200.00	3897281	90801086-2	SCHOOL TECHNOLOGY	4/30/2024
41322	SCHOOL SPECIALTY	GFF-1221-561000-000-0000-0000-000-0000-	TALENTED MATERIAL AND SUPPLIES	997869	22408120	2024	12	$ 1,336.95	3896900	308104498321	STRAIN, BRAIN, TALENTED	4/30/2024
41322	SCHOOL SPECIALTY	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	997799	22407612	2024	12	$ 5,128.88	3896900	308104498337	ATHLETICS	4/30/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	991862	0	2024	11	$ 81.74	3895321	FEB'24 TRAVEL	TRAVEL	4/30/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	995019	0	2024	11	$ 1,350.00	3896046	105776	S22003 10ACRES LAKESHORE VILLAGE BILLED THRU 4/24	4/30/2024
6116	FAUNTLEROY, KAL	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	991910	0	2024	11	$ 41.54	3895400	APR'24 CONF TRAVEL	TRAVEL	4/30/2024
20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	991998	0	2024	11	$ 153.99	3895476	APR'24 CONF TRAVEL	TRAVEL	4/30/2024
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	991978	0	2024	11	$ 131.32	3895450	APR'24 CONF TRAVEL	TRAVEL	4/30/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	997194	22408807	2024	11	$ 78.70	3896597	6135157-0	OFFICE SUPPLIES	4/30/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	997195	22408808	2024	11	$ 114.67	3896597	6135158-0	SCHOOL TECHNOLOGY	4/30/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	998571	0	2024	12	$ 42,365.70	3896925	TF040124	DUMPSTERS APR 2024	4/30/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	993848	22405419	2024	11	$ 300.00	3895710	INV215286	SCHOOL DUMPSTERS CES110010 PRH	4/30/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	995142	22400063	2024	11	$ 541.80	3895972	INV215291	SCHOOL DUMPSTERS CES 059828 SLIDELL SUPPORT	4/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992502	22408360	2024	11	$ 22.99	3895478	217922	TOOLS / SUPPLIES	4/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992908	22408360	2024	11	$ 89.33	3895795	217892	TOOLS / SUPPLIES	4/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992909	22408360	2024	11	$ 64.29	3895795	217899	TOOLS / SUPPLIES	4/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992910	22408360	2024	11	$ 7.99	3895795	217896	TOOLS / SUPPLIES	4/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992911	22408360	2024	11	$ 73.71	3895795	217927	TOOLS / SUPPLIES	4/30/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992539	22402570	2024	11	$ 53.30	3895509	31975/2	ELECTRICAL SUPPLIES	4/30/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992537	22407092	2024	11	$ 13.99	3895508	351976/1	HARDWARE SUPPLIES	4/30/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992538	22407092	2024	11	$ 91.98	3895508	351977/1	HARDWARE SUPPLIES	4/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997132	22407094	2024	11	$ 159.90	3896608	835628	HARDWARE SUPPLIES	4/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997133	22407094	2024	11	$ 45.15	3896608	835631	HARDWARE SUPPLIES	4/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997134	22407094	2024	11	$ 71.11	3896608	835636	HARDWARE SUPPLIES	4/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997135	22407094	2024	11	$ 54.44	3896608	835663	HARDWARE SUPPLIES	4/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997136	22407867	2024	11	$ 72.28	3896608	835663A	HARDWARE SUPPLIES	4/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997137	22407867	2024	11	$ 74.54	3896608	835669	HARDWARE SUPPLIES	4/30/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992529	22400238	2024	11	$ 518.16	3895345	11904481-00	AC SUPPLIES S	4/30/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997467	22406110	2024	11	$ 465.73	3896656	95930459-00	AC SUPPLIES	4/30/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992506	22407908	2024	11	$ 485.25	3895279	S3116348.001	AC SUPPLIES S587	4/30/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995851	0	2024	11	$ 108.50	3896244	261366	JOB F32676911 COVINGTON WAREHOUSE	4/30/2024
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994606	22407651	2024	11	$ 2,627.97	3896168	i44190	5TH WARD - FILTER TANK	4/30/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994702	22405963	2024	11	$ 57.01	3895929	U094829	A/C TOOLS / SUPPLIES C209	4/30/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994705	22405963	2024	11	$ 51.89	3895929	U094058	A/C TOOLS / SUPPLIES C203	4/30/2024
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993385	0	2024	11	$ 319.00	3895781	10206	MADISONVILLE JHS	4/30/2024
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993387	0	2024	11	$ 442.00	3895781	10205	MADISONVILLE JHS	4/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995884	22407343	2024	11	$ 235.89	3896400	00684-0	PAINT SUPPLIES	4/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995885	22407343	2024	11	$ 222.98	3896400	00685-7	PAINT SUPPLIES	4/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995887	22406720	2024	11	$ 139.17	3896400	9965-4	PAINT SUPPLIES	4/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995888	22406720	2024	11	$ 96.90	3896400	09964-7	PAINT SUPPLIES	4/30/2024
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992268	22400305	2024	11	$ 98.42	3895280	92959	ELECTRICAL SUPPLIES S448	4/30/2024
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992284	22400305	2024	11	$ 8.99	3895280	92960	ELECTRICAL SUPPLIES S538	4/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992551	22406667	2024	11	$ 8.98	3895521	075078/1	HARDWARE SUPPLIES	4/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992552	22406667	2024	11	$ 48.97	3895521	075093/1	HARDWARE SUPPLIES	4/30/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994672	22405596	2024	11	$ 12.25	3896067	2-4960	DOOR AND LOCK SUPPLIES	4/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992927	22407922	2024	11	$ 4.17	3895810	181441/1	TOOLS / MATERIALS	4/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999395	22409034	2024	12	$ 95.32	3897118	181438/1	TOOL / SUPPLY	4/30/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993509	22400206	2024	11	$ 141.68	3895914	2001459299	WELDING MATERIAL / SUPPLY	4/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992472	22408752	2024	11	$ 466.83	3895396	137-69648-01	FOLSOM JR. HIGH ELECTRICAL SUPPLY	4/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992473	22408707	2024	11	$ 314.60	3895396	137-69596-01	COVINGTON HIGH ELECTRICAL SUPPLY	4/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992531	22408410	2024	11	$ 63.46	3895396	137-70141-01	ELECTRICAL SUPPLY C210	4/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992532	22408410	2024	11	$ 66.29	3895396	137-69878-01	ELECTRICAL SUPPLY C173	4/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993669	22408410	2024	11	$ 70.10	3895737	137-70118-01	ELECTRICAL SUPPLY C205	4/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993670	22408410	2024	11	$ 19.38	3895737	137-70041-01	ELECTRICAL SUPPLY C193	4/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993671	22408410	2024	11	$ 114.89	3895737	137-70111-01	ELECTRICAL SUPPLY C201	4/30/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993644	22408413	2024	11	$ 130.74	3895730	567997	LUMBER MATERIAL C213	4/30/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993647	22408413	2024	11	$ 75.79	3895730	567754	LUMBER MATERIAL C204	4/30/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995616	22400345	2024	11	$ 150.85	3896365	2404-036028	HARDWARE SUPPLIES	4/30/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997757	22408788	2024	12	$ 2,480.00	3896918	240251	NHS/EMERG CRANE	4/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995538	22405422	2024	11	$ 78.48	3896290	S171517637.001	GENERAL PLUMBING TOOLS/MATERIALS	4/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995542	22405422	2024	11	$ 95.43	3896290	S171528522.001	GENERAL PLUMBING TOOLS/MATERIALS	4/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995561	22409040	2024	11	$ 82.68	3896290	S171521664.001	PLUMBING SUPPLY / TOOLS	4/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995575	22407595	2024	11	$ 109.37	3896289	S171519872.001	PLUMBING SUPPLIES	4/30/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992342	22400779	2024	11	$ 5.00	3895459	38516128	#43779 SW WELDING SUPPLIES	4/30/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993946	0	2024	11	$ 480.80	3895876	151318	CLEARWOOD JHS	4/30/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	998567	22408837	2024	12	$ 1,695.97	3896902	0054747731	MAINTENANCE UNIFORMS FY-25 - CBA	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993302	0	2024	11	$ 96.02	3895869	993302	ACCT# 040-013529-05 - SLIDELL PUPIL	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993303	0	2024	11	$ 26.87	3895869	993303	ACCT# 040-002529-03 - CAREY STREET	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993305	0	2024	11	$ 26.87	3895869	993305	ACCT# 044-005372-01 - ABNEY ELEM	4/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993308	0	2024	11	$ 185.38	3895869	993308	ACCT# 044-005792-01 - ABNEY ELEM	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993309	0	2024	11	$ 26.87	3895869	993309	ACCT# 044-064590-1 - ABNEY ELEM	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993310	0	2024	11	$ 185.43	3895869	993310	ACCT# 044-400134-01 - ABNEY ELEM	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993311	0	2024	11	$ 180.36	3895869	993311	ACCT# 044-005446-01 - ABNEY EARLY	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993312	0	2024	11	$ 26.87	3895869	993312	ACCT# 044-005447-01 - ABNEY EARLY	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993314	0	2024	11	$ 48.51	3895869	993314	ACCT# 047-021235-02 - BAYOU WOODS	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993315	0	2024	11	$ 3,591.64	3895869	993315	ACCT# 047-001260-01 - BAYOU WOODS	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993316	0	2024	11	$ 629.07	3895869	993316	ACCT# 047-001202-01 - BAYOU WOODS	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993318	0	2024	11	$ 1,003.59	3895869	993318	ACCT# 046-400490-01 - BONNE ECOLE	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993319	0	2024	11	$ 48.51	3895869	993319	ACCT# 045-002432-01 - BROOKS	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993321	0	2024	11	$ 26.87	3895869	993321	ACCT# 045-005351-01 - BROOKS	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993322	0	2024	11	$ 26.87	3895869	993322	ACCT# 045-102990-01 - BROCK	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993323	0	2024	11	$ 48.51	3895869	993323	ACCT# 040-020481-04 - BROCK	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993324	0	2024	11	$ 321.77	3895869	993324	ACCT# 047-400491-01 - CAROLYN PARK	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993325	0	2024	11	$ 726.03	3895869	993325	ACCT# 046-10609-01 - FLORIDA AVE	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993326	0	2024	11	$ 605.60	3895869	993326	ACCT# 046-115180-01 - NORTH SHORE	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993327	0	2024	11	$ 48.51	3895869	993327	ACCT# 045-002445-01 - ST TAMMANY JR	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993328	0	2024	11	$ 386.78	3895869	993328	ACCT# 045-003332-01 - ST TAMMANY JR	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993329	0	2024	11	$ 99.38	3895869	993329	ACCT# 045-120990-01 - ST TAMMANY JR	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993330	0	2024	11	$ 48.51	3895869	993330	ACCT# 044-005390-01 - SALMEN	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993331	0	2024	11	$ 48.57	3895869	993331	ACCT# 044-004671-01 - SALMEN	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993332	0	2024	11	$ 48.51	3895869	993332	ACCT# 044-005234-01 - SALMEN	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993333	0	2024	11	$ 89.60	3895869	993333	ACCT# 044-004661-01 - SALMEN	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993348	0	2024	11	$ 549.67	3895869	993348	ACCT# 044-003746-01 - SALMEN	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993349	0	2024	11	$ 133.56	3895869	993349	ACCT# 044-001577-01 - SALMEN	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993350	0	2024	11	$ 55.57	3895869	993350	ACCT# 044-005385-01 - SALMEN	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993351	0	2024	11	$ 48.51	3895869	993351	ACCT# 047-003750-01 - SLIDELL ANNEX	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993352	0	2024	11	$ 26.87	3895869	993352	ACCT# 047024449-01 - SLIDELL HIGH	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993353	0	2024	11	$ 131.62	3895869	993353	ACCT# 047-005257-01 - SLIDELL HIGH	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993356	0	2024	11	$ 258.41	3895869	993356	ACCT# 047-400111-01 - SLIDELL HIGH	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993357	0	2024	11	$ 190.23	3895869	993357	ACCT# 047-004325-01 - SLIDELL HIGH	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993359	0	2024	11	$ 449.73	3895869	993359	ACCT# 047-120992-01 - SLIDELL HIGH	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993360	0	2024	11	$ 270.50	3895869	993360	ACCT# 047-003776-01 - SLIDELL HIGH	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993363	0	2024	11	$ 48.51	3895869	993363	ACCT# 047-003777-01 SLIDELL HIGH	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993364	0	2024	11	$ 48.51	3895869	993364	ACCT# 047-011201-01 - SLIDELL HIGH	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993365	0	2024	11	$ 49.03	3895869	993365	ACCT# 047-006000-01 - SLIDELL HIGH	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993366	0	2024	11	$ 140.39	3895869	993366	ACCT# 045-120995-01 - SLIDELL JR	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993368	0	2024	11	$ 55.01	3895869	993368	ACCT# 045-20996-01 - SLIDELL JR	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993369	0	2024	11	$ 166.43	3895869	993369	ACCT# 045-013195-01 - SLIDELL JR	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993370	0	2024	11	$ 181.95	3895869	993370	ACCT# 045-120994-01 - SLIDELL JR	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993372	0	2024	11	$ 48.51	3895869	993372	ACCT# 045-005087-01 - SLIDELL JR	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993373	0	2024	11	$ 455.55	3895869	993373	ACCT# 045-004904-01 - BROCK	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993375	0	2024	11	$ 54.76	3895869	993375	ACCT# 023-0047193-02 - SLIDELL PUPIL	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993377	0	2024	11	$ 98.07	3895869	993377	ACCT# 046-005874-01 - BOYET	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993378	0	2024	11	$ 642.45	3895869	993378	ACCT# 046-005873-01 - LITTLE OAK	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993379	0	2024	11	$ 26.87	3895869	993379	ACCT# 046-006535-01 -	4/30/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993784	0	2024	11	$ 4,452.97	3895869	993784	ACCT# 046-106068-01 - FLORIDA AVE	4/30/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	992246	0	2024	11	$ 148.49	3895308	992246	ACCT# 985 898-3271 102 0467	4/30/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995945	22406988	2024	11	$ 342.28	3896242	K7207514	BLANKET - EQUIPMENT REPAIRS	4/30/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995951	22406988	2024	11	$ 100.00	3896242	K7207515	BLANKET - EQUIPMENT REPAIRS	4/30/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	993641	22406990	2024	11	$ 247.11	3895720	428969	BLANKET - EQUIPMENT REPAIRS	4/30/2024
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	997749	22408689	2024	12	$ 425.00	3896912	2024-429	ALARM ALL OTHER LOCATIONS	4/30/2024
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	997751	22408689	2024	12	$ 475.00	3896912	2024-430	ALARM ALL OTHER LOCATIONS	4/30/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	992530	22400510	2024	11	$ 34.50	3895390	672467	2024 OIL CHANGES MAINTENANCE TRUCKS/ S576	4/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995111	0	2024	11	$ 51.57	3896117	S4842997.001	S588 NHS	4/30/2024
14153	NU-LITE ELECTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995112	0	2024	11	$ 238.32	3896117	S4842861.001	S582 PRHS	4/30/2024
14153	NU-LITE ELECTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995113	0	2024	11	$ 656.59	3896117	S4841363.002	S585 NHS	4/30/2024
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	993563	22408738	2024	11	$ 189.84	3895723	10745727778	SCHOOL TECHNOLOGY	4/30/2024
45677	TAYLOR, MICHAEL LEE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	997906	0	2024	12	$ 1,324.00	3896940	997906	BUS REPAIRS	4/30/2024
23957	ZENON, BRANDI N.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	992051	0	2024	11	$ 60.00	3895612	992051	CPR/FIRST AID RENEWAL REIMBURSEMENT	4/30/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	994985	0	2024	11	$ 175.00	3896068	033139	CUST#1674 4/24 BACKGROUND CKS	4/30/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	997434	22405928	2024	11	$ 179.50	3896659	71912	CHROMEBOOK REPAIR PARTS	4/30/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	995094	0	2024	11	$ 1,854.76	3896000	24323674	ONE ON ONE SER. PROVIDED BY NURSE FOR A STUDENT	4/30/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	991928	0	2024	11	$ 158.79	3895415	MAR'24 TRAVEL	TRAVEL	4/30/2024
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	991970	0	2024	11	$ 59.23	3895438	MAR'24 TRAVEL	TRAVEL	4/30/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	991977	0	2024	11	$ 85.76	3895448	MAR'4 TRAVEL	TRAVEL	4/30/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	991982	0	2024	11	$ 62.71	3895470	MAR'24 TRAVEL	TRAVEL	4/30/2024
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	991975	0	2024	11	$ 109.61	3895443	MAR'24 TRAVEL	TRAVEL	4/30/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	991877	0	2024	11	$ 133.46	3895328	MAR'24 TRAVEL	TRAVEL	4/30/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	991904	0	2024	11	$ 89.11	3895389	MAR'24 TRAVEL	TRAVEL	4/30/2024
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	991894	0	2024	11	$ 44.56	3895358	MAR'24 TRAVEL	TRAVEL	4/30/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993338	0	2024	11	$ 150.00	3895712	993338	TRAFFIC CONTROL LANCASTER 3/8/24	4/30/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993339	0	2024	11	$ 150.00	3895712	993339	TRAFFIC CONTROL LANCASTER 3/12/24	4/30/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993340	0	2024	11	$ 150.00	3895712	993340	TRAFFIC CONTROL LANCASTER 3/19/24	4/30/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993343	0	2024	11	$ 150.00	3895701	993343	TRAFFIC CONTROL LANCASTER 4/29/24	4/30/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993344	0	2024	11	$ 150.00	3895701	993344	TRAFFIC CONTROL LANCASTER 4/30/24	4/30/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	994325	0	2024	11	$ 4,415.35	3896162	994325	APRIL MOP SERVICE	4/30/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	996390	0	2024	10	$ 913,987.21	4566	214400000670	BCBS WEEKLY CLAIMS ENDING 04/19/2024	4/30/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	994179	0	2024	10	##########	4558	INV2222533	PRESCRIPTION CLAIMS ENDING 04/19/2024	4/30/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	996221	0	2024	11	$ 41,199.66	3896221	001-P0369	P0369 ABITA SPRINGS ELEM.	4/30/2024
40688	COASTAL ENVIRONMENTA	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	999971	22406729	2024	12	$ 413.75	3897273	INV215282	FOLSOM ELEMENTARY DUMPSTER CES245984	4/30/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-033-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	996200	0	2024	11	$ 137,440.00	3896248	2-P0463	P0463	4/30/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-037-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	996200	0	2024	11	$ 9,367.35	3896248	2-P0463	P0463	4/30/2024
9601	HOLLY & SMITH A	PWF-4300-533400-026-0000-0000-000-0000-P0372	ARCHITECT/ENGINEERING SVCS	993906	0	2024	11	$ 411.25	3895776	3-P0372	P0372	4/30/2024
9601	HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0490	ARCHITECT/ENGINEERING SVCS	993907	0	2024	11	$ 343.75	3895776	2-P0490	P0490	4/30/2024
20776	MORGAN CITY HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	991923	0	2024	10	$ 1,595.00	51126	991923	V-20776 802/594006	4/30/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991863	0	2024	10	$ 52.00	20341	991863	CROSS COUNTRY AWARDS	4/30/2024
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991840	0	2024	10	$ 370.76	50074	991840	AWARDS AND CERTIFICATES	4/30/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991866	0	2024	10	$ 836.25	10258	991866	ACADEMIC AND ATHLETIC AWARDS	4/30/2024
19981	MIRA MIA SILVER SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	991825	0	2024	10	$ 40.00	51613	AWARDS		4/30/2024
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991536	0	2024	10	$ 110.00	15148	field trip Pierce	kind field trip two classes	4/30/2024
6024	EPPINETTE, JAMI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991841	0	2024	10	$ 100.00	10168	991841		4/30/2024
6744	ALFORD, APRIL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991828	0	2024	10	$ 100.00	10284	991828	5TH GRADE FIELD TRIP	4/30/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991901	0	2024	10	$ 124.00	41193	991901	BUS DRIVER FIELD TRIP PAY	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991949	0	2024	10	$ 260.00	51130	991949	V-15199 802/594028	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992096	0	2024	10	$ 1,895.68	10168	992096	REPORT OF PAYMENTS BUS DRIVER BENEFITS APRIL 2024	4/30/2024
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991837	0	2024	10	$ 120.00	20222	991837	SHARON STRONG BUS TRANS	4/30/2024
24769	TAYLOR, DARRYL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991897	0	2024	10	$ 124.00	41192	991897	BUS DRIVER FIELD TRIP PAY	4/30/2024
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991843	0	2024	10	$ 100.00	10169	991843		4/30/2024
39609	WELLS, JENNIFER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991831	0	2024	10	$ 372.00	10286	991831	5TH GRADE FIELD TRIP	4/30/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991829	0	2024	10	$ 372.00	10285	991829	5TH GRADE FIELD TRIP	4/30/2024
42802	SCHENCK, HENRY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991834	0	2024	10	$ 110.00	10287	991834	MAP CLASS FIELD TRIP	4/30/2024
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991868	0	2024	10	$ 95.00	15221	991868	FIELD TRIP - BUS DRIVER SALARY AND OPERTATIONAL	4/30/2024
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991836	0	2024	10	$ 120.00	20221	991836	EDWARD PARKER BUS TRANS	4/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	991859	0	2024	9	$ 369.60	932400733	991859	CC RECEIPTS	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	991874	0	2024	10	$ 104.13	50373	991874	CUSTODIAN SUPPLEMENTAL FOR APRIL	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	992400	0	2024	10	$ 80.00	200254	CB - 4/2024	CHROMEBOOK INSURANCE PAYMENT FOR 4 NEW STUDENTS	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	992448	0	2024	10	$ 87.95	200255	CB REPAIRS - 4/2024	CHROMEBOOK REPAIRS AS OF 4/30/2024	4/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	991835	0	2024	10	$ 312.00	41190	991835	EMPLOYEE PAYROLL	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992098	0	2024	10	$ 6,302.96	10169	992098	COMMUNITY ED - AM/PM APRIL 2024 PAYROLL	4/30/2024
17914	HUGH O'BRIAN YOUTH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991830	0	2024	10	$ 790.00	41189	991830	HOBY YOUTH LEADERSHIP ENTRIES	4/30/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992220	0	2024	11	$ 120.00	54393	2023695	FFA MEMBER DUES INV#2023695	4/30/2024
41262	BIG C'S GARDEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	991833	0	2024	10	$ 200.00	51614	2024-2598		4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	991835	0	2024	10	$ 156.00	41190	991835	EMPLOYEE PAYROLL	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	991986	0	2024	10	$ 780.00	11352	991986	JANE TAULLI APRIL TIMESHEET	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	991988	0	2024	10	$ 389.81	41194	991988	TEACHER SUPPLEMENTAL PAYROLL	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992224	0	2024	10	$ 409.50	200251	AS DRAMA 4/24	SUPPLEMENTAL PAYROLL FOR CORALES - AFTERSCHOOL	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992230	0	2024	10	$ 97.50	200252	CE Mar-2024/2	COMMUNITY ED PAYROLL MARCH 2024 ADDITIONAL TIMESHE	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992238	0	2024	10	$ 731.26	200253	CE Apr-2024	COMMUNITY ED PAYROLL APRIL 2024	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	991875	0	2024	10	$ 29.10	15222	991875	REPORT OF PAYMENTS BUS DRIVER OWNED	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	991985	0	2024	10	$ 97.04	11351	991985	APRIL 2024 BUS REPORTS	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992097	0	2024	10	$ 69.28	54385	992097	BUS DRIVER REPORT APRIL 2024	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992235	0	2024	10	$ 479.12	10080	4-19-24	PAYMENT FOR FOUR BUS DRIVERS	4/30/2024
4553	RESTER, DANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992037	0	2024	10	$ 110.00	25156	992037	FT: JEFFREY LAIN MAJOUE PETERSON	4/30/2024
16548	MOBILE MINE LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992043	0	2024	10	$ 6,552.00	25157	992043	SCIENCE DAYS 4/29-4/30	4/30/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991842	0	2024	10	$ 1,510.00	10170	991842		4/30/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992040	0	2024	10	$ 158.00	25155	992040	FT: JEFFREY LAIN MAJOUE PETERSON	4/30/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992052	0	2024	10	$ 720.00	15223	992052	FIELD TRIP - CULINARY KIDS 05.01.24	4/30/2024
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	991838	0	2024	10	$ 2,442.00	25154	991838	FT: JEFFREY LAIN MAJOUE PETERSON	4/30/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991883	0	2024	10	$ 322.99	101580	991883	MUSIC FOR ASSIGNMENT	4/30/2024
1805	DUDLEY SMITH PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993439	0	2024	11	$ 936.00	25737	69348	GRADUATION PROGRAMS	4/30/2024
4016	MALTAIS-MCGUIRE, SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991936	0	2024	11	$ 289.35	70307	991936		4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991987	0	2024	10	$ 1,445.00	11353	991987	BLANK ID'S	4/30/2024
17691	MEYERS, CARRIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991959	0	2024	10	$ 208.13	20347	991959	TEACHER REIMBURSEMENT	4/30/2024
24128	SHALETT, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991912	0	2024	10	$ 237.42	15132	991912	REIMBURSEMENT	4/30/2024
24931	LOCKWOOD, KATHLEEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991935	0	2024	10	$ 311.40	20345	991935	TEACHER REIMBURSEMENT	4/30/2024
26179	POLK, LEIGH ANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991916	0	2024	10	$ 314.62	20344	991916	TEACHER REIMBURSEMENT	4/30/2024
28780	FOLSE, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991865	0	2024	10	$ 126.25	20324	991865	TEACHER REIMBURSEMENT	4/30/2024
28964	MCCOY, DAMENA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991853	0	2024	10	$ 175.63	54383	991853	TEACHER REIMBURSEMENT 23/24	4/30/2024
37473	SEMINARA, DALE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991938	0	2024	11	$ 388.20	70308	991938		4/30/2024
38237	DUGAS-HIGDON, AUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991869	0	2024	10	$ 167.96	20343	991869	TEACHER REIMBURSEMENT	4/30/2024
39817	CAMPBELL, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991926	0	2024	10	$ 251.03	51127	991926	V-39817 685/594155	4/30/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992476	0	2024	11	$ 5.00	101586	38516129	HELIUM FOR FOOTBALL GAMES	4/30/2024
42048	GILBERT, MARCUS D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991934	0	2024	11	$ 498.97	70306	991934		4/30/2024
43145	TRAUTH, CORINNE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991826	0	2024	10	$ 495.27	25313	11138156840269007	TEACHER CONTRACT	4/30/2024
43278	BOURG, ASHLEIGH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991861	0	2024	10	$ 143.18	10256	991861	TEACHER SUPPLY REIMBURSEMENT	4/30/2024
43723	BOLTON, ARYN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993661	0	2024	11	$ 500.00	200263	1-23/24	TEACHER CONTRACT REIMBURSEMENT	4/30/2024
44570	RESTER, SAMANTHA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991864	0	2024	10	$ 52.14	10257	991864	TEACHER SUPPLY REIMBURSEMENT	4/30/2024
45885	JONES, JOSHUA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991942	0	2024	10	$ 1,000.00	51129	991942	V-45885 823/594155	4/30/2024
45960	DUPUY, DERRICK J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991879	0	2024	10	$ 203.71	101578	991879	TEACHER SUPPLY REIMBURSEMENT	4/30/2024
45961	MUNSTER, MARYKELLY C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	991882	0	2024	10	$ 500.00	101579	991882	TEACHER SUPPLY REIMBURSEMENT	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	991875	0	2024	10	$ 7.50	15222	991875	REPORT OF PAYMENTS BUS DRIVER OWNED	4/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	992097	0	2024	10	$ 176.00	54385	992097	BUS DRIVER REPORT APRIL 2024	4/30/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	994185	0	2024	11	$ 233.71	54427	12725	BASEBALL ATHLETIC BUS FUEL INV#12725	4/30/2024
1558	COLGIN, ASHLEY S.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991995	0	2024	10	$ 182.00	100100	991995	TEACHER REIMB FOR LIM CONFERENCE - MEALS	4/30/2024
32340	SUGAR LOVE BAKERY	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991953	0	2024	10	$ 130.50	20346	991953	CUPCAKES FOR CHEER BANQUET	4/30/2024
43787	M&M PIZZA, LLC.	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	991962	0	2024	10	$ 100.00	5201	991962	CHOIR/BAND MEAL FOR AFTER SCHOOL PERFORMANCE	4/30/2024
4825	PIERCE, DEBRA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991536	0	2024	10	$ 24.00	15148	field trip Pierce	kind field trip two classes	4/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991859	0	2024	9	$ 161.92	932400733	991859	CC RECEIPTS	4/30/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992604	0	2024	11	$ 140.00	23081	G06609-2024	10 ROUND BALES OF PINE STRAW FOR SCHOOL GARDENS	4/30/2024
31578	CARLOS, DANIEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991843	0	2024	10	$ 132.00	10169	991843		4/30/2024
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	991868	0	2024	10	$ 30.00	15221	991868	FIELD TRIP - BUS DRIVER SALARY AND OPERTATIONAL	4/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	991859	0	2024	9	$ 109.54	932400733	991859	CC RECEIPTS	4/30/2024
34942	PINEWOOD CATERING LL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	991858	0	2024	10	$ 966.68	20340	991858	CHEER BANQUET	4/30/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992582	0	2024	11	$ 257.44	51496	102741		4/30/2024
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	991887	0	2024	10	$ 50.00	101582	991887	BUS RENTAL/TRANSPORTATION	4/30/2024
41518	NS TENTS & EVENTS	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	991957	0	2024	10	$ 189.00	51131	991957	V-41518 885/594295	4/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	991859	0	2024	9	$ 26.73	932400733	991859	CC RECEIPTS	4/30/2024
1555	PIZZUTO, CHERIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991839	0	2024	10	$ 480.69	50073	991839	REIMB. FOR L.I.M.	4/30/2024
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991857	0	2024	10	$ 77.18	54384	991857	TRAVEL REIMBURSEMENT MARCH 2024	4/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991859	0	2024	9	$ 3,243.75	932400733	991859	CC RECEIPTS	4/30/2024
26553	GRUSH, MICHAEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	991933	0	2024	10	$ 412.13	51128	991933	V-26553 811/594430	4/30/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	991885	0	2024	10	$ 102.00	101581	991885	HOSA JACKETS	4/30/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994293	22400131	2024	11	$ 8.99	3896058	217894	REPAIR PARTS	4/30/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996089	22409366	2024	11	$ 189.96	3896183	U095434	REPAIR PARTS	4/30/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994298	22400204	2024	11	$ 33.56	3896085	181429/1	REPAIR PARTS	4/30/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994307	22406190	2024	11	$ 17.43	3896122	2102331513	REPAIRS PARTS	4/30/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	994304	22408813	2024	11	$ 1,696.80	3896119	6135164-0	SCHOOL TECHNOLOGY	4/30/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992703	0	2024	11	$ 320.00	3895638	043024-034	4/24 SRO TIMESHEET SALMEN	4/30/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992991	0	2024	11	$ 960.00	3895638	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
8384	REA, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	993245	0	2024	11	$ 640.00	3895632	043024-014	4/24 SRO TIMESHEET ABNEY EARLY	4/30/2024
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992990	0	2024	11	$ 320.00	3895634	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992688	0	2024	11	$ 640.00	3895628	043024-043	4/24 SRO TIMESHEET BAYOU WOODS	4/30/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992715	0	2024	11	$ 640.00	3895628	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	993242	0	2024	11	$ 1,280.00	3895628	043024-014	4/24 SRO TIMESHEET ABNEY EARLY	4/30/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992687	0	2024	11	$ 2,560.00	3895625	043024-043	4/24 SRO TIMESHEET BAYOU WOODS	4/30/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992984	0	2024	11	$ 620.00	3895625	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992986	0	2024	11	$ 640.00	3895626	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992693	0	2024	11	$ 320.00	3895631	043024-005	4/24 SRO TIMESHEET BONNE ECOLE	4/30/2024
34252	PELLISSIER, LOUIS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992989	0	2024	11	$ 160.00	3895631	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
34553	RICHARD, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	993251	0	2024	11	$ 320.00	3895633	043024-014	4/24 SRO TIMESHEET ABNEY EARLY	4/30/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992704	0	2024	11	$ 3,880.00	3895613	043024-033	4/24 SRO TIMESHEET ST TAM JR	4/30/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992980	0	2024	11	$ 320.00	3895613	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992685	0	2024	11	$ 320.00	3895621	043024-043	4/24 SRO TIMESHEET BAYOU WOODS	4/30/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992692	0	2024	11	$ 1,280.00	3895621	043024-005	4/24 SRO TIMESHEET BONNE ECOLE	4/30/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992982	0	2024	11	$ 320.00	3895617	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992706	0	2024	11	$ 320.00	3895614	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	993255	0	2024	11	$ 640.00	3895614	043024-014	4/24 SRO TIMESHEET ABNEY EARLY	4/30/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992691	0	2024	11	$ 1,280.00	3895618	043024-005	4/24 SRO TIMESHEET BONNE ECOLE	4/30/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992713	0	2024	11	$ 320.00	3895623	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
38936	STOKES, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992717	0	2024	11	$ 320.00	3895637	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
38936	STOKES, JUSTIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	993247	0	2024	11	$ 320.00	3895637	043024-014	4/24 SRO TIMESHEET ABNEY EARLY	4/30/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992708	0	2024	11	$ 320.00	3895616	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992981	0	2024	11	$ 320.00	3895616	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	993254	0	2024	11	$ 960.00	3895616	043024-014	4/24 SRO TIMESHEET ABNEY EARLY	4/30/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992689	0	2024	11	$ 320.00	3895635	043024-043	4/24 SRO TIMESHEET BAYOU WOODS	4/30/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992694	0	2024	11	$ 160.00	3895635	043024-005	4/24 SRO TIMESHEET BONNE ECOLE	4/30/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992702	0	2024	11	$ 320.00	3895635	043024-034	4/24 SRO TIMESHEET SALMEN	4/30/2024
40836	KARSOLICH, III, ANTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992712	0	2024	11	$ 320.00	3895622	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992698	0	2024	11	$ 320.00	3895619	043024-034	4/24 SRO TIMESHEET SALMEN	4/30/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992709	0	2024	11	$ 320.00	3895619	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
41930	GRIFFIN, JAMES ALLEN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992983	0	2024	11	$ 120.00	3895619	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992705	0	2024	11	$ 640.00	3895627	043024-033	4/24 SRO TIMESHEET ST TAM JR	4/30/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992714	0	2024	11	$ 320.00	3895627	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992690	0	2024	11	$ 480.00	3895620	043024-005	4/24 SRO TIMESHEET BONNE ECOLE	4/30/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992699	0	2024	11	$ 1,120.00	3895620	043024-034	4/24 SRO TIMESHEET SALMEN	4/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992711	0	2024	11	$ 320.00	3895620	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992686	0	2024	11	$ 640.00	3895624	043024-043	4/24 SRO TIMESHEET BAYOU WOODS	4/30/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	993249	0	2024	11	$ 320.00	3895624	043024-014	4/24 SRO TIMESHEET ABNEY EARLY	4/30/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992695	0	2024	11	$ 640.00	3895639	043024-005	4/24 SRO TIMESHEET BONNE ECOLE	4/30/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992700	0	2024	11	$ 640.00	3895629	043024-034	4/24 SRO TIMESHEET SALMEN	4/30/2024
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992697	0	2024	11	$ 320.00	3895615	043024-034	4/24 SRO TIMESHEET SALMEN	4/30/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992701	0	2024	11	$ 1,280.00	3895630	043024-034	4/24 SRO TIMESHEET SALMEN	4/30/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992987	0	2024	11	$ 160.00	3895630	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992696	0	2024	11	$ 320.00	3895641	043024-005	4/24 SRO TIMESHEET BONNE ECOLE	4/30/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992718	0	2024	11	$ 960.00	3895641	043024-002	4/24 SRO TIMESHEET ABNEY ELEM	4/30/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	992992	0	2024	11	$ 320.00	3895641	043024-007	4/24 SRO TIMESHEET BROCK ELEM	4/30/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	991845	0	2024	11	$ 635.93	3895295	MAR'24 CONF TRAVEL	TRAVEL	4/30/2024
42992	ODP BUSINESS SOLUTIO	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996728	22407517	2024	11	$ 241.28	3896596	365333771001	PRESENTATION REMOTES	5/1/2024
29676	ACCO BRANDS CORPORAT	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995680	22407347	2024	11	$ 878.13	3896182	4728534839	BINDING MACHINE	5/1/2024
33640	AMERICAN READING COM	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995687	22408017	2024	11	$ 8,160.00	3896191	0000211580	LEVELED CLASSROOM LIBRARIES ELEMENTARY INDIVIDUAL	5/1/2024
33640	AMERICAN READING COM	300-1510-561000-035-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	994532	22407348	2024	11	$ 2,821.15	3895935	0000211551	GUIDE BOOKS	5/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998941	22407618	2024	12	$ 23,015.67	3897175	308104499075	OFFICE SUPPLIES	5/1/2024
33640	AMERICAN READING COM	300-1510-561000-048-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996431	22407208	2024	11	$ 7,783.30	3896430	0000211463	SUPPLEMENTAL READING MATERIALS 3-5	5/1/2024
10543	HEWLETT-PACKARD	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999068	22406501	2024	12	$ 11,925.00	3897087	9018560548	SCHOOL TECHNOLOGY	5/1/2024
9918	C & M MUSIC CEN	300-1510-561000-011-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	995713	22408386	2024	11	$ 3,899.70	3896224	199601	SCHOOL TECHNOLOGY - MICROPHONES	5/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	998933	22408146	2024	12	$ 440.80	3897175	208134059056	DIDAX DICE ACTIVITIES FOR MATH	5/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997525	22408758	2024	12	$ 1,770.37	3896900	208134060045	SCHOOL SUPPLIES	5/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997700	22408760	2024	12	$ 679.74	3896900	208134060059	CLASS MATERIALS AND SUPPLIES	5/1/2024
14168	OFFICE MARKET	300-1510-561000-032-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	996471	22408446	2024	11	$ 1,293.15	3896597	6135169-0	PENCILS, CARDSTOCK	5/1/2024
14168	OFFICE MARKET	300-1510-561000-032-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	996471	22408446	2024	11	$ 520.02	3896597	6135169-0	PENCILS, CARDSTOCK	5/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997673	22407364	2024	12	$ 2,233.70	3896900	208134056469	TITAL I CLASSROOM SUPPLIES	5/1/2024
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996465	22408447	2024	11	$ 102.38	3896597	6135168-0	SUPPLIES - TITLE I	5/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997995	22407689	2024	12	$ 28,653.44	3896900	308104499048	SUPPLIES - TITLE I	5/1/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-1416-0031-000-0000-30824	MATERIAL AND SUPPLIES	999414	22408474	2024	12	$ 2,478.70	3897065	387646	SUMMER READING LIST BOOKS - NON-PUBLIC	5/1/2024
4258	DICARLO, VINCEN	300-2234-558200-033-0192-0023-000-0000-30824	TRAVEL	993430	0	2024	11	$ 2,277.64	3895727	993430	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	5/1/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	992907	22400911	2024	11	$ 318.50	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
9431	ARCHDIOCESE OF	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	992797	22408904	2024	11	$ 425.00	3895662	992797	CONFERENCE REGISTRATION - NON-PUBLIC	5/1/2024
38663	PROJECT LEAD THE WAY	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	992792	22408920	2024	11	$ 2,400.00	3895850	992792	WEBINAR REGISTRATION - NON-PUBLIC	5/1/2024
25056	PESI, INC.	400-2234-589502-072-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	992793	22408915	2024	11	$ 399.99	3895842	992793	WEBINAR REGISTRATION - NON-PUBLIC	5/1/2024
9431	ARCHDIOCESE OF	400-2234-589502-058-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	992794	22408905	2024	11	$ 1,275.00	3895662	992794	CONFERENCE REGISTRATION - NON-PUBLIC	5/1/2024
9431	ARCHDIOCESE OF	400-2234-589502-065-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	992795	22408903	2024	11	$ 425.00	3895662	992795	CONFERENCE REGISTRATION - NON-PUBLIC	5/1/2024
38085	JDL INNOVATIVE SOLUT	400-2234-532000-069-1416-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	995005	0	2024	11	$ 1,100.00	3896042	1871	PD 4/23/24 ST MARG MARY "VISIBLE LEARNING"	5/1/2024
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	995107	0	2024	11	$ 1,536.40	3896116	APRIL 2024	4/24 BEHAVIOR ANALYSIS	5/1/2024
28043	MEYERS, ANA	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	992257	0	2024	11	$ 28.14	3895505	FEB'24 TRAVEL	TRAVEL	5/1/2024
14168	OFFICE MARKET	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	998930	22408092	2024	12	$ 7,489.45	3897143	6135174-0	OFFICE SUPPLIES	5/1/2024
4258	DICARLO, VINCEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	993430	0	2024	11	$ 1,684.72	3895727	993430	REIMB. LEADER IN ME SYMPOSIUM AUSTIN, TX	5/1/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	993420	22400390	2024	11	$ 90.00	3895918	9020835929	FONTAINEBLEAU HIGH CONTAINER	5/1/2024
14705	RITTER CONSULT	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	993406	0	2024	11	$ 30.00	3895858	13047	247205	5/1/2024
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996837	22407518	2024	11	$ 392.16	3896596	365336357001	OFFICE SUPPLIES - C. MILAN - LHS	5/1/2024
42992	ODP BUSINESS SOLUTIO	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996843	22407518	2024	11	$ 695.07	3896596	365336359001	OFFICE SUPPLIES - C. MILAN - LHS	5/1/2024
46001	EDWARDS, MEGAN L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993685	0	2024	11	$ 50.00	3895736	993685	REIMB. TEACHER CERTIFICATE RENEWAL	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 268.65	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	996679	22407562	2024	11	$ 732.47	3896534	2280735	#5349 AES OFFICE FURNITURE	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 414.01	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 233.04	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	993566	22408733	2024	11	$ 195.00	3895723	10746181955	SCHOOL TECHNOLOGY	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 233.33	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 269.94	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 345.92	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 215.23	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 269.77	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 214.93	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
27087	DILLMAN, BRIDGET	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	995057	0	2024	11	$ 25.00	3895990	995057	REIMB. SWE TEACHER CERTIFICATE RENEWAL	5/1/2024
45968	CALLAHAN, NOAH M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	992171	0	2024	11	$ 85.00	3895342	992171	REIMB. PARA PRO ASSESSMENT	5/1/2024
45969	MCFARLAND, ALISHA M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	992386	0	2024	11	$ 85.00	3895500	992386	PARA PRO ASSESSMENT REIMBURSEMENT	5/1/2024
45970	MCGOWEN, IVY-LYN M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	992390	0	2024	11	$ 55.00	3895501	992390	PARA PRO ASSESSMENT REIMBURSEMENT	5/1/2024
45971	NORTON, KIMBERLY B.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	992422	0	2024	11	$ 85.00	3895523	992422	PARA PRO ASSESSMENT REIMBURSEMENT	5/1/2024
45972	RONQUILLE, SARAH H.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	992239	0	2024	11	$ 85.00	3895560	992239	REIMBURSEMENT	5/1/2024
45973	SEALE, ANGELA R.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	992240	0	2024	11	$ 85.00	3895569	992240	REIMBURSEMENT	5/1/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992421	0	2024	11	$ 171.92	3895584	MAR'24 TRAVEL	TRAVEL	5/1/2024
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992367	0	2024	11	$ 106.06	3895546	MAR'24 TRAVEL	TRAVEL	5/1/2024
8343	RABALAIS, JENNI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992360	0	2024	11	$ 127.30	3895548	MAR'24 TRAVEL	TRAVEL	5/1/2024
23425	RAUCH, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992362	0	2024	11	$ 38.39	3895550	MAR'24 TRAVEL	TRAVEL	5/1/2024
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992271	0	2024	11	$ 142.91	3895518	MAR'24 TRAVEL	TRAVEL	5/1/2024
24328	SUMRALL, NATHAN D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992433	0	2024	11	$ 67.54	3895594	MAR'24 TRAVEL	TRAVEL	5/1/2024
24339	ROBICHAUX, MITZI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992366	0	2024	11	$ 28.14	3895558	MAR'24 TRAVEL	TRAVEL	5/1/2024
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992274	0	2024	11	$ 90.18	3895531	MAR'24 TRAVEL	TRAVEL	5/1/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992369	0	2024	11	$ 124.69	3895564	MAR'24 TRAVEL	TRAVEL	5/1/2024
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992368	0	2024	11	$ 45.43	3895547	MAR'24 TRAVEL	TRAVEL	5/1/2024
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992349	0	2024	11	$ 172.46	3895532	MAR'24 TRAVEL	TRAVEL	5/1/2024
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992363	0	2024	11	$ 77.92	3895551	MAR'24 TRAVEL	TRAVEL	5/1/2024
39797	HAINES-SMITH, TERI A	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992437	0	2024	11	$ 237.58	3895431	MAR'24 TRAVEL	TRAVEL	5/1/2024
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992356	0	2024	11	$ 134.27	3895535	MAR'24 TRAVEL	TRAVEL	5/1/2024
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992272	0	2024	11	$ 96.21	3895526	MAR'24 TRAVEL	TRAVEL	5/1/2024
42128	STOKES, ELLIOTT R	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992430	0	2024	11	$ 50.45	3895587	FEB'24 TRAVEL	TRAVEL	5/1/2024
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	992371	0	2024	11	$ 184.50	3895568	APR'24 CONF TRAVEL	TRAVEL	5/1/2024
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	996832	22408855	2024	11	$ 217.82	3896597	6135173-0	OFFICE/SCHOOL SUPPLIES - C. LEBLANC	5/1/2024
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	998175	22408854	2024	12	$ 1,008.61	3896858	6135172-0	OFFICE/SCHOOL SUPPLIES - SHELBY CAVIGNAC	5/1/2024
17869	LAKESHORE HIGH SCHOO	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	995027	0	2024	11	$ 1,117.11	3896056	995027	LEE'S AG/FFA FUNDS REIMBURSEMENT	5/1/2024
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	992372	0	2024	11	$ 55.41	3895571	FEB'24 TRAVEL	TRAVEL	5/1/2024
28962	SHARP, LISA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	992375	0	2024	11	$ 217.48	3895571	MAR'24 TRAVEL	TRAVEL	5/1/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	992907	22400911	2024	11	$ 48.99	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 326.80	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 306.45	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 343.57	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 731.02	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	995838	22400004	2024	11	$ 5.00	3896258	6719792 050124 AES	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	992895	22408756	2024	11	$ 460.00	3895799	551	WIRING FOR SWE CAMERA AECC	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 180.67	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 355.76	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 286.35	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 322.01	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 285.31	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	994850	22408654	2024	11	$ 109.25	3896020	ARINV71124047	BAND SUPPLIES	5/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	995818	22400010	2024	11	$ 14.97	3896258	6719792 050124 LOM	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	992485	22408628	2024	11	$ 870.00	3895483	550	LOM WIRING FOR ADDITIONAL SECURITY CAMERAS	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 329.46	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	995822	22400011	2024	11	$ 52.39	3896258	6719792 050124 LRJ	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	996444	22408536	2024	11	$ 3,900.00	3896474	10746181947	SCHOOL TECHNOLOGY - IBCA CLASSROOM	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 359.49	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 257.21	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 421.51	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 340.56	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 235.38	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	996672	22406890	2024	11	$ 1,590.00	3896526	9018560549	HP LASERJET ENT M507DN PRINTER	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 217.90	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 396.05	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 289.52	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	997199	22408852	2024	11	$ 149.40	3896597	6135170-0	OFFICE SUPPLIES	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 468.18	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
44390	CLASSIC GREEN, INC.	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	992474	22406365	2024	11	$ 468.94	3895361	992474	EGG CARTONS	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 538.09	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 326.08	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 272.17	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
17629	LOWE'S HOME CENTERS,	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	998812	22408857	2024	12	$ 1,798.45	3896835	997240 -MZSZDT	SALMEN WPX3800 GAS POWERED CART STYLE VENDOR PA	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 592.44	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	995833	22400015	2024	11	$ 90.74	3896258	6719792 050124 SWE	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 268.56	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 680.82	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 358.05	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
11972	DELL MARKETING	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	993564	22408734	2024	11	$ 5,135.30	3895723	10746181963	SCHOOL TECHNOLOGY 5 LAPTOPS	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 322.47	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 340.17	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 309.89	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 348.32	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 339.22	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 287.51	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 291.24	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 667.16	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 274.56	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 356.24	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 253.56	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	993015	22406079	2024	11	$ 795.00	3895774	9018560546	SCHOOL TECHNOLOGY/ PRINTER	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 452.38	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	996466	22408448	2024	11	$ 1,118.36	3896597	6135167-0	5TH GRADE SUPPLIES	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 97.86	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 358.04	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
11972	DELL MARKETING	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	993565	22408735	2024	11	$ 5,135.30	3895723	10746181971	SCHOOL TECHNOLOGY 5 LAPTOPS	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 322.78	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000514	22408609	2024	12	$ 1,288.10	3897506	0000211492	TEXTBOOKS	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000515	22408616	2024	12	$ 1,022.73	3897506	0000211487	TEXTBOOKS	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000516	22408619	2024	12	$ 1,546.64	3897506	0000211608	TEXTBOOKS	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000517	22408622	2024	12	$ 202.15	3897506	0000211478	TEXTBOOKS	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000518	22408621	2024	12	$ 269.90	3897506	0000211476	TEXTBOOKS	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000519	22408617	2024	12	$ 222.35	3897506	0000211489	TEXTBOOKS	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000520	22408613	2024	12	$ 179.56	3897506	0000211491	TEXTBOOKS	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000729	22408615	2024	12	$ 177.85	3897506	0000211490	TEXTBOOKS	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000731	22408610	2024	12	$ 27.49	3897506	0000211497	TEXTBOOKS	5/1/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000732	22408340	2024	12	$ 529.50	3897506	0000211545	TEXTBOOKS	5/1/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998864	22408930	2024	12	$ 5,569.99	3896896	7028724308	SALMEN TEXTBOOKS	5/1/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999330	22408650	2024	12	$ 18.68	3897045	2959236	ART SUPPLIES	5/1/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1000575	22408835	2024	12	$ 155.73	3897809	208134058821	1572434 - SAX HEAVY BODY ACRYLIC PAINT, 1/2 GALLON	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 161.91	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 593.69	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	994464	22406080	2024	11	$ 795.00	3896028	9018560547	SCHOOL TECHNOLOGY- PRINTER FOR LIBRARY	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 287.53	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 313.07	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	996640	0	2024	11	$ 442.72	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	992907	22400911	2024	11	$ 195.99	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	995804	22400020	2024	11	$ 19.96	3896258	6719792 050124 PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	992907	22400911	2024	11	$ 146.99	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	995804	22400020	2024	11	$ 19.97	3896258	6719792 050124 PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	992907	22400911	2024	11	$ 48.99	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
7268	MOOAR, SHELLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	995151	0	2024	11	$ 100.00	3896102	995151	LICENSE RENEWAL REIMBURSEMENT	5/1/2024
23307	RHODUS, LAUREN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	992364	0	2024	11	$ 71.29	3895552	FEB'24 TRAVEL	TRAVEL	5/1/2024
23307	RHODUS, LAUREN	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	992365	0	2024	11	$ 112.29	3895552	MAR'24 TRAVEL	TRAVEL	5/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	995014	0	2024	11	$ 832.50	3896046	105744	A17631 MICHAEL CRAMER BILLED THRU 4/30/24	5/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	995015	0	2024	11	$ 405.00	3896046	105753	S17505 WES BILLED THRU 4/30/24	5/1/2024
9088	PETERSON, MICHAEL R.	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	992351	0	2024	11	$ 125.96	3895536	APR'24 CONF TRAVEL	TRAVEL	5/1/2024
9096	MCCOLLUM, DEBOR	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	992255	0	2024	11	$ 118.77	3895498	APR'24 CONF TRAVEL	TRAVEL	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	992907	22400911	2024	11	$ 1,435.57	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
40791	INST COMP SOLUTIONS	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	993741	0	2024	11	$ 679.00	3895783	3817	K12 TITLE IX RENEWAL 6/10-6/12	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995805	22400028	2024	11	$ 123.73	3896258	6719792 050124 HCC	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995806	22400032	2024	11	$ 169.68	3896258	6719792 050124 CJS	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995807	22400026	2024	11	$ 54.90	3896258	6719792 050124 IT	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995808	22400029	2024	11	$ 39.94	3896258	6719792 050124 SW	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995810	22400027	2024	11	$ 54.91	3896258	6719792 050124 ED	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995811	22400024	2024	11	$ 24.97	3896258	6719792 050124 TRANS	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995814	22400025	2024	11	$ 34.94	3896258	6719792 050124 BEC	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995815	22400021	2024	11	$ 5.00	3896258	6719792 050124 OSPA	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995817	22400031	2024	11	$ 39.93	3896258	6719792 050124 RLC	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995842	22400022	2024	11	$ 19.97	3896258	6719792 050124 NSPA	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995264	22408713	2024	11	$ 140.92	3896385	CINV000036756	AED SUPPLIES	5/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996470	22408000	2024	11	$ 2,664.00	3896597	6135175-0	TIME CARDS	5/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996806	22408853	2024	11	$ 577.27	3896597	6135171-0	OFFICE SUPPLIES	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 636.94	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995838	22400004	2024	11	$ 44.93	3896258	6719792 050124 AES	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 783.92	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 244.97	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 244.97	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 636.94	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995848	22400005	2024	11	$ 5.00	3896258	6719792 050124 BJR	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 774.13	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995812	22400006	2024	11	$ 5.00	3896258	6719792 050124 BES	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 274.38	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 803.53	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 264.57	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	992354	0	2024	11	$ 33.14	3895544	APR'24 TRAVEL	TRAVEL	5/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992912	22408360	2024	11	$ 43.95	3895795	217951	TOOLS / SUPPLIES	5/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992914	22408360	2024	11	$ 159.99	3895795	217970	TOOLS / SUPPLIES	5/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992916	22408360	2024	11	$ 54.93	3895795	217944	TOOLS / SUPPLIES	5/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994674	22408360	2024	11	$ 20.04	3896058	217945	TOOLS / SUPPLIES	5/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994779	22402570	2024	11	$ 57.78	3896097	31985/2	ELECTRICAL SUPPLIES	5/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994782	22402570	2024	11	$ 74.82	3896097	31984/2	ELECTRICAL SUPPLIES	5/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994784	22402570	2024	11	$ 164.60	3896097	31983/2	ELECTRICAL SUPPLIES	5/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997138	22407867	2024	11	$ 94.91	3896608	835680	HARDWARE SUPPLIES	5/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997139	22407867	2024	11	$ 112.42	3896608	835687	HARDWARE SUPPLIES	5/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997140	22407867	2024	11	$ 125.96	3896608	835685	HARDWARE SUPPLIES	5/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997141	22407867	2024	11	$ 149.51	3896608	835721	HARDWARE SUPPLIES	5/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997142	22407867	2024	11	$ 183.95	3896608	835696	HARDWARE SUPPLIES	5/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997143	22407867	2024	11	$ 15.98	3896608	835695	HARDWARE SUPPLIES	5/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997144	22407867	2024	11	$ 11.99	3896608	835704	HARDWARE SUPPLIES	5/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997145	22407867	2024	11	$ 49.90	3896608	835678	HARDWARE SUPPLIES	5/1/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993633	22400238	2024	11	$ 535.50	3895693	11914713-00	AC SUPPLIES S655	5/1/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997480	22406110	2024	11	$ 26.10	3896656	95964589-00	AC SUPPLIES	5/1/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993450	22408687	2024	11	$ 2,130.48	3895643	S3114663.001	STJH/COND EMERG PO22408687	5/1/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993610	22407908	2024	11	$ 162.73	3895643	S3117160.001	AC SUPPLIES S612	5/1/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994708	22405963	2024	11	$ 81.49	3895929	U102799	A/C TOOLS / SUPPLIES C239	5/1/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992934	22400110	2024	11	$ 239.96	3895814	2405-072602	HARDWARE SUPPLY	5/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992937	22407055	2024	11	$ 49.97	3895828	S4843626.001	ELECTRICAL SUPPLIES	5/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992938	22407055	2024	11	$ 182.81	3895828	S4843617.001	ELECTRICAL SUPPLIES	5/1/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995958	22408704	2024	11	$ 1,837.15	3896400	05509-3	PAINT SUPPLY FONT. HIGH	5/1/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997442	22408856	2024	11	$ 186.86	3896650	0034-8	ABITA ELM. PAINT SUPPLY	5/1/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998734	22409294	2024	12	$ 45.50	3896944	5533-3	PAINT SUPPLIES	5/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994896	22406667	2024	11	$ 43.98	3896115	075114/1	HARDWARE SUPPLIES	5/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994897	22406667	2024	11	$ 27.97	3896115	075109/1	HARDWARE SUPPLIES	5/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994898	22406667	2024	11	$ 55.98	3896115	075106/1	HARDWARE SUPPLIES	5/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994900	22406667	2024	11	$ 114.99	3896115	075102/1	HARDWARE SUPPLIES	5/1/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998814	22403930	2024	12	$ 75.05	3896835	993027 -MYDCXH	MISC TOOLS / MATERIALS / SUPPLIES	5/1/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998817	22403002	2024	12	$ 394.45	3896835	995961 -MYDCAL	HARDWARE SUPPLIES	5/1/2024
21639	BRIGGS EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994812	22406094	2024	11	$ 550.00	3895957	INV3091974	EQUIPMENT SERVICES C332	5/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992928	22407922	2024	11	$ 61.57	3895810	181451/1	TOOLS / MATERIALS	5/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992930	22407922	2024	11	$ 2.84	3895810	181460/1	TOOLS / MATERIALS	5/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	992932	22407922	2024	11	$ 59.99	3895810	181467/1	TOOLS / MATERIALS	5/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999396	22409034	2024	12	$ 31.17	3897118	181472/1	TOOL / SUPPLY	5/1/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993674	22408410	2024	11	$ 28.09	3895737	137-70289-01	ELECTRICAL SUPPLY C238	5/1/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993650	22408413	2024	11	$ 76.03	3895730	569609	LUMBER MATERIAL C230	5/1/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993653	22408413	2024	11	$ 116.71	3895730	569706	LUMBER MATERIAL C236	5/1/2024
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998310	22407244	2024	12	$ 11,857.60	3896932	6954	ABNEY ELEM/REPLACE ACM/LIB BUILDING	5/1/2024
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998598	22400540	2024	12	$ 780.00	3896934	6893	BUILDING SERVICES	5/1/2024
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999570	22400540	2024	12	$ 780.00	3897196	6893A	BUILDING SERVICES	5/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993675	22407135	2024	11	$ 63.63	3895743	5986093	PLUMBING C225	5/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993676	22400347	2024	11	$ 108.87	3895743	5987319	PLUMBING SUPPLIES S610	5/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995541	22405422	2024	11	$ 141.40	3896290	S171531997.001	GENERAL PLUMBING TOOLS/MATERIALS	5/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995572	22407595	2024	11	$ 164.61	3896289	S171536762.001	PLUMBING SUPPLIES	5/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995580	22407595	2024	11	$ 286.33	3896289	S171533934.001	PLUMBING SUPPLIES	5/1/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996031	22400227	2024	11	$ 106.44	3896307	4065625	MISC DOOR / FRAME REPAIR / SECURITY	5/1/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992592	0	2024	11	$ 722.80	3895797	992592	ACCT# 2864	5/1/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992594	0	2024	11	$ 57.30	3895797	992594	ACCT# 2865	5/1/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992595	0	2024	11	$ 57.30	3895797	992595	ACCT# 0394	5/1/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992598	0	2024	11	$ 33.00	3895807	992598	ACCT# 6898 - MADISONVILLE JR	5/1/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992599	0	2024	11	$ 128.05	3895807	992599	ACCT# 1439 - MADISONVILLE JR	5/1/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	992600	0	2024	11	$ 63.00	3895807	992600	ACCT# 4078 - MADISONVILLE JR	5/1/2024
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	994869	0	2024	11	$ 7,538.83	3896163	467809	ACCT# 1609257	5/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	996640	0	2024	11	$ 1,673.60	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	992615	0	2024	11	$ 15.00	3895807	992615	ACCT# 2291 - MADISONVILLE ELEM	5/1/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	992616	0	2024	11	$ 433.43	3895807	992616	ACCT# 2292 - MADSONVILLE ELEM	5/1/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	992618	0	2024	11	$ 502.54	3895807	992618	ACCT# 3074 - LANCASTER	5/1/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	992619	0	2024	11	$ 187.30	3895807	992619	ACCT# 1196 - MADISONVILLE JR	5/1/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	992463	22400411	2024	11	$ 415.00	3895410	11364	INTERIORSCAPES FOR SCHOEN ADMIN. MAY 2024	5/1/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	994959	22403467	2024	11	$ 164.15	3896024	102951	BLANKET - EQUIPMENT REPAIRS	5/1/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	992553	22404218	2024	11	$ 62.49	3895495	181462/1	BLANKET - EQUIPMENT REPAIRS	5/1/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993664	22400510	2024	11	$ 39.50	3895734	672548	2024 OIL CHANGES MAINTENANCE TRUCKS/ S 598	5/1/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993619	22408530	2024	11	$ 147.39	3895651	2933-810525	TRUCK MATERIALS / PARTS C231	5/1/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993973	22408728	2024	11	$ 3,661.92	3895664	187	TRUCK 843 - REPAIR	5/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995115	0	2024	11	$ 137.10	3896117	S4843480.001	S604 LHS	5/1/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997648	22400843	2024	12	$ 33.59	3896696	40934	BLANKET - OIL CHANGES	5/1/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	993626	22402243	2024	11	$ 10,975.00	3895671	5723304	MATERIALS AND SUPPLIES	5/1/2024
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	992465	22400173	2024	11	$ 250.00	3895410	11363	INTERIORSCAPING TRANSPORTATION MAY 2024	5/1/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	995909	0	2024	11	$ 673.43	3896316	C107562	BUS PARTS	5/1/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	995914	0	2024	11	$ 232.58	3896316	C107595	SWE BUS#525 TRANSMISSION SRVC	5/1/2024
1104	TROPHY SHOP	GFF-2834-561000-000-0000-0000-000-0000-	HR TRAINING & RECOGNITION	993063	0	2024	11	$ 560.00	3895896	20532	SUB OF THE YEAR	5/1/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	992355	22408265	2024	11	$ 610.00	3895483	548	SLIDELL ADDITIONAL CAMERA WIRING THRIVE	5/1/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	992357	22408264	2024	11	$ 295.00	3895483	549	SENSOR WIRING FOR SLH	5/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	992802	22400468	2024	11	$ 1,300.00	3895900	468333	INTERNET RENEWAL	5/1/2024
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	992273	0	2024	11	$ 24.52	3895528	MAR'24 TRAVEL	TRAVEL	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 832.92	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 401.76	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 489.95	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995821	22400007	2024	11	$ 99.85	3896258	6719792 050124 CHS	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 1,391.47	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 131.31	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995844	22400008	2024	11	$ 69.90	3896258	6719792 050124 FWJH	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 323.37	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 538.95	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995830	22400009	2024	11	$ 29.95	3896258	6719792 050124 FES	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 293.97	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 244.97	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995818	22400010	2024	11	$ 5.00	3896258	6719792 050124 LOM	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 1,273.88	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995822	22400011	2024	11	$ 24.50	3896258	6719792 050124 LRJ	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 1,048.51	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 342.96	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 1,028.90	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 607.55	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 372.36	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 3,116.12	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 1,028.90	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995828	22400012	2024	11	$ 89.83	3896258	6719792 050124 WLE	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 578.15	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995854	22402568	2024	11	$ 8.01	3896258	6719792 050124 SCS	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 646.74	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995840	22400013	2024	11	$ 54.91	3896258	6719792 050124 NHS	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 2,185.20	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995831	22400014	2024	11	$ 19.97	3896258	6719792 050124 PMS	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 568.34	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 636.94	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 979.91	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995833	22400015	2024	11	$ 88.93	3896258	6719792 050124 SWE	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 401.76	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995836	22400016	2024	11	$ 69.64	3896258	6719792 050124 SHS	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 1,665.85	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 636.94	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 470.36	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 254.78	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 1,077.90	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 881.92	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 440.96	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 685.94	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 881.92	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 1,616.85	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995846	22400017	2024	11	$ 9.00	3896258	6719792 050124 HIE	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 676.13	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995850	22400018	2024	11	$ 7.99	3896258	6719792 050124 RES	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 244.97	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995834	22400019	2024	11	$ 56.74	3896258	6719792 050124 WFE	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 421.36	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 911.32	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 607.55	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 548.75	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 558.55	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	992359	0	2024	11	$ 172.19	3895398	APR'24 TRAVEL	TRAVEL	5/1/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	992353	0	2024	11	$ 80.13	3895543	MAR'24 TRAVEL	TRAVEL	5/1/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	992260	0	2024	11	$ 69.41	3895512	MAR'24 TRAVEL	TRAVEL	5/1/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	992424	0	2024	11	$ 37.39	3895589	MAR'24 TRAVEL	TRAVEL	5/1/2024
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	992378	0	2024	11	$ 144.05	3895583	MAR'24 TRAVEL	TRAVEL	5/1/2024
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	992436	0	2024	11	$ 45.09	3895592	MAR'24 TRAVEL	TRAVEL	5/1/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	992379	0	2024	11	$ 38.12	3895582	MAR'24 TRAVEL	TRAVEL	5/1/2024
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	992254	0	2024	11	$ 46.57	3895497	MAR'24 TRAVEL	TRAVEL	5/1/2024
45305	MCDONALD, TAMIKA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	992256	0	2024	11	$ 45.23	3895499	MAR'24 TRAVEL	TRAVEL	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	992907	22400911	2024	11	$ 538.95	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
2423	ADORAMA CAMERA, INC.	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	998274	22408516	2024	12	$ 24.44	3896701	34597261	FIELD MONITORS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	995809	22400033	2024	11	$ 14.98	3896258	6719792 050124 TTC	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	992907	22400911	2024	11	$ 97.99	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
31220	NEW ORLEANS ROAST LL	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	995891	0	2024	11	$ 707.34	3896351	995891	LHS SUMMER INSTITUTE COFFEE 6/4-6/5	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 195.99	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	995835	22400023	2024	11	$ 97.73	3896258	6719792 050124 LHS	ACCT#35180956719792 WATER DELIVERY SERVICE	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 872.12	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 362.57	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 705.53	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	992907	22400911	2024	11	$ 705.53	3895793	55P1546134	ST13 4/24 COPIER ALLOCATIONS	5/1/2024
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993668	0	2024	11	$ 150.00	3895779	042424-LANCASTER	TRAFFIC CONTROL	5/1/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993214	0	2024	11	$ 150.00	3895885	993214	TRAFFIC DETAIL	5/1/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000657	22407877	2024	12	$ 244.20	3897592	INV 31226506A	SEE CM 378599 & 379228 APPLIED	5/1/2024
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	995614	22400343	2024	11	$ 97.96	3896365	2405-036116	BLANKET - CUSTODIAL SUPPLIES	5/1/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-013-0000-0000-000-0000-P0348	CONSTRUCTION SERVICES	993371	0	2024	11	$ 27,562.89	3895688	005-P0348	P0348	5/1/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-041-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	993904	0	2024	11	$ 8,850.00	3895756	3-P0341	P0341	5/1/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-042-0000-0000-000-0000-P0341	CONSTRUCTION SERVICES	993904	0	2024	11	$ 8,850.00	3895756	3-P0341	P0341	5/1/2024
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	993400	0	2024	11	$ 459.00	3895858	13044	247002	5/1/2024
14705	RITTER CONSULT	PWF-4300-533400-035-0000-0000-000-0000-P0401	ARCHITECT/ENGINEERING SVCS	993403	0	2024	11	$ 340.00	3895858	13045	247003	5/1/2024
14705	RITTER CONSULT	PWF-4300-533400-018-0000-0000-000-0000-P0479	ARCHITECT/ENGINEERING SVCS	993408	0	2024	11	$ 145.00	3895858	13049	247207	5/1/2024
14705	RITTER CONSULT	PWF-4300-533400-037-0000-0000-000-0000-P0459	ARCHITECT/ENGINEERING SVCS	993407	0	2024	11	$ 207.50	3895858	13048	247206	5/1/2024
14705	RITTER CONSULT	PWF-4300-533400-126-0000-0000-000-0000-P0501	ARCHITECT/ENGINEERING SVCS	993404	0	2024	11	$ 602.00	3895858	13046	247004	5/1/2024
9934	CHILLCO, INC.	PWF-4600-545000-108-0000-0000-000-0000-P0443	CONSTRUCTION SERVICES	994329	22400491	2024	11	$ 9,000.00	3895969	107433	MAYFIELD TEMPORARY CHILLER	5/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	993334	0	2024	11	$ 13,696.84	3895770	05012024-40	GENERAL LIABILITY CLAIMS PAYMENT	5/1/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995193	0	2024	11	$ 187.00	25757	0002192	PLAQUES & AWARDS FOR END OF YEAR TRACK BANQUET	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	992283	0	2024	8	$ 39.99	21022464	992283	CC STATEMENT FEBRUARY 2024	5/1/2024
6744	ALFORD, APRIL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992144	0	2024	11	$ 100.00	10289	992144	5TH GRADE FIELD TRIP	5/1/2024
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992145	0	2024	11	$ 372.00	10290	992145	5TH GRADE FIELD TRIP	5/1/2024
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992158	0	2024	11	$ 100.00	9649	992158	5TH GRD INSTAGATOR TRIP	5/1/2024
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	991931	0	2024	11	$ 110.00	15149	field trip Zenon dri	field trip bus for two kinder classes	5/1/2024
29439	GRAY, JANICE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992294	0	2024	11	$ 120.00	20224	992294	JANICE GRAY TRANSPORTATION	5/1/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992211	0	2024	11	$ 95.00	15224	992211	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	5/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992188	0	2024	11	$ 100.00	50076	992188	FIELD TRIP	5/1/2024
38611	TORREGANO, TABITHA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992389	0	2024	11	$ 66.40	50077	992389	MILEAGE FOR FIELD TRIP 4/26 &5/1	5/1/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992143	0	2024	11	$ 372.00	10288	992143	5TH GRADE FIELD TRIP	5/1/2024
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992159	0	2024	11	$ 100.00	9650	992159	5TH GRD INSTAGATOR TRIP	5/1/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992160	0	2024	11	$ 100.00	9651	992160	5TH GRD INSTAGATOR TRIP	5/1/2024
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992157	0	2024	11	$ 100.00	9648	992157	5TH GRD INSTAGATOR TRIP	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992153	0	2024	11	$ 4,490.69	10293	992153	APRIL 2024 CHILDCARE PAYROLL	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992169	0	2024	11	$ 3,597.61	20105	992169	CHILDCARE PAYROLL APRIL 2024	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992172	0	2024	11	$ 7,531.89	20254	992172	CHILD CARE EEP PAYROLL	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992175	0	2024	11	$ 5,552.19	15133	992175	PAYROLL	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992199	0	2024	11	$ 7,482.70	60107	992199	BEFORE AND AFTER CARE PAYROLL APRIL 2024	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992215	0	2024	11	$ 7,551.31	11354	992215	BC/AC APRIL PAYROLL	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992270	0	2024	11	$ 4,614.34	25159	992270	CHILD CARE APRIL	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992281	0	2024	11	$ 3,497.31	20223	992281	ASC PAYROLL FOR APRIL 2024	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992286	0	2024	11	$ 4,350.14	10174	992286		5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992338	0	2024	11	$ 4,512.78	50200	992338	CHILD CARE PAYROLL, APRIL, 2024	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992510	0	2024	11	$ 3,118.39	15143	992510	APRIL CHILD CARE PAYROLL	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	992451	0	2024	11	$ 269.45	101583	992451	EMPLOYEE TIMESHEET	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	992146	0	2024	11	$ 20.00	25314	992146	CHROMEBOOK INSURANCE	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	992222	0	2024	11	$ 65.00	200199	992222	04/2024 MONTHLY PAYROLL (DETENTION)	5/1/2024
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	992176	0	2024	11	$ 750.00	20255	992176	ABNEY EARLY CHILDHOOD MONTHLY DONATION	5/1/2024
13101	JOSTENS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998421	0	2024	12	$ 157.58	7088	1373619	YEARBOOK	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992289	0	2024	11	$ 20.00	500185	992289	CHROMEBOOK INSURANCE	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992527	0	2024	11	$ 6,636.13	15152	payroll for April ch	childcare payroll	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992283	0	2024	8	$ 35.00	21022464	992283	CC STATEMENT FEBRUARY 2024	5/1/2024
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992250	0	2024	11	$ 1,487.50	51621	32235862		5/1/2024
17993	ART TIME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992288	0	2024	11	$ 1,935.00	15134	992288	TO PAY INVOICE FOR ON SITE FIELD TRIP	5/1/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992249	0	2024	11	$ 24.00	51620	2023699, 2023248		5/1/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993037	0	2024	11	$ 270.00	101592	17476169	FFA CONVENTION	5/1/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993557	0	2024	11	$ 990.00	101602	2023740	FFA MEMBERSHIP	5/1/2024
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992229	0	2024	11	$ 1,900.00	54396	992229	STUCO SUMMER WORKSHOP REGISTRATION	5/1/2024
18720	LASC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992336	0	2024	11	$ 3,600.00	42771	992336		5/1/2024
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992411	0	2024	11	$ 120.00	50201	992411	4-H CLUB DUES	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992213	0	2024	11	$ 624.00	10170	992213	PES- EXTRA SEAT TIME MONITOR PAYROLL APRIL 2024	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992218	0	2024	11	$ 5,088.31	500182	992218	APRIL BEFORE & AFTER CARE PAYROLL	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992252	0	2024	11	$ 189.27	200200	992252	04/24 SUPPLEMENTAL PAYROLL	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992451	0	2024	11	$ 156.00	101583	992451	EMPLOYEE TIMESHEET	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992541	0	2024	11	$ 1,661.21	25276	992541	MARCH 2024 SUPPLEMENTAL PAY	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992150	0	2024	11	$ 46.00	25317	992150	APRIL 2024 E-SHARE	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992201	0	2024	11	$ 127.50	15132	992201	DRIVER BENEFITS FOR FIELD TRIP	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992204	0	2024	11	$ 237.59	15133	992204	BUS DRIVER BENEFITS FOR FIELD TRIP	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992277	0	2024	11	$ 144.00	500184	992277	REPORT OF PAYMENTS APRIL 2024 - SCHOOL BOARD OWNED	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992278	0	2024	11	$ 150.42	500183	992278	REPORT OF PAYMENTS BUS DRIVERS APRIL 2024 - OWNER	5/1/2024
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992488	0	2024	11	$ 158.00	25161	992488	FT: BUCHANAN VARNADO WITTER SCHOLTENS	5/1/2024
12854	HONEY ISLAND EL	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992152	0	2024	11	$ 540.00	50075	992152	FIELD TRIP	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992329	0	2024	11	$ 650.50	20225	992329	BUS DRIVER BENEFITS AND OPERATIONAL FOR APRIL 2024	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992394	0	2024	10	$ 821.00	180424378	992394	APRIL CREDIT CARD STATEMENT	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992434	0	2024	10	$ 990.00	41224129	992434	CAPITAL ONE CARD- APRIL 2024	5/1/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992475	0	2024	11	$ 690.00	15225	992475	FIELD TRIP - CULINARY KIDS 05.02.24	5/1/2024
33747	NIXON, LATANYA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992486	0	2024	11	$ 158.00	25160	992486	FT: BUCHANAN VARNADO WITTER SCHOLTENS	5/1/2024
43801	ZERINGUE, BRANDY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992154	0	2024	11	$ 132.00	20103	992154	FIELD TRIP TRANSPORTATION	5/1/2024
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992167	0	2024	11	$ 2,644.00	25158	992167	FT: BUCHANAN VARNADO WITTER SCHOLTENS	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	992337	0	2024	9	$ 303.68	32401159	992337	CAPITAL ONE CREDIT CARD 3/12/24	5/1/2024
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992248	0	2024	11	$ 9.17	51619	176504101042124		5/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4452	DAVIS, RENEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992265	0	2024	11	$ 245.27	25319	064717	TEACHER CONTRACT	5/1/2024
5613	TOWNSEND, RALPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992243	0	2024	11	$ 494.63	51616	REIMB 5/1/2024		5/1/2024
5683	BRUCE, CATHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992227	0	2024	11	$ 167.08	50290	992227	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/1/2024
14692	RIDDELL/ALL AME	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992203	0	2024	11	$ 2,730.20	25726	952057278	40 HELMETS -INSPECTION AND RECONDITIONING	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992155	0	2024	11	$ 279.50	9646	992155	PO#22408445	5/1/2024
16374	MERGIST, CRYSTAL E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992396	0	2024	11	$ 391.75	25322	090513	TEACHER CONTRACT	5/1/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992452	0	2024	11	$ 17.57	101584	992452	CAMPUS MAINTENANCE	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992283	0	2024	8	$ 1,002.72	21022464	992283	CC STATEMENT FEBRUARY 2024	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992337	0	2024	9	$ 69.77	32401159	992337	CAPITAL ONE CREDIT CARD 3/12/24	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992394	0	2024	10	$ 843.67	180424378	992394	APRIL CREDIT CARD STATEMENT	5/1/2024
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992223	0	2024	11	$ 200.00	54394	992223	GF GRADUATION PODIUM FLOWERS	5/1/2024
20637	WOMACK, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992208	0	2024	11	$ 243.32	15136	992208	TEACHER SUPPLY REIMBURSEMENT	5/1/2024
21226	CAROL'S FLOWERS, CRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993436	0	2024	11	$ 610.00	25736	007979	FLOWERS FOR THE GRADUATION STAGE	5/1/2024
22252	PERRY, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992460	0	2024	11	$ 170.74	15127	992460		5/1/2024
22917	OSTENDORF, JENNIFER.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992269	0	2024	11	$ 247.63	25320	11237256448466647	TEACHER CONTRACT	5/1/2024
25404	VRETTOS, RACHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992348	0	2024	11	$ 500.00	50292	992348	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/1/2024
26602	PITTMAN, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992361	0	2024	11	$ 121.57	50293	992361	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/1/2024
28322	BONNER, SUSAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992481	0	2024	11	$ 207.03	200257	3-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #3	5/1/2024
29010	PROGRAPHIX PRINT & D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992163	0	2024	11	$ 1,404.92	41196	992163	SR GRADUATION PROGRAMS	5/1/2024
31210	CREEL, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992206	0	2024	11	$ 500.00	15134	992206	TEACHER CONTRACT REIMBURSEMENT	5/1/2024
31557	POTTS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992308	0	2024	11	$ 500.00	50199	992308	TEACHER SUPPLY CONTRACT REIM.	5/1/2024
32135	BECK, JULIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992316	0	2024	11	$ 492.06	25321	11319898556154614	TEACHER CONTRACT	5/1/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992247	0	2024	11	$ 150.00	41199	992247	CRESTS FOR GRADUATION	5/1/2024
33392	CREITH, JENNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992414	0	2024	11	$ 263.22	100011	Reimbursement	Teacher Supply Contract Reimbursement	5/1/2024
34390	OWENS, RACHAEL C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992228	0	2024	11	$ 79.67	15142	992228	TEACHER SUPPLY REIMBURSEMENT	5/1/2024
34756	GRANT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992478	0	2024	11	$ 460.15	200256	1-23/24	TEACHER CONTRACT REIMBURSEMENT	5/1/2024
35739	AIME, CHANTELLE F.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992219	0	2024	11	$ 57.72	15140	992219	TEACHER SUPPLY REIMBURSEMENT	5/1/2024
36187	THE CRAB MAN PLUS LL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992165	0	2024	11	$ 1,596.00	41198	992165	SR CRAWFISH BOIL	5/1/2024
36703	WORTMANN, RODNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992244	0	2024	11	$ 200.75	51617	SUPPLY REIMB 5-1-24		5/1/2024
37379	PARKER, CAITLIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992410	0	2024	11	$ 500.00	25275	992410	TEACHER CONTRACT - CAITLIN PARKER	5/1/2024
38147	VERBEEK, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992233	0	2024	11	$ 438.46	25318	11361908499302649	TEACHER CONTRACT	5/1/2024
39210	MCNEELY, ELAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992401	0	2024	11	$ 28.12	25323	061517	TEACHER CONTRACT	5/1/2024
39282	KRISPY KREME DOUGHNU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992162	0	2024	11	$ 162.00	41195	992162	SENIOT GRAD PRACTICE	5/1/2024
39651	HEBERT, TERA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992209	0	2024	11	$ 204.83	60108	992209	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/1/2024
39958	SCHNEIDER, MAGGIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992148	0	2024	11	$ 312.90	25316	02503Z	TEACHER CONTRACT	5/1/2024
41369	CHRISTMAS-PEDALINO,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992241	0	2024	11	$ 473.65	51615	SUPPLY REIMB 5-1-202		5/1/2024
42221	ARD, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992217	0	2024	11	$ 128.69	15139	992217	TEACHER SUPPLY REIMBURSEMENT	5/1/2024
42689	RUSSELL, JORDAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992262	0	2024	11	$ 279.42	70310	992262		5/1/2024
43383	SUMRALL, KENESHIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992210	0	2024	11	$ 152.53	15137	992210	TEACHER SUPPLY REIMBURSEMENT	5/1/2024
43465	JONES, NATALIE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992314	0	2024	11	$ 499.98	10294	992314	TEACHER CONTRACT 23-24	5/1/2024
43673	PENNISON, MIA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992264	0	2024	11	$ 176.83	70311	992264		5/1/2024
43816	MATZ, KENNETH E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992170	0	2024	11	$ 395.00	25724	992170	TEACHER REIMBURSEMENT FOR OFFICE/SCHOOL SUPPLIES	5/1/2024
44274	GENERES, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995934	0	2024	11	$ 850.00	200286	000121	TALENTED THEATRE - CHARLOTTE'S WEB SET DESIGN	5/1/2024
44515	GRACIA, JAMI J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992343	0	2024	11	$ 467.07	50291	992343	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/1/2024
44607	COYNE, RACHAEL A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992280	0	2024	11	$ 332.92	10075	992280	TEACHER REIMBURSEMENT	5/1/2024
45038	KRAEMER, ELIZABETH L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992173	0	2024	11	$ 57.59	54386	992173	TEACHER REIMBURSEMENT 23/24	5/1/2024
45490	CHAMPION GRAPHICS, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992575	0	2024	11	$ 2,685.85	51497	c56886		5/1/2024
45570	PEREZ, ROBIN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992207	0	2024	11	$ 500.00	15135	992207	TEACHER SUPPLY REIMBURSEMENT	5/1/2024
45734	LUSCY, SHELLEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992376	0	2024	11	$ 115.59	10295	992376	TEACHER CONTRACT 23-24	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	992337	0	2024	9	$ 3,133.17	32401159	992337	CAPITAL ONE CREDIT CARD 3/12/24	5/1/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	992383	0	2024	11	$ 60.95	10296	992383	GARDEN GNOMIES CLUB MEETING	5/1/2024
21317	LIZ'S WHERE Y' AT DI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	992888	0	2024	11	$ 1,090.00	101589	000112	FACULTY MEAL FOR GRADUATION	5/1/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992181	0	2024	11	$ 152.00	54389	992181	GF SECURITY GRADUATION 05.01.24	5/1/2024
33078	MASTERS, EDWIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992178	0	2024	11	$ 152.00	54388	992178	GF SECURITY GRADUATION 05.01.24	5/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37313	MASTERS, CANDACE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992177	0	2024	11	$ 152.00	54387	992177	GF SECURITY GRADUATION 05.01.24	5/1/2024
39671	SIMMONS, JOSHUA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992183	0	2024	11	$ 152.00	54390	992183	GF SECURITY GRADUATION 05.01.24	5/1/2024
44601	WALTERS, JANEL A.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992186	0	2024	11	$ 152.00	54391	992186	GF SECURITY GRADUATION 05.01.24	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992149	0	2024	11	$ 760.00	10291	992149	REPORT OF PAYMENT SCHOOL BOARD OWNED BUSES	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992151	0	2024	11	$ 737.88	10292	992151	REPORT OF PAYMENTS OWNER OPERATER BUSES	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992232	0	2024	11	$ 1,615.00	10172	992232		5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992234	0	2024	11	$ 136.68	10173	992234		5/1/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992387	0	2024	11	$ 77.00	50374	992387	PIZZA FOR TRACK PARTY	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992283	0	2024	8	$ 1,229.56	21022464	992283	CC STATEMENT FEBRUARY 2024	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992337	0	2024	9	$ 215.40	32401159	992337	CAPITAL ONE CREDIT CARD 3/12/24	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992434	0	2024	10	$ 1,133.70	41224129	992434	CAPITAL ONE CARD- APRIL 2024	5/1/2024
27733	WATERSLIDES OF THE C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992267	0	2024	11	$ 1,305.36	30353	39303	INFLATABLES FOR FIELD DAY	5/1/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992211	0	2024	11	$ 30.00	15224	992211	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	5/1/2024
37878	JOHNSON CONTROLS FIR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996616	0	2024	11	$ 1,038.70	25762	24112210	MONITORING FIRE AND INTRUSION SYSTEM	5/1/2024
45600	SCHUTT SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992147	0	2024	11	$ 2,249.53	25315	2840015	RECONDITIONING HELMETS	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	992394	0	2024	10	$ 242.26	180424378	992394	APRIL CREDIT CARD STATEMENT	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	992434	0	2024	10	$ 106.82	41224129	992434	CAPITAL ONE CARD- APRIL 2024	5/1/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	992455	0	2024	11	$ 1,200.00	101585	992455	POSTAGE MACHINE POSTAGE	5/1/2024
11027	AVAYA, INC.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	998953	0	2024	12	$ 100.08	200239	2221831611	AVAYA SERVICE BILL MAY 2024--MMS	5/1/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	995085	0	2024	11	$ 40.00	200226	983942	MMS 2024 END OF YEAR AWARDS ST TAMMANY TROPHIES	5/1/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	992245	0	2024	11	$ 660.00	51618	APRIL 2024 CHEER		5/1/2024
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992251	0	2024	11	$ 136.71	51622	50919		5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992276	0	2024	11	$ 131.95	10259	992276	CHROMEBOOK DAMAGE	5/1/2024
14399	PINEWOOD COUNTR	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	992185	0	2024	11	$ 1,077.60	25725	9583	DEPOSIT FOR VENUE - PROM 2025	5/1/2024
27733	WATERSLIDES OF THE C	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	992166	0	2024	11	$ 389.99	25723	39936	ADDITION: 18FT DOUBLE LANE WET FOR JR. PICNIC	5/1/2024
27733	WATERSLIDES OF THE C	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	992752	0	2024	11	$ 60.00	25728	39959	GENERATOR FOR JR. PICNIC	5/1/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992259	0	2024	11	$ 82.33	30352	992259	ALARM LINES	5/1/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992412	0	2024	11	$ 81.21	500186	992412	LAND LINES FOR FIRE AND INTRUSION ALARMS	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992283	0	2024	8	$ 136.47	21022464	992283	CC STATEMENT FEBRUARY 2024	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992337	0	2024	9	$ 206.25	32401159	992337	CAPITAL ONE CREDIT CARD 3/12/24	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992394	0	2024	10	$ 90.96	180424378	992394	APRIL CREDIT CARD STATEMENT	5/1/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992434	0	2024	10	$ 45.48	41224129	992434	CAPITAL ONE CARD- APRIL 2024	5/1/2024
34850	LEDET, SEU HEE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992168	0	2024	11	$ 68.88	9653	992168	APRIL TRAVEL EXPENSE	5/1/2024
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992479	0	2024	11	$ 224.42	11355	992479	MILEAGE REIMBURSEMENT	5/1/2024
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992164	0	2024	11	$ 117.92	41197	992164	APRIL MILEAGE REIMBURSEMENT	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	992221	0	2024	11	$ 4,950.00	15150	tuition for May	prek tuition May	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	992161	0	2024	11	$ 1,030.48	9652	992161	APRIL TUTORING SERVICES	5/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	992231	0	2024	11	$ 1,404.00	10171	992231		5/1/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	992275	0	2024	11	$ 1,649.48	200201	992275	04-24 ANNUAL STUDENT YEARBOOKS	5/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	996640	0	2024	11	$ 807.98	3896657	467179	ACCT# 1579157 - MAY'24	5/1/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	996146	0	2024	11	$ 95.10	3896228	IN122105	ADVERTISING	5/1/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	996150	0	2024	11	$ 88.36	3896228	IN122106	ADVERTISING	5/1/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999703	22405761	2024	12	$ 386.42	3897201	95810304-00	BLANKET -REPAIR PARTS	5/1/2024
9554	CHANDLER'S PART	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994273	22403992	2024	11	$ 245.68	3895968	0544665	PARTS AND REPAIRS	5/1/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994299	22400204	2024	11	$ 70.96	3896085	181459/1	REPAIR PARTS	5/1/2024
42742	WILLIAMSON, DANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994203	0	2024	11	$ 12.70	3896173	10234112-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2024
45992	FUNCK, SCOTT	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994173	0	2024	11	$ 18.90	3896013	10236260-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2024
45994	BURLETT, BROOKE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994170	0	2024	11	$ 27.35	3895960	10494577-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2024
45995	CANALE, LESLIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994171	0	2024	11	$ 35.75	3895964	11070408-REFUND	SCHOOL LUNCH PREPAYMENTS	5/1/2024
27903	INSTA-GATOR RANCH	300-1510-559000-012-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	992964	22408062	2024	11	$ 1,250.00	3895784	10671	CES FT STUDENT ADMISSIONS	5/2/2024
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996812	22408237	2024	11	$ 6,314.30	3896597	6135184-0	TITLE ONE - INSTRUCTIONAL	5/2/2024
44788	UPPER EDGE TECHNOLOG	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999805	22408422	2024	12	$ 263.80	3897205	71925B	CHROMEBOOK REPAIR PARTS	5/2/2024
11972	DELL MARKETING	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994583	22408731	2024	11	$ 8,970.00	3895988	10746496830	SCHOOL TECHNOLOGY - TITLE I - TEACHER CHROMEBOOKS	5/2/2024
10543	HEWLETT-PACKARD	300-1510-561000-017-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996682	22407482	2024	11	$ 1,468.32	3896526	9018568213	CLASSROOM PRINTERS	5/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44788	UPPER EDGE TECHNOLOG	300-1510-561000-001-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999804	22408421	2024	12	$ 329.75	3897205	71925A	CHROMEBOOK REPAIR PARTS	5/2/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	994618	22408773	2024	11	$ 864.80	3896002	INV900032249	SPIRE MATERIALS	5/2/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	994619	22408775	2024	11	$ 6,282.68	3896002	INV900032238	SPIRE MATERIALS	5/2/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	994621	22408778	2024	11	$ 1,383.68	3896002	INV900032252	SPIRE MATERIALS	5/2/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	994623	22408776	2024	11	$ 3,623.39	3896002	INV900032253	SPIRE MATERIALS	5/2/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	994625	22408777	2024	11	$ 8,936.54	3896002	INV900032241	SPIRE MATERIALS	5/2/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	998466	22408774	2024	12	$ 5,134.44	3896771	INV900032244	SPIRE MATERIALS	5/2/2024
42923	FRANKLIN COVEY CLIEN	400-2234-561000-075-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	994648	22408941	2024	11	$ 495.92	3896011	IS10775568	MATERIALS AND SUPPLIES NON-PUBLIC	5/2/2024
14168	OFFICE MARKET	425-1520-561000-000-0361-0011-000-0000-44824	MATERIAL AND SUPPLIES	998757	22407669	2024	12	$ 1,142.39	3896858	6135191-0	SCHOOL TECHNOLOGY	5/2/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-071-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998495	22408899	2024	12	$ 210.62	3896777	2002734	SCIENCE MATERIALS - NON-PUBLIC	5/2/2024
8629	AMERICAN SCHOOL COUN	450-2234-589500-075-1416-0032-000-0000-38824	MISC NON PUBLIC EXPENDITURES	993464	22408902	2024	11	$ 1,008.00	3895658	510422	CONFERENCE REGISTRATION - NON-PUBLIC	5/2/2024
44788	UPPER EDGE TECHNOLOG	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	999802	22408043	2024	12	$ 593.55	3897205	71925	CHROMEBOOK REPAIR PARTS	5/2/2024
11037	B & H PHOTO VIDEO	650-2214-561000-000-0000-0000-000-0000-66924	MATERIAL AND SUPPLIES	994539	22408572	2024	11	$ 1,962.43	3895941	223717274	PROF. CAMERA FOR COMMUNITY AND FAMILY ENGAGEMENTS	5/2/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994877	22400125	2024	11	$ 3,500.00	3896011	IS10775286	PROFESSIONAL DEVELOPMENT	5/2/2024
2052	BLUUM USA, INC	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999350	22408719	2024	12	$ 5,400.00	3897011	979730	PROFESSIONAL DEVELOPMENT CONSULTANT - SUMMER INSTI	5/2/2024
9851	BRUNT CONSTRUCT	650-2620-573000-054-0000-0000-000-0000-65522	EQUIPMENT	993881	0	2024	11	$ 6,239.62	3895688	007	VARIOUS PLAYGROUNDS	5/2/2024
9851	BRUNT CONSTRUCT	650-2620-573000-045-0000-0000-000-0000-65522	EQUIPMENT	993881	0	2024	11	$ 4,887.79	3895688	007	VARIOUS PLAYGROUNDS	5/2/2024
9851	BRUNT CONSTRUCT	650-2620-573000-025-0000-0000-000-0000-65522	EQUIPMENT	993881	0	2024	11	$ 147,312.16	3895688	007	VARIOUS PLAYGROUNDS	5/2/2024
28991	CHILDREN'S COLLEGE L	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993248	0	2024	11	$ 5,362.50	3895702	993248	B-3 SEATS APRIL 2024	5/2/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993658	0	2024	11	$ 30,949.20	3895803	APRIL 2024	B3 EARLY CHILDHOOD APRIL 2024	5/2/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993223	0	2024	11	$ 4,431.67	3895819	993223	B-3 SEATS APRIL	5/2/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993217	0	2024	11	$ 12,191.67	3895753	993217	B-3 SEATS APRIL	5/2/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993639	0	2024	11	$ 2,667.51	3895801	APRIL 2024	B3 EARLY CHILDHOOD APRIL 2024	5/2/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993643	0	2024	11	$ 9,924.18	3895800	APRIL2024	B3 EARLY CHILDHOOD APRIL 2024	5/2/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993665	0	2024	11	$ 9,522.51	3895822	APRIL 2024	B3 EARLY CHILDHOOD APRIL 2024	5/2/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993657	0	2024	11	$ 30,263.72	3895821	APRIL 2024	B3 EARLY CHILDHOOD APRIL 2024	5/2/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993243	0	2024	11	$ 17,554.17	3895644	993243	B-3 SEATS APRIL 2024	5/2/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993246	0	2024	11	$ 13,452.51	3895665	993246	B-3 SEATS APRIL 2024	5/2/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993648	0	2024	11	$ 14,930.83	3895802	APRIL 2024	B3 EARLY CHILDHOOD APRIL 2024	5/2/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993250	0	2024	11	$ 16,580.82	3895746	993250	B-3 SEATS APRIL 2024	5/2/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993632	0	2024	11	$ 29,840.78	3895790	APRIL 2024	B3 EARLY CHILDHOOD APRIL 2024	5/2/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993215	0	2024	11	$ 1,864.17	3895888	993215	B-3 SEATS APRIL	5/2/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993253	0	2024	11	$ 13,424.16	3895895	993253	B-3 SEATS APRIL 2024	5/2/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993206	0	2024	11	$ 15,419.98	3895835	993206	B-3 SEATS APRIL	5/2/2024
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993216	0	2024	11	$ 14,916.66	3895892	993216	B-3 SEATS APRIL	5/2/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993256	0	2024	11	$ 2,925.00	3895755	993256	B-3 SEATS APRIL 2024	5/2/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	993225	0	2024	11	$ 6,970.83	3895825	993225	B-3 SEATS APRIL	5/2/2024
45881	3PI TECH SOLUTIONS	900-1130-561000-046-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	994529	22408893	2024	11	$ 186.92	3895925	ZQ-100302	SCHOOL TECHNOLOGY	5/2/2024
29601	RCL ARCHITECTURE LLC	C38-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	996188	0	2024	11	$ 1,489.91	3896377	219-09-27	C1910 BAYOU WOODS ELEM.	5/2/2024
29601	RCL ARCHITECTURE LLC	C39-4300-533400-043-0000-0000-000-0000-C1910	ARCHITECT/ENGINEERING SVCS	996188	0	2024	11	$ 2,024.20	3896377	219-09-27	C1910 BAYOU WOODS ELEM.	5/2/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-021-0000-0000-000-0000-R0111	ARCHITECT/ENGINEERING SVCS	993393	0	2024	11	$ 722.50	3895844	0723-04	R0111	5/2/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	996316	0	2024	11	$ 108,737.52	3896379	996316	5/24 LIFE & DEPENDENT LIFE GROUP PREMIUM	5/2/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	996319	0	2024	11	$ 57,545.86	3896380	996319	5/24 SUPPLEMENTAL LIFE & DEPENDENT LIFE PREMIUM	5/2/2024
20785	MALLORY, JULIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995150	0	2024	11	$ 50.00	3896084	995150	CERT RENEWAL REIMBURSEMENT	5/2/2024
31613	BERTRAM, JANET L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993683	0	2024	11	$ 50.00	3895676	993683	REIMB. TEACHER CERTIFICATE RENEWAL	5/2/2024
36285	SCHULINGKAMP, RACHEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993663	0	2024	11	$ 50.00	3895865	993663	REIMBURSEMENT	5/2/2024
41450	CHAMPAGNE, JOYCE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993684	0	2024	11	$ 50.00	3895699	993684	REIMB. TEACHER CERTIFICATE RENEWAL	5/2/2024
42059	ODDO, MICHELLE D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	994310	0	2024	11	$ 50.00	3896118	994310	REIMBURSEMENT	5/2/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	994966	22408725	2024	11	$ 734.16	3896028	9018568214	SCHOOL TECHNOLOGY	5/2/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	996725	22408767	2024	11	$ 291.25	3896596	365313316001	INK FOR POSTER MAKER	5/2/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	994461	22408293	2024	11	$ 367.08	3896028	9018564971	SCHOOL TECHNOLOGY	5/2/2024
14358	PERMA BOUND BOO	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	998896	22408179	2024	12	$ 181.74	3897152	1988826-00	PLEASE SEE ATTACHED LIST	5/2/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	996726	22408768	2024	11	$ 128.32	3896596	365320062001	SCHOOL TECHNOLOGY	5/2/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	996727	22408768	2024	11	$ 291.25	3896596	365320059001	SCHOOL TECHNOLOGY	5/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11037	B & H PHOTO VIDEO	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	994536	22408532	2024	11	$ 309.00	3895941	223743430	SCHOOL TECHNOLOGY	5/2/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	994550	22405434	2024	11	$ 3,695.66	3895958	925647884	QTY: 30 $108.99 NEXT LEVEL PRRINTED FOLDING CHAIR	5/2/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	996804	22408803	2024	11	$ 8,455.33	3896597	6135188-0	SCHOOL TECHNOLOGY	5/2/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	998754	22408240	2024	12	$ 7,645.98	3896858	6135185-0	PES- OFFICE AND GRADE LEVEL SUPPLIES	5/2/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	994459	22408440	2024	11	$ 367.08	3896028	9018564972	SCHOOL TECHNOLOGY	5/2/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	992950	22408750	2024	11	$ 150.00	3895778	5016062024	S00110 LMJH SCHOOL TECHNOLOGY	5/2/2024
13642	MANDEVILLE JR H	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995050	0	2024	11	$ 2,510.84	3896086	995050	MUSIC BUDGET REIMBURSEMENT	5/2/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997668	22408888	2024	12	$ 997.88	3896900	208134070600	ART SUPPLIES	5/2/2024
32375	MADLEM, ALYSSA L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	995140	0	2024	11	$ 225.00	3896076	995140	ASHA LICENSE REIMBURSEMENT	5/2/2024
32375	MADLEM, ALYSSA L.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	995141	0	2024	11	$ 133.00	3896076	995141	LBESPA LICENSE RENEWAL REIMBURSEMENT	5/2/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	998018	22400045	2024	12	$ 160.00	3896853	0122768-IN	ED CTR COFFEE SERVICES	5/2/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	998020	22400046	2024	12	$ 150.00	3896853	0122769-IN	COV WAREHOUSE COFFEE SERVICES	5/2/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	995778	22400119	2024	11	$ 1,807.37	3896333	SIN424075	6/24 MARK ANDY YEARLY SERVICE CONTRACT	5/2/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994664	22400128	2024	11	$ 89.90	3896023	5103	GENERAL MAITENANCE TOOLS / SUPPLIES	5/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994675	22408360	2024	11	$ 34.97	3896058	217974	TOOLS / SUPPLIES	5/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994677	22408360	2024	11	$ 24.46	3896058	217975	TOOLS / SUPPLIES	5/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994679	22408360	2024	11	$ 39.98	3896058	217967	TOOLS / SUPPLIES	5/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994680	22408360	2024	11	$ 125.97	3896058	217958	TOOLS / SUPPLIES	5/2/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994787	22402570	2024	11	$ 54.48	3896097	32001/2	ELECTRICAL SUPPLIES	5/2/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994789	22402570	2024	11	$ 7.73	3896097	31999/2	ELECTRICAL SUPPLIES	5/2/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994767	22407092	2024	11	$ 72.95	3896096	K52218/1	HARDWARE SUPPLIES	5/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997146	22407867	2024	11	$ 57.16	3896608	835738	HARDWARE SUPPLIES	5/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997147	22407867	2024	11	$ 31.96	3896608	835767	HARDWARE SUPPLIES	5/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997148	22407867	2024	11	$ 91.98	3896608	835757	HARDWARE SUPPLIES	5/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997149	22407867	2024	11	$ 9.98	3896608	835750	HARDWARE SUPPLIES	5/2/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997474	22406110	2024	11	$ 34.86	3896656	95991418-00	AC SUPPLIES	5/2/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999112	22408692	2024	12	$ 510.00	3897189	19966	GLASS REPLACEMENT FONT HIGH	5/2/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993613	22407908	2024	11	$ 68.46	3895643	S3116865.001	AC SUPPLIES S621	5/2/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993616	22407908	2024	11	$ 18.20	3895643	S3117569.001	AC SUPPLIES S623	5/2/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994673	22405961	2024	11	$ 135.44	3895926	S3117562.001	A/C SUPPLY C242	5/2/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994676	22405961	2024	11	$ 30.53	3895926	S3117576.001	A/C SUPPLY C243	5/2/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994678	22405961	2024	11	$ 9.33	3895926	S3117723.001	A/C SUPPLY C251	5/2/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994681	22405961	2024	11	$ 101.73	3895926	S3117863.001	A/C SUPPLY C253	5/2/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994763	22406087	2024	11	$ 20.16	3896095	2405-072887	TOOLS SUPPLIES	5/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995956	22406720	2024	11	$ 142.26	3896400	0789-7	PAINT SUPPLIES	5/2/2024
16078	NECO, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994821	22406994	2024	11	$ 3,735.00	3896108	STPSB-M114	MHS FOOTBALL FIELD - POLE LIGHT REPAIR	5/2/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995634	22404617	2024	11	$ 37.88	3896368	2405-046517	LUMBER MATERIAL / SUPPLIES	5/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994901	22406667	2024	11	$ 31.97	3896115	075132/1	HARDWARE SUPPLIES	5/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994902	22406667	2024	11	$ 104.97	3896115	075129/1	HARDWARE SUPPLIES	5/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994903	22406667	2024	11	$ 22.98	3896115	075126/1	HARDWARE SUPPLIES	5/2/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994904	22406667	2024	11	$ 109.99	3896115	075122/1	HARDWARE SUPPLIES	5/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994743	22407922	2024	11	$ 12.11	3896085	181497/1	TOOLS / MATERIALS	5/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994744	22409034	2024	11	$ 14.05	3896085	181497/1A	TOOL / SUPPLY	5/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994746	22409034	2024	11	$ 36.95	3896085	181496/1	TOOL / SUPPLY	5/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994747	22409034	2024	11	$ 105.95	3896085	181495/1	TOOL / SUPPLY	5/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994748	22409034	2024	11	$ 16.99	3896085	181500/1	TOOL / SUPPLY	5/2/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993656	22405870	2024	11	$ 70.19	3895732	280270	HARDWARE SUPPLIES S626	5/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993850	22408413	2024	11	$ 33.20	3895730	570557	LUMBER MATERIAL C247	5/2/2024
38813	SYNERGY BUILDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998597	22400540	2024	12	$ 520.00	3896933	6899	BUILDING SERVICES	5/2/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993861	22407135	2024	11	$ 120.00	3895743	5991747	PLUMBING C246	5/2/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993863	22407135	2024	11	$ 82.52	3895743	5991675	PLUMBING C245	5/2/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994321	0	2024	11	$ 5,600.00	3896147	60668	MAGNOLIA TRACE	5/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999358	22409040	2024	12	$ 147.00	3897083	S171547312.001	PLUMBING SUPPLY / TOOLS	5/2/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994575	22408942	2024	11	$ 218.70	3896040	4067101	#204282 MARIGNY DOOR SUPPLY	5/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001385	22408841	2024	12	$ 115.00	3897505	15545	FONT HIGH LIBRABRY	5/2/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	993623	0	2024	11	$ 3,520.00	3895670	993623	ACCT. # 2147260709 APRIL 2024	5/2/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993179	0	2024	11	$ 389.20	3895646	993179	ACCT# 01-20805-01 - ABITA MIDDLE	5/2/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	993180	0	2024	11	$ 1,253.50	3895646	993180	ACCT# 01-01490-00 - ABITA ELEM	5/2/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	993179	0	2024	11	$ 203.40	3895646	993179	ACCT# 01-20805-01 - ABITA MIDDLE	5/2/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	993180	0	2024	11	$ 96.28	3895646	993180	ACCT# 01-01490-00 - ABITA ELEM	5/2/2024
3054	CIRCLE D TRAILE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	993537	22408791	2024	11	$ 2,959.92	3895704	50124	WEED TRIMMER	5/2/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995943	22406988	2024	11	$ 310.26	3896242	K7207523	BLANKET - EQUIPMENT REPAIRS	5/2/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993662	22400510	2024	11	$ 39.50	3895734	672631	2024 OIL CHANGES MAINTENANCE TRUCKS/ S 627	5/2/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995995	22402569	2024	11	$ 339.90	3896262	52935	VEHICLE REPAIR S723	5/2/2024
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	996027	22400136	2024	11	$ 585.00	3896300	52517	bus#626 TOWING SERVICES	5/2/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995608	22402051	2024	11	$ 24.48	3896358	1635-322908	VEHICLE SUPPLIES	5/2/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996170	22406702	2024	11	$ 16.59	3896348	371382	SUPPLIES	5/2/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	996469	22408675	2024	11	$ 371.41	3896597	6135187-0	OFFICE SUPPLIES	5/2/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	992627	0	2024	11	$ 402.54	3895820	APR'24 TRAVEL	TRAVEL	5/2/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	992628	0	2024	11	$ 385.79	3895832	APR'24 TRAVEL	TRAVEL	5/2/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	992626	0	2024	11	$ 457.28	3895706	APR'24 TRAVEL	TRAVEL	5/2/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993672	0	2024	11	$ 150.00	3895762	050224-LANCASTER	TRAFFIC CONTROL	5/2/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993346	0	2024	11	$ 150.00	3895716	993346	TRAFFIC CONTROL LANCASTER 5/2/24	5/2/2024
36936	COOK, SHONDA D.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993341	0	2024	11	$ 150.00	3895712	993341	TRAFFIC CONTROL LANCASTER 4/30/24	5/2/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	993448	22408792	2024	11	$ 4,700.70	3895642	7275709	FLOOR PRODUCTS	5/2/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	993539	22407524	2024	11	$ 2,234.95	3895720	427211	BID# 1833	5/2/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	993637	22407020	2024	11	$ 300.26	3895720	428956	BLANKET - CUSTODIAL SUPPLIES	5/2/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	993638	22407020	2024	11	$ 361.00	3895720	428646	BLANKET - CUSTODIAL SUPPLIES	5/2/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	992922	22400320	2024	11	$ 31.98	3895810	181487/1	BLANKET - CUSTODIAL SUPPLIES	5/2/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-005-0000-0000-000-0000-P0473	CONSTRUCTION SERVICES	994899	0	2024	11	$ 9.75	3896005	8-487-42705	CONSTRUCTION	5/2/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-025-0000-0000-000-0000-P0382	CONSTRUCTION SERVICES	993881	0	2024	11	$ 19,500.96	3895688	007	VARIOUS PLAYGROUNDS	5/2/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-028-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	994330	0	2024	11	$ 1,168.87	3895982	2-P0462	VARIOUS PLAYGROUNDS	5/2/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-044-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	994330	0	2024	11	$ 1,168.93	3895982	2-P0462	VARIOUS PLAYGROUNDS	5/2/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	994330	0	2024	11	$ 68,170.72	3895982	2-P0462	VARIOUS PLAYGROUNDS	5/2/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-051-0000-0000-000-0000-P0490	CONSTRUCTION SERVICES	994899	0	2024	11	$ 9.75	3896005	8-487-42705	CONSTRUCTION	5/2/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-026-0000-0000-000-0000-P0434	ARCHITECT/ENGINEERING SVCS	993391	0	2024	11	$ 1,857.32	3895844	1223-03	P0434	5/2/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0478	ARCHITECT/ENGINEERING SVCS	994333	0	2024	11	$ 212.50	3896128	4023-04	P0478	5/2/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-034-0000-0000-000-0000-P0486	ARCHITECT/ENGINEERING SVCS	993915	0	2024	11	$ 2,017.87	3895844	3223-03	P0486	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.26	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	993389	0	2024	11	$ 1,665.43	3895792	22253-07	P0448	5/2/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-005-0000-0000-000-0000-P0485	ARCHITECT/ENGINEERING SVCS	993398	0	2024	11	$ 425.00	3895844	3823-05	P0485	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-016-0000-0000-000-0000-P0500	ARCHITECT/ENGINEERING SVCS	996265	0	2024	11	$ 1,062.50	3896369	0724-01	P0500 5TH WARD JHS	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	996274	0	2024	11	$ 6,409.28	3896283	2115	P0382 STPSB PLAYGROUNDS	5/2/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-107-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	994330	0	2024	11	$ 43,257.78	3895982	2-P0462	VARIOUS PLAYGROUNDS	5/2/2024
30842	PIAZZA ARCHITECTURE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	993395	0	2024	11	$ 1,572.50	3895844	1124-01	HONEY ISLAND	5/2/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	992572	0	2024	11	$ 503.00	51491	2116 & 2173	year end awards	5/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	992680	0	2024	10	$ 625.00	94243473	992680	V-17801 803/594230	5/2/2024
45950	ROGERS, CRYSTAL H.	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	992584	0	2024	11	$ 212.50	50375	00245	DANCE TEAM AWARDS	5/2/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992561	0	2024	11	$ 108.00	20258	992561	BUS DRIVER FOR FIELD DAY	5/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26431	MOORE, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992567	0	2024	11	$ 108.00	20261	992567	BUS DRIVER FOR FIELD TRIP	5/2/2024
27252	BERCY, RAQUEL M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992568	0	2024	11	$ 108.00	20263	992568	BUS DRIVER FOR FIELD DAY	5/2/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992589	0	2024	11	$ 95.00	15226	992589	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	5/2/2024
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992560	0	2024	11	$ 108.80	20257	992560	BUS DRIVER FOR 5-2-24 FIELD DAY	5/2/2024
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992566	0	2024	11	$ 108.00	20260	992566	BUS DRIVER FOR FIELD DAY	5/2/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992563	0	2024	11	$ 108.00	20259	992563	BUS DRIVER FOR FIELD DAY	5/2/2024
40134	CREEL, SHAWNTEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992287	0	2024	11	$ 110.00	15151	field trip bus Creel	bus driver kinder field trip	5/2/2024
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992564	0	2024	11	$ 120.00	20226	992564	PREVOST TRANSPORTATION	5/2/2024
42970	FORD, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992569	0	2024	11	$ 100.00	20262	992569	BUS DRIVER FOR FIELD TRIP	5/2/2024
45946	HARRISON COUNTY BOAR	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	992557	0	2024	11	$ 315.00	41201	992557	ARMY JROTC ATTEND LEADERSHIP CAMP	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992571	0	2024	11	$ 8,502.56	7078	992571	CHILD CARE PAYROLL APRIL 2024	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992573	0	2024	11	$ 2,944.70	200191	992573	AFTERCARE PAYROLL	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	992654	0	2024	11	$ 2,651.64	50378	992654	AFTERCARE PAYROLL APRIL 2024	5/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	992680	0	2024	10	$ 312.04	94243473	992680	V-17801 803/594230	5/2/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	992602	0	2024	11	$ 313.20	10260	992602	ICE CREAM CONCESSION FOR STUDENTS	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	992596	0	2024	11	$ 20.00	15227	992596	CHROMEBOOK DAMAGE INSURANCE 2023-2024	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	992597	0	2024	11	$ 109.95	15228	992597	CHROMEBOOK DAMAGE REPAIRS 2023-2024	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	992608	0	2024	11	$ 812.38	70312	992608		5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	992623	0	2024	11	$ 2,006.49	51498	992623	CHROMEBOOK DAMAGES/LOSS	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	992666	0	2024	11	$ 153.90	30355	992666	CB REPAIRS	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	992672	0	2024	11	$ 238.27	200201	992672	CHROMEBOOK DAMAGE-FEB. 2024	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	992674	0	2024	11	$ 342.79	200202	992674	CHROMEBOOK DAMAGE-MARCH 2024	5/2/2024
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992737	0	2024	11	$ 63.73	42788	1765020013032124		5/2/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994044	0	2024	11	$ 42.00	54421	1011	FB SPRING GAME FEES INV#1011	5/2/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992610	0	2024	11	$ 315.00	70314	992610		5/2/2024
20930	RECREATION DISTRICT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992559	0	2024	11	$ 75.00	25324	03192040	BB/SB FIELD MARKING	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992570	0	2024	11	$ 2,680.77	51490	992570	APRIL 2024 TIMESHEE	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992636	0	2024	11	$ 86.58	51499	992636	REPORT OF PAYMENTS	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992661	0	2024	11	$ 90.78	200060	992661	MARCH BUS PAYMENT TO STPSB	5/2/2024
4553	RESTER, DANA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992655	0	2024	11	$ 110.00	25163	992655	FT: JUSTUS RICCA OGEA JOHNSON	5/2/2024
17946	MCDONALDS	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992664	0	2024	11	$ 132.30	30354	992664	8TH GR PICNIC CONTRIBUTION	5/2/2024
18390	UNIVERSAL ORLANDO	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992639	0	2024	11	$ 11,955.86	54399	992639	BAND PARK TICKETS	5/2/2024
20058	RIVER ROAD HISTORICA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993296	0	2024	11	$ 975.00	15134	1RE2024		5/2/2024
21077	HEBERT, JENNIFER S.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992659	0	2024	11	$ 158.00	25165	992659	FT: JUSTUS RICCA OGEA JOHNSON	5/2/2024
24281	CULINARY KIDS, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992601	0	2024	11	$ 705.00	15229	992601	FIELD TRIP - CULINARY KIDS 05.03.24	5/2/2024
27590	RICHARDSON, WILLIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992681	0	2024	10	$ 168.00	8094	992681	FIELD TRIP TO HONEY ISLAND SWAMP	5/2/2024
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992675	0	2024	10	$ 168.00	8092	992675	FIELD TRIP TO HONEY ISLAND	5/2/2024
33820	PORCHE, DARLENE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992657	0	2024	11	$ 110.00	25164	992657	FT: JUSTUS RICCA OGEA JOHNSON	5/2/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992677	0	2024	10	$ 168.00	8093	992677	FIELD TRIP TO HONEY ISLAND SWAMP	5/2/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992679	0	2024	10	$ 168.00	8095	992679	FIELD TRIP TO HONEY ISLAND	5/2/2024
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992562	0	2024	11	$ 2,462.00	25162	992562	FT: JUSTUS RICCA OGEA JOHNSON	5/2/2024
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992727	0	2024	11	$ 155.88	42782	2574297		5/2/2024
1744	GARDEN SPOT NUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993553	0	2024	11	$ 595.09	101601	50072	GRADUATION STAGE FLOWERS	5/2/2024
5597	JUSTI, PAMELA A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992590	0	2024	11	$ 500.00	10077	992590	CLASSROOM SUPPLY REIMBURSEMENT	5/2/2024
5647	BORDELON, AMY K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992641	0	2024	11	$ 264.27	50378	992641	TEACHER REIMBURSEMENT	5/2/2024
5678	FUTCH, JEANNE M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992649	0	2024	11	$ 450.78	70319	992649		5/2/2024
6308	EVERETT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992585	0	2024	11	$ 257.02	50376	992585	TEACHER REIMBURSEMENT	5/2/2024
8852	CAROLINA BIOLOG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994933	0	2024	11	$ 1,085.10	51514	52565482 RI		5/2/2024
11223	BIO CORPORATION	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992728	0	2024	11	$ 2,115.25	42780	1062028		5/2/2024
14737	ROLLINS,III, CHARLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992611	0	2024	11	$ 500.00	70315	992611		5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992565	0	2024	11	$ 552.00	25727	992565	ID BADGES (ADDITIONAL)	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992632	0	2024	11	$ 2,760.00	54398	992632	GF STUDENT ID CARDS	5/2/2024
17427	KERNION, GABRIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992651	0	2024	11	$ 66.23	70321	992651		5/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992645	0	2024	10	$ 974.19	420247408	992645	APRIL CC 7408	5/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992680	0	2024	10	$ 1,650.36	94243473	992680	V-17801 803/594230	5/2/2024
19512	WILLIAMS, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992631	0	2024	11	$ 210.92	54397	992631	TEACHER REIMBURSEMENT 23/24	5/2/2024
21054	ADAMS, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992658	0	2024	11	$ 200.00	200059	992658	BUS FOR PEARLINGTON INFINITY FIELD TRIP STEM	5/2/2024
22613	FITZMORRIS, AMIEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992650	0	2024	11	$ 257.78	70320	992650		5/2/2024
24777	MONTREUIL, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992593	0	2024	11	$ 234.35	15135	992593	REIMBURSEMENT	5/2/2024
25107	BYERS, BRITTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992678	0	2024	11	$ 500.00	10299	992678	TEACHER CONTRACT 23-24	5/2/2024
26089	STROHMEYER, CHARLES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992605	0	2024	11	$ 127.36	50194	992605	2324 TEACHER FINAL REIMBURSEMENT C STROHMEYER	5/2/2024
26220	BEYER, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992603	0	2024	11	$ 312.50	51623	REIMB 5-2-2024		5/2/2024
26336	BLACK, DENI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992583	0	2024	11	$ 399.77	200192	992583	TEACHER CONTRACTED REIMBURSEMENT	5/2/2024
26374	JOHNSON, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992591	0	2024	11	$ 320.28	50127	992591	TEACHER CONTRACT SUPPLIES	5/2/2024
26574	AUCOIN, LURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992652	0	2024	11	$ 138.52	70322	992652		5/2/2024
28894	GAUSE, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992722	0	2024	11	$ 86.12	10302	992722	TEACHER CONTRACT 23-24	5/2/2024
30223	MARTINEZ, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992683	0	2024	11	$ 273.82	50080	992683	TEACHER REIMB.	5/2/2024
30297	SANDERS, LINDSAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992643	0	2024	11	$ 195.97	10297	992643	TEACHER CONTRACT 23-24	5/2/2024
31006	PETE, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992586	0	2024	11	$ 500.00	60111	992586	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/2/2024
31601	BADEAUX, HELANA I.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992614	0	2024	11	$ 176.38	15153	Badeaux reimb	teacher contract	5/2/2024
34210	TALBOT, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992635	0	2024	11	$ 144.30	70316	992635		5/2/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992579	0	2024	11	$ 136.00	51493	202405	donuts for senior breakfast	5/2/2024
34990	DARDENNE, JUSTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992580	0	2024	11	$ 172.69	25325	001213	TEACHER CONTRACT	5/2/2024
35899	WILLIAMS, LINDSEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992647	0	2024	11	$ 76.98	70317	992647		5/2/2024
37103	BENTLEY-SMITH, JENNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992729	0	2024	11	$ 220.38	10304	992729	TEACHER CONTRACT 23-24	5/2/2024
39277	OESTRIECHER, MICHELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992733	0	2024	11	$ 323.06	10305	992733	TEACHER CONTRACT 23-24	5/2/2024
40213	WEBER, CHRISTINE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992588	0	2024	11	$ 33.91	50377	992588	TEACHER REIMBURSEMENT	5/2/2024
40337	BERGLES, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992656	0	2024	11	$ 500.00	10298	992656	TEACHER CONTRACT 23-24	5/2/2024
40358	DUCOTE, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992648	0	2024	11	$ 165.95	70318	992648		5/2/2024
40986	BUDDY, EMILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992642	0	2024	11	$ 491.44	25326	11127331136141040	TEACHER CONTRACT	5/2/2024
41112	JONES, VICTORIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992576	0	2024	11	$ 155.55	60110	992576	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/2/2024
42059	ODDO, MICHELLE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992665	0	2024	11	$ 214.40	50079	992665	TEACHER REIMB.	5/2/2024
42287	MCKEE, LEAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992707	0	2024	11	$ 145.49	10301	992707	TEACHER CONTRACT 23-24	5/2/2024
43248	TOLBERT, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992587	0	2024	11	$ 369.60	50126	992587	TEACHER CONTRACT SUPPLIES	5/2/2024
43260	PRUETT, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992682	0	2024	11	$ 326.00	10300	992682	TEACHER CONTRACT 23-24	5/2/2024
43320	ROLLINS, SAMANTHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992725	0	2024	11	$ 475.97	10303	992725	TEACHER CONTRACTY 23-24	5/2/2024
43333	PEREZ, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992609	0	2024	11	$ 37.68	70313	992609		5/2/2024
44033	CASADABAN, AMY E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992624	0	2024	11	$ 45.63	50294	992624	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/2/2024
44924	HIGGINS-LANG, REGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992663	0	2024	11	$ 460.87	25327	11208510934921000	TEACHER CONTRACT	5/2/2024
45039	GRIFFIN, MARY R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992671	0	2024	11	$ 159.89	200200	992671	TEACHER REIMBURSEMENT	5/2/2024
45115	BARRIOS, ROBYN K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992660	0	2024	11	$ 164.77	20106	992660	TEACHER CLASS SUPPLIES	5/2/2024
45789	FAZZIO, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992581	0	2024	11	$ 65.00	51494	992581	class of 2025 breakfast sign	5/2/2024
45894	REDNOUR, RENEE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992578	0	2024	11	$ 483.93	100012	5/2/2024	Teacher Supply Contract	5/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	992680	0	2024	10	$ 1,933.77	94243473	992680	V-17801 803/594230	5/2/2024
32382	LAXMI PARBHU, INC.	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	992556	0	2024	11	$ 2,690.82	41200	992556	BSBL TEAM HOTEL STATE PLAYOFFS	5/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	992680	0	2024	10	$ 864.74	94243473	992680	V-17801 803/594230	5/2/2024
18077	O'NEILL, KEVIN P.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992637	0	2024	11	$ 40.00	51500	992637	POLICE DETAIL - BALANCE DUE	5/2/2024
35076	ALQUIST, MICHAEL WAY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992630	0	2024	11	$ 140.00	51136	992630	V-35076 885/594265	5/2/2024
38115	DAVIS, III, MERLIN W	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992621	0	2024	11	$ 175.00	25278	992621	CHEER JUDGE FOR TRYOUTS	5/2/2024
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992574	0	2024	11	$ 120.00	51495	992574	prom security	5/2/2024
41932	HOWELL, CHASITY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992638	0	2024	11	$ 40.00	51501	992638	POLICE DETAIL - BALANCE DUE	5/2/2024
44998	ROYER, DESTINI N. NA	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992633	0	2024	11	$ 140.00	51137	992633	V-44998 885/594265	5/2/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992730	0	2024	11	$ 2,450.00	42781	925523706		5/2/2024
9567	ACCARDO BROTHERS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992710	0	2024	11	$ 45.00	42773	225-892-7		5/2/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992589	0	2024	11	$ 30.00	15226	992589	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	5/2/2024
40134	CREEL, SHAWNTEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992287	0	2024	11	$ 24.00	15151	field trip bus Creel	bus driver kinder field trip	5/2/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	992558	0	2024	11	$ 1,500.00	41202	992558	POSTAGE FOR END OF YEAR MAILOUTS	5/2/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	992668	0	2024	11	$ 234.00	200198	992668	TUESDAY/ THURSDAY DETENTIONS	5/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36781	DUPUY, CHRISHAWN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	992669	0	2024	11	$ 600.00	200199	992669	DJ/SCHOOL DANCE	5/2/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	992734	0	2024	11	$ 500.00	42785	992734		5/2/2024
45227	O'NEILL, KEVIN EMAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	992676	0	2024	11	$ 160.00	200203	992676	SECURITY/DANCE	5/2/2024
45976	ALEXANDER, BRITTANY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	992662	0	2024	11	$ 45.00	50078	992662	PARENT REFUND- (FIELD TRIP)	5/2/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992613	0	2024	11	$ 980.00	51625	992613		5/2/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992684	0	2024	11	$ 822.50	11356	992684	PINE STRAW	5/2/2024
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992653	0	2024	11	$ 320.00	50295	1037	BUSH HOG AREA BEHIND FOOTBALL FIELD	5/2/2024
1813	RECREATION DIST	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	992644	0	2024	11	$ 48.00	51626	10256		5/2/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	992620	0	2024	11	$ 17.65	15130	992620		5/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	992680	0	2024	10	$ 94.92	94243473	992680	V-17801 803/594230	5/2/2024
4982	CRISTEES SCREENPRI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992640	0	2024	11	$ 680.00	200058	085883,085893,085899	CARDINAL CHOIR, FITNESS TEAM, BAND SHIRTS	5/2/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992617	0	2024	11	$ 28.65	15128	992617		5/2/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992622	0	2024	11	$ 45.10	15129	992622		5/2/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992723	0	2024	11	$ 409.16	42777	992723		5/2/2024
1987	HOTARD COACHES,	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992607	0	2024	11	$ 19,820.47	51624	BAND TRIP		5/2/2024
22950	BUTLER, PAIGE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992735	0	2024	11	$ 445.27	42786	JAN 2024 TRAVEL		5/2/2024
38112	CHAPOTEL, REBECCA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992736	0	2024	11	$ 187.20	42787	MARCH 2024 TRAVEL		5/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	992680	0	2024	10	$ 540.00	94243473	992680	V-17801 803/594230	5/2/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	994245	0	2024	11	$ 1,890.00	3895946	21472607411-04-2024	PEST CONTROL APRIL 2024	5/2/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001423	22406223	2024	12	$ 418.71	3897519	EU84448	REPAIR PARTS	5/2/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001426	22406223	2024	12	$ 381.71	3897519	EV77471	REPAIR PARTS	5/2/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994300	22400204	2024	11	$ 38.34	3896085	181486/1	REPAIR PARTS	5/2/2024
22966	BRANCH, CAROLINE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994168	0	2024	11	$ 20.50	3895955	10127525-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2024
34564	WONDERLICH, DESIREE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994205	0	2024	11	$ 22.55	3896175	10415675-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2024
34564	WONDERLICH, DESIREE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994208	0	2024	11	$ 24.35	3896175	10416083-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2024
45993	PUIG, SANDRA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	994190	0	2024	11	$ 12.90	3896135	10235822-REFUND	SCHOOL LUNCH PREPAYMENTS	5/2/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	972652	0	2024	6	$ 60.00	35039	365330372		5/3/2024
2010	MIKE'S HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949179	0	2024	1	$ 26.98	30090	K28985		5/3/2024
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996836	22408954	2024	11	$ 427.71	3896597	6135194-0	BINDING MACHINE	5/3/2024
14168	OFFICE MARKET	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998756	22408953	2024	12	$ 860.17	3896858	6135193-0	FEL5217401 FELLOWES QUASAR™ MANUAL WIRE BINDING MA	5/3/2024
3488	CDW, LLC	300-1510-561000-086-1413-0041-000-0000-30824	MATERIAL AND SUPPLIES	993981	22409014	2024	11	$ 216.01	3895694	RC55646	SCHOOL TECHNOLOGY - FUSER KIT FOR PRINTER	5/3/2024
14168	OFFICE MARKET	300-1510-561000-011-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	998756	22408953	2024	12	$ 281.99	3896858	6135193-0	FEL5217401 FELLOWES QUASAR™ MANUAL WIRE BINDING MA	5/3/2024
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996674	22407439	2024	11	$ 386.84	3896526	9018570171	SCHOOL TECHNOLOGY INK	5/3/2024
14168	OFFICE MARKET	300-1510-561000-011-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	998756	22408953	2024	12	$ 613.80	3896858	6135193-0	FEL5217401 FELLOWES QUASAR™ MANUAL WIRE BINDING MA	5/3/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	998469	22408771	2024	12	$ 3,978.08	3896771	INV900032296	SPIRE MATERIALS	5/3/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	998471	22408770	2024	12	$ 4,037.68	3896771	INV900032287	SPIRE MATERIALS	5/3/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-020-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	998039	22407837	2024	12	$ 1,507.05	3896898	MP24-0277381	LOM TITLE I FOLDERS PFE	5/3/2024
10543	HEWLETT-PACKARD	300-1510-561000-038-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996670	22407485	2024	11	$ 367.08	3896526	9018569749	HP COLOR LASER PRINTER-TECHNOLOGY- TITLE I	5/3/2024
10543	HEWLETT-PACKARD	300-1510-561000-038-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996671	22407440	2024	11	$ 330.28	3896526	9018569748	SCHOOL TECHNOLOGY-B&W LASER PRINTER TITLE I	5/3/2024
14168	OFFICE MARKET	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996817	22408963	2024	11	$ 896.62	3896597	6135202-0	COLORED PAPER, DRY ERASE MAKRERS, POST-IT NOTES	5/3/2024
39570	HITOUCH BUSINESS	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	994472	22408921	2024	11	$ 30.60	3896029	6002080185	LPE COLORED PAPER	5/3/2024
39570	HITOUCH BUSINESS	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	994474	22408921	2024	11	$ 244.80	3896029	6002080186	LPE COLORED PAPER	5/3/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996814	22408961	2024	11	$ 6,036.48	3896597	6135200-0	OFFICE SUPPLIES	5/3/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996839	22408960	2024	11	$ 235.15	3896597	6135199-0	SAYLES & RICO SAP 23-24	5/3/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996807	22408958	2024	11	$ 13,498.79	3896597	6135197-0	3RD TONER ORDER	5/3/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997177	22408962	2024	11	$ 523.64	3896597	6135201-0	TONER	5/3/2024
14168	OFFICE MARKET	300-1510-561000-108-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	998083	22408959	2024	12	$ 1,996.57	3896858	6135198-0	OFFICE SUPPLIES	5/3/2024
43498	VANDERWEIT, MOLLY MA	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	992821	0	2024	11	$ 247.63	3895902	MARCH'24 CONF TRAVEL	TRAVEL	5/3/2024
43419	PEREZ, ANDRE J.	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	994317	0	2024	11	$ 2,000.00	3896126	994317	REIMBURSEMENT	5/3/2024
20337	COUSIN, CHANEL C.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999528	0	2024	12	$ 10.00	3897033	999528	REIMB. GOOGLE CERTIFICATION	5/3/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52824	MATERIAL AND SUPPLIES	996821	22408966	2024	11	$ 1,655.67	3896597	6135205-0	INK FOR SWE DEPT	5/3/2024
14168	OFFICE MARKET	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	997178	22408965	2024	11	$ 185.00	3896597	6135204-0	SUMMER PROGRAM SUPPLIES	5/3/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	1000647	22408660	2024	12	$ 879.60	3897602	INV900032259	M & S FOR SUMMER LEARNING	5/3/2024
44788	UPPER EDGE TECHNOLOG	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	999800	22408944	2024	12	$ 263.80	3897205	71957	CHROMEBOOK REPAIR PARTS	5/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2397	SCHOLASTIC, INC	650-1530-532000-000-0000-0014-000-0000-64424	PURCHASED EDUCATIONAL SVCS	1000109	22407437	2024	12	$ 6,998.00	3897439	60071562	PD FOR PREK ADOPTION	5/3/2024
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	992814	0	2024	11	$ 144.59	3895880	APR'24 TRAVEL	TRAVEL	5/3/2024
28991	CHILDREN'S COLLEGE L	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993816	0	2024	11	$ 2,500.00	3895702	993816	READY START NETWORK FOCUS MEETINGS NOV. 2023	5/3/2024
29061	LITTLE RED SCHOOLHOU	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993762	0	2024	11	$ 2,500.00	3895803	NOV 2023	B3 EARLY CHILDHOOD READY START FOCUS GROUP	5/3/2024
29309	MORRISON ENRICHMENT	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993949	0	2024	11	$ 2,500.00	3895819	993949	REIMBURSEMENT	5/3/2024
31273	MY LITTLE SPROUTS TO	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993759	0	2024	11	$ 2,500.00	3895822	NOV 2023	B3 EARLY CHILDHOOD READY START FOCUS GROUP	5/3/2024
31286	MY LITTLE SPROUT LLC	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993760	0	2024	11	$ 2,500.00	3895821	NOV 2023	B3 EARLY CHILDHOOD READY START FOCUS GROUP	5/3/2024
31490	BETHANY LUTHERAN OPE	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993813	0	2024	11	$ 2,500.00	3895678	993813	READY START NETWORK FOCUS MEETINGS NOV. 2023	5/3/2024
31556	A TO Z PRESCHOOL LLC	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993806	0	2024	11	$ 2,500.00	3895644	993806	READY START NETWORK FOCUS MEETINGS NOV. 2023	5/3/2024
40851	KIDS KINGDOM OF COV	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993764	0	2024	11	$ 2,500.00	3895790	NOV 2023	B3 EARLY CHILDHOOD READY START FOCUS GROUP	5/3/2024
40924	PARK PLACE LEARNING	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993944	0	2024	11	$ 2,500.00	3895835	993944	REIMBURSEMENT	5/3/2024
40933	NORTHSHORE KIDS ACAD	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993749	0	2024	11	$ 2,500.00	3895827	NOV 2023	B3 EARLY CHILDHOOD READY START FOCUS GROUP	5/3/2024
45568	NOAH'S ARK CHRISTIAN	650-2214-559000-000-0000-0000-000-0000-67324	MISC PURCHASED SERVICES	993945	0	2024	11	$ 2,500.00	3895825	993945	REIMBURSEMENT	5/3/2024
34240	POUNDS, REVE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	994318	0	2024	11	$ 495.00	3896132	994318	REIMBURSEMENT	5/3/2024
45038	KRAEMER, ELIZABETH L	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	995063	0	2024	11	$ 1,948.00	3896052	995063	SPRING '24 SPED 2701 & 4703 TUITION REIMBURSEMENT	5/3/2024
13446	LITTLE OAK MIDD	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	995038	0	2024	11	$ 1,367.79	3896066	995038	LIM-BOWLING GREEN	5/3/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999211	22400125	2024	12	$ 3,500.00	3897070	IS10775695	PROFESSIONAL DEVELOPMENT	5/3/2024
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	992811	0	2024	11	$ 69.61	3895873	APR'24 TRAVEL	TRAVEL	5/3/2024
43337	JIMENEZ, RENE	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	995898	0	2024	11	$ 936.56	3896312	995898	SPRING'24 ESL 403 TUITION REIMBURSEMENT	5/3/2024
43357	GLEBER, DANIEL	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	994152	0	2024	11	$ 936.56	3896016	994152	REIMB. TEACHER TUITION ASSISTANCE	5/3/2024
11277	BOUND TREE MEDI	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999363	22407128	2024	12	$ 318.98	3897013	85336762	EMR-TRAUMA DRESSINGS	5/3/2024
9601	HOLLY & SMITH A	CRF-4300-533400-026-0000-0000-000-0000-R0113	ARCHITECT/ENGINEERING SVCS	993909	0	2024	11	$ 64.91	3895776	12-R0113	R0113	5/3/2024
44276	GULF SOUTH METAL WOR	CRF-4600-545000-026-0000-0000-000-0000-R0113	CONSTRUCTION SERVICES	993905	0	2024	11	$ 16,357.90	3895769	4 Retainage	R0113	5/3/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993649	0	2024	11	$ 4,510.40	3895911	993649	ACCT# 0181632500 - LEE ROAD	5/3/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993651	0	2024	11	$ 1,168.21	3895911	993651	ACCT# 0181632800 - LEE ROAD	5/3/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993652	0	2024	11	$ 1,172.80	3895911	993652	ACCT# 0181641000- LEE ROAD	5/3/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993654	0	2024	11	$ 5,662.38	3895911	993654	ACCT# 1001335701 - MARIGNY	5/3/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993655	0	2024	11	$ 50.00	3895911	993655	ACCT# 1004803900 - LEE ROAD	5/3/2024
24482	TULLY, CAROLE J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993666	0	2024	11	$ 50.00	3895898	993666	reimbursement	5/3/2024
41909	DUMAS, LAUREN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	994160	0	2024	11	$ 50.00	3895994	994160	REIMB. TEACHER CERTIFICATE RENEWAL	5/3/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	996673	22407479	2024	11	$ 330.28	3896526	9018569750	SCHOOL TECHNOLOGY	5/3/2024
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992806	0	2024	11	$ 30.82	3895794	MAR'24 TRAVEL	TRAVEL	5/3/2024
5980	LADNER, MARY AN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992807	0	2024	11	$ 6.16	3895794	APR'24 TRAVEL	TRAVEL	5/3/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992816	0	2024	11	$ 57.89	3895889	MAR'24 TRAVEL	TRAVEL	5/3/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992818	0	2024	11	$ 171.19	3895901	MAR'24 TRAVEL	TRAVEL	5/3/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992817	0	2024	11	$ 71.96	3895899	MAR'24 TRAVEL	TRAVEL	5/3/2024
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	992823	0	2024	11	$ 117.99	3895905	MAR'24 TRAVEL	TRAVEL	5/3/2024
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	992805	0	2024	11	$ 182.78	3895672	APR'24 TRAVEL	TRAVEL	5/3/2024
3690	TAKKT AMERICA HOLDIN	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	995768	22408846	2024	11	$ 2,341.80	3896398	CW095509-NAI	CHS AG DEPT STOOLS	5/3/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	998939	22406919	2024	12	$ 72.33	3897175	208134074433	OFFICE SCHOOL SUPPLIES	5/3/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	994584	22408560	2024	11	$ 2,140.00	3896065	552	FWJR ADDT'L SECURITY CAMERAS	5/3/2024
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	998745	22408956	2024	12	$ 599.89	3896858	6135195-0	OFFICE SUPPLIES	5/3/2024
11972	DELL MARKETING	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	994594	22408535	2024	11	$ 14,900.00	3895988	10746634685	SCHOOL TECHNOLOGY -20 COMPUTERS IBCA CLASSROOM	5/3/2024
11972	DELL MARKETING	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	995725	22408537	2024	11	$ 9,970.60	3896252	10746634693	COMPUTERS, OFFICE PRO & ADOBE	5/3/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	996838	22408957	2024	11	$ 217.17	3896597	6135196-0	OFFICE SUPPLIES	5/3/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	994537	22408532	2024	11	$ 2,034.80	3895941	223772686	SCHOOL TECHNOLOGY	5/3/2024
37765	BOOGIELAND MUSIC, LL	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	993979	22408263	2024	11	$ 4,978.00	3895683	993979	SOUND SYSTEM EQUIPMENT PITCHER	5/3/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	997620	22407617	2024	12	$ 604.19	3896900	308104500332	PES- 2ND, SWE, ENRICHMENTS SUPPLIES	5/3/2024
16327	MONTELEONE JR HGH	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	994612	0	2024	11	$ 10,498.93	3896101	994612	TEACHER SUPPLY REIMBURSEMENTS	5/3/2024
3403	SWEETWATER SOUN	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	997385	22409012	2024	11	$ 2,004.94	3896647	40926294	BAND INSTRUMENTS AND ACCESSORIES	5/3/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995690	22409003	2024	11	$ 211.90	3896193	INV-256330	TEXTBOOKS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995743	22408821	2024	11	$ 752.60	3896282	INV170351	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995745	22408824	2024	11	$ 673.10	3896282	INV170353	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995746	22408826	2024	11	$ 673.10	3896282	INV170355	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995748	22408827	2024	11	$ 5,469.60	3896282	INV170356	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995750	22408829	2024	11	$ 2,029.90	3896282	INV170358	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995751	22408831	2024	11	$ 3,010.40	3896282	INV170360	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995753	22408832	2024	11	$ 673.10	3896282	INV170361	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996369	22408833	2024	11	$ 333.90	3896282	INV170362	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998507	22408830	2024	12	$ 3,423.80	3896787	INV170359	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998509	22408823	2024	12	$ 752.60	3896787	INV170352	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999441	22408820	2024	12	$ 4,287.70	3897078	INV170350	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999442	22408825	2024	12	$ 715.50	3897078	INV170354	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999443	22408828	2024	12	$ 2,019.30	3897078	INV170357	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999444	22408834	2024	12	$ 2,019.30	3897078	INV170363	TEXTBOOKS-MANIPULATIVE KITS	5/3/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996690	22407398	2024	11	$ 1,239.43	3896543	366439236	SALMEN HS CHOIR MUSIC	5/3/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	995708	22406930	2024	11	$ 1,566.43	3896222	925658311	ATHLETIC BUDGET	5/3/2024
6765	DAUZAT, KIM	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	993834	0	2024	11	$ 70.00	3895719	993834	REIMB. SPEEACH, LANGUAGE, PATH. LICENSE RENEWAL	5/3/2024
29267	COLE, JOHNEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	994165	0	2024	11	$ 70.00	3895974	994165	REIMB. SPEECH LANGUAGE PATHOLOGY LICENSE RENEWAL	5/3/2024
14149	NATIONAL SCIENCE TEA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	992881	22408951	2024	11	$ 425.00	3895823	5513393	REG TRACY PENDRY CONF 11/6-9/24	5/3/2024
14149	NATIONAL SCIENCE TEA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	992885	22408952	2024	11	$ 375.00	3895824	5513392	REG SHANNON LEGER CONF 11/6-11/9/24	5/3/2024
44563	LA GOVERNMENT STRATE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	996311	0	2024	11	$ 19,740.00	3896318	1017	4/24 GOV'T RELATIONS/CONSULTING	5/3/2024
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	992808	0	2024	11	$ 65.12	3895818	APR'24 TRAVEL	TRAVEL	5/3/2024
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	997370	22408486	2024	11	$ 10,124.10	3896631	CINV000037534	AED SUPPLIES	5/3/2024
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	993836	0	2024	11	$ 97.68	3895997	INV 3126935	CUPS CJ SCHOEN	5/3/2024
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	992809	0	2024	11	$ 11.27	3895849	APRIL'24 TRAVEL	TRAVEL	5/3/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	995117	22407920	2024	11	$ 483.23	3896165	529-81525206	67# COLORS-WHITE CARDSTOCK	5/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994682	22408360	2024	11	$ 21.97	3896058	217991	TOOLS / SUPPLIES	5/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994684	22408360	2024	11	$ 54.95	3896058	217979	TOOLS / SUPPLIES	5/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994685	22408360	2024	11	$ 104.20	3896058	217980	TOOLS / SUPPLIES	5/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994687	22408360	2024	11	$ 159.99	3896058	217985	TOOLS / SUPPLIES	5/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994688	22408360	2024	11	$ 56.35	3896058	217981	TOOLS / SUPPLIES	5/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994689	22408360	2024	11	$ 6.42	3896058	217984	TOOLS / SUPPLIES	5/3/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994769	22407092	2024	11	$ 100.08	3896096	K52284/1	HARDWARE SUPPLIES	5/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997150	22407867	2024	11	$ 48.06	3896608	835836	HARDWARE SUPPLIES	5/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997151	22407867	2024	11	$ 42.95	3896608	835840	HARDWARE SUPPLIES	5/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997152	22407867	2024	11	$ 58.75	3896608	835796	HARDWARE SUPPLIES	5/3/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997484	22406110	2024	11	$ 52.90	3896656	95737214-00	AC SUPPLIES	5/3/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994683	22405961	2024	11	$ 71.06	3895926	S3118300.001	A/C SUPPLY C272	5/3/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994809	22405961	2024	11	$ 43.92	3895926	S3118304.001	A/C SUPPLY C273	5/3/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994813	22409106	2024	11	$ 4.36	3895926	S3118304.001A	AC TOOLS / PARTS C273	5/3/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998545	22408909	2024	12	$ 239.00	3896957	233425113-001	EQUIPMENT RENTAL	5/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994826	22407055	2024	11	$ 48.58	3896117	S4844367.001	ELECTRICAL SUPPLIES	5/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994828	22404248	2024	11	$ 28.48	3896117	S4844336.001	AC SUPPLIES	5/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994892	22409027	2024	11	$ 59.01	3896117	S4844360.001	ELECTRICAL SUPPLIES	5/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995959	22406720	2024	11	$ 13.42	3896400	00109-8	PAINT SUPPLIES	5/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995973	22406720	2024	11	$ 216.85	3896400	0852-3	PAINT SUPPLIES	5/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995974	22408393	2024	11	$ 162.58	3896400	0850-7	PAINT SUPPLIES	5/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997445	22408914	2024	11	$ 281.36	3896650	0114-8	MADISONVILLE JR HIGH PAINT SUPPLY	5/3/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998562	22400188	2024	12	$ 21.19	3896922	46175	TOOLS / SUPPLIES / MATERIALS	5/3/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995633	22404617	2024	11	$ 13.17	3896368	2405-046732	LUMBER MATERIAL / SUPPLIES	5/3/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995635	22404617	2024	11	$ 39.64	3896368	2405-046682	LUMBER MATERIAL / SUPPLIES	5/3/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995636	22404617	2024	11	$ 110.07	3896368	2405-046644	LUMBER MATERIAL / SUPPLIES	5/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994905	22406667	2024	11	$ 26.58	3896115	075151/1	HARDWARE SUPPLIES	5/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994906	22406667	2024	11	$ 24.99	3896115	075158/1	HARDWARE SUPPLIES	5/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994907	22406667	2024	11	$ 129.74	3896115	75154/1	HARDWARE SUPPLIES	5/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994908	22406667	2024	11	$ 99.98	3896115	075157/1	HARDWARE SUPPLIES	5/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994749	22409034	2024	11	$ 27.98	3896085	181528/1	TOOL / SUPPLY	5/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994750	22409034	2024	11	$ 28.64	3896085	181507/1	TOOL / SUPPLY	5/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994752	22409034	2024	11	$ 42.36	3896085	181514/1	TOOL / SUPPLY	5/3/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993851	22408413	2024	11	$ 67.99	3895730	571281	LUMBER MATERIAL C260	5/3/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993854	22408413	2024	11	$ 51.50	3895730	571609	LUMBER MATERIAL C274	5/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994863	22407135	2024	11	$ 62.63	3896006	5996836	PLUMBING C265	5/3/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998295	22408039	2024	12	$ 2,366.00	3896903	60672	PRH(MALL AC)FREQUENCY DRIVE	5/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995566	22407595	2024	11	$ 38.99	3896289	S171560600.001	PLUMBING SUPPLIES	5/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995567	22407595	2024	11	$ 117.64	3896289	S171566504.001	PLUMBING SUPPLIES	5/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998089	22408634	2024	12	$ 1,146.35	3896794	S17371073.001	LYON ELM. PLUMBING SUPPLY	5/3/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994962	22408779	2024	11	$ 788.46	3896026	34557682-001	PITCHER / COV HIGH LIFT RENTAL	5/3/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	993642	0	2024	11	$ 23.64	3895696	993678	ACCT# 2828063-4 - GRAPHIC ARTS	5/3/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	993645	0	2024	11	$ 23.64	3895697	993645	TRAVEL	5/3/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	994961	22407583	2024	11	$ 49.72	3896085	181515/1	BLANKET - EQUIPMENT REPAIRS	5/3/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	994819	22406819	2024	11	$ 96.92	3895952	142711	S#648 VEHICLE SUPPLIES	5/3/2024
37155	ACKER, LAURA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	993954	0	2024	11	$ 67.00	3895649	993954	REIMB. CPR/FIRST AID RENEWAL	5/3/2024
7548	COLE, KIMBERLY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	995041	0	2024	11	$ 55.75	3895975	995041	REIMB. BACGROUND CHECK/FINGERPRINTING	5/3/2024
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	992804	0	2024	11	$ 199.79	3895686	MAR-APRIL'24 TRAVEL	TRAVEL	5/3/2024
11972	DELL MARKETING	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	994586	22408577	2024	11	$ 2,991.18	3895988	10746634706	3 OFFICE COMPUTERS	5/3/2024
2626	BACKYARD PRINTI	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1000525	22408790	2024	12	$ 905.00	3897517	1990	SHIRTS	5/3/2024
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	996818	22408964	2024	11	$ 2,939.03	3896597	6135203-0	MATERIALS AND SUPPLIES	5/3/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993208	0	2024	11	$ 150.00	3895845	993208	TRAFFIC DETAIL	5/3/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	992968	22408452	2024	11	$ 54.95	3895826	75156/1	BLANKET - CUSTODIAL SUPPLIES	5/3/2024
37128	NEVILLE HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	992838	0	2024	11	$ 2,750.00	42812	992838		5/3/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	992837	0	2024	11	$ 145.00	15131	992837		5/3/2024
5548	GRAHAM, ERIC	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992843	0	2024	11	$ 100.00	25328	992843	BUS TO MADISONVILLE BALL PARK	5/3/2024
6002	GRAHAM, SHERI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992844	0	2024	11	$ 100.00	25329	992844	BUS TO MADISONVILLE BALL PARK	5/3/2024
6111	CULOTTA, CHRIST	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992791	0	2024	11	$ 120.00	51502	992791	GRADUATION TRANSPORTATION	5/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992896	0	2024	11	$ 555.86	41203	992896	BUS DRIVER TIME SHEETS FOR APRIL 2024	5/3/2024
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992646	0	2024	11	$ 110.00	15154	bus for k trip	field trip bus	5/3/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992765	0	2024	11	$ 150.00	25730	992765	FIELD TRIP TO CROSSGATES ON 4/19/24	5/3/2024
27754	MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992758	0	2024	11	$ 148.80	20267	992758	BUS DRIVER FOR 5/3/24 FIELD DAY	5/3/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993013	0	2024	11	$ 100.00	200098	993013	DANIELLE HOPKINS BUS PAY	5/3/2024
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992751	0	2024	11	$ 148.80	20265	992751	BUS DRIVER FOR 5/3/24 FIELD DAY	5/3/2024
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992760	0	2024	11	$ 148.80	20268	992760	BUS DRIVER FOR 5/3/24 FIELD DAY	5/3/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992764	0	2024	11	$ 148.80	20269	992764	BUS DRIVER FOR FIELD DAY 5/3/24	5/3/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992766	0	2024	11	$ 150.00	25731	992766	FIELD TRIP TO CROSSGATES ON 4/19/24	5/3/2024
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993010	0	2024	11	$ 100.00	200097	993010	NICOLE CASLER FIELD TRIP BUS PAY	5/3/2024
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992756	0	2024	11	$ 148.80	20266	992756	BUS DRIVER FOR 5/3/24 FIELD DAY	5/3/2024
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992886	0	2024	11	$ 95.00	15230	992886	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	5/3/2024
45766	OLIVER, GLORIOUS A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992778	0	2024	11	$ 130.00	25732	992778	AUTO TECH FIELD TRIP-NORTHSHORE TECHNICAL COLLEGE	5/3/2024
45977	SEILER, OWEN R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	992769	0	2024	11	$ 120.00	20227	992769	OWEN SEILER TRANSPORTATION PAYMENT TO THE PARK	5/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	992836	0	2024	11	$ 120.00	10261	992836	CHROMEBOOK INSURANCE	5/3/2024
9409	FEDERAL EXPRESS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992745	0	2024	11	$ 54.92	42795	8-402-18822		5/3/2024
9409	FEDERAL EXPRESS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992746	0	2024	11	$ 25.49	42796	8-388-33599		5/3/2024
9409	FEDERAL EXPRESS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992747	0	2024	11	$ 35.55	42797	8-409-32600		5/3/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992835	0	2024	11	$ 385.00	42811	992835		5/3/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992954	0	2024	11	$ 385.00	51143	9001778337	V-13983 340/594090	5/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992830	0	2024	11	$ 65.95	15156	ticket 76007	chromebook damage ticket 76007	5/3/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992854	0	2024	11	$ 8,906.00	42818	0011287558		5/3/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992860	0	2024	11	$ 6,413.00	42819	0011289446		5/3/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992861	0	2024	11	$ 1,200.00	42820	0011332299		5/3/2024
22996	AGILE SPORTS TECH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992755	0	2024	11	$ 2,799.00	42802	H00072496		5/3/2024
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992753	0	2024	11	$ 25.00	42801	992753		5/3/2024
27457	HUGHES, PATRICK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	992754	0	2024	11	$ 60.00	42801	992754		5/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992772	0	2024	11	$ 421.91	54401	992772	GF SUPPLEMENTAL TIME SHEET STUDENT FEES APRIL 2024	5/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	992897	0	2024	11	$ 156.00	41204	992897	SUB PAYROLL SHEET	5/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	992772	0	2024	11	$ 126.56	54401	992772	GF SUPPLEMENTAL TIME SHEET STUDENT FEES APRIL 2024	5/3/2024
4856	MAYFIELD, PATRI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993019	0	2024	11	$ 124.00	25174	993019	FT DELUCA CALAMARI KAUFMANN HENTON MCCOY	5/3/2024
8085	GONZALES, LEIGH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993018	0	2024	11	$ 124.00	25173	993018	FT: DELUCA KAUFMANN CALAMARI HENTON MCCOY	5/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992865	0	2024	11	$ 396.08	200095	992865	APRIL REPORT FOR PAYMENT	5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993004	0	2024	10	$ 100.00	40175924	993004	C1CC RECEIPTS	5/3/2024
30224	HOPKINS, DANIELLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993013	0	2024	11	$ 251.20	200098	993013	DANIELLE HOPKINS BUS PAY	5/3/2024
37290	CASLER, NICOLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993010	0	2024	11	$ 251.20	200097	993010	NICOLE CASLER FIELD TRIP BUS PAY	5/3/2024
43670	PEARL RIVER AND HONE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992775	0	2024	11	$ 92.00	30086	24078	3RD GRADE FIELD TRIP	5/3/2024
44641	HONEY ISLAND ADVENTU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	992770	0	2024	11	$ 2,372.00	25166	992770	FT: CALAMARI DELUCA KAUFMANN HENTON MCCOY	5/3/2024
29948	PARTY-TYME PRODUCTIO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	993021	0	2024	11	$ 300.00	200258	993021	DJ FOR PBIS DANCE	5/3/2024
1980	GENESIS EDUCATION IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992748	0	2024	11	$ 371.50	42798	03240022		5/3/2024
3157	VICKNAIR, PATRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992926	0	2024	11	$ 278.11	51637	REIMB 5-3-24		5/3/2024
3910	MAYFIELD, CHRISTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992920	0	2024	11	$ 104.86	51634	REIMB 5-3-24		5/3/2024
4235	WOLFE, ANN MARI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992828	0	2024	11	$ 500.00	15155	Wolfe contract	teacher contract	5/3/2024
4866	REIDENAUER, GRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992923	0	2024	11	$ 332.64	60113	992923	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/3/2024
7293	CARUSO, LEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992906	0	2024	11	$ 90.83	51629	REIMB 5-3-24		5/3/2024
7973	HEBERT, MONIQUE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992918	0	2024	11	$ 144.94	51632	REIMB 5-3-24		5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992796	0	2024	9	$ 257.50	21032464	992796	CC STATEMENT MARCH 2024	5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993004	0	2024	10	$ 238.20	40175924	993004	C1CC RECEIPTS	5/3/2024
18300	BARNES, MEG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992905	0	2024	11	$ 182.51	51630	REIMB 5-3-24		5/3/2024
19641	BOYETT, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993000	0	2024	11	$ 168.23	25168	993000	TCR	5/3/2024
19672	BOTT, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992826	0	2024	11	$ 247.28	15144	992826	TEACHER SUPPLY REIMBURSEMENT	5/3/2024
19673	MANNING, LANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992833	0	2024	11	$ 107.13	20107	992833	CLASSROOM SUPPLY REIMBURSEMENT	5/3/2024
20795	COLE'S WEDDING & PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992829	0	2024	11	$ 239.00	15146	992829	COLONADE ARCH RENTAL OLYMPIC CEREMONY	5/3/2024
21226	CAROL'S FLOWERS, CRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992887	0	2024	11	$ 260.00	101588	30229	GRADUATION STAGE FLOWERS	5/3/2024
21920	MCCOY, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993006	0	2024	11	$ 271.54	25172	993006	TCR	5/3/2024
22132	FOGARTY, CANDACE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992931	0	2024	11	$ 354.75	20108	992931	CLASS SUPPLY REIMBURSEMENT	5/3/2024
22731	CHAVEZ, LISA V.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992913	0	2024	11	$ 500.00	51631	REIMB 5-3-24		5/3/2024
24888	WILSON, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992963	0	2024	11	$ 500.00	51144	992963	V-24888	5/3/2024
25269	CONWAY, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993002	0	2024	11	$ 500.00	25170	993002	TCR	5/3/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992933	0	2024	11	$ 17.24	10306	992933	HELIUM	5/3/2024
26378	MADONA, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992855	0	2024	11	$ 235.90	60112	992855	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/3/2024
30312	RYALS, ROBERT, III	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992921	0	2024	11	$ 138.91	51635	REIMB 5-3-24		5/3/2024
31453	STEIN, RAMONA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993001	0	2024	11	$ 440.49	25169	993001	TCR	5/3/2024
32011	MEYER, MALINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992827	0	2024	11	$ 160.14	15145	992827	TEACHER SUPPLY REIMBURSEMENT	5/3/2024
33087	ROLLINS, RONALD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992771	0	2024	11	$ 100.54	54400	992771	TEACHER REIMBURSEMENT 23/24	5/3/2024
35375	COUSAN, ALISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992999	0	2024	11	$ 500.00	25167	992999	TCR	5/3/2024
37138	DRAUGHN, KELLIE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992973	0	2024	11	$ 249.18	51147	992973	V-37138 685/594155	5/3/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993095	0	2024	11	$ 1,200.00	54403	938172	FFA POLLINATOR GRANT SOIL PO#278.05.2024INV#938172	5/3/2024
37758	STARK, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993003	0	2024	11	$ 100.76	25171	993003	TCR	5/3/2024
38486	BECKHAM, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992971	0	2024	11	$ 500.00	51146	992971	V-51146 685/594155	5/3/2024
38562	MCGUIRE, BRIDGET P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992800	0	2024	11	$ 342.37	200203	992800	CONTRACT TEACHER REIMBURSEMENT 2024	5/3/2024
41494	NEW, CAROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992790	0	2024	11	$ 500.00	200202	992790	TEACHER CONTRACT REIMBURSEMENT 2024	5/3/2024
42512	ALLINE, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992902	0	2024	11	$ 199.78	51628	REIMB 5-3-24		5/3/2024
42717	HOWELL, ZACHARY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992919	0	2024	11	$ 500.00	51633	REIMB 5-3-24		5/3/2024
43683	TROXCLAIR, ADDIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992924	0	2024	11	$ 56.59	51636	REIMB 5-3-24		5/3/2024
44360	BROCKHOEFT, KRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992774	0	2024	11	$ 500.00	70323	992774		5/3/2024
44585	GILL, TIFFANY N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992915	0	2024	11	$ 499.20	51638	REIMB 5-3-24		5/3/2024
44666	STEWART, TANNYE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992834	0	2024	11	$ 500.00	15132	992834		5/3/2024
44833	GAFFNEY, SHELLY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992994	0	2024	11	$ 499.87	15136	992994	REIMBURSEMENT OF CLASSROOM SUPPLIES	5/3/2024
45744	WILSON, RE'LIK L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	992969	0	2024	11	$ 500.00	51145	992969	V-45744 685/594155	5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	992796	0	2024	9	$ 648.75	21032464	992796	CC STATEMENT MARCH 2024	5/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	992900	0	2024	11	$ 37.96	51627	GRADUATION BAND		5/3/2024
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	992875	0	2024	11	$ 738.00	42830	992875		5/3/2024
16508	KRAFT, CHASE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992871	0	2024	11	$ 110.00	42828	OFFICIAL 4.6.24		5/3/2024
17766	HUSSER, KENNETH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992869	0	2024	11	$ 95.00	42827	OFFICIAL 4.6.24		5/3/2024
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992870	0	2024	11	$ 110.00	42824	OFFICIAL 4.6.24		5/3/2024
25172	HAMPTON, SHELBY PAUL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992868	0	2024	11	$ 95.00	42826	OFFICIAL 4.6.24		5/3/2024
36260	ENGOLIA, GLENN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992867	0	2024	11	$ 165.00	42825	OFFICIAL 4.6.24		5/3/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992883	0	2024	11	$ 140.00	51139	992883	V-36668 885/594265	5/3/2024
36864	EASON, WALTER A. III	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992858	0	2024	11	$ 152.00	25330	992858	SECURITY 3-IN-A-ROW	5/3/2024
45697	LECOMPTE, FARREL J.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	992866	0	2024	11	$ 133.00	42829	OFFICIAL 4.6.24		5/3/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992757	0	2024	11	$ 151.95	42803	366365067		5/3/2024
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992738	0	2024	11	$ 112.81	42789	7434972		5/3/2024
1983	GRUNDMANN'S ATH	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992750	0	2024	11	$ 1,356.00	42800	GAC7953		5/3/2024
6111	CULOTTA, CHRIST	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992791	0	2024	11	$ 208.00	51502	992791	GRADUATION TRANSPORTATION	5/3/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992847	0	2024	11	$ 252.92	42816	197746		5/3/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992848	0	2024	11	$ 74.00	42816	198806		5/3/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992850	0	2024	11	$ 44.55	42816	195676		5/3/2024
17769	MHS CAFETERIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992820	0	2024	11	$ 476.50	42808	992820		5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993004	0	2024	10	$ 25.51	40175924	993004	C1CC RECEIPTS	5/3/2024
18960	LOW & TRITT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992803	0	2024	11	$ 904.60	42805	19043		5/3/2024
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992739	0	2024	11	$ 120.00	42790	50912		5/3/2024
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992740	0	2024	11	$ 762.00	42791	51455		5/3/2024
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992741	0	2024	11	$ 842.00	42792	51755		5/3/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992810	0	2024	11	$ 179.96	42806	181151/1		5/3/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992812	0	2024	11	$ 23.99	42806	180870/1		5/3/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992813	0	2024	11	$ 292.11	42806	180956/1		5/3/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992815	0	2024	11	$ 1,121.83	42806	180755/1		5/3/2024
36414	MARUCCI SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992819	0	2024	11	$ 164.00	42807	SIP2580247		5/3/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992842	0	2024	11	$ 1,614.60	42817	149881860-0001		5/3/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992845	0	2024	11	$ 560.00	42817	151245758-0001		5/3/2024
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992886	0	2024	11	$ 30.00	15230	992886	FIELD TRIP - BUS DRIVER SALARY AND MILEAGE	5/3/2024
45825	ABNEY, LANIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	992768	0	2024	11	$ 100.00	50302	992768	JUDGE FOR CHEER TRYOUT	5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	993004	0	2024	10	$ 864.02	40175924	993004	C1CC RECEIPTS	5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	993004	0	2024	10	$ 8.73	40175924	993004	C1CC RECEIPTS	5/3/2024
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992761	0	2024	11	$ 828.09	42804	C106947		5/3/2024
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992762	0	2024	11	$ 3,098.57	42804	C105362		5/3/2024
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992763	0	2024	11	$ 282.98	42804	C106250		5/3/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	993697	0	2024	11	$ 232.97	51505	102949		5/3/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	993614	0	2024	11	$ 97.50	200204	G 07331-2024	15 BALES OF PINE STRAW-SCHOOL BEAUTIFICATION	5/3/2024
43607	3 BLOSSOMS GARDEN CE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992767	0	2024	11	$ 1,300.00	11357	992767	MULCH	5/3/2024
44342	GEOSURFACE, INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	992749	0	2024	11	$ 490.00	42799	032524MAND		5/3/2024
45952	GIBSON, MATTHEW	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	993139	0	2024	11	$ 200.00	101598	0008	DJ FOR JR. CAR PARADE	5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	993004	0	2024	10	$ 7.94	40175924	993004	C1CC RECEIPTS	5/3/2024
9586	RED STICK SPORT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992840	0	2024	11	$ 1,274.00	42814	617037		5/3/2024
9586	RED STICK SPORT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992841	0	2024	11	$ 1,042.00	42815	617036		5/3/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992798	0	2024	11	$ 28.28	25734	5496	NEWSPAPER T-SHIRT FOR CLUB REPRESENTATION	5/3/2024
32439	FAVORITES PROMOTIONA	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	992744	0	2024	11	$ 877.50	42794	45081		5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	992796	0	2024	9	$ 136.44	21032464	992796	CC STATEMENT MARCH 2024	5/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	993004	0	2024	10	$ 99.46	40175924	993004	C1CC RECEIPTS	5/3/2024
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992742	0	2024	11	$ 133.22	42793	APRIL 15-16 TRAVEL		5/3/2024
7382	ESKER, SEAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992743	0	2024	11	$ 98.00	42793	APRIL 24-26 TRAVEL		5/3/2024
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992822	0	2024	11	$ 118.63	42809	JAN 2024 TRAVEL		5/3/2024
23179	MAHNE, ASHLEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992776	0	2024	11	$ 177.99	11358	992776	LEADER IN ME TRAVEL REIMBURSEMENT	5/3/2024
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992890	0	2024	11	$ 392.09	101590	992890	TRAVEL REIMBURSEMENT	5/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42167	ARCERI, HANNAH LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992789	0	2024	11	$ 160.98	11360	992789	LEADER IN ME TRAVEL REIMBURSEMENT	5/3/2024
44559	KINCHEN, VICTORIA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992782	0	2024	11	$ 164.86	11359	992782	LEADER IN ME TRAVEL REIMBURSEMENT	5/3/2024
45563	MUNSTER, LORI M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992831	0	2024	11	$ 164.00	42810	FEB 2024 TRAVEL		5/3/2024
45563	MUNSTER, LORI M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	992832	0	2024	11	$ 249.00	42810	JAN 2024 TRAVEL		5/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	992872	0	2024	11	$ 1,350.00	200096	992872	MAY TUITION	5/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	992974	0	2024	11	$ 7,200.00	500187	992974	MAY PRE-K TUITIONS	5/3/2024
33067	SPORTSMAN'S IMAGEWEA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	994368	0	2024	11	$ 2,358.70	42906	SI006574		5/3/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	993435	0	2024	11	$ 1,176.00	5061	21211-200-2024	YEARBOOK 2024	5/3/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999706	22405761	2024	12	$ 84.00	3897201	96001415-00	BLANKET -REPAIR PARTS	5/3/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996090	22400067	2024	11	$ 35.22	3896180	S3118434.001	REPAIR PARTS	5/3/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994286	22405763	2024	11	$ 87.50	3896045	8010756	BLANKET REPAIR PARTS	5/3/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	994302	22400204	2024	11	$ 32.97	3896085	181526/1	REPAIR PARTS	5/3/2024
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994465	22407480	2024	11	$ 69.78	3896028	9018574707	SCHOOL TECHNOLOGY INK	5/4/2024
44200	BORDELON, FOREMAN	650-2519-533900-000-0000-0051-000-0000-65522	OTHER PROFESSIONAL SERVICES	993358	0	2024	11	$ 16,385.00	3895684	STPSB-2024-03	VARIOUS PLAYGROUNDS	5/4/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	994469	22409004	2024	11	$ 305.00	3896029	6002096886	MDJH XEROX PAPER	5/4/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	995642	22408525	2024	11	$ 279.12	3896298	9018574706	SCHOOL TECHNOLOGY	5/4/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	994615	22408526	2024	11	$ 983.00	3896028	9018574705	SCHOOL TECHNOLOGY	5/4/2024
11972	DELL MARKETING	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	994590	22408540	2024	11	$ 9,970.60	3895988	10746773244	SCHOOL TECHNOLOGY 10 COMPUTER	5/4/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998291	22408712	2024	12	$ 6,405.42	3896896	7028717492	FHS TEXTBOOKS	5/4/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998292	22408711	2024	12	$ 7,472.99	3896896	7028717523	SALMEN TEXTBOOKS	5/4/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998293	22408709	2024	12	$ 3,202.71	3896896	7028717642	PRHS TEXTBOOKS	5/4/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998552	22408710	2024	12	$ 2,135.14	3896896	7028717557	TEXTBOOKS	5/4/2024
28470	BERTUCCI, MARY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	993953	0	2024	11	$ 80.00	3895677	993953	REIMB. CDL PHYSICAL	5/4/2024
45491	MADVACAR, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	995511	0	2024	11	$ 2,681.00	3896330	8705	TRANSPORTATION EMP TESTING	5/4/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994371	0	2024	11	$ 550.00	42907	983701		5/4/2024
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995076	0	2024	11	$ 42.58	20303	D88684	PAINT SUPPLIES FOR SERVICE DAY PAINT PROJECT	5/4/2024
5732	FEDERICO, JOELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993025	0	2024	11	$ 9.98	10311	993025	TEACHER CONTRACT 23-24	5/4/2024
7300	MILLER, STEPHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993030	0	2024	11	$ 202.30	10313	993030	TEACHER CONTRACT 23-24	5/4/2024
17319	WILLIAMS, TAMMY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993035	0	2024	11	$ 144.30	10319	993035	TEACHER CONTRACT 23-24	5/4/2024
17434	MULLER, CELESTE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993023	0	2024	11	$ 175.03	10314	993023	TEACHER CONTRACT 23-24	5/4/2024
17435	O'BRIEN, KELLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993026	0	2024	11	$ 402.05	10316	993026	TEACHER CONTRACT 23-24	5/4/2024
19226	ALBUS, BRIAN J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993027	0	2024	11	$ 484.72	10308	993027	TEACHER CONTRACT 23-24	5/4/2024
24608	CYPRIAN, VALARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993024	0	2024	11	$ 360.97	10309	993024	TEACHER CONTRACT 23-24	5/4/2024
26605	WILLIS, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993034	0	2024	11	$ 34.74	10320	993034	TEACHER CONTRACT 23-24	5/4/2024
39594	HUBBELL, CRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993033	0	2024	11	$ 30.10	10312	993033	TEACHER CONTRACT 23-24	5/4/2024
40233	SHOEMAKE, DONNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993032	0	2024	11	$ 230.05	10318	993032	TEACHER CONTRACT 23-24	5/4/2024
40235	OSTER, DANIELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993029	0	2024	11	$ 177.39	10317	993029	TEACHER CONTRACT 23-24	5/4/2024
43356	HALLNER, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993022	0	2024	11	$ 186.09	10307	993022	TEACHER CONTRACT 23-24	5/4/2024
45217	DIGGS, JOSHUA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993031	0	2024	11	$ 55.30	10310	993031	TEACHER CONTRACT 23-24	5/4/2024
45650	NEWBERRY, NATALIE P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993028	0	2024	11	$ 455.05	10315	993028	TEACHER CONTRACT 23-24	5/4/2024
42147	BERTUCCI, MELISSA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	995816	0	2024	11	$ 50.00	3896209	995816	REIMB. SWE TEACHER CERTIFICATE RENEWAL	5/5/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	994540	22408729	2024	11	$ 1,285.71	3895941	223825098	SCHOOL TECHNOLOGY	5/5/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999241	22400510	2024	12	$ 29.95	3897052	673539	2024 OIL CHANGES MAINTENANCE TRUCKS/ S#779	5/5/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999242	22404414	2024	12	$ 9.55	3897052	673539A	VEHICLE OIL S779	5/5/2024
11037	B & H PHOTO VIDEO	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	999622	22408730	2024	12	$ 394.95	3897004	223825361	MATERIALS AND SUPPLIES - SUMMER INSTIT	5/5/2024
36781	DUPUY, CHRISHAWN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995074	0	2024	11	$ 500.00	20302	59	DJ FOR 5TH GRADE SNEAKER BALL DANCE	5/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996966	0	2024	11	$ 132.48	5245908	05245908	CREDIT CARD STATEMENT MAY 2024	5/5/2024
44076	ROCKET MULE, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994365	0	2024	11	$ 2,075.00	42903	23		5/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996966	0	2024	11	$ 290.95	5245908	05245908	CREDIT CARD STATEMENT MAY 2024	5/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	996966	0	2024	11	$ 248.85	5245908	05245908	CREDIT CARD STATEMENT MAY 2024	5/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996966	0	2024	11	$ 98.70	5245908	05245908	CREDIT CARD STATEMENT MAY 2024	5/5/2024
9483	NY ASSOCIATES,	PWF-4300-533400-055-0000-0000-000-0000-P0450	ARCHITECT/ENGINEERING SVCS	993912	0	2024	11	$ 500.00	3895829	18813	P0450	5/6/2024
44509	BRE CHOREOGRAPHY MAN	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	950385	0	2024	2	$ 2,257.40	100454	664	POM DANCE TO COMPETE AT COMPETITION	5/6/2024
2052	BLUUM USA, INC	300-1510-561000-008-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994545	22408368	2024	11	$ 72.00	3895951	980548	STYLUS PENS	5/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997529	22407843	2024	12	$ 784.15	3896900	308104501007	ITEM #2048307 DOWLING MAGNETS SENTENCE BUILDING MA	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997530	22407845	2024	12	$ 769.98	3896900	308104501026	ITEM #2093686 FLIPSIDE TWO-SIDED DRY ERASE LEARNIN	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997806	22407842	2024	12	$ 7,069.65	3896900	308104500994	ITEM #1530191 EXPO LOW ODOR DRY ERASE MARKERS, CHI	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997865	22407852	2024	12	$ 4,933.85	3896900	308104501017	ITEM #1019039 CHILDBRITE INDOOR/OUTDOOR SAND AND W	5/6/2024
12658	GUITAR CENTER STORES	300-1510-561000-035-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996363	22408091	2024	11	$ 2,999.00	3896284	ARINV71163220	SWE035-BAND INSTRUMENT	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-001-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997871	22407840	2024	12	$ 8,175.25	3896900	308104501048	INSTRUCTIONAL M&S 4TH GRADE	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998940	22407618	2024	12	$ 3,516.45	3897175	208134078306	OFFICE SUPPLIES	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997531	22407854	2024	12	$ 5,704.28	3896900	308104501075	TITLE ONE INSTRUCTIONAL SUPPLIES	5/6/2024
14168	OFFICE MARKET	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996822	22409028	2024	11	$ 2,467.06	3896597	6135208-0	SCHOOL TECHNOLOGY-TITLE I- PRINTER INK	5/6/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-002-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	998040	22407340	2024	12	$ 1,925.10	3896898	S24-0277443	ABNEY STUDENT SCHOOL PLANNERS - TITLE I	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997598	22407466	2024	12	$ 47.96	3896900	208134078596	SCHOOL TECHNOLOGY	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-016-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	997531	22407854	2024	12	$ 71.03	3896900	308104501075	TITLE ONE INSTRUCTIONAL SUPPLIES	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997605	22408934	2024	12	$ 1,270.68	3896900	308104501030	INSTRUCTIONAL SAP	5/6/2024
27863	MOUNT, NICOLE	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	995064	0	2024	11	$ 1,000.00	3896104	995064	SPRING'24 RDG5710 TUITION REIMBURSEMENT	5/6/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-071-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998496	22408899	2024	12	$ 553.74	3896777	2073490	SCIENCE MATERIALS - NON-PUBLIC	5/6/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000561	22407811	2024	12	$ 1,319.99	3897808	CINV000037985	PE EQUIPMENT	5/6/2024
4235	WOLFE, ANN MARI	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993174	0	2024	11	$ 10.00	3895919	993174	GOOGLE CERTIFICATION	5/6/2024
8592	WHITEHEAD, KELL	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993172	0	2024	11	$ 10.00	3895916	993172	GOOGLE CERTIFICATION	5/6/2024
31156	VICK, WANDRA	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	993170	0	2024	11	$ 10.00	3895904	993170	GOOGLE CERTIFICATION	5/6/2024
34289	FORD, CHELSEA	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	996412	0	2024	11	$ 10.00	3896491	996412	REIMB. GOOGLE CERTIFICATION	5/6/2024
17869	LAKESHORE HIGH SCHOO	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	1001076	0	2024	12	$ 38.46	3897699	1001076	CBE LESSON REIMBURSEMENTS	5/6/2024
17869	LAKESHORE HIGH SCHOO	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	1001077	0	2024	12	$ 37.43	3897699	1001077	CBE LESSON REIMBURSEMENT	5/6/2024
43881	VERNON, EUREKA L.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	993204	0	2024	11	$ 1,873.13	3895903	FEB'24 CONF TRAVEL	TRAVEL	5/6/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994884	22400125	2024	11	$ 3,500.00	3896011	IS10775962	PROFESSIONAL DEVELOPMENT	5/6/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999206	22400125	2024	12	$ 3,500.00	3897070	IS10775965	PROFESSIONAL DEVELOPMENT	5/6/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999207	22400125	2024	12	$ 3,500.00	3897070	IS10775964	PROFESSIONAL DEVELOPMENT	5/6/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	999852	22409054	2024	12	$ 598.70	3897212	9020869918	(2) 20' STORAGE CONTAINERS 5/24-6/24	5/6/2024
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	994150	0	2024	11	$ 107.00	3895981	994150	REIMB. CDF FUNDS FOR LODGING	5/6/2024
18816	BOREN, JEFFERY L.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	993046	0	2024	11	$ 955.58	3895685	APR'24 CONF TRAVEL	TRAVEL	5/6/2024
14168	OFFICE MARKET	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997179	22409029	2024	11	$ 202.62	3896597	6135209-0	INK CARTRIDGES	5/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993226	0	2024	11	$ 146.97	3895911	993226	ACCT# 0181632700 - LEE ROAD	5/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993227	0	2024	11	$ 244.09	3895911	993227	ACCT# 0190179700 - LEE ROAD	5/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993228	0	2024	11	$ 234.55	3895911	993228	ACCT# 0190179800 - LEE ROAD	5/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993229	0	2024	11	$ 15.74	3895911	993229	ACCT# 0190179900 - LEE ROAD	5/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993230	0	2024	11	$ 16.08	3895911	993230	ACCT# 0340777700 - MANDEVILLE MIDDLE	5/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993231	0	2024	11	$ 15.97	3895911	993231	ACCT# 0340777800 - MANDEVILLE MIDDLE	5/6/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	993232	0	2024	11	$ 50.13	3895911	993232	ACCT# 0530912700 - HONEY ISLAND	5/6/2024
4963	COCKFIELD, HEATHER	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993686	0	2024	11	$ 135.00	3895711	993686	REIMB. CLASS OBSERVER PK-3RD	5/6/2024
24213	ANDERSON, LORI MICHE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993682	0	2024	11	$ 50.00	3895660	993682	REIMB. TEACHER CERTIFICATE RENEWAL	5/6/2024
38717	NOLAND, RICKEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995153	0	2024	11	$ 50.00	3896112	995153	TEACH CERT RENEWAL REIMBURSEMENT	5/6/2024
43266	GILMORE, PATRICE L.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	994161	0	2024	11	$ 50.00	3896015	994161	REIMB. TEACHER CERTIFICATE RENEWAL	5/6/2024
46011	COLON, ABIGAIL K.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	994157	0	2024	11	$ 50.00	3895977	994157	REIMB. TEACHER CERTIFICATE RENEWAL	5/6/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	993055	0	2024	11	$ 37.19	3895913	APR'24 TRAVEL	TRAVEL	5/6/2024
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	993059	0	2024	11	$ 129.98	3895923	MAR'24 TRAVEL	TRAVEL	5/6/2024
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	993054	0	2024	11	$ 187.40	3895908	MAR'24 TRAVEL	TRAVEL	5/6/2024
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	993049	0	2024	11	$ 367.96	3895909	MAR'24 TRAVEL	TRAVEL	5/6/2024
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	993056	0	2024	11	$ 66.26	3895912	MAR'24 TRAVEL	TRAVEL	5/6/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997530	22407845	2024	12	$ 16.44	3896900	308104501026	ITEM #2093686 FLIPSIDE TWO-SIDED DRY ERASE LEARNIN	5/6/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997806	22407842	2024	12	$ 1,552.83	3896900	308104500994	ITEM #1530191 EXPO LOW ODOR DRY ERASE MARKERS, CHI	5/6/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997865	22407852	2024	12	$ 648.50	3896900	308104501017	ITEM #1019039 CHILDBRITE INDOOR/OUTDOOR SAND AND W	5/6/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	997660	22408345	2024	12	$ 845.51	3896900	308104501081	ART SUPPLIES	5/6/2024
11972	DELL MARKETING	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	994592	22408538	2024	11	$ 1,092.97	3895988	10746886170	LAP TOP FOR OFFICE	5/6/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	998347	22407857	2024	12	$ 308.28	3896900	308104500971	ART SUPPLIES	5/6/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999681	22408859	2024	12	$ 9,061.35	3897136	INV202227	ASE TEXTBOOKS	5/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000521	22408614	2024	12	$ 2,188.00	3897506	0000211709	TEXTBOOKS	5/6/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000730	22408612	2024	12	$ 6,104.06	3897506	0000211708	TEXTBOOKS	5/6/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000733	22408603	2024	12	$ 185.35	3897506	0000211715	TEXTBOOKS	5/6/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000734	22408607	2024	12	$ 561.65	3897506	0000211716	TEXTBOOKS	5/6/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999453	22408822	2024	12	$ 8,686.70	3897078	INV170431	TEXTBOOKS-MANIPULATIVE KITS	5/6/2024
3905	PERFECTION LEAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	999079	22408950	2024	12	$ 4,703.22	3897151	INV1023975	C201275 ST PAULS NON-PUBLIC TEXTBOOKS	5/6/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-007-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997383	22404502	2024	11	$ 32.94	3896633	208134080289	Item #: 085549 Sax Manila Drawing Paper, 50 lb, 12	5/6/2024
44854	CONWAY, CAROLYN G.	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	995037	0	2024	11	$ 500.00	3895978	995037	REIMB. TEACHER SUPPLIES	5/6/2024
45491	MADVACAR, LLC	GFF-2139-589000-000-0000-0000-000-0000-	STUDENT DRUG TESTING	993955	0	2024	11	$ 2,133.00	3895808	8704	STUDENT ATHELTE TESTING	5/6/2024
14168	OFFICE MARKET	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	998025	22409030	2024	12	$ 1,686.09	3896858	6135210-0	HCC OFFICE SUPPLIES	5/6/2024
42992	ODP BUSINESS SOLUTIO	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	996899	22409043	2024	11	$ 43.22	3896596	366578162001	OFFICE SUPPLIES	5/6/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	993265	0	2024	11	$ 152.00	3895640	993265	05/09/2024 SECURITY BOARD MEETING	5/6/2024
39671	SIMMONS, JOSHUA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	993258	0	2024	11	$ 152.00	3895636	993258	05/09/2024 SECURITY BOARD MEETING	5/6/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996811	22408177	2024	11	$ 31.49	3896597	6135212-0	OFFICE SUPPLIES	5/6/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	994824	22400049	2024	11	$ 620.00	3896109	0122284-IN	CJS COFFEE SERVICES	5/6/2024
15684	VERITIV OPERATING CO	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	997547	22408095	2024	12	$ 1,107.51	3896962	529-81528405	2-3-4 PART CARBONLESS	5/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994690	22408360	2024	11	$ 2.61	3896058	217993	TOOLS / SUPPLIES	5/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994691	22409009	2024	11	$ 85.26	3896058	217993A	TOOLS / SUPPLIES	5/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994692	22409009	2024	11	$ 77.98	3896058	218007	TOOLS / SUPPLIES	5/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994693	22409009	2024	11	$ 25.67	3896058	217995	TOOLS / SUPPLIES	5/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994694	22409009	2024	11	$ 24.75	3896058	218008	TOOLS / SUPPLIES	5/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994696	22409009	2024	11	$ 18.99	3896058	218000	TOOLS / SUPPLIES	5/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994697	22409009	2024	11	$ 20.57	3896058	217998	TOOLS / SUPPLIES	5/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994771	22407092	2024	11	$ 67.58	3896096	K52438/1	HARDWARE SUPPLIES	5/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997153	22407867	2024	11	$ 116.54	3896608	835883	HARDWARE SUPPLIES	5/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997538	22407095	2024	11	$ 48.12	3896656	96027615-00	AC SUPPLIES	5/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997539	22407095	2024	11	$ 181.99	3896656	95859261-00	AC SUPPLIES	5/6/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994657	22409013	2024	11	$ 589.44	3896018	9109423872	VARIOUS SITES - AC PARTS	5/6/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995599	22400147	2024	11	$ 49.99	3896366	100271408	MISC TOOLS / SUPPLIES / MATERIALS	5/6/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994695	22407908	2024	11	$ 18.38	3895926	S3119003.001	AC SUPPLIES S661	5/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994827	22407055	2024	11	$ 54.44	3896117	S4842438.001	ELECTRICAL SUPPLIES	5/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994893	22409027	2024	11	$ 31.11	3896117	S4844767.001	ELECTRICAL SUPPLIES	5/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995961	22406720	2024	11	$ 42.89	3896400	0985-1	PAINT SUPPLIES	5/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995963	22406720	2024	11	$ 15.49	3896400	9966-5	PAINT SUPPLIES	5/6/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995631	22404617	2024	11	$ 20.47	3896368	2405-046913	LUMBER MATERIAL / SUPPLIES	5/6/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995632	22404617	2024	11	$ 143.97	3896368	2405-047066	LUMBER MATERIAL / SUPPLIES	5/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994911	22406667	2024	11	$ 69.31	3896115	075176/1	HARDWARE SUPPLIES	5/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994854	22408410	2024	11	$ 137.12	3896001	137-70525-01	ELECTRICAL SUPPLY C288	5/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996005	22408410	2024	11	$ 44.72	3896266	137-70539-01	ELECTRICAL SUPPLY C338	5/6/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997281	22407277	2024	11	$ 3,020.00	3896614	414	LAKESHORE/GARAGE DOOR INSTALL/REPAIR	5/6/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993855	22408413	2024	11	$ 163.58	3895730	572661	LUMBER MATERIAL C290	5/6/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993857	22408413	2024	11	$ 291.95	3895730	572623	LUMBER MATERIAL C286	5/6/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993858	22408413	2024	11	$ 108.58	3895730	572514	LUMBER MATERIAL C285	5/6/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994837	22408413	2024	11	$ 91.64	3895991	572493	LUMBER MATERIAL C284	5/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995527	22409040	2024	11	$ 54.35	3896290	S171575926.001	PLUMBING SUPPLY / TOOLS	5/6/2024
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999953	22401556	2024	12	$ 698.00	3897312	54047	PLUMBING SERVICES S068	5/6/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999158	0	2024	12	$ 6,390.00	3897040	110566	MAIN. SEWER SYSTEMS APRIL 2024	5/6/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994741	0	2024	11	$ 1,239.24	3896155	994741	ACCT# 137618 - FONTAINEBLEU JR	5/6/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994742	0	2024	11	$ 1,259.56	3896155	994742	ACCT# 149837 - FONTAINEBLEAU HIGH	5/6/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	994820	22400072	2024	11	$ 18.91	3895953	309191	TRUCK MAITENANCE SUPPLIES	5/6/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993977	22409021	2024	11	$ 397.99	3895664	188	TRUCK 569 - BRAKES	5/6/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997641	22400843	2024	12	$ 33.99	3896696	163825	BLANKET - OIL CHANGES	5/6/2024
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996443	22408795	2024	11	$ 903.13	3896474	10746995216	SCHOOL TECHNOLOGY	5/6/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996164	22406702	2024	11	$ 44.29	3896348	371549	SUPPLIES	5/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996167	22406702	2024	11	$ 13.50	3896348	371546	SUPPLIES	5/6/2024
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	993478	22406933	2024	11	$ 8,400.00	3895682	656668-1	REPLACEMENT CHROMEBOOK CASES - INVENTORY	5/6/2024
42042	WALKER, CYNTHIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	993052	0	2024	11	$ 45.43	3895907	MAR'24 TRAVEL	TRAVEL	5/6/2024
42992	ODP BUSINESS SOLUTIO	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	998037	22409044	2024	12	$ 232.35	3896857	366580451001	ED CTR MATERIALS & SUPPLIES	5/6/2024
28987	THOMAS, EARL III	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	994875	0	2024	11	$ 150.00	3896160	994875	REIMBURSEMENT	5/6/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	993201	0	2024	11	$ 150.00	3895922	993201	TRAFFIC CONTROL SERVICES 4/26/24 - LANCASTER	5/6/2024
43434	PELLEGRIN, BLAKE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	994798	0	2024	11	$ 150.00	3896123	994798	REIMBURSEMENT	5/6/2024
9556	ARC MECHANICAL	PWF-4600-545000-108-0000-0000-000-0000-P0421	CONSTRUCTION SERVICES	994328	0	2024	11	$ 25,816.66	3895937	004	P0421	5/6/2024
18586	ZOO 2 U, LLC	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	995862	0	2024	11	$ 4,640.00	9664	251	4TH GRD ZOO 2 YOU	5/6/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993345	0	2024	11	$ 741.00	50197	20542	2324 ATHLETIC AWARDS	5/6/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993068	0	2024	11	$ 600.50	50303	993068	END OF YEAR STUDENT AWARDS	5/6/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993952	0	2024	11	$ 552.00	101609	0002224	INDUCTION CEREMONY AWARDS	5/6/2024
8774	NATIONAL FFA OR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997579	0	2024	12	$ 439.00	500199	MDS329492	FFA BANQUET SUPPLIES	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993103	0	2024	10	$ 150.25	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993234	0	2024	11	$ 212.00	23082	993234	BUS DR PAY FOR 5TH GR FIELD TRIP	5/6/2024
6024	EPPINETTE, JAMI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993057	0	2024	11	$ 100.00	10177	993057		5/6/2024
14686	RICHARDSON, PAT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993119	0	2024	11	$ 107.60	500202	993119	4-H ACHIEVEMENT DAY BUS DRIVER	5/6/2024
17609	SPELL, FAITH	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993115	0	2024	11	$ 282.40	500203	993115	6TH GRADE FIELD TRIP - TURTLE COVE- BUS DRIVER	5/6/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993236	0	2024	11	$ 212.00	23083	993236	BUS DR 5TH GR FIELD TRIP	5/6/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993238	0	2024	11	$ 212.00	23084	993238	BUS DR FOR 5TH GR FIELD TRIP	5/6/2024
42945	SPANN, ROBERT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993239	0	2024	11	$ 100.00	23085	993239	BUS DRIVER FOR 5TH GR FIELD TRIP	5/6/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993116	0	2024	11	$ 100.00	500200	993116	6TH GRADE FIELD TRIP - TURTLE COVE- BUS DRIVER	5/6/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993047	0	2024	11	$ 100.00	10176	993047		5/6/2024
45237	YOUNG, FREDRICK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993053	0	2024	11	$ 100.00	10178	993053		5/6/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	993114	0	2024	11	$ 285.00	500201	993114	STATE CONVENTION, REGISTRATION, TSHIRTS	5/6/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	993990	0	2024	11	$ 1,800.00	25289	993990	DANCE CAMP DEPOSIT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	993103	0	2024	10	$ 1,183.07	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	993120	0	2024	11	$ 388.54	101597	993120	EMPLOYEE TIMESHEET	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	993205	0	2024	11	$ 80.00	9655	993205	JAN-APRIL 2024 CBI	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	993042	0	2024	11	$ 475.89	50195	993042	APRIL 2024 CB DAMAGES FEES COLLECTED	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	993212	0	2024	11	$ 696.67	9654	993212	MARCH-APRIL CBR	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993117	0	2024	11	$ 65.95	15157	ticket 76471	chromebook damage payment	5/6/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993528	0	2024	11	$ 604.50	50128	222152783	5TH GRADE FIELD TRIP	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993168	0	2024	11	$ 947.88	25175	993168	ROP APRIL 2024 - DRIVER FIELD TRIPS	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993103	0	2024	10	$ 100.00	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993173	0	2024	10	$ 1,470.00	98091	993173	2ND GRADE FIELD TRIP	5/6/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993045	0	2024	11	$ 2,544.00	10175	993045		5/6/2024
18902	SAM'S INFLATABLES	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	993337	0	2024	11	$ 225.00	50196	9518	DUNKING BOOTH PANTHER PROWL 5 11 24	5/6/2024
2642	STEIGMAN, ELLEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993112	0	2024	11	$ 244.61	51642	SUPPLY REIMB 5-6-24		5/6/2024
4394	SUTHERLAND, GLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993291	0	2024	11	$ 500.00	42872	993291		5/6/2024
5154	MOTT, LATICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993281	0	2024	11	$ 58.18	42862	993281		5/6/2024
5157	SMOORENBURG, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993289	0	2024	11	$ 123.92	42870	993289		5/6/2024
6521	HANNAN, KAREN F	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993241	0	2024	11	$ 500.00	20270	993241	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
6639	KOEPPEN, TYRA C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993277	0	2024	11	$ 366.61	42859	993277		5/6/2024
7929	SIMON, PAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993288	0	2024	11	$ 186.07	42869	993288		5/6/2024
7974	BOUDREAUX, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993263	0	2024	11	$ 197.99	42849	993263		5/6/2024
8008	GINN, RANDALL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993113	0	2024	11	$ 228.63	51643	SUPPLY REIMB 5-6-24		5/6/2024
8313	KENNEDY, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993276	0	2024	11	$ 196.93	42858	993276		5/6/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993703	0	2024	11	$ 1,959.40	25740	620632	12 DOUGLAS SHOULDER PADS	5/6/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994091	0	2024	11	$ 533.20	25743	620633	4 KICKING TEES/12 WILSON COMPOSITE KICKING BALLS	5/6/2024
11954	DECKER, LAURA E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993268	0	2024	11	$ 489.67	42853	993268		5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993104	0	2024	11	$ 4,100.00	10322	993104	EXTRA CURRICULAR SALARY SUPPLEMENT-2024 2ND SEMEST	5/6/2024
16716	PERRYMAN-DURANT, JUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993044	0	2024	11	$ 488.17	60115	993044	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/6/2024
17272	FLOYD, ELIZABETH M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993106	0	2024	11	$ 478.63	51639	SUPPLY REIMB 5-6-24		5/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993093	0	2024	10	$ 535.55	4245315	993093	APRIL CREDIT CARD PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993103	0	2024	10	$ 1,457.10	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993127	0	2024	10	$ 242.00	4245858	993127	MARCH CAPITAL ONE PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993200	0	2024	10	$ 458.41	4246311	993200	CAPITAL ONE CC 6311 - APRIL 2024	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993221	0	2024	10	$ 1,634.01	42479850	993221	CAPITAL ONE 7985, APRIL, 2024	5/6/2024
20078	ST. PAUL, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993290	0	2024	11	$ 119.06	42871	993290		5/6/2024
22077	SHARP, KASEY S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993244	0	2024	11	$ 395.03	20271	993244	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
22269	DIBENEDETTO, ROSSI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993270	0	2024	11	$ 277.54	42854	993270		5/6/2024
22637	KOCH, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993240	0	2024	11	$ 500.00	20264	993240	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
22950	BUTLER, PAIGE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993260	0	2024	11	$ 134.02	42850	993260		5/6/2024
24444	TANGUIS, EMILY M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993292	0	2024	11	$ 159.12	42873	993292		5/6/2024
24479	HOFFMAN, TRACY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993111	0	2024	11	$ 304.55	51641	SUPPLY REIMB 5-6-24		5/6/2024
24485	PORCELLO, GEORGINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993284	0	2024	11	$ 123.25	42865	993284		5/6/2024
24542	HYMEL, TRACIE D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993273	0	2024	11	$ 285.30	42856	993273		5/6/2024
24705	FORD, SHELLY D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993252	0	2024	11	$ 439.94	20272	993252	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
25555	DENNIS, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993060	0	2024	11	$ 92.45	60116	993060	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/6/2024
25831	SPRAGUE, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993051	0	2024	11	$ 52.57	70326	993051		5/6/2024
26114	BIGUENET, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993262	0	2024	11	$ 229.13	42848	993262		5/6/2024
26281	LAVERGNE, MICHELLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993630	0	2024	11	$ 176.07	200260	4-23/24	TEACHER CONTRACT REIMBURSEMENT 4TH CHECK	5/6/2024
26551	LOMBARD, LISA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993646	0	2024	11	$ 155.96	200262	3-23/24	TEACHER CONTRACT REIMBURSEMENT 3RD CHECK	5/6/2024
26568	CARLTON-STEWART, MAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993264	0	2024	11	$ 163.93	42851	993264		5/6/2024
27228	TVEIT, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993293	0	2024	11	$ 82.88	42874	993293		5/6/2024
28157	HOLCOMBE, SARAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993271	0	2024	11	$ 136.16	42855	993271		5/6/2024
29528	STILLWELL, BAYLIE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993295	0	2024	11	$ 264.48	5203	993295	TEACHER REIMBURSEMENT	5/6/2024
29550	NETTERVILLE, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993282	0	2024	11	$ 139.57	42863	993282		5/6/2024
30890	SIDLOVSKY, NICHOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993287	0	2024	11	$ 154.55	42868	993287		5/6/2024
32594	BILLIOT, CAROL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993224	0	2024	11	$ 74.09	20251	993224	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
34765	BERGERON, CARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993257	0	2024	11	$ 497.73	42847	993257		5/6/2024
35022	WHITTEMORE, TONI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993636	0	2024	11	$ 204.92	200261	2-23/24	TEACHER CONTRACT REIMBURSEMENT 2ND CHECK	5/6/2024
35074	LEGENDRE, JORDIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993278	0	2024	11	$ 105.18	42860	993278		5/6/2024
35270	SCHENCK, BRITTANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993286	0	2024	11	$ 61.37	42867	993286		5/6/2024
35598	WEISSBOHN, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993043	0	2024	11	$ 500.00	60114	993043	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/6/2024
36656	KASTNER, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993275	0	2024	11	$ 249.99	42857	993275		5/6/2024
38374	ROAN, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993065	0	2024	11	$ 351.14	10321	993065	TEACHER CONTRACT 23-24	5/6/2024
38705	HENRY-AUGUSTINE, NA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993207	0	2024	11	$ 134.92	20247	993207	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
39613	JOHNSON, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993136	0	2024	11	$ 71.78	15133	993136		5/6/2024
40327	BROWNFIELD, GABRIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993105	0	2024	11	$ 126.18	50202	993105	TEACHER SUPPLY CONTRACT REIM.	5/6/2024
40358	DUCOTE, TINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993050	0	2024	11	$ 25.98	70325	993050		5/6/2024
41099	MARINO, REBECCA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993219	0	2024	11	$ 456.42	20249	993219	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
41502	GREMILLION, TIMOTHY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993109	0	2024	11	$ 500.00	51640	SUPPLY REIMB 5-6-24		5/6/2024
42302	CARR, PATRICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993233	0	2024	11	$ 472.82	20252	993233	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
42976	LEONARD, KAYLA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993235	0	2024	11	$ 310.21	20253	993235	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
43420	STANLEY, KRISTIN B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993036	0	2024	11	$ 71.44	101591	993036	TEACHER SUPPLY REIMBURSEMENT	5/6/2024
43525	RALSTON, KAITLYN E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993285	0	2024	11	$ 238.43	42866	993285		5/6/2024
43879	ROBINSON, JASMINE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993211	0	2024	11	$ 150.54	20248	993211	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
44058	MATTE, DELANE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993222	0	2024	11	$ 118.80	20250	993222	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
44633	HANKINSON, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993161	0	2024	11	$ 423.10	50203	993161	TEACHER SUPPLY CONTRACT REIM.	5/6/2024
44647	MCNEESE, AUBREY H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993280	0	2024	11	$ 322.42	42861	993280		5/6/2024
44856	DAVIS, ROBERT W. III	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993267	0	2024	11	$ 124.72	42852	993267		5/6/2024
45239	INDUNI, SARAH R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993048	0	2024	11	$ 192.10	70324	993048		5/6/2024
45956	PEARSON, SARAH E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993283	0	2024	11	$ 490.03	42864	993283		5/6/2024
45978	BROGAN, JAVETTA S,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993237	0	2024	11	$ 139.72	20256	993237	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024
45984	RANDALL, JESSICA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993261	0	2024	11	$ 440.33	20273	993261	TEACHER CLASSROOM SUPPLY REIMBURSEMEMT	5/6/2024
45985	WEBB, BRIENNE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993269	0	2024	11	$ 228.87	20274	993269	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45991	WILLIAMSON, KAILEY D	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993220	0	2024	11	$ 499.99	100013	5/2/2024	Teacher Supply Contract	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	993093	0	2024	10	$ 403.06	4245315	993093	APRIL CREDIT CARD PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	993103	0	2024	10	$ 1,486.92	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993127	0	2024	10	$ 223.68	4245858	993127	MARCH CAPITAL ONE PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993200	0	2024	10	$ 86.00	4246311	993200	CAPITAL ONE CC 6311 - APRIL 2024	5/6/2024
21209	FREEMAN, BRAD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993039	0	2024	11	$ 40.00	101594	993039	OFFICIAL FOR SOFTBALL GAME 4.2.24	5/6/2024
24934	DAVIS, MATTHEW	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993040	0	2024	11	$ 40.00	101595	993040	OFFICIAL FOR SOFTBALL GAME 4.2.24	5/6/2024
1203	DEMCO, INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993177	0	2024	11	$ 799.68	25176	993177	INV 41140668	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993125	0	2024	11	$ 191.04	10110	993125		5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993103	0	2024	10	$ 468.59	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993200	0	2024	10	$ 62.23	4246311	993200	CAPITAL ONE CC 6311 - APRIL 2024	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993221	0	2024	10	$ 357.36	42479850	993221	CAPITAL ONE 7985, APRIL, 2024	5/6/2024
28162	4 JAX INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993152	0	2024	11	$ 271.72	50379	993152	SOCCER END OF THE YEAR PARTY	5/6/2024
29676	ACCO BRANDS CORPORAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993184	0	2024	11	$ 632.58	500189	4728477407	MAINTENANCE AGREEMENT ON LAMINATOR SER #CD00247G	5/6/2024
29676	ACCO BRANDS CORPORAT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993189	0	2024	11	$ 1,040.92	500188	4728477406	MAINTENANCE AGREEMENT 2 NEW LAMINATORS	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	993103	0	2024	10	$ 35.39	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	993200	0	2024	10	$ 138.67	4246311	993200	CAPITAL ONE CC 6311 - APRIL 2024	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	993221	0	2024	10	$ 556.76	42479850	993221	CAPITAL ONE 7985, APRIL, 2024	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	993221	0	2024	10	$ 19.37	42479850	993221	CAPITAL ONE 7985, APRIL, 2024	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	993103	0	2024	10	$ 215.28	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	993103	0	2024	10	$ 298.08	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	993294	0	2024	11	$ 323.64	5202	993294	HANDBALL T-SHIRTS	5/6/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	994968	0	2024	11	$ 657.06	9660	SSG597	6TH GRD SEND OFF	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	993127	0	2024	10	$ 1,471.00	4245858	993127	MARCH CAPITAL ONE PAYMENT	5/6/2024
34625	ELITE SIGNS & DESIGN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	993155	0	2024	11	$ 550.00	42846	107306		5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	993103	0	2024	10	$ 319.51	4240569	993103	APRIL CREDIT CARD PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	993127	0	2024	10	$ 136.44	4245858	993127	MARCH CAPITAL ONE PAYMENT	5/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	993221	0	2024	10	$ 97.96	42479850	993221	CAPITAL ONE 7985, APRIL, 2024	5/6/2024
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	993209	0	2024	11	$ 49.58	25279	993209		5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	993064	0	2024	11	$ 4,050.00	60117	993064	PRE-K TUITION MAY 2024	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	993110	0	2024	11	$ 1,800.00	7079	993110	PRE-K TUITION MAY 2024	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	993153	0	2024	11	$ 3,600.00	11361	993153	MAY PRE-K TUITION	5/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	993165	0	2024	11	$ 1,350.00	50204	993165	PRE-K TUITION	5/6/2024
10132	BUZY BODIES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	994357	0	2024	11	$ 1,280.00	42895	18018		5/6/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996109	22400146	2024	11	$ 742.62	3896280	9109423864	REPAIR PARTS	5/6/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	995154	22400208	2024	11	$ 144.59	3896001	137-70286-01	REPAIRS/PARTS	5/6/2024
46035	REDMAN, KIMBERLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995295	0	2024	11	$ 12.00	3896378	10463535-REFUND	SCHOOL LUNCH PREPAYMENTS	5/6/2024
46036	WISE, SULEIKA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995301	0	2024	11	$ 8.45	3896423	11080788-REFUND	SCHOOL LUNCH PREPAYMENTS	5/6/2024
46036	WISE, SULEIKA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995302	0	2024	11	$ 8.30	3896423	11080789-REFUND	SCHOOL LUNCH PREPAYMENTS	5/6/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997863	22407852	2024	12	$ 251.38	3896900	208134089261	ITEM #1019039 CHILDBRITE INDOOR/OUTDOOR SAND AND W	5/7/2024
16976	GALLARDO SIGNS	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999722	22407893	2024	12	$ 3,494.40	3897074	12552	LEADER IN ME SIGNS	5/7/2024
12658	GUITAR CENTER STORES	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	994670	22407879	2024	11	$ 45.00	3896021	ARINV71176725	FES MUSIC INSTRUMENTS	5/7/2024
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998931	22408584	2024	12	$ 4,340.52	3897143	6135218-0	INSTRUCTIONAL MATERIALS & SUPPLIES	5/7/2024
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999796	22408243	2024	12	$ 5,643.91	3897143	6135217-0	SCHOOL SUPPLIES	5/7/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	994628	22409099	2024	11	$ 3,835.14	3896002	INV900032339	SPIRE MATERIALS	5/7/2024
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30824	TRAVEL	993549	0	2024	11	$ 58.16	3895742	MAR'24 TRAVEL	TRAVEL	5/7/2024
14168	OFFICE MARKET	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999794	22408912	2024	12	$ 3,682.45	3897143	6135219-0	SUPPLIES - TITLE I	5/7/2024
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997994	22407689	2024	12	$ 13,530.00	3896900	208134087130	SUPPLIES - TITLE I	5/7/2024
11972	DELL MARKETING	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994572	22408736	2024	11	$ 5,982.36	3895988	10747219280	SCHOOL TECHNOLOGY-DELLDESKTOP,ACROBATPRO&OFFICEPRO	5/7/2024
6654	MAGEE, BRIGITTE	300-2214-558200-086-1413-0041-000-0000-30824	TRAVEL	993526	0	2024	11	$ 148.47	3895809	APR'24 TRAVEL	TRAVEL	5/7/2024
3037	FINN, BERNADETT	300-2234-558200-009-0192-0023-000-0000-30824	TRAVEL	993519	0	2024	11	$ 166.50	3895745	MAR'24 CONF TRAVEL	TRAVEL	5/7/2024
34559	KEARNS, MELINDA	300-2234-558200-009-0192-0023-000-0000-30824	TRAVEL	993527	0	2024	11	$ 166.50	3895788	MAR'24 CONF TRAVEL	TRAVEL	5/7/2024
42165	JOHNSON, PENNY	300-2234-558200-033-0192-0023-000-0000-30824	TRAVEL	993521	0	2024	11	$ 283.15	3895787	FEB'24 CONF TRAVEL	TRAVEL	5/7/2024
42371	FOLLETT CONTENT SOLU	400-2234-561000-070-1416-0023-000-0000-36824	MATERIAL AND SUPPLIES	996450	22408193	2024	11	$ 291.54	3896488	383410F	PD MATERIALS - NON-PUBLIC	5/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31564	ALT, MICHAEL	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	994971	0	2024	11	$ 1,000.00	3895933	994971	REIMB. TEACHER TUITION ASSISTANCE	5/7/2024
35073	PENNINGTON, KATHLYN	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	994880	0	2024	11	$ 1,000.00	3897150	994880	REIMBURSEMENT	5/7/2024
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	993525	0	2024	11	$ 56.41	3895816	MAR'24 TRAVEL	TRAVEL	5/7/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995229	22407810	2024	11	$ 1,319.99	3896385	CINV000038538	PE EQUIPMENT	5/7/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995230	22407812	2024	11	$ 1,319.99	3896385	CINV000038622	PE EQUIPMENT	5/7/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995263	22407827	2024	11	$ 8,579.74	3896385	CINV000039255	CHINNING BAR	5/7/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997341	22407779	2024	11	$ 1,319.99	3896631	CINV000038769	PE EQUIPMENT	5/7/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998918	22407780	2024	12	$ 1,319.99	3897174	CINV000038695	PE EQUIPMENT	5/7/2024
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	993531	0	2024	11	$ 76.98	3895833	MAR'24 TRAVEL	TRAVEL	5/7/2024
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	993529	0	2024	11	$ 90.45	3895786	MAR'24 TRAVEL	TRAVEL	5/7/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	993523	0	2024	11	$ 43.82	3895856	MAR'24 TRAVEL	TRAVEL	5/7/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	995735	22409100	2024	11	$ 6,430.82	3896267	INV900032360	SPIRE MATERIALS	5/7/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	995736	22409102	2024	11	$ 4,180.41	3896267	INV900032357	SPIRE MATERIALS	5/7/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	998474	22409101	2024	12	$ 1,672.00	3896771	INV900032354	SPIRE MATERIALS	5/7/2024
27262	BLANKS, LORI	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	995035	0	2024	11	$ 135.00	3895950	995035	REIMB. TEACHSTONE CERTIFICATION	5/7/2024
29532	BAUDEAN, TARA	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	995032	0	2024	11	$ 300.00	3895945	995032	REIMB. INFANT CLASS RECERTIFICATION	5/7/2024
10279	FROG STREET PRE	650-2214-561000-000-0000-0000-000-0000-66924	MATERIAL AND SUPPLIES	994650	22408723	2024	11	$ 30,964.81	3896012	0255969-IN	CHILDCARE CURRICULUM KITS ONLY	5/7/2024
32818	OVERCAST, ERIN	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	994878	0	2024	11	$ 2,000.00	3896121	994878	REIMBURSEMENT	5/7/2024
4258	DICARLO, VINCEN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	993532	0	2024	11	$ 1,605.77	3895727	FEB'24 CONF TRAVEL	TRAVEL	5/7/2024
4963	COCKFIELD, HEATHER	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	993517	0	2024	11	$ 239.71	3895711	MAR'24 CONF TRAVEL	TRAVEL	5/7/2024
31603	LUNSFORD, DANIEL	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	993541	0	2024	11	$ 605.92	3895805	MAR'24 CONF TRAVEL	TRAVEL	5/7/2024
33077	SUNSIN, CLARISA	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	993542	0	2024	11	$ 1,292.04	3895883	FEB'24 CONF TRAVEL	TRAVEL	5/7/2024
45998	ALLEN, KELLY A.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	993514	0	2024	11	$ 134.00	3895653	FEB'24 CONF TRAVEL	TRAVEL	5/7/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994886	22400125	2024	11	$ 3,500.00	3896011	IS10776152	PROFESSIONAL DEVELOPMENT	5/7/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	993601	0	2024	11	$ 25.00	4549	993601	APR'24 MONTHLY LA DEFFERED COMP PLAN	5/7/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995864	22403410	2024	11	$ 75,390.90	3896392	1370310	BOND ACCESS CONTROLS NEW CONSTRUCTION	5/7/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995866	22404463	2024	11	$ 69,591.60	3896392	1370312	BOND ACCESS CONTROL DOORS TREEN TECHNOLOGY CNT	5/7/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995867	22404464	2024	11	$ 23,197.20	3896392	1370313	BOND ACCESS CONTROL DOORS TRANSPORTATION CENTER	5/7/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995870	22404470	2024	11	$ 78,290.55	3896392	1270321	BOND ACCESS CONTROL DOORS HCC	5/7/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995871	22404472	2024	11	$ 31,896.15	3896392	1370316	BOND ACCESS CONTROL DOORS COV EDUCATIONAL CENTER	5/7/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995873	22404474	2024	11	$ 8,698.95	3896392	1370317	BOND ACCESS CONTROL DOORS	5/7/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995874	22406211	2024	11	$ 11,598.60	3896392	1370319	BOND ACCESS CONTROL	5/7/2024
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	994834	0	2024	11	$ 190.00	3896153	E57C3	22305695	5/7/2024
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995875	22408522	2024	11	$ 26,096.85	3896392	E56W5	BOND NEW CONSTRUCTION ACCESS CONTROLS	5/7/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	995028	0	2024	11	$ 107.00	3896056	995028	YCP JAG MENTOR VISIT TRAVEL EXPENSES	5/7/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	995031	0	2024	11	$ 107.00	3896056	995031	4TH QRTR JAG MTG TRAVEL EXPENSES REIMBURSEMENT	5/7/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	996236	0	2024	11	$ 68.42	3896321	996236	SUPPLEMENTAL MARGAVIO JAG MTG TRAVEL-LAFAYETTE	5/7/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	996237	0	2024	11	$ 57.99	3896321	996237	SUPPLEMENTAL MARGAVIO JAG MTG-MINDEN	5/7/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994147	0	2024	11	$ 930.00	3895981	994147	REIMB. AG DEPT.	5/7/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994148	0	2024	11	$ 330.55	3895981	994148	REIMB. FCSI & FCSII CLASS SUPPLIES	5/7/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994149	0	2024	11	$ 780.57	3895981	780.57	REIMB. PRO START CLASS SUPPLIES	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994506	0	2024	11	$ 346.78	3897209	994506	ACCT# 0012828602 - FOLSOM ELEM	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994508	0	2024	11	$ 57.64	3897209	994508	ACCT# 0111737811- FOLSOM JR	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994509	0	2024	11	$ 16.27	3897209	994509	ACCT# 0120275100 - FOLSOM ELEM	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994511	0	2024	11	$ 15.94	3897209	994511	ACCT# 0120275200 - FOLSOM ELEM	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994512	0	2024	11	$ 15.63	3897209	994512	ACCT#	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994513	0	2024	11	$ 2,330.92	3897209	994513	ACCT# 1002438700 - FOLSOM JR	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994514	0	2024	11	$ 328.47	3897209	994514	ACCT# 0111745700 - FOLSOM JR	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994516	0	2024	11	$ 50.00	3897209	994516	ACCT# 0111735700 - FOLSOM JR	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994517	0	2024	11	$ 62.44	3897209	994517	ACCT# 0111735304 - FOLSOM JR	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994518	0	2024	11	$ 830.18	3897209	994518	ACCT# 011173500 - FOLSOM JR	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994519	0	2024	11	$ 127.30	3897209	994519	ACCT# 0111635000 - FOLSOM JR	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994521	0	2024	11	$ 2,008.53	3897209	994521	ACCT# 0390030201 - 6TH WARD	5/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994523	0	2024	11	$ 3,964.12	3897209	994523	ACCT# 0381560000 - 6TH WARD	5/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	994524	0	2024	11	$ 6,103.66	3897209	994524	ACCT# 0120275000 - FOLSOM ELEM	5/7/2024
24351	COLE, JENNIFER M	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	994158	0	2024	11	$ 25.00	3895973	994158	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	5/7/2024
31081	WILLE, JILL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993679	0	2024	11	$ 25.00	3895917	993679	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/7/2024
31275	HONEYCUTT, SHERIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995124	0	2024	11	$ 50.00	3896034	995124	LEVEL 2 RENEWAL LICENSE REIMBURSEMENT	5/7/2024
42168	LAIN, REBECCA M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995135	0	2024	11	$ 50.00	3896055	995135	TEACH CERT RENEWAL REIMBURSEMENT	5/7/2024
42827	WORTMANN, SARAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	993678	0	2024	11	$ 50.00	3895920	993678	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/7/2024
43357	GLEBER, DANIEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995058	0	2024	11	$ 50.00	3896016	995058	REIMB. TEACHER CERTIFICATE RENEWAL	5/7/2024
44653	LACHNEY, COURTNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995133	0	2024	11	$ 50.00	3896054	995133	LICENSE RENEWAL REIMBURSEMENT	5/7/2024
11972	DELL MARKETING	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	994600	22408533	2024	11	$ 2,235.00	3895988	10747234646	SCHOOL TECHNOLOGY	5/7/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	996823	22409060	2024	11	$ 275.93	3896597	6135214-0	OFFICE SUPPLIES	5/7/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	996824	22409061	2024	11	$ 121.28	3896597	6135215-0	OFFICE SUPPLIES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 47.22	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
11972	DELL MARKETING	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	994574	22408732	2024	11	$ 997.06	3895988	10747264353	SCHOOL TECHNOLOGY	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 47.58	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
3488	CDW, LLC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	993980	22408519	2024	11	$ 165.85	3895694	RD27216	PRINTER PART	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 24.00	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 87.01	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 72.92	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 118.17	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	994964	22408523	2024	11	$ 1,385.33	3896028	9018581199	SCHOOL TECHNOLOGY - PRINTER	5/7/2024
16976	GALLARDO SIGNS	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	999722	22407893	2024	12	$ 760.00	3897074	12552	LEADER IN ME SIGNS	5/7/2024
37765	BOOGIELAND MUSIC, LL	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	995696	22408559	2024	11	$ 3,369.00	3896213	995696	SCHOOL TECHNOLOGY - GYM SPEAKER SYSTEM	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 169.36	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	998288	22408558	2024	12	$ 3,185.21	3896881	INV-RS-SW-56077	SECURITY CAMERAS AND MOUNTING EQUIPMENT	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 65.03	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 60.52	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 33.75	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 100.91	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 45.43	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 31.86	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 82.05	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 76.86	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 85.52	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	998346	22407857	2024	12	$ 15.07	3896900	208134089353	ART SUPPLIES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 301.54	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 123.19	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 61.82	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 53.06	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	993687	0	2024	11	$ 220.41	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 80.84	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 31.46	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	999794	22408912	2024	12	$ 1,144.49	3897143	6135219-0	SUPPLIES - TITLE I	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 82.06	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	993687	0	2024	11	$ 204.81	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 67.01	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
12658	GUITAR CENTER STORES	GFF-1410-561000-056-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	994668	22408541	2024	11	$ 799.98	3896021	ARINV71180171	LMJH BAND SUPPLIES AND INSTRUMENTS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000612	22409001	2024	12	$ 6,625.88	3897751	INV202303	WFE TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000613	22409000	2024	12	$ 3,455.60	3897751	INV202255	TMS TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000615	22408997	2024	12	$ 8,856.61	3897751	INV202289	PES TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000617	22408994	2024	12	$ 5,669.40	3897751	INV202292	MARIGNY TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000619	22408985	2024	12	$ 9,375.76	3897751	INV202263	LANCASTER TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000620	22408983	2024	12	$ 8,938.36	3897751	INV202267	HIE TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000621	22408981	2024	12	$ 4,114.80	3897751	INV202296	FLORIDA AVE TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000623	22408977	2024	12	$ 1,764.68	3897751	INV202244	CLEARWOOD JR TEXTBOOKS	5/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000624	22408973	2024	12	$ 7,147.99	3897751	INV202233	BEE TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995666	22409002	2024	11	$ 6,347.80	3896352	INV202302	WES TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995667	22408999	2024	11	$ 4,382.15	3896352	INV202259	SWE TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995669	22408998	2024	11	$ 5,385.84	3896352	INV202300	RES TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995670	22408996	2024	11	$ 2,949.39	3896352	INV202268	PVMS TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995672	22408995	2024	11	$ 8,867.68	3896352	INV202231	MAYFIELD TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995676	22408992	2024	11	$ 7,597.27	3896352	INV202261	MES TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995678	22408988	2024	11	$ 1,223.07	3896352	INV202270	LPE TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995747	22408986	2024	11	$ 5,936.83	3896352	INV202293	LRJ TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995752	22408979	2024	11	$ 7,075.62	3896352	INV202287	CCE TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995755	22408976	2024	11	$ 5,812.40	3896352	INV202297	CHATA-IMA TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995756	22408975	2024	11	$ 1,108.40	3896352	INV202254	CPM TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995757	22408972	2024	11	$ 6,272.35	3896352	INV202290	BWE TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995758	22408971	2024	11	$ 1,156.65	3896352	INV202239	BLM TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995760	22408968	2024	11	$ 3,673.98	3896352	INV202223	AECC TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995763	22408967	2024	11	$ 2,151.60	3896352	INV202229	ASM TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996699	22408978	2024	11	$ 7,829.19	3896592	INV202305	CES TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996701	22408970	2024	11	$ 3,158.29	3896592	INV202245	ALTON ES TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996704	22408984	2024	11	$ 2,816.54	3896592	INV202262	LHMS TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998281	22408982	2024	12	$ 6,123.67	3896854	INV202230	FES TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998286	22408974	2024	12	$ 3,897.27	3896854	INV202291	BROCK TEXTBOOKS	5/7/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999076	22408989	2024	12	$ 9,081.14	3897136	INV202264	LYON TEXTBOOKS	5/7/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998324	22409097	2024	12	$ 293.76	3896710	INV-256951	TEXTBOOKS	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 57.36	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 188.07	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	993687	0	2024	11	$ 59.31	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996078	22408651	2024	11	$ 140.32	3896418	SI2404328	MUSIC:INSTRUMENTS	5/7/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	995047	0	2024	11	$ 152.48	3896075	995047	J ROGER CAREER & TECH CDF FUNDS REIMBURSEMENT	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	993687	0	2024	11	$ 52.87	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	993687	0	2024	11	$ 608.46	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	993687	0	2024	11	$ 166.74	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	993687	0	2024	11	$ 619.41	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	993687	0	2024	11	$ 316.94	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
31271	JUNOT, BRITTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	995131	0	2024	11	$ 100.00	3896048	995131	OT RENEWAL REIMBURSEMENT	5/7/2024
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	993546	0	2024	11	$ 31.49	3895798	APR'24 TRAVEL	TRAVEL	5/7/2024
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	993555	0	2024	11	$ 167.50	3895668	APR'24 TRAVEL	TRAVEL	5/7/2024
42992	ODP BUSINESS SOLUTIO	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	996900	22409043	2024	11	$ 29.18	3896596	366578164001	OFFICE SUPPLIES	5/7/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996286	22408298	2024	11	$ 1,385.33	3896298	9018581198	SCHOOL TECHNOLOGY	5/7/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	994144	0	2024	11	$ 400.00	3895962	994144	PRINCIPAL BREAKFAST MAY 7, 2024	5/7/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996825	22409062	2024	11	$ 40.04	3896597	6135216-0	OFFICE SUPPLIES	5/7/2024
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	996992	22400064	2024	11	$ 9,144.00	3896622	INV6912821	RJYOUNG COPIER CONTRACT 2023-2024	5/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994699	22409009	2024	11	$ 21.92	3896058	218011	TOOLS / SUPPLIES	5/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994700	22409009	2024	11	$ 48.98	3896058	218015	TOOLS / SUPPLIES	5/7/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994791	22402570	2024	11	$ 297.66	3896097	32015/2	ELECTRICAL SUPPLIES	5/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994602	22409010	2024	11	$ 306.83	3896096	K52585/1	SHELVING MATERIALS / ABNEY	5/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994774	22407092	2024	11	$ 38.99	3896096	K52580/1	HARDWARE SUPPLIES	5/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997154	22407867	2024	11	$ 36.74	3896608	835933	HARDWARE SUPPLIES	5/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997155	22407867	2024	11	$ 13.98	3896608	835943	HARDWARE SUPPLIES	5/7/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995603	22400147	2024	11	$ 28.98	3896366	100271477	MISC TOOLS / SUPPLIES / MATERIALS	5/7/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994698	22407908	2024	11	$ 286.68	3895926	S3119057.001	AC SUPPLIES S664	5/7/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999118	22409106	2024	12	$ 124.72	3896984	S3119064.001	AC TOOLS / PARTS C302	5/7/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994667	22402383	2024	11	$ 199.07	3896045	3099180	AC SUPPLIES	5/7/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994711	22405963	2024	11	$ 76.87	3895929	U122200	A/C TOOLS / SUPPLIES C311	5/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994609	22407833	2024	11	$ 762.80	3896117	S4831114.001	ST. TAMMANY MATERIAL ELEC GOAL	5/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995911	22406720	2024	11	$ 55.99	3896400	0005-1	PAINT SUPPLIES	5/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997453	22409105	2024	11	$ 1,075.80	3896650	0235-1	PAINT SUPPLY FONT. HIGH	5/7/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998560	22400188	2024	12	$ 69.96	3896922	46186	TOOLS / SUPPLIES / MATERIALS	5/7/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999721	22409032	2024	12	$ 474.65	3897154	2405-047202	LUMBER SUPPLY COVINGTON WAREHOUSE	5/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994753	22409034	2024	11	$ 8.15	3896085	181594/1	TOOL / SUPPLY	5/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994754	22409034	2024	11	$ 36.98	3896085	181591/1	TOOL / SUPPLY	5/7/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994755	22409034	2024	11	$ 72.96	3896085	181585/1	TOOL / SUPPLY	5/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994855	22408410	2024	11	$ 95.65	3896001	137-70638-01	ELECTRICAL SUPPLY C312	5/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994856	22408410	2024	11	$ 137.08	3896001	137-70655-01	ELECTRICAL SUPPLY C317	5/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994858	22408410	2024	11	$ 79.73	3896001	137-70656-01	ELECTRICAL SUPPLY C318	5/7/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993982	22406351	2024	11	$ 1,632.00	3895700	3518	SLIDELL HIGH/DOORS/HARDW	5/7/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994611	22408919	2024	11	$ 477.76	3895991	573468	LEE RD LUMBER MATERIALS	5/7/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994839	22408413	2024	11	$ 52.98	3895991	573488	LUMBER MATERIAL C305	5/7/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994840	22408413	2024	11	$ 79.43	3895991	573483	LUMBER MATERIAL C303	5/7/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994841	22408413	2024	11	$ 103.95	3895991	573486	LUMBER MATERIAL C304	5/7/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994842	22408413	2024	11	$ 41.98	3895991	573500	LUMBER MATERIAL C306	5/7/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994843	22408413	2024	11	$ 129.98	3895991	574364	LUMBER MATERIAL C319	5/7/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994631	22408886	2024	11	$ 3,125.00	3896006	5985276	FONT HIGH - BLOWER FOR LIFT STATION	5/7/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998294	22406470	2024	12	$ 2,492.45	3896903	60679	A/C SERVICE MAG TRACE	5/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995522	22409040	2024	11	$ 207.27	3896290	S171587553.001	PLUMBING SUPPLY / TOOLS	5/7/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997410	22408420	2024	11	$ 2,322.52	3896542	4073355	#204282 DOOR CLOSERS	5/7/2024
45815	DRINKARD AIR CONDITI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	993976	22408892	2024	11	$ 4,015.00	3895731	5124	MAD JR - BAND COMPRESSOR	5/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994443	0	2024	11	$ 18.63	3896077	994443	ACCT# 64392-0 - NORTHSHORE AG	5/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994445	0	2024	11	$ 138.40	3896078	994445	ACCT# 413541-0 - LANCASTER SPRINKLER	5/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994446	0	2024	11	$ 5,700.36	3896079	994446	ACCT# 413539-0 - LANCASTER	5/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994447	0	2024	11	$ 35.36	3896080	994447	ACCT# 382913-0 - TRANSPORTATION SPINKLER	5/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994448	0	2024	11	$ 439.65	3896081	994448	ACCT# 382912-0 - TRANSPORTATION	5/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994736	0	2024	11	$ 2,151.08	3896082	994736	ACCT# 466456-0 - CLEARWOOD	5/7/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994738	0	2024	11	$ 1,620.19	3896083	994738	ACCT# 466495-0 - WHISPERING FOREST	5/7/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	994848	22400510	2024	11	$ 39.50	3895996	672936	2024 OIL CHANGES MAINTENANCE TRUCKS/ S665	5/7/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	994849	22400510	2024	11	$ 34.50	3895996	672976	2024 OIL CHANGES MAINTENANCE TRUCKS/ S670	5/7/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	994851	22400510	2024	11	$ 39.50	3895996	672979	2024 OIL CHANGES MAINTENANCE TRUCKS/ S671	5/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	996154	22400072	2024	11	$ 35.80	3896215	309361	TRUCK MAITENANCE SUPPLIES	5/7/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995609	22402051	2024	11	$ 40.78	3896358	1635-323887	VEHICLE SUPPLIES	5/7/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993974	22409022	2024	11	$ 326.12	3895664	189	TRUCK 815 - REPAIR	5/7/2024
11086	BANNER FORD	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999624	22409456	2024	12	$ 247.00	3897005	427698	ORDER FOR ADDITIONL KEY FOR TRUCK 613	5/7/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	993687	0	2024	11	$ 20,573.03	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
36705	EASY WAY SAFETY SRVS	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998441	22409098	2024	12	$ 6,202.00	3896767	64832	SWE EQUIPMENT	5/7/2024
46002	MARTIN, JOYCE R.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	995051	0	2024	11	$ 128.06	3896088	995051	1ST AID/CPR RENEWAL REIMBURSEMENT	5/7/2024
46003	TAULLI, ANGELES M.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	994324	0	2024	11	$ 90.00	3896159	994324	REIMBURSEMENT	5/7/2024
46005	BERTUCCI, LINSEY A.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	994143	0	2024	11	$ 75.00	3895948	994143	REIMB. CPR/FIRST AID RENEWAL	5/7/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	993687	0	2024	11	$ 164,399.69	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	993687	0	2024	11	$ 45,217.25	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	993978	22406205	2024	11	$ 532.00	3895682	980823	REPLACEMENT CHROMEBOOK CASES	5/7/2024
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	993445	0	2024	11	$ 62.49	3895815	APR'24 TRAVEL	TRAVEL	5/7/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	993446	0	2024	11	$ 412.05	3895910	APR'24 TRAVEL	TRAVEL	5/7/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	993441	0	2024	11	$ 225.92	3895722	APR'24 TRAVEL	TRAVEL	5/7/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	993443	0	2024	11	$ 199.33	3895766	APR'24 TRAVEL	TRAVEL	5/7/2024
11972	DELL MARKETING	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	995726	22408737	2024	11	$ 9,031.30	3896252	10747302391	SCHOOL TECHNOLOGY	5/7/2024
42992	ODP BUSINESS SOLUTIO	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	998038	22409044	2024	12	$ 334.35	3896857	366580452001	ED CTR MATERIALS & SUPPLIES	5/7/2024
42992	ODP BUSINESS SOLUTIO	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	998585	22409044	2024	12	$ 276.16	3896857	366580453001	MATERIALS & SUPPLIES	5/7/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	994800	0	2024	11	$ 150.00	3896149	994800	REIMBURSEMENT	5/7/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	994732	22400320	2024	11	$ 95.98	3896085	181590/1	BLANKET - CUSTODIAL SUPPLIES	5/7/2024
31306	STEELE-R DEVELOPMENT	PWF-4600-545000-030-0000-0000-000-0000-P0315	CONSTRUCTION SERVICES	994334	0	2024	11	$ 27,033.02	3896156	9	P0315	5/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21338	K.V. SOLLBERGER & AS	PWF-4300-533400-030-0000-0000-000-0000-P0315	ARCHITECT/ENGINEERING SVCS	994332	0	2024	11	$ 4,229.73	3896049	21047.06	P0315	5/7/2024
18902	SAM'S INFLATABLES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993612	0	2024	11	$ 685.00	41207	993612	SLIDE, DUNK TANK, ETC ACT REWARD DAY	5/7/2024
37951	JUST CHILLIN TOO	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993631	0	2024	11	$ 170.00	41211	993631	SNOBALLS ACT REWARD DAY	5/7/2024
6744	ALFORD, APRIL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993313	0	2024	11	$ 100.00	25332	993313	BUS TO FAIRVIEW RIVERSIDE PARK F.T.	5/7/2024
7847	MCGEE, ANTHONY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993628	0	2024	11	$ 100.00	41210	993628	BUS DRIVER DROVE BAND TO GRADUATION	5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993431	0	2024	11	$ 60.00	15135	993431		5/7/2024
21063	ERNST, MARK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993518	0	2024	11	$ 100.00	50384	993518	BUS FOR WWII FIELD TRIP	5/7/2024
21075	GRILLIER, LARESI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993677	0	2024	11	$ 110.00	200099	993677	LARESI GRILLIER BUS DRIVER PAY	5/7/2024
28631	STEPNEY, LAWRENCE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993134	0	2024	11	$ 100.00	15158	bus Stepney	1st grade trip bus	5/7/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993520	0	2024	11	$ 100.00	50385	993520	BUS FOR WWII FIELD TRIP	5/7/2024
39304	JENKINS, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993143	0	2024	11	$ 100.00	15160	driver Jenkins	bus driver 1st grade field trip	5/7/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993515	0	2024	11	$ 100.00	50383	993515	BUS FOR WWII FIELD TRIP	5/7/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993510	0	2024	11	$ 100.00	50380	993510	BUS FOR WWII FIELD TRIP	5/7/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993513	0	2024	11	$ 100.00	50382	993513	BUS DRIVER FOR WWII FIELD TRIP	5/7/2024
44419	LANDRY, TAMMY D.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993138	0	2024	11	$ 100.00	15159	bus Landry	bus driver 1st grade trip	5/7/2024
44624	COLEMAN, KEONDRA L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993512	0	2024	11	$ 100.00	50381	993512	BUS FOR WWII FIELD TRIP	5/7/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	993624	0	2024	11	$ 280.00	41209	993624	G BBALL SUMMER LEAGUE FEE	5/7/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	993969	0	2024	11	$ 15,078.00	54419	REG-0011269550/551	CHEER CAMP BALANCE	5/7/2024
36076	AYLA GUZZARDO BASKET	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	993618	0	2024	11	$ 225.00	41208	993618	G BBALL TEAM CAMP	5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	993438	0	2024	11	$ 62.99	25177	993438	CHROMEBOOK REPAIRS	5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	993508	0	2024	11	$ 34.99	25178	993508	CHROMEBOOK REPAIRS	5/7/2024
1982	GLOBAL WILDLIFE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993681	0	2024	11	$ 267.50	50081	993681	25% DEPOSIT	5/7/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993552	0	2024	11	$ 720.00	25286	993552	LOUISIANA STATE CONVENTION	5/7/2024
22321	NUNEZ COMMUNITY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993606	0	2024	11	$ 300.00	41205	993606	DE TUITION	5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	993499	0	2024	11	$ 1,845.01	42875	993499		5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	993503	0	2024	11	$ 520.00	42876	993503		5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	993504	0	2024	11	$ 1,114.70	42877	993504		5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	993506	0	2024	11	$ 683.02	42878	993506		5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	993516	0	2024	11	$ 474.11	42879	993516		5/7/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993688	0	2024	11	$ 1,900.00	5204	993688	3RD GRADE FIELD TRIP ADMISSION	5/7/2024
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993677	0	2024	11	$ 52.00	200099	993677	LARESI GRILLIER BUS DRIVER PAY	5/7/2024
1401	IBOS, PHYLIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993459	0	2024	11	$ 88.97	10323	993459	TEACHER CONTRACT 23-24	5/7/2024
2594	BESSETTI, BRADLEY R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993390	0	2024	11	$ 222.71	54407	993390	TEACHER REIMBURSEMENT 23/24	5/7/2024
5549	BOITNOTT, STACE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993602	0	2024	11	$ 304.92	60118	993602	TEACHER CONTRACT SUPPLY REIMBURSEMENT	5/7/2024
5696	THOMAS, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993416	0	2024	11	$ 206.10	54412	993416	TEACHER REIMBURSEMENT 23/24	5/7/2024
6896	PRITCHARD, AMAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993559	0	2024	11	$ 95.70	20234	993559	A PRITCHARD TEAHER CONTRACT	5/7/2024
7302	SEDGEBEER, MIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993461	0	2024	11	$ 239.59	20230	993461	SEDGEBEER TEACHER CONTRACT	5/7/2024
7392	LEEDY, SHERRY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993874	0	2024	11	$ 222.80	200266	2-23/24	TEACHER CONTRACT REIMBURSEMENTS CHECK # 2	5/7/2024
8075	THOMAS, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993522	0	2024	11	$ 244.13	20232	993522	ANGELA THOMAS	5/7/2024
8096	JENKINS, ADAM M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993317	0	2024	11	$ 97.18	25282	993317	TEACHER CONTRACT - A. JENKINS	5/7/2024
8614	DANBY, JESSICA W	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993297	0	2024	11	$ 247.85	51644	SUPPLY REIMB 5-7-24		5/7/2024
16830	SHARP, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993484	0	2024	11	$ 105.80	20231	993484	CLAIRE SHARP TEACHER CONTRACT	5/7/2024
17660	GRADUATE SUPPLY, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993607	0	2024	11	$ 2,353.00	41206	993607	MEDALS, HONOR CORDS, ETC GRADUATION	5/7/2024
17707	RANDOLPH, MILISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993342	0	2024	11	$ 500.00	25284	993342	TEACHER CONTRACT - M. RANDOLPH	5/7/2024
17725	BUSCH, JENNIFER O.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993301	0	2024	11	$ 500.00	25280	993301	TEACHER CONTRACT - J. BUSCH	5/7/2024
23108	ARLEDGE, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993381	0	2024	11	$ 27.20	54404	993381	TEACHER REIMBURSEMENT 23/24	5/7/2024
25881	CHERAMIE, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993300	0	2024	11	$ 244.95	25281	993300	TEACHER CONTRACT - L. CHERAMIE	5/7/2024
25888	GREMILLION, BEVERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993362	0	2024	11	$ 290.74	20229	993362	teacher contractd b gremillion	5/7/2024
25908	LEAKE, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993336	0	2024	11	$ 360.60	25283	993336	TEACHER CONTRACT - J. LEAKE	5/7/2024
28604	NEWFIELD, PAUL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993401	0	2024	11	$ 500.00	54410	993401	TEACHER REIMBURSEMENT 23/24	5/7/2024
35112	HOWARD, CARROLL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993307	0	2024	11	$ 500.00	50205	993307	TEACHER SUPPLY CONTRACT REIM.	5/7/2024
37438	BASS, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993538	0	2024	11	$ 323.38	20233	993538	ANGELA BASS TEACHER CONTRACT	5/7/2024
38094	BROOKS, MCKENZIE C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993466	0	2024	11	$ 477.12	50206	993466	TEACHER SUPPLY CONTRACT REIM.	5/7/2024
38096	BECKER, LESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993386	0	2024	11	$ 187.99	54406	993386	TEACHER REIMBURSEMENT 23/24	5/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39087	BASSE, BLAINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993382	0	2024	11	$ 480.35	54405	993382	TEACHER REIMBURSEMENT 23/24	5/7/2024
39634	SYMONS, BRITANEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993306	0	2024	11	$ 240.57	25285	993306	TEACHER CONTRACT - B. SYMONS	5/7/2024
43258	SERIGNY, LYNN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993603	0	2024	11	$ 500.00	20239	993603	SERIGNY TEACHER CONTRACT	5/7/2024
43700	GREENE, JUDITH P	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993335	0	2024	11	$ 302.06	20228	993335	GREENE TEACHER CONTRACT	5/7/2024
43734	MAY, MARY M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993467	0	2024	11	$ 156.15	15147	993467	TEACHER SUPPLY REIMBURSEMENT	5/7/2024
44588	INGRAFFIA, THERESA C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993396	0	2024	11	$ 423.80	54408	993396	TEACHER REIMBURSEMENT 23/24	5/7/2024
45101	LEBOURGEOIS, ASHTON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993399	0	2024	11	$ 323.57	54409	993399	TEACHER REIMBURSEMENT 23/24	5/7/2024
45670	TAYLOR, CHRISTY P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993413	0	2024	11	$ 401.01	54411	993413	TEACHER REIMBURSEMENT 23/24	5/7/2024
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993550	0	2024	11	$ 120.00	101599	993550	SECURITY FOR LEGACY DANCE 5.11.24	5/7/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993551	0	2024	11	$ 180.00	101600	993551	SECURITY FOR LEGACY DANCE 5.11.24	5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993431	0	2024	11	$ 4.32	15135	993431		5/7/2024
39304	JENKINS, KIMBERLY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993143	0	2024	11	$ 92.00	15160	driver Jenkins	bus driver 1st grade field trip	5/7/2024
43061	MANN LAKE BEE & AG S	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993298	0	2024	11	$ 160.35	51645	1174485		5/7/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	993660	0	2024	11	$ 37.81	10082	5507807584	HELIUM TANK RENTAL	5/7/2024
5719	ARCENEAUX, BREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994123	0	2024	11	$ 995.00	51154	240507PR	V-5719 140/594284	5/7/2024
21063	ERNST, MARK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	993518	0	2024	11	$ 138.00	50384	993518	BUS FOR WWII FIELD TRIP	5/7/2024
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	993520	0	2024	11	$ 138.00	50385	993520	BUS FOR WWII FIELD TRIP	5/7/2024
42255	HILLS, TESSA M	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	993515	0	2024	11	$ 138.00	50383	993515	BUS FOR WWII FIELD TRIP	5/7/2024
43391	WILLE, TERESA A.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	993513	0	2024	11	$ 138.00	50382	993513	BUS DRIVER FOR WWII FIELD TRIP	5/7/2024
43692	FAMULARO, CHAD	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	993689	0	2024	11	$ 500.00	101603	30	DJ FOR LEGACY DANCE	5/7/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994075	0	2024	11	$ 200.00	42880	SECURITY 5.7.24		5/7/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	993304	0	2024	11	$ 160.00	25331	1107972/1107974	WALKIE REPAIR	5/7/2024
1905	BSN SPORTS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	993755	0	2024	11	$ 1,257.36	50198	925678816	PANTHER PROWL T SHIRTS	5/7/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	993707	0	2024	11	$ 669.10	15136	77015		5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	993299	0	2024	11	$ 3,150.00	30087	5624	MAY 2024 PK TUITION - 7 STUDENTS	5/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	993449	0	2024	11	$ 1,800.00	50296	993449	MAY PRE K TUITION	5/7/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	993687	0	2024	11	$ 1,999.98	4551	05-01-2024	ACCT#869431429 APRIL'24 FLEET SERVICES	5/7/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996084	22400131	2024	11	$ 62.77	3896322	218012	REPAIR PARTS	5/7/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	997463	22405761	2024	11	$ 156.46	3896656	96067509-00	BLANKET -REPAIR PARTS	5/7/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	997465	22405761	2024	11	$ 84.59	3896656	96054309-00	BLANKET -REPAIR PARTS	5/7/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996140	22400193	2024	11	$ 17.74	3896353	75194/1	REPAIR PARTS	5/7/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996105	22406190	2024	11	$ 179.94	3896362	2102392998	REPAIRS PARTS	5/7/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	993604	0	2024	11	$ 104,602.16	4550	05012024-39	REPLENISH CLIENT FUNDS - WC APRIL 16-30, 2024	5/7/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997805	22407842	2024	12	$ 177.38	3896900	208134095191	ITEM #1530191 EXPO LOW ODOR DRY ERASE MARKERS, CHI	5/8/2024
13959	MUSIC IS ELEMEN	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995101	22408911	2024	11	$ 1,687.23	3896105	INV-33041	AES TITLE I - MUSIC INSTRUCTION	5/8/2024
14168	OFFICE MARKET	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999795	22408747	2024	12	$ 5,942.45	3897143	6135229-0	SCHOOL SUPPLIES	5/8/2024
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999111	22408761	2024	12	$ 2,164.48	3897175	308104502810	WFE CLASS MATERIALS AND SUPPLIES	5/8/2024
14168	OFFICE MARKET	300-1510-561000-086-1416-0011-000-0000-30824	MATERIAL AND SUPPLIES	996827	22409109	2024	11	$ 729.30	3896597	6135228-0	MATERIALS AND SUPPLIES NON-PUBLIC	5/8/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	993903	0	2024	11	$ 159.93	3895854	APR'24 TRAVEL	TRAVEL	5/8/2024
5158	BARNES, AMY	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	993899	0	2024	11	$ 195.68	3895667	FEB'24 CONF TRAVEL	TRAVEL	5/8/2024
10825	ALBERS, GWEN	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	993896	0	2024	11	$ 166.00	3895652	FEB'24 CONF TRAVEL	TRAVEL	5/8/2024
30353	CLAPP, RONIELLE	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	993897	0	2024	11	$ 364.32	3895705	FEB'24 CONF TRAVEL	TRAVEL	5/8/2024
45907	CRIPPLE, MEGAN E.	300-2234-558200-038-0192-0023-000-0000-30824	TRAVEL	993890	0	2024	11	$ 59.00	3895717	FEB'24 CONF TRAVEL	TRAVEL	5/8/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30824	MATERIAL AND SUPPLIES	996826	22409108	2024	11	$ 83.89	3896597	6135227-0	OFFICE SUPPLIES	5/8/2024
42613	HENDERSON, ROBIN	300-2234-558200-022-0192-0023-000-0000-30824	TRAVEL	993885	0	2024	11	$ 1,136.17	3895772	APR'24 CONF TRAVEL	TRAVEL	5/8/2024
28993	MORAN, ROXANNE R.	450-2234-589500-075-1416-0023-000-0000-38824	MISC NON PUBLIC EXPENDITURES	993887	0	2024	11	$ 125.83	3895817	JAN'24 CONF TRAVEL	TRAVEL	5/8/2024
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	993900	0	2024	11	$ 66.33	3895786	APR'24 TRAVEL	TRAVEL	5/8/2024
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	993902	0	2024	11	$ 72.16	3895804	APR'24 TRAVEL	TRAVEL	5/8/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	993894	0	2024	11	$ 41.81	3895856	APR'24 TRAVEL	TRAVEL	5/8/2024
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	996204	0	2024	11	$ 3,770.02	3896412	9963589469	ACCT# 242343946-00056 - APR 9 - MAY 8 2024	5/8/2024
2052	BLUUM USA, INC	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	998383	22408897	2024	12	$ 56.00	3896726	980876	CHROMEBOOK REPAIR PARTS	5/8/2024
3923	HON COMPANY	650-2214-561000-000-0000-0000-000-0000-66924	MATERIAL AND SUPPLIES	994475	22408289	2024	11	$ 676.17	3896033	2285527	#5349 ECDC FILE CABINET	5/8/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994879	22400125	2024	11	$ 3,500.00	3896011	IS10776357	PROFESSIONAL DEVELOPMENT	5/8/2024
41322	SCHOOL SPECIALTY	900-1210-561000-000-0000-0000-000-0000-93824	MATERIAL AND SUPPLIES	997659	22408887	2024	12	$ 887.73	3896900	308104502849	ITEM #1573350 BROTHER PT-H110 LABEL MAKER	5/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32078	LEGO BRAND RETAIL IN	900-1130-561000-000-0000-0000-000-0000-92724	MATERIAL AND SUPPLIES	995098	22408458	2024	11	$ 939.80	3896061	1190605308	#213016 AES LEGO EDUCATION KITS	5/8/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	993852	0	2024	11	$ 908,953.90	4553	993852	LA SCHOOL EMPLOYEES RETIRE APR 2024 CONTRIBUTIONS	5/8/2024
14197	TRSL-ORP	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	993856	0	2024	11	$ 19,202.75	4554	993856	ORP APRIL 2024 CONTRIBUTIONS	5/8/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	993862	0	2024	11	##########	4556	993862	TRSL APRIL 2024 CONTRIBUTIONS	5/8/2024
17180	LOUISIANA RETIRED TE	APP-0000-247117-000-0000-0000-000-0000-	LA RETIRED TEACHERS ASSOCIATIO	994444	0	2024	11	$ 4,512.00	504814	994444	4/24 PR DEDUCTS	5/8/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	993860	0	2024	11	$ 26,862.48	4555	993860	LA STATE EMPLOYEES' RETIRE APR 2024 CONTRIBUTIONS	5/8/2024
9447	SOUTHERN ELECTR	C38-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995876	22404467	2024	11	$ 8,698.95	3896392	1370315	BOND ACCESS CONTROL DOORS SLIDELL ANNEX	5/8/2024
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	994831	0	2024	11	$ 26,096.85	3896153	1356261	22204630	5/8/2024
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995865	22408521	2024	11	$ 31,896.15	3896392	E56W2	BOND NEW CONSTRUCTION ACCESS CONTROLS	5/8/2024
2052	BLUUM USA, INC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	999357	22408367	2024	12	$ 28.00	3897011	980898	HARD CASES FOR CHROMEBOOK 2 IN 1 FOR ADMIN	5/8/2024
22964	GOODWIN, MONICA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	994163	0	2024	11	$ 50.00	3896017	994163	REIMB. SWE TEACHER CERTIFICATE RENEWAL	5/8/2024
25109	TANGUIS, KRISTI	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	994873	0	2024	11	$ 50.00	3896158	994873	REIMBURSEMENT	5/8/2024
29997	BRANDNER, HILLARY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994153	0	2024	11	$ 192.06	3895956	994153	REIMB. SWE SUPPLIES	5/8/2024
33411	SCHIRO, BRITTNEY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994319	0	2024	11	$ 500.00	3896142	994319	REIMBURSEMENT	5/8/2024
39799	PERALTA, JESSI	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994314	0	2024	11	$ 494.31	3896125	994314	REIMBURSEMENT	5/8/2024
42744	KELLEY, MARY GRACE	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995022	0	2024	11	$ 500.00	3896050	995022	SWE SUPPLY REIMBURSEMENT	5/8/2024
43283	GUIDRY, LAUREN N.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994156	0	2024	11	$ 500.00	3896019	994156	REIMB. SWE SUPPLIES	5/8/2024
44346	LYONS, AMOI C.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995045	0	2024	11	$ 276.21	3896071	995045	SWE SUPPLY REIMBURSEMENT	5/8/2024
44408	MORRIS, ASHLEY S.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995059	0	2024	11	$ 54.74	3896103	995059	SWE SUPPLY REIMBURSEMENT	5/8/2024
44412	JORDAN, LESLIE F.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995020	0	2024	11	$ 454.44	3896047	995020	SWE SUPPLY REIMBURSEMENT	5/8/2024
45108	SOUTH, SAVANNAH M.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994323	0	2024	11	$ 453.29	3896152	994323	REIMBURSEMENT	5/8/2024
45231	COOK, SAVANNAH L.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994154	0	2024	11	$ 203.66	3895979	994154	REIMB. SWE SUPPLIES	5/8/2024
45645	DROBNER, ALEXIS K.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994155	0	2024	11	$ 496.33	3895992	994155	REIMB. SWE SUPPLIES	5/8/2024
12398	FONTAINEBLEAU H	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	995048	0	2024	11	$ 218.00	3896010	995048	REIMB. HOTEL EXPENSE FOR STATE CDE'S	5/8/2024
29008	DEKARIS, KRISTY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	996402	0	2024	11	$ 50.00	3896473	996402	REIMB. TEACHER CERTIFICATE RENEWAL	5/8/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997659	22408887	2024	12	$ 297.96	3896900	308104502849	ITEM #1573350 BROTHER PT-H110 LABEL MAKER	5/8/2024
3626	DECKER, INC.	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	995128	22408520	2024	11	$ 1,644.81	3895987	576232A	OPERATIONAL ITEMS FOR SAFETY	5/8/2024
19335	HOWARD INDUSTRIES, I	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	994570	22406547	2024	11	$ 350.00	3896037	5020832024	S00110 NHS SCHOOL TECHNOLOGY	5/8/2024
14837	SCANTRON CORPOR	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	997285	22408814	2024	11	$ 378.44	3896628	119440	95142 - TEST SHEET 50/50 (500/PKG)	5/8/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	994661	22408629	2024	11	$ 2,140.00	3896065	557	SALMEN WIRING FOR ADDITIONAL SECURITY CAMERAS	5/8/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995674	22408993	2024	11	$ 2,292.54	3896352	INV202344	MMS TEXTBOOKS	5/8/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995677	22408991	2024	11	$ 4,785.11	3896352	INV202329	MTE TEXTBOOKS	5/8/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995749	22408980	2024	11	$ 4,120.12	3896352	INV202393	FWJR TEXTBOOKS	5/8/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996696	22408990	2024	11	$ 13,665.77	3896592	INV202347	MAD ELEM TEXTBOOKS	5/8/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998280	22408987	2024	12	$ 4,672.50	3896854	INV202353	LOM TEXTBOOKS	5/8/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998578	22408861	2024	12	$ 13,190.30	3896750	90816501	TEXTBOOKS	5/8/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000523	22408658	2024	12	$ 341.63	3897506	0000211790	TEXTBOOKS	5/8/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000735	22408606	2024	12	$ 1,704.24	3897506	0000211769	TEXTBOOKS	5/8/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000736	22408623	2024	12	$ 2,025.00	3897506	0000211786	TEXTBOOKS	5/8/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000738	22408605	2024	12	$ 621.25	3897506	0000211788	TEXTBOOKS	5/8/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000741	22408611	2024	12	$ 433.00	3897506	0000211789	TEXTBOOKS	5/8/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000743	22408659	2024	12	$ 512.43	3897506	0000211791	TEXTBOOKS	5/8/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000745	22408618	2024	12	$ 2,443.61	3897506	0000211787	TEXTBOOKS	5/8/2024
45876	EARTEC COMPANY, INC.	GFF-1135-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996448	22409103	2024	11	$ 1,613.19	3896482	24ET3212	MHS-TECH	5/8/2024
41322	SCHOOL SPECIALTY	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	997797	22407612	2024	12	$ 102.89	3896900	208134095096	ATHLETICS	5/8/2024
24968	NEWFIELD, TONI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	995152	0	2024	11	$ 78.00	3896111	995152	LCSW RIMBURSEMENT	5/8/2024
39570	HITOUCH BUSINESS	GFF-2220-561000-000-0000-0000-000-0000-	CURR SPECMATERIAL AND SUPPLIES	994471	22409038	2024	11	$ 457.50	3896029	6002200693	HCC COPY PAPER	5/8/2024
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994969	0	2024	11	$ 132.12	3895938	INV00000000004277	MEDICAID FEE FOR CERVICE CLAIM PROCESSING	5/8/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	993849	0	2024	11	$ 16,144.62	4552	993849	LEGAL SERVICES APRIL 2024	5/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994701	22409009	2024	11	$ 40.63	3896058	218030	TOOLS / SUPPLIES	5/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994703	22409009	2024	11	$ 20.00	3896058	218034	TOOLS / SUPPLIES	5/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994704	22409009	2024	11	$ 52.95	3896058	218026	TOOLS / SUPPLIES	5/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994706	22409009	2024	11	$ 45.99	3896058	218031	TOOLS / SUPPLIES	5/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999246	22409009	2024	12	$ 138.96	3897102	218038	TOOLS / SUPPLIES	5/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999247	22409009	2024	12	$ 105.47	3897102	217996	TOOLS / SUPPLIES	5/8/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994794	22402570	2024	11	$ 385.92	3896097	32019/2	ELECTRICAL SUPPLIES	5/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994775	22407092	2024	11	$ 206.26	3896096	352685/1	HARDWARE SUPPLIES	5/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997156	22407867	2024	11	$ 87.21	3896608	835999	HARDWARE SUPPLIES	5/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997157	22407867	2024	11	$ 59.85	3896608	836017	HARDWARE SUPPLIES	5/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997158	22407867	2024	11	$ 249.97	3896608	836018	HARDWARE SUPPLIES	5/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997159	22407867	2024	11	$ 72.48	3896608	836020	HARDWARE SUPPLIES	5/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997160	22407867	2024	11	$ 51.58	3896608	836021	HARDWARE SUPPLIES	5/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997161	22407867	2024	11	$ 37.74	3896608	836042	HARDWARE SUPPLIES	5/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997162	22407867	2024	11	$ 137.51	3896608	836046	HARDWARE SUPPLIES	5/8/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994815	22403910	2024	11	$ 128.83	3895966	11973283-00	A/C PARTS / SUPPLIES C328	5/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997535	22406110	2024	11	$ 94.47	3896656	96028893-00	AC SUPPLIES	5/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997537	22407095	2024	11	$ 79.37	3896656	96028893-00A	AC SUPPLIES	5/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997541	22407095	2024	11	$ 96.43	3896656	96088621-00	AC SUPPLIES	5/8/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995843	0	2024	11	$ 810.00	3896244	262163	JOB 32676985 ST. TAMMANY JR	5/8/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995849	0	2024	11	$ 404.50	3896244	262168	JOB 33885236 SLIDELL JR	5/8/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994663	22407568	2024	11	$ 307.50	3896022	17302	BUILDING MATERIALS SUPPLIES	5/8/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995907	22405963	2024	11	$ 15.03	3896183	U127025	A/C TOOLS / SUPPLIES C322	5/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994894	22409027	2024	11	$ 22.69	3896117	S4845844.001	ELECTRICAL SUPPLIES	5/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994895	22409027	2024	11	$ 273.78	3896117	S4846019.001	ELECTRICAL SUPPLIES	5/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996197	22404248	2024	11	$ 12.47	3896356	S4845866.001	AC SUPPLIES	5/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996198	22409027	2024	11	$ 203.83	3896356	S4845866.001A	ELECTRICAL SUPPLIES	5/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995915	22407343	2024	11	$ 242.96	3896400	6070-1	PAINT SUPPLIES	5/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995916	22407343	2024	11	$ 59.39	3896400	06053-7	PAINT SUPPLIES	5/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996420	22408393	2024	11	$ 155.53	3896400	6279-8	PAINT SUPPLIES	5/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997444	22409110	2024	11	$ 159.25	3896650	0293-0B	PAINT SUPPLY COVINGTON HIGH	5/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994913	22406667	2024	11	$ 24.05	3896115	075204/1	HARDWARE SUPPLIES	5/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994917	22408184	2024	11	$ 28.91	3896114	075204/1A	HARDWARE SUPPLIES	5/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994918	22408184	2024	11	$ 35.56	3896114	075215/1	HARDWARE SUPPLIES	5/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994756	22409034	2024	11	$ 9.99	3896085	181624/1	TOOL / SUPPLY	5/8/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994859	22408410	2024	11	$ 54.85	3896001	137-70710-01	ELECTRICAL SUPPLY C326	5/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994845	22408413	2024	11	$ 69.00	3895991	575112	LUMBER MATERIAL C325	5/8/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	998180	22408838	2024	12	$ 4,294.11	3896902	0054692210	MAINTENANCE UNIFORMS FY-25 - CBA	5/8/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999159	0	2024	12	$ 953.00	3897040	110699	ANALYTICAL SER SCHOOLS SEWERAGE TREAT PLT.4/24	5/8/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999160	0	2024	12	$ 700.00	3897040	110698	ANALYSIS FITH WARD TOATAL ORTHOPHOSPHATE 4/24	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000446	0	2024	12	$ 193.50	3897296	42682A	SLIDELL HIGH ALARM REPAIR	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000847	22408048	2024	12	$ 5,694.50	3897596	42691	023 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995729	22404970	2024	11	$ 339.25	3896264	42678	045 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995730	22405295	2024	11	$ 258.00	3896264	42679A	035 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995731	22405348	2024	11	$ 193.50	3896264	42680A	048 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995769	22408480	2024	11	$ 129.00	3896264	42695	006 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995770	22408481	2024	11	$ 322.50	3896263	42699A	ALARM ALL OTHER LOCATIONS	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995771	22408046	2024	11	$ 322.50	3896264	42687	016 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995772	22408425	2024	11	$ 193.50	3896264	42694	ALARM ALL OTHER LOCATIONS	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995774	22408045	2024	11	$ 193.50	3896264	42688	020 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995775	22406624	2024	11	$ 387.00	3896264	42685	ALARM ALL OTHER LOCATIONS	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995777	22405951	2024	11	$ 193.50	3896264	42684A	043 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998611	22408566	2024	12	$ 516.00	3896769	42698	001 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998612	22405793	2024	12	$ 1,106.10	3896769	42683A	029 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998613	22408205	2024	12	$ 582.10	3896769	42693	038 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998614	22407302	2024	12	$ 1,039.83	3896769	42686	038 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998615	22408355	2024	12	$ 495.05	3896769	42696	025 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998616	22405386	2024	12	$ 2,650.00	3896769	42681	BELLS	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998617	22408047	2024	12	$ 4,418.25	3896769	42690	018 ALARM	5/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999645	22402750	2024	12	$ 456.74	3897057	42677	010 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999646	22408198	2024	12	$ 129.00	3897057	42697	040 ALARM	5/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999647	22408198	2024	12	$ 225.75	3897057	42813	040 ALARM	5/8/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	994733	22404218	2024	11	$ 77.98	3896085	181620/1	BLANKET - EQUIPMENT REPAIRS	5/8/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	994534	22409107	2024	11	$ 235.94	3895940	190	TRUCK 822 - REPAIR	5/8/2024
11024	AUTOMOTIVE SPEC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	995784	0	2024	11	$ 135.95	3896200	191	SERVICE ON 2011 FORD FOCUS TRANSPORTATION	5/8/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996168	22406702	2024	11	$ 143.00	3896348	371655	SUPPLIES	5/8/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	995034	0	2024	11	$ 270.00	3896065	556	FWJR CAMERA WIRING	5/8/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	993901	0	2024	11	$ 304.05	3895811	APR'24 TRAVEL	TRAVEL	5/8/2024
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	993914	0	2024	11	$ 253.13	3895813	APR'24 TRAVEL	TRAVEL	5/8/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000899	22407877	2024	12	$ 81.40	3897592	INV 3127918A	SEE CREDIT MEMO 378706 APPLIED	5/8/2024
15011	SKINNER, LINDA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	996101	0	2024	11	$ 217.70	3896389	996101	HLI PREMIUMS OVERPAID DEC'23-MAY'24	5/8/2024
21278	HAMMOND, BLANCHE S.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	996303	0	2024	11	$ 62.20	3896292	996303	APR-MAY '24 OVERPYMT HEALTH/LIFE INS	5/8/2024
23045	BOUTWELL, CAROLYN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	996410	0	2024	11	$ 62.20	3896438	996410	REFUND INSURANCE PREMIUM APRIL-MAY 2024	5/8/2024
46086	MILLER, JEANETTE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	996312	0	2024	11	$ 161.72	3896341	996312	4/24 OVERPYMT HEALTH/LIFE INS	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-022-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996276	0	2024	11	$ 6,348.91	3896344	3995	P0385 STPSB PLAYGROUNDS	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-032-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996276	0	2024	11	$ 6,348.91	3896344	3995	P0385 STPSB PLAYGROUNDS	5/8/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	997411	0	2024	11	$ 5,293.31	3896616	223-19-004	P0449	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0313	ARCHITECT/ENGINEERING SVCS	996258	0	2024	11	$ 1,509.94	3896344	3997	P0313 CES	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-012-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996276	0	2024	11	$ 6,348.91	3896344	3995	P0385 STPSB PLAYGROUNDS	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-021-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996276	0	2024	11	$ 6,348.91	3896344	3995	P0385 STPSB PLAYGROUNDS	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996260	0	2024	11	$ 322.42	3896344	3996	P0385	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-018-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996276	0	2024	11	$ 6,348.89	3896344	3995	P0385 STPSB PLAYGROUNDS	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996260	0	2024	11	$ 322.42	3896344	3996	P0385	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996260	0	2024	11	$ 627.88	3896344	3996	P0385	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996260	0	2024	11	$ 322.42	3896344	3996	P0385	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996260	0	2024	11	$ 322.42	3896344	3996	P0385	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-016-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996276	0	2024	11	$ 6,348.91	3896344	3995	P0385 STPSB PLAYGROUNDS	5/8/2024
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	996260	0	2024	11	$ 322.42	3896344	3996	P0385	5/8/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	993849	0	2024	11	$ 43,073.56	4552	993849	LEGAL SERVICES APRIL 2024	5/8/2024
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000539	22408168	2024	12	$ 5,207.03	3897596	42689	ALARM ALL OTHER LOCATIONS	5/8/2024
44632	GAYLE SLOAN MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	993718	0	2024	11	$ 200.00	200206	993718	6TH GRADE SOCIAL CHANGE FUND	5/8/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994059	0	2024	11	$ 130.00	51512	2252		5/8/2024
8931	JONES SCHOOL SU	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997619	0	2024	12	$ 17.49	500209	2094296	END OF YEAR BAND AWARDS	5/8/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993731	0	2024	11	$ 1,844.00	50386	993731	AWARDS FOR SPORTS	5/8/2024
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993794	0	2024	11	$ 100.00	15138	993794	FIELD TRIP	5/8/2024
35537	SHIELDS, BRANDI A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993924	0	2024	11	$ 176.00	5206	993924	5TH GRADE FIELD TRIP BUS TRANSPORT TO INFINITY	5/8/2024
38485	GONZALEZ, ASHLEY L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993807	0	2024	11	$ 100.00	15137	993807	FIELD TRIP	5/8/2024
44380	MARKS, RHONDA H.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993845	0	2024	11	$ 100.00	15139	993845	REIMBURSEMENT	5/8/2024
45272	SMITH, CARLYNN A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993925	0	2024	11	$ 100.00	5207	993925	5TH GRADE FIELD TRIP SWE BUS TRANSPORT TO INFINITY	5/8/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	993823	0	2024	11	$ 9,718.00	50387	0011268956	CHEER CAMP	5/8/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	994090	0	2024	11	$ 900.00	25290	REG-0011334632	UNIVERSAL CHEERLEADERS ASSOCIATION	5/8/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	996327	0	2024	11	$ 2,908.00	25306	0011334632	CHEER CAMP - 2024	5/8/2024
21084	DEPARTMENT OF THE AR	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	993698	0	2024	11	$ 315.00	25739	993698	CADET SUMMER CAMP INS. PAYMENT FOR JCLC	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	993693	0	2024	11	$ 490.78	25333	993693	CHROMEBOOK DAMAGES COLLECTED	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	993717	0	2024	11	$ 232.94	41214	993717	CHROMEBOOK REPAIR FEES	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	993790	0	2024	11	$ 403.90	51150	993790	v-15199 192/594073	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	993910	0	2024	11	$ 27.00	200205	993910	CHROMEBOOK REPAIR	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	993926	0	2024	11	$ 267.83	5208	993926	CHROMEBOOK REPAIR APRIL 2024	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993700	0	2024	11	$ 7,200.00	51646	SLU DE INV 6490		5/8/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993788	0	2024	11	$ 800.00	51149	17494269	v-18448 285/594090	5/8/2024
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993938	0	2024	11	$ 240.00	101605	2024.2	LIVESTOCK SHOW FEES	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	993831	0	2024	11	$ 806.48	25741	993831	APRIL 2024 PAYMENT/ BUS OWNER/OPERATOR	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993734	0	2024	11	$ 153.40	10078	993734	BUS OWNER REPORT PAYMENT	5/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993720	0	2024	11	$ 1,175.00	23086	993720	5th GR FIELD TR HONEY ISLAND SWAMP	5/8/2024
25316	INFINITY SPACE CENTE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993923	0	2024	11	$ 1,053.00	5205	993923	5TH GRADE FIELD TRIP ADMISSION	5/8/2024
27252	BERCY, RAQUEL M.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993826	0	2024	11	$ 340.00	200064	993826	FIELD TRIP TO AQUARIUM 4TH GRADE	5/8/2024
37290	CASLER, NICOLE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993812	0	2024	11	$ 340.40	200063	993812	bus for aquarium field trip	5/8/2024
42878	SANTEE. LATRICE R.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993820	0	2024	11	$ 100.00	200062	993820	aquarium field trip 4th grade	5/8/2024
18176	SOUTHERN HERITAGE, I	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	993919	0	2024	11	$ 274.00	20354	993919	FFA FUNDRAISER EXPENSE SOUTHERN HERITAGE	5/8/2024
35128	BEEPCO INC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	993918	0	2024	11	$ 236.00	20353	993918	FFA FUNDRAISER EXPENSE COUNTRY MEATS	5/8/2024
1697	PICHON, SUZANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993785	0	2024	11	$ 314.69	50207	993785	TEACHER SUPPLY CONTRACT REIM.	5/8/2024
4299	LEE, LOTUS B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993853	0	2024	11	$ 131.26	20241	993853	LEE TEACHER CONTRACT	5/8/2024
5662	CARTER, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993725	0	2024	11	$ 116.94	54416	993725	TEACHER REIMBURSEMENT 23/24	5/8/2024
8337	WILLIAMS, CHERYL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993739	0	2024	11	$ 460.83	15161	reimb Williams	teacher contract	5/8/2024
11748	COPELAND, FRANC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993706	0	2024	11	$ 312.71	20278	993706	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993913	0	2024	11	$ 3,033.87	200206	993913	REIMBURSE GFF FROM PE	5/8/2024
16180	BETHEL, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993721	0	2024	11	$ 231.57	54414	993721	TEACHER REIMBURSEMENT 23/24	5/8/2024
23249	DONNELLY, BRIAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993692	0	2024	11	$ 76.07	20275	993692	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
24163	MIRE, BRANDI A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993715	0	2024	11	$ 13.34	20281	993715	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
25354	MELTON, DARLENE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993712	0	2024	11	$ 248.28	50297	993712	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/8/2024
26355	KING, MEGAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993753	0	2024	11	$ 87.85	10081	993753	CLASSROOM REIMBURSEMENT	5/8/2024
26717	MCCOY, APRIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993747	0	2024	11	$ 172.54	10080	993747	CLASSROOM REIMBURSEMENT	5/8/2024
26809	GIEWAT, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993847	0	2024	11	$ 498.24	200103	993847	KELLY GIEWAT TEACHER REIMBURSEMENT	5/8/2024
28954	BATTISTELLA, STACEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993791	0	2024	11	$ 500.00	15140	993791	REIMBURSEMENT	5/8/2024
32115	HUNT, KIMBERLY A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993732	0	2024	11	$ 380.41	54418	993732	TEACHER REIMBURSEMENT 23/24	5/8/2024
32670	BORDELON, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993786	0	2024	11	$ 281.93	200100	993786	JESSICA BORDELON TEACHER REIMBURSEMENT	5/8/2024
33224	BROOKS, CULLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993723	0	2024	11	$ 379.41	54415	993723	TEACHER REIMBURSEMENT 23/24	5/8/2024
34002	LEMONS, KATHERINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993740	0	2024	11	$ 500.00	10079	993740	CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
34526	BARNES, SEYON A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993722	0	2024	11	$ 268.68	20283	993722	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
35671	DARDENNE, BETHANY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993746	0	2024	11	$ 104.15	15162	reimb Dardenne	teacher contract	5/8/2024
35814	THOMAS, MARILYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993711	0	2024	11	$ 96.43	20279	993711	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
36416	CARRUTH, JAMES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993804	0	2024	11	$ 485.73	200101	993804	JAMES CARRUTH TEACHER REIMBURSEMENT	5/8/2024
37719	CEFALU, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993729	0	2024	11	$ 499.66	54417	993729	TEACHER REIMBURSEMENT 23/24	5/8/2024
38303	FRANCE, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993730	0	2024	11	$ 415.92	20288	993730	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
38383	GLASSCO, JAMIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993726	0	2024	11	$ 203.94	20285	993726	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
42976	LEONARD, KAYLA N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993728	0	2024	11	$ 187.04	20287	993728	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
43261	MORGAN, TAYLOR D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993789	0	2024	11	$ 175.20	200207	993789	CONTRACT TEACHER REIMBURSEMENT	5/8/2024
43313	HYORTH, GABRIELLE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993864	0	2024	11	$ 500.00	20242	993864	HYROTH TEACHER CONTRACT	5/8/2024
43380	NGUYEN, LILY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993701	0	2024	11	$ 432.93	20276	993701	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
44059	SHEPHERD, MELANIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993713	0	2024	11	$ 491.38	20280	993713	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
44091	JV3 SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994301	0	2024	11	$ 54.00	25748	1143	3'x4' GYM SIGN - COASTAL URGENT CARE	5/8/2024
44369	GAUTREAUX, JOANNA B.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993876	0	2024	11	$ 488.61	20243	993876	GAUTREAUX TEACHER CONTRACT	5/8/2024
44663	ZENON, OLIVE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993705	0	2024	11	$ 486.18	20277	993705	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
44664	GREEN, D'ANDREA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993719	0	2024	11	$ 194.64	20282	993719	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
44815	STEINKE, AUTUMN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993818	0	2024	11	$ 299.20	200102	993818	AUTUMA STEINKE TEACHER REIMBURSEMENT	5/8/2024
45858	LACOSTE, KAYLA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993727	0	2024	11	$ 275.14	20286	993727	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
45986	BENINATO, ANDREA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993724	0	2024	11	$ 496.96	20284	993724	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
46006	LAROCCA, CASSIE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993733	0	2024	11	$ 170.49	20289	993733	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
46007	ALBERT, RONYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993735	0	2024	11	$ 500.00	20290	993735	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/8/2024
46009	MOORE, RONALD EDWIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993691	0	2024	11	$ 962.50	101604	993691	TEAM BANNERS	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594190-000-0000-0000-000-0000-	SFA LOAN PAYMENTS	993792	0	2024	11	$ 390.00	41215	993792	PAYMENT TOWARD BAND LOAN	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594190-000-0000-0000-000-0000-	SFA LOAN PAYMENTS	993839	0	2024	11	$ 10,000.00	51151	993839	v-15199 800/594190	5/8/2024
18881	KENNEY SEAFOOD	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993870	0	2024	11	$ 1,957.50	20348	993870	CRAWFISH FOR FAIS DO DO	5/8/2024
38772	DUVIO, ARMAND III	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993898	0	2024	11	$ 555.00	20352	993898	SNOBALLS FOR FAIS DO DO	5/8/2024
45859	THE CHICKEN BOX	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993702	0	2024	11	$ 300.00	51148	993702	v-51148 010/594230	5/8/2024
36964	HOLSAPPLE, SHELDON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993714	0	2024	11	$ 65.00	41212	993714	REISSUE LOST CK-FB OFFICIAL 10.31.23	5/8/2024
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993787	0	2024	11	$ 480.00	200264	SRO DETAIL 5/1,5/3,5		5/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43649	KLOOR, BRETT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993716	0	2024	11	$ 85.00	41213	993716	REISSUE REF LOST CK- B SOC GAME 1.24.24	5/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993889	0	2024	10	$ 466.47	4245742	993889	APRIL 2024 CC 5742 PAYMENT REPOST	5/8/2024
24088	MEGA AIR INC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993917	0	2024	11	$ 185.00	200207	993917	ICE MACHINE RENTAL	5/8/2024
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993794	0	2024	11	$ 16.00	15138	993794	FIELD TRIP	5/8/2024
18627	TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	993843	0	2024	11	$ 600.00	200265	993843	INFLATABLES FOR PERFORMING ARTS EOY EVENT	5/8/2024
18627	TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	993844	0	2024	11	$ 395.00	100101	993844	WATERSLIDE	5/8/2024
18902	SAM'S INFLATABLES	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	993888	0	2024	11	$ 455.00	20350	993888	INFLATABLES FOR FAIS DO DO	5/8/2024
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	993763	0	2024	11	$ 400.00	51508	993763	silverbelle choreography	5/8/2024
45713	SEALE, NATHAN D.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	993933	0	2024	11	$ 496.76	25742	000110	COFFEE CART FOR TEACHER APPRECIATION	5/8/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	994355	0	2024	11	$ 2,859.66	42893	26862		5/8/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	995328	0	2024	11	$ 453.75	50395	27515	4H CLUB SHIRTS	5/8/2024
17597	FOLEY MARKETING, INC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	993895	0	2024	11	$ 2,490.50	20351	993895	FAIS DO DO SHIRTS	5/8/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	993928	0	2024	11	$ 906.00	5210	993928	1ST GRADE FIELD DAY T-SHIRTS	5/8/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	993883	0	2024	11	$ 80.00	20349	993883	NJHS SHIRTS	5/8/2024
2919	THIGPEN, JOY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	993921	0	2024	11	$ 67.86	20355	993921	THIGPEN TRAVEL	5/8/2024
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	993690	0	2024	11	$ 74.24	50129	993690	TRAVEL	5/8/2024
16913	CARLIN, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	993708	0	2024	11	$ 290.84	51507	993708	JAG Training	5/8/2024
24692	COCHRAN, MARK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	993922	0	2024	11	$ 50.38	20356	993922	COCHRAN TRAVEL	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	993704	0	2024	11	$ 2,250.00	20109	993704	MAY 2024 PRE K TUITION	5/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	993927	0	2024	11	$ 1,350.00	5209	993927	PRE-K TUITION MAY 2024	5/8/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	994054	0	2024	11	$ 914.00	51510	5724		5/8/2024
44291	CORE, RYAN & KACI	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	993992	0	2024	11	$ 400.00	500204	0402	VOLUNTEER COACH - SPORTS BANQUET	5/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	993889	0	2024	10	$ 1,619.84	4245742	993889	APRIL 2024 CC 5742 PAYMENT REPOST	5/8/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	993908	0	2024	11	$ 2,375.00	200204	993908	YEARBOOKS	5/8/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	998726	0	2024	12	$ 81.62	3896736	IN123383	ADVERTISING BID L271	5/8/2024
9156	BAKER DISTRIBUT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001428	22406223	2024	12	$ 328.89	3897519	EW13843	REPAIR PARTS	5/8/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996136	22400193	2024	11	$ 21.17	3896353	075214/1	REPAIR PARTS	5/8/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996127	22400204	2024	11	$ 64.34	3896331	181628/1	REPAIR PARTS	5/8/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996107	22406190	2024	11	$ 323.40	3896362	2102405355	REPAIRS PARTS	5/8/2024
45940	COAKLEY, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995293	0	2024	11	$ 25.00	3896245	10224337-REFUND2	SCHOOL LUNCH PREPAYMENTS	5/8/2024
46037	VINES, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995297	0	2024	11	$ 27.80	3896413	11081223-REFUND	SCHOOL LUNCH PREPAYMENTS	5/8/2024
46037	VINES, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995298	0	2024	11	$ 27.30	3896413	11081218-REFUND	SCHOOL LUNCH PREPAYMENTS	5/8/2024
46037	VINES, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995300	0	2024	11	$ 27.30	3896413	11081219-REFUND	SCHOOL LUNCH PREPAYMENTS	5/8/2024
46038	BRAUN, HELENE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995292	0	2024	11	$ 62.45	3896220	10106240-REFUND	SCHOOL LUNCH PREPAYMENTS	5/8/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	993849	0	2024	11	$ 42,390.06	4552	993849	LEGAL SERVICES APRIL 2024	5/8/2024
14168	OFFICE MARKET	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996810	22407527	2024	11	$ 1,124.61	3896597	6135236-0	PRESENTATION REMOTES	5/9/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-008-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997514	22406603	2024	11	$ 887.93	3896630	S24-0277952B	SCHOOL PLANNERS	5/9/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997351	22405775	2024	11	$ 440.63	3896630	S24-0277839	AGENDAS	5/9/2024
1982	GLOBAL WILDLIFE	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	995741	22405834	2024	11	$ 637.50	3896279	222632778	1ST GRADE FIELD TRIP	5/9/2024
12658	GUITAR CENTER STORES	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	994669	22407879	2024	11	$ 36.00	3896021	ARINV71198771	FES MUSIC INSTRUMENTS	5/9/2024
14168	OFFICE MARKET	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996808	22407449	2024	11	$ 206.05	3896597	6135237-0	PRESENTATION CLICKERS	5/9/2024
1211	PROPHET CORP, THE	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995134	22406570	2024	11	$ 1,038.24	3896133	IN371998	BALL RACK AND VOLLYBALL NET FOR PE	5/9/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997301	22406177	2024	11	$ 4,417.38	3896630	S24-0277953	STUDENT AGENDAS	5/9/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-048-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997349	22407200	2024	11	$ 97.22	3896630	S24-0277841	PLANNERS 2024-2025	5/9/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997295	22405645	2024	11	$ 999.96	3896630	S24-0277951	STUDENT AGENDAS	5/9/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-048-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997349	22407200	2024	11	$ 1,201.00	3896630	S24-0277841	PLANNERS 2024-2025	5/9/2024
19335	HOWARD INDUSTRIES, I	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997041	22406546	2024	11	$ 160.00	3896535	5022102024	S00110 LYON SCHOOL TECHNOLOGY	5/9/2024
19335	HOWARD INDUSTRIES, I	300-1510-561000-022-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997044	22406546	2024	11	$ 228.00	3896535	5021962024	S00110 LYON SCHOOL TECHNOLOGY	5/9/2024
14168	OFFICE MARKET	300-1510-561000-018-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996808	22407449	2024	11	$ 1,065.41	3896597	6135237-0	PRESENTATION CLICKERS	5/9/2024
45951	SYLLABLES READING CE	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	997404	22409006	2024	11	$ 1,195.76	3896648	902556	ED CTR MATERIALS AND SUPPLIES	5/9/2024
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997664	22407622	2024	12	$ 38.67	3896900	208134096683	TITLE 1 MATERIALS AND SUPPLIES	5/9/2024
41322	SCHOOL SPECIALTY	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998947	22408935	2024	12	$ 5,769.13	3897175	208134096204	OUTSIDE EQUIPMENT	5/9/2024
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998005	22408174	2024	12	$ 1,498.00	3896800	9018593448	SCHOOL TECHNOLOGY-SCANNERS	5/9/2024
29162	UNIVERSITY OF TEXAS	300-2234-532000-086-0000-0023-000-0000-31124	PURCHASED EDUCATIONAL SVCS	998312	22404020	2024	12	$ 60,000.00	3896959	6774	PROFESSIONAL DEVELOPMENT	5/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	1001062	22408470	2024	12	$ 10,743.16	3897809	308104503465	4TH GRADE SCIENCE CLASSROOM MATERIALS	5/9/2024
3488	CDW, LLC	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	998402	22408901	2024	12	$ 544.00	3896739	RF67828	REPLACEMENT CHROMEBOOKS	5/9/2024
3488	CDW, LLC	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	998404	22408900	2024	12	$ 220.00	3896739	RF62096	CHROMEBOOK REPAIR PARTS	5/9/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994881	22400125	2024	11	$ 3,500.00	3896011	IS10776501	PROFESSIONAL DEVELOPMENT	5/9/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	994883	22400125	2024	11	$ 3,500.00	3896011	IS10776507	PROFESSIONAL DEVELOPMENT	5/9/2024
14439	PON FOOD CORP	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	1000166	22408913	2024	12	$ 90.36	3897416	3360785	ED CTR SNACKS FOR KIT	5/9/2024
2052	BLUUM USA, INC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	995000	0	2024	11	$ 2,990.00	3895951	325063	100 LICENSES REF. PO 22204384	5/9/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994666	22402496	2024	11	$ 124.50	3896039	38542392	43782 FHS WELDING GASES AND RENTALS	5/9/2024
45537	LIGGIO, MADISON R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995149	0	2024	11	$ 50.00	3896064	995149	RH RENEWAL PK-3RD REIMBURSEMENT	5/9/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	997355	22405775	2024	11	$ 440.63	3896630	S24-0277840	AGENDAS	5/9/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	999793	22409134	2024	12	$ 855.92	3897143	6135233-0	OFFICE SUPPLIES	5/9/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	997513	22406343	2024	11	$ 1,335.60	3896630	S24-0277952A	SCHOOL PLANNERS	5/9/2024
32375	MADLEM, ALYSSA L.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995049	0	2024	11	$ 500.00	3896076	995049	SWE SUPPLY REIMBURSEMENT	5/9/2024
15919	WILLIAM PITCHER	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	996932	0	2024	11	$ 210.96	3896668	996932	PYE CTE CONSUMER SCI GROCERIES/SUPPLIES	5/9/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	994823	22400036	2024	11	$ 92.00	3896109	0122364-IN	AES COFFEE SERVICE FOR 2023-2024	5/9/2024
3383	PEARISON INC	GFF-1410-561000-026-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	999324	22408517	2024	12	$ 3,695.00	3897147	SI093356	MHS-BAND SHOPPE R. DIBENEDETTO	5/9/2024
42371	FOLLETT CONTENT SOLU	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	998619	22408473	2024	12	$ 1,999.58	3896779	387432F	MTE LIBRARY BOOK ORDER DO NOT EXCEED $2000	5/9/2024
12398	FONTAINEBLEAU H	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	995052	0	2024	11	$ 16,852.99	3896010	995052	REIMB. TEACHER SUPPLIES	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000598	22409094	2024	12	$ 30.40	3897751	INV202457	SIXTH WARD TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000599	22409092	2024	12	$ 999.30	3897751	INV202453	PES TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000601	22409090	2024	12	$ 284.90	3897751	INV202462	MARIGNY TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000604	22409084	2024	12	$ 45.35	3897751	INV202455	LPE TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000605	22409079	2024	12	$ 666.22	3897751	INV202464	FES TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000606	22409072	2024	12	$ 225.72	3897751	INV202434	BROCK TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000607	22409071	2024	12	$ 54.30	3897751	INV202444	BEE TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000609	22409068	2024	12	$ 519.37	3897751	INV202416	ABNEY ELEM TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000610	22409065	2024	12	$ 318.84	3897751	INV202468	ASE TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000625	22408969	2024	12	$ 11,520.18	3897751	INV202420	AES TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000626	22409091	2024	12	$ 805.37	3897751	INV202414	MAYFIELD TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995653	22409089	2024	11	$ 58.30	3896352	INV202418	MMS TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995654	22409088	2024	11	$ 478.83	3896352	INV202429	MES TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995655	22409087	2024	11	$ 142.45	3896352	INV202441	MTE TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995657	22409083	2024	11	$ 32.40	3896352	INV202469	LOM TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995658	22409078	2024	11	$ 313.39	3896352	INV202450	FES TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995660	22409076	2024	11	$ 213.68	3896352	INV202443	CCE TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995661	22409075	2024	11	$ 140.25	3896352	INV202466	CES TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995662	22409074	2024	11	$ 109.56	3896352	INV202472	CHATA-IMA TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995663	22409073	2024	11	$ 32.40	3896352	INV202448	CPM TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995664	22409067	2024	11	$ 142.45	3896352	INV202412	AECC TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995665	22409066	2024	11	$ 45.35	3896352	INV202461	ASM TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996294	22409095	2024	11	$ 788.92	3896352	INV202413	WFE TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996706	22409081	2024	11	$ 128.21	3896592	INV202419	LHMS TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996708	22409069	2024	11	$ 453.64	3896592	INV202421	ALTON TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996710	22409093	2024	11	$ 54.30	3896592	INV202438	RES TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996712	22409085	2024	11	$ 837.16	3896592	INV202446	LYON TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998278	22409082	2024	12	$ 123.80	3896854	INV202458	LEE RD TEXTBOOKS	5/9/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998284	22409080	2024	12	$ 894.08	3896854	INV202426	HIE TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001398	22408869	2024	12	$ 128,571.00	3897573	90816584	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001399	22408870	2024	12	$ 29,139.14	3897573	90816562	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001400	22408883	2024	12	$ 35,082.40	3897573	90816691	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001405	22408865	2024	12	$ 64,180.64	3897573	90816654	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995715	22408876	2024	11	$ 25,483.64	3896250	90816645	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995718	22408860	2024	11	$ 24,156.80	3896250	90816561	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996367	22408881	2024	11	$ 109,698.50	3896250	90816697	TEXTBOOKS	5/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996368	22408880	2024	11	$ 42,274.40	3896250	90816663	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998581	22408873	2024	12	$ 40,009.70	3896750	90816648	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998582	22408874	2024	12	$ 111,725.20	3896750	90816677	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998584	22408872	2024	12	$ 39,254.80	3896750	90816655	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998586	22409035	2024	12	$ 36,574.36	3896750	90816615	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998587	22408882	2024	12	$ 107,685.94	3896750	90816696	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998589	22408879	2024	12	$ 36,592.20	3896750	90816689	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998590	22408878	2024	12	$ 59,486.12	3896750	90816665	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998592	22408877	2024	12	$ 17,028.76	3896750	90816564	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998596	22408871	2024	12	$ 59,335.14	3896750	90816672	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998599	22408868	2024	12	$ 10,568.60	3896750	90816539	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998601	22408867	2024	12	$ 26,421.50	3896750	90816579	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998603	22408864	2024	12	$ 10,687.60	3896750	90816522	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999375	22408875	2024	12	$ 79,264.50	3897039	90816720	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999377	22408862	2024	12	$ 18,872.50	3897039	90816560	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999378	22408866	2024	12	$ 69,903.74	3897039	90816537	TEXTBOOKS	5/9/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999380	22408863	2024	12	$ 99,884.80	3897039	90816538	TEXTBOOKS	5/9/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	997283	22408925	2024	11	$ 6,053.20	3896627	7028722098	TEXTBOOKS	5/9/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	997284	22408924	2024	11	$ 1,815.96	3896627	7028722078	TEXTBOOKS	5/9/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	997515	22408927	2024	11	$ 2,905.53	3896627	7028722130	FHS TEXTBOOKS	5/9/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998290	22408923	2024	12	$ 8,003.71	3896896	7028722038	PRHS TEXTBOOKS	5/9/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998548	22408926	2024	12	$ 1,210.64	3896896	7028722121	BOYET TEXTBOOKS	5/9/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998550	22408922	2024	12	$ 9,235.05	3896896	7028722111	TEXTBOOKS	5/9/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999984	22408928	2024	12	$ 6,053.20	3897436	7028722070	MHS TEXTBOOKS	5/9/2024
15919	WILLIAM PITCHER	GFF-1300-561000-039-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996932	0	2024	11	$ 221.51	3896668	996932	PYE CTE CONSUMER SCI GROCERIES/SUPPLIES	5/9/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994980	0	2024	11	$ 1,000.00	3895949	15996	ARBITRAGE REBATE SERVICES SERIES 2016	5/9/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994983	0	2024	11	$ 500.00	3895949	15995	ARBITRAGE REBATE SERVICES SERIES 2015	5/9/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994986	0	2024	11	$ 2,100.00	3895949	16000	ARBITRAGE REBATE SERVICES SERIES 2016	5/9/2024
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995982	0	2024	11	$ 55.88	3896371	3359956	CJ SCHOEN TEA & SUGAR	5/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994707	22409009	2024	11	$ 29.53	3896058	218044	TOOLS / SUPPLIES	5/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994709	22409009	2024	11	$ 12.99	3896058	218047	TOOLS / SUPPLIES	5/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994710	22409009	2024	11	$ 76.06	3896058	218041	TOOLS / SUPPLIES	5/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994712	22409009	2024	11	$ 14.99	3896058	218048	TOOLS / SUPPLIES	5/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994713	22409009	2024	11	$ 47.98	3896058	218056	TOOLS / SUPPLIES	5/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996060	22409009	2024	11	$ 79.75	3896322	218049	TOOLS / SUPPLIES	5/9/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996135	22407092	2024	11	$ 55.60	3896339	352791/1	HARDWARE SUPPLIES	5/9/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996139	22407092	2024	11	$ 28.17	3896339	352778/1	HARDWARE SUPPLIES	5/9/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996142	22407092	2024	11	$ 61.67	3896339	352826/1	HARDWARE SUPPLIES	5/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997163	22407867	2024	11	$ 45.36	3896608	836110	HARDWARE SUPPLIES	5/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997164	22407867	2024	11	$ 28.94	3896608	836109	HARDWARE SUPPLIES	5/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997165	22407867	2024	11	$ 28.14	3896608	836092	HARDWARE SUPPLIES	5/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997166	22407867	2024	11	$ 124.91	3896608	836069	HARDWARE SUPPLIES	5/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997167	22407867	2024	11	$ 52.97	3896608	836086	HARDWARE SUPPLIES	5/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997235	22407867	2024	11	$ 37.01	3896608	836063	HARDWARE SUPPLIES	5/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997236	22407867	2024	11	$ 47.16	3896608	836112	HARDWARE SUPPLIES	5/9/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995303	22400238	2024	11	$ 274.85	3896229	11975956-00	AC SUPPLIES S715	5/9/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994652	22409150	2024	11	$ 110.16	3896018	9114474324	VARIOUS SITES - STOCK SUPPLIES	5/9/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994654	22409150	2024	11	$ 232.23	3896018	9114474316	VARIOUS SITES - STOCK SUPPLIES	5/9/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999113	22409016	2024	12	$ 400.00	3897189	19993	FONT HIGH - WINDOW REPAIR	5/9/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994814	22409106	2024	11	$ 102.32	3895926	S3120386.001	AC TOOLS / PARTS C337	5/9/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995120	22408908	2024	11	$ 460.35	3895926	S3115859.001	LAKE HARBOR A/C MOTOR	5/9/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995841	0	2024	11	$ 460.00	3896244	262174	JOB 32676964 RIVERSIDE	5/9/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995845	0	2024	11	$ 787.00	3896244	262173	JOB 32676972 SIXTH WARD ELEM	5/9/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995847	0	2024	11	$ 6.00	3896244	262172	JOB 32676975 SLIDELL ANNEX	5/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001069	22409365	2024	12	$ 53.29	3897495	U132774	A/C SUPPLIES C340	5/9/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001070	22409365	2024	12	$ 90.84	3897495	U132086	A/C SUPPLIES C336	5/9/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994717	22405963	2024	11	$ 127.52	3895929	U132062	A/C TOOLS / SUPPLIES C334	5/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996199	22409027	2024	11	$ 88.23	3896356	S4846282.001	ELECTRICAL SUPPLIES	5/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996201	22409027	2024	11	$ 89.25	3896356	S4846420.001	ELECTRICAL SUPPLIES	5/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996202	22409027	2024	11	$ 280.42	3896356	S4846385.001	ELECTRICAL SUPPLIES	5/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995918	22406720	2024	11	$ 6.19	3896400	00345-8	PAINT SUPPLIES	5/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997450	22409135	2024	11	$ 300.81	3896650	5865-9	FONT HIGH PAINT SUPPLY	5/9/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998561	22400188	2024	12	$ 110.97	3896922	46197	TOOLS / SUPPLIES / MATERIALS	5/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996182	22408184	2024	11	$ 9.99	3896354	075242/1	HARDWARE SUPPLIES	5/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996183	22408184	2024	11	$ 111.85	3896353	75227/1	HARDWARE SUPPLIES	5/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996184	22408184	2024	11	$ 25.54	3896353	75232/1	HARDWARE SUPPLIES	5/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994757	22409034	2024	11	$ 23.99	3896085	181642/1	TOOL / SUPPLY	5/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994758	22409034	2024	11	$ 96.07	3896085	181654/1	TOOL / SUPPLY	5/9/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995734	22409140	2024	11	$ 526.01	3896266	137-70540-01	ELECTRICAL SUPPLY FOLSOM ELM.	5/9/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996006	22408410	2024	11	$ 10.44	3896266	137-70539-02	ELECTRICAL SUPPLY C338	5/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995987	22408412	2024	11	$ 296.48	3896256	576330	LUMBER SUPPLY/MATERIAILS C342	5/9/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997756	22409142	2024	12	$ 560.00	3896918	240277	EMERG PO FOR BROCK CRANE	5/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994864	22407135	2024	11	$ 169.00	3896006	6015697	PLUMBING C335	5/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999360	22409040	2024	12	$ 18.09	3897083	S171615812.001	PLUMBING SUPPLY / TOOLS	5/9/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998551	22400352	2024	12	$ 1,133.56	3896958	3326	AIR FILTERS	5/9/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998736	22404030	2024	12	$ 594.60	3896958	3327	NON-CONTRACT AIF FILTERS	5/9/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	998178	22408838	2024	12	$ 1,981.86	3896902	0054702824	MAINTENANCE UNIFORMS FY-25 - CBA	5/9/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	994665	22403467	2024	11	$ 59.95	3896024	103046	BLANKET - EQUIPMENT REPAIRS	5/9/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995143	22400510	2024	11	$ 39.50	3895996	673137	2024 OIL CHANGES MAINTENANCE TRUCKS/ S713	5/9/2024
1811	MIKE'S LIGHTING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995796	0	2024	11	$ 326.36	3896340	32024/2	S-716 SLIDELL HS 12 THHN	5/9/2024
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	995006	0	2024	11	$ 875.00	3895951	343577	CABLES REF PO 22207018	5/9/2024
2052	BLUUM USA, INC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	995021	0	2024	11	$ 31.00	3895951	322814	REFERENCE PO 22203681	5/9/2024
18527	BAIAMONTE, FRANK V.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	995023	0	2024	11	$ 150.00	3895942	995023	TRAFFIC CONTROL LANCASTER 5/7/24	5/9/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	995029	0	2024	11	$ 150.00	3896014	995029	TRAFFIC CONTROL LANCASTER 5/8/24	5/9/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	995305	22409128	2024	11	$ 19,800.00	3896179	7275131	WAX - SC# 4400028765	5/9/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	995146	22407020	2024	11	$ 213.36	3895986	429502	BLANKET - CUSTODIAL SUPPLIES	5/9/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000652	22407877	2024	12	$ 56.98	3897592	INV 3128167	SEE CM 378768 APPLIED	5/9/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	994852	22408578	2024	11	$ 2,971.15	3895997	INV 3128166	SEE CM 378769 APPLIED	5/9/2024
9878	E.C.O. BUILDERS	PWF-4600-545000-027-0000-0000-000-0000-P0492	CONSTRUCTION SERVICES	996226	22406319	2024	11	$ 7,650.00	3896260	5148	METAL WALL PANEL REPLACEMENT	5/9/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994021	0	2024	11	$ 304.50	5213	994021	END OF YEAR AWARDS	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993929	0	2024	11	$ 2,176.99	5245886	993929	MAY CREDIT CARD 5886	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	993930	0	2024	11	$ 375.76	5244605	993930	MAY CREDIT CARD 4605	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994012	0	2024	10	$ 84.56	4246416	994012	04236146	5/9/2024
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993998	0	2024	11	$ 140.00	50386	993998	BUS DRIVER SALARY 5TH GRADE FIELD TRIP	5/9/2024
7396	BILQUIST, VICKI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994007	0	2024	11	$ 120.00	50298	994007	BUS FOR 4-H ACHIEVEMENT DAY	5/9/2024
11279	BOURGEOIS, DAWN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993995	0	2024	11	$ 144.80	50391	993995	BUS OPERATOR SALARY	5/9/2024
11279	BOURGEOIS, DAWN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993997	0	2024	11	$ 140.00	50385	993997	BUS DRIVER SALARY 5TH GRADE FIELD TRIP	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993935	0	2024	11	$ 39.12	9656	993935	APRIL 2024 ROP	5/9/2024
18015	CRAWFORD, COURTNEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993673	0	2024	11	$ 100.00	10081	5-9-24	PAYMENT FOR FIELD TRIP	5/9/2024
27252	BERCY, RAQUEL M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994025	0	2024	11	$ 187.20	100104	994025	BUS DRIVER SALARY	5/9/2024
35523	DUFRENE, CIJI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994014	0	2024	11	$ 110.00	50213	994014	BUS/PRE-K TO CHILDREN'S MUSEUM OF ST. TAMMANY	5/9/2024
42800	MCMANUS, ,LAUREN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994024	0	2024	11	$ 187.20	100103	994024	BUS DRIVER SALARY	5/9/2024
46018	SELLERS, GREGORY R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	993948	0	2024	11	$ 100.00	5211	993948	5TH GRADE FIELD TRIP BUS TRANSPORT TO INFINITY	5/9/2024
35727	PRATT, NANCY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	993965	0	2024	11	$ 247.50	30356	1	INSTRUCTION	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	994012	0	2024	10	$ 158.02	4246416	994012	04236146	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	993947	0	2024	11	$ 625.14	101608	993947	EMPLOYEE TIMESHEETS	5/9/2024
1973	COVINGTON HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993961	0	2024	11	$ 250.00	51649	WRESTLING CAMP FEE		5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993930	0	2024	11	$ 41.66	5244605	993930	MAY CREDIT CARD 4605	5/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18820	HWY 190 SKATERS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	993939	0	2024	11	$ 196.00	101606	993939	CLASS OF 2026 EVENT	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	993947	0	2024	11	$ 312.00	101608	993947	EMPLOYEE TIMESHEETS	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	994002	0	2024	11	$ 879.32	50390	994002	EMPLOYEE SHARE BENEFITS APRIL 2024	5/9/2024
1982	GLOBAL WILDLIFE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993931	0	2024	11	$ 98.75	30088	50924	5 TEACHERS FOR 1ST GRADE FIELD TRIP	5/9/2024
8627	AUDUBON INSTITU	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994034	0	2024	11	$ 2,000.00	5214	994034	4TH GRADE FIELD TRIP ADMISSION	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994023	0	2024	11	$ 1,097.63	7080	994023	BUS BENEFITS FOR APRIL 2024	5/9/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	993999	0	2024	11	$ 2,215.00	50387	993999	5TH GRADE FIELD TRIP ENTRY FEE	5/9/2024
46010	WEARY, RASHEDA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994022	0	2024	11	$ 16.00	9658	994022	REFUND FOR 5TH GRADE INSTAGATOR TRIP	5/9/2024
2219	PAUL, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993958	0	2024	11	$ 360.44	51647	SUPPLY REIMB 5-9-24		5/9/2024
4306	BATTLE, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994028	0	2024	11	$ 98.04	7082	994028	TEACHER ALLOTMENT	5/9/2024
4784	CAMPO, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994018	0	2024	11	$ 204.22	15141	994018	REIMBURSEMENT OF CLASSROOM SUPPLIES	5/9/2024
4930	PERRAULT, JEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993943	0	2024	11	$ 500.00	20245	993943	PERRAULT TEACHER CONTRACT	5/9/2024
7365	RHODES, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994030	0	2024	11	$ 139.08	200211	994030	CONTRACT TEACHER REIMBURSEMENT/LISA RHODES	5/9/2024
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993993	0	2024	11	$ 1,327.22	50379	427256	POCKET FOLDERS WITH SCHOOL LOGO	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993929	0	2024	11	$ 320.86	5245886	993929	MAY CREDIT CARD 5886	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993930	0	2024	11	$ 1,685.23	5244605	993930	MAY CREDIT CARD 4605	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994032	0	2024	10	$ 825.71	4246286	994032	April CC Statement 2024	5/9/2024
20254	MCALLISTER, KERI C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994005	0	2024	11	$ 500.00	50210	994005	TEACHER SUPPLY CONTRACT REIM	5/9/2024
22324	HLADKY, DANA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994026	0	2024	11	$ 500.00	7081	994026	TEACHER ALLOTMENT	5/9/2024
26225	LACASSAGNE, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993937	0	2024	11	$ 82.13	26225	993937	LACASSAGNE TEACHER CONTRACT	5/9/2024
31037	REINHARDT, MIRIAM	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994033	0	2024	11	$ 350.09	200212	994033	CONTRACT TEACHER SUPPLY REIMBURSEMENT/REINHARDT	5/9/2024
31081	WILLE, JILL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994015	0	2024	11	$ 65.47	50299	994015	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/9/2024
33135	LEWIS, ARLYN W.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994016	0	2024	11	$ 495.28	15163	reimb Lewis	teacher contract	5/9/2024
35779	WILLIAMS, JOSEPH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	993934	0	2024	11	$ 76.49	25287	993934	TEACHER CONTRACT - JOSEPH WILLIAMS	5/9/2024
36326	ORILLION, ALICIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994006	0	2024	11	$ 186.27	50211	994006	TEACHER CONTRACT SUPPLY REIM	5/9/2024
38562	MCGUIRE, BRIDGET P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994029	0	2024	11	$ 153.19	200210	994029	CONTRACT TEACHER REIMBURSEMENT-MCGUIRE	5/9/2024
40408	BRENNAN, JULIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994003	0	2024	11	$ 500.00	50208	994003	TEACHER SUPPLY CONTRACT REIM.	5/9/2024
41604	SPARKS, CARLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994004	0	2024	11	$ 43.47	50209	994004	TEACHER CONTRACT SUPPLY REIM.	5/9/2024
43322	JOHNSON, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994027	0	2024	11	$ 500.00	200209	994027	CONTRACT TEACHER SUPPLY REIMBURSEMENT/K JOHNSON	5/9/2024
44932	COUSIN, PAIGE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994008	0	2024	11	$ 415.23	50082	994008	TEACHER REIMBURSEMENT	5/9/2024
45782	SZEJNROK, LAURA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994009	0	2024	11	$ 373.70	50083	994009	TEACHER REIMB	5/9/2024
46020	MAYNE, KATE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994020	0	2024	11	$ 214.12	50300	994020	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	993929	0	2024	11	$ 175.42	5245886	993929	MAY CREDIT CARD 5886	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	993930	0	2024	11	$ 164.99	5244605	993930	MAY CREDIT CARD 4605	5/9/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993996	0	2024	11	$ 159.80	50380	993996	4H ACHIEVEMENT DAY LUNCH	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994012	0	2024	10	$ 187.20	4246416	994012	04236146	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994032	0	2024	10	$ 160.50	4246286	994032	April CC Statement 2024	5/9/2024
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993932	0	2024	11	$ 733.32	50199	993932	FOOD FOR ATHLETIC BANQUET 5/9/24	5/9/2024
34118	THE ENGLISH TEA ROOM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	993994	0	2024	11	$ 306.76	10324	993994	GIRLS IN PEARLS END OF YEAR CELEBRATION	5/9/2024
36540	FAT SPOON CAFE, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994019	0	2024	11	$ 799.20	9657	994019	BREAKFAST FOR STAFF PD	5/9/2024
19541	CROCKETT, MELVIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993959	0	2024	11	$ 152.00	50200	993959	SECURITY PANTHER PROWL 5 11 24	5/9/2024
27115	TOUPS, LANCE JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	993962	0	2024	11	$ 152.00	50201	993962	SECURITY PANTHER PROWL 5 11 24	5/9/2024
7396	BILQUIST, VICKI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994007	0	2024	11	$ 88.00	50298	994007	BUS FOR 4-H ACHIEVEMENT DAY	5/9/2024
14733	ROGERS ATHLETIC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	993966	0	2024	11	$ 1,736.00	51651	311146		5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994032	0	2024	10	$ 572.27	4246286	994032	April CC Statement 2024	5/9/2024
35523	DUFRENE, CIJI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994014	0	2024	11	$ 88.00	50213	994014	BUS/PRE-K TO CHILDREN'S MUSEUM OF ST. TAMMANY	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	994012	0	2024	10	$ 270.62	4246416	994012	04236146	5/9/2024
46016	HANKINS, ANNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	993960	0	2024	11	$ 55.00	51648	AP PARTIAL REFUND		5/9/2024
46017	MARTINEZ, NANCY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	993989	0	2024	11	$ 100.00	25288	993989	REFUND - DANCE CAMP	5/9/2024
46019	HAMILTON, AMANDA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	994010	0	2024	11	$ 55.00	30089	50924	REFUND ON SPRING PICTURES-K. DAVIS	5/9/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	993964	0	2024	11	$ 600.00	51650	84965, 89464		5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994012	0	2024	10	$ 159.92	4246416	994012	04236146	5/9/2024
29388	ONE CALL INC.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1000546	0	2024	12	$ 360.98	51542	2574		5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	993929	0	2024	11	$ 125.00	5245886	993929	MAY CREDIT CARD 5886	5/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	994032	0	2024	10	$ 86.00	4246286	994032	April CC Statement 2024	5/9/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	994011	0	2024	11	$ 570.00	5212	994011	2ND GRADE FIELD DAY T-SHIRTS	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594400-000-0000-0000-000-0000-	SFA TEACHER SUB PAY	993991	0	2024	11	$ 369.44	500205	993991	4H ACHIEVEMENT DAY SUBSTITUTE PAY	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	993929	0	2024	11	$ 135.30	5245886	993929	MAY CREDIT CARD 5886	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994012	0	2024	10	$ 158.22	4246416	994012	04236146	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994032	0	2024	10	$ 99.46	4246286	994032	April CC Statement 2024	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	993930	0	2024	11	$ 978.06	5244605	993930	MAY CREDIT CARD 4605	5/9/2024
39454	ABRAM, WILLIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	993940	0	2024	11	$ 67.00	101607	993940	TRAVEL REIMBURSEMENT	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	993957	0	2024	11	$ 4,050.00	10083	5-9-24	TUITION PAYMENT MAY 2024	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994000	0	2024	11	$ 4,500.00	50389	994000	PREK TUITION MAY 2024	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994001	0	2024	11	$ 900.00	100102	994001	PRE-K TUITION	5/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994031	0	2024	11	$ 5,400.00	15148	994031	MAY PRE K TUITION	5/9/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	996544	0	2024	11	$ 2,460.14	51530	925696592	GIRLS BASKETBALL UNIFORMS	5/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	993930	0	2024	11	$ 2,620.28	5244605	993930	MAY CREDIT CARD 4605	5/9/2024
37947	E-CONTROL SYSTEMS	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	998772	0	2024	12	$ 5,600.00	3896766	14455	FUSION LIVE ANNUAL SOFTWARE HOSTING 7/1/23-6/30/24	5/9/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999704	22405761	2024	12	$ 135.98	3897201	96114702-00	BLANKET -REPAIR PARTS	5/9/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996092	22400067	2024	11	$ 36.69	3896180	S3120728.001	REPAIR PARTS	5/9/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996111	22405763	2024	11	$ 29.57	3896315	8010982	BLANKET REPAIR PARTS	5/9/2024
21690	STEVENS, KIMBERLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995296	0	2024	11	$ 24.25	3896397	10493220-REFUND	SCHOOL LUNCH PREPAYMENTS	5/9/2024
12658	GUITAR CENTER STORES	300-1510-561000-018-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	994671	22407879	2024	11	$ 36.00	3896021	ARINV71204672	FES MUSIC INSTRUMENTS	5/10/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997522	22407609	2024	12	$ 272.30	3896900	208134106452	TITLE ONE INSTRUCTIONAL	5/10/2024
41322	SCHOOL SPECIALTY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997717	22408164	2024	12	$ 7,525.53	3896900	308104503960	INSTRUCTIONIAL MATERIAL	5/10/2024
2052	BLUUM USA, INC	300-1510-543000-033-0192-0024-000-0000-30824	REPAIR & MAINT	994548	22406445	2024	11	$ 1,200.00	3895951	655099-1	SCHOOL TECHNOLOGY	5/10/2024
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994546	22408370	2024	11	$ 924.00	3895951	981733	SCHOOL TECHNOLOGY	5/10/2024
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	994548	22406445	2024	11	$ 1,440.00	3895951	655099-1	SCHOOL TECHNOLOGY	5/10/2024
2052	BLUUM USA, INC	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998342	22408366	2024	12	$ 840.00	3896726	981732	SCHOOL TECHNOLOGY-TITLE I-CASES FOR CHROMEBOOKS	5/10/2024
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996675	22407439	2024	11	$ 69.78	3896526	9018595481	SCHOOL TECHNOLOGY INK	5/10/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-009-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997324	22407127	2024	11	$ 984.98	3896630	S24-0278157	T1 STUDENT PLANNERS FOR 24/25	5/10/2024
14398	PINEVIEW MIDDLE	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	994885	0	2024	11	$ 120.00	3896129	994885	REIMBURSEMENT	5/10/2024
14441	PONTCHARTRAIN E	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	994887	0	2024	11	$ 155.00	3896131	994887	REIMBURSEMENT	5/10/2024
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	998838	0	2024	12	$ 16.00	3896698	998838	REIMB. FIELDTRIP CHILDREN MUSEUM KIT STUDENT	5/10/2024
14398	PINEVIEW MIDDLE	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	994882	0	2024	11	$ 48.00	3896129	994882	REIMBURSEMENT	5/10/2024
9729	SPEEDWAY PRINTING IN	300-1510-561000-020-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	999115	22408172	2024	12	$ 724.73	3897187	198473	LOM TITLE I PFE	5/10/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998393	22407859	2024	12	$ 30,663.28	3896900	308104503921	TITLE I INSTRUCTIONAL MATERIALS & SUPPLIES-	5/10/2024
9729	SPEEDWAY PRINTING IN	300-1510-561000-020-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	999115	22408172	2024	12	$ 3,835.27	3897187	198473	LOM TITLE I PFE	5/10/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995237	22407813	2024	11	$ 666.15	3896385	CINV000040894	PE EQUIPMENT	5/10/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	995246	22407814	2024	11	$ 1,319.99	3896385	CINV000040931	PE EQUIPMENT	5/10/2024
11972	DELL MARKETING	650-2214-561000-000-0000-0000-000-0000-66924	MATERIAL AND SUPPLIES	995727	22409025	2024	11	$ 815.00	3896252	10747884178	DELL LAPTOP	5/10/2024
22835	LANCASTER ELEMENTARY	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	998437	0	2024	12	$ 15.00	3896824	998437	KIT CWAL 6TH GR SOCIAL FEE REIMBURSEMENT	5/10/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995789	0	2024	11	$ 88.67	3896247	995789	REIMB. CTEFUND MARCH-MAY 2024	5/10/2024
39619	ALBRITTON, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995055	0	2024	11	$ 50.00	3895932	995055	REIMB. TEACHER CERTIFICATE RENEWAL	5/10/2024
41907	COAKLEY, TIFFANY M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995823	0	2024	11	$ 50.00	3896246	995823	REIMB. TEACHER CERTIFICATE RENEWAL	5/10/2024
1886	STATE OF LOUISIANA	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	995589	0	2024	11	$ 55,800.00	3896395	SLUCRP-INV000000649	FHS SPRING'24 DUAL ENROLLMENT	5/10/2024
16060	ROCHESTER 100, INC.	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	997280	22408815	2024	11	$ 2,600.00	3896624	INV073953	STUDENT NICKY FOLDERS	5/10/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	997717	22408164	2024	12	$ 422.13	3896900	308104503960	INSTRUCTIONIAL MATERIAL	5/10/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	997324	22407127	2024	11	$ 75.00	3896630	S24-0278157	T1 STUDENT PLANNERS FOR 24/25	5/10/2024
43723	BOLTON, ARYN M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	995820	0	2024	11	$ 50.00	3896211	995820	REIMB. SWE TEACHER CERTIFICATE RENEWAL	5/10/2024
39158	NASCO EDUCATION, LLC	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	995103	22409165	2024	11	$ 884.02	3896106	594178	#403-180-00 SALMEN LS03787	5/10/2024
9918	C & M MUSIC CEN	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	994551	22408438	2024	11	$ 2,479.05	3895961	199746	SCHOOL TECHNOLOGY	5/10/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000590	22409138	2024	12	$ 32.40	3897751	INV202542	CLEARWOOD JR TEXTBOOKS	5/10/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000602	22409086	2024	12	$ 1,939.41	3897751	INV202536	MAD ELEM TEXTBOOKS	5/10/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995652	22409137	2024	11	$ 32.40	3896352	INV202544	BLM TEXTBOOKS	5/10/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995659	22409077	2024	11	$ 45.35	3896352	INV202523	FWJH TEXTBOOKS	5/10/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998282	22409139	2024	12	$ 32.40	3896854	INV202552	PVMS TEXTBOOKS	5/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999621	22409186	2024	12	$ 2,835.43	3896997	INV-257886	TEXTBOOKS	5/10/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998542	22408929	2024	12	$ 2,315.60	3896896	4027145742	TEXTBOOKS	5/10/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998863	22408930	2024	12	$ 5,788.99	3896896	4027145844	SALMEN TEXTBOOKS	5/10/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999986	22408932	2024	12	$ 3,936.51	3897436	4027145901	MHS TEXTBOOKS	5/10/2024
41322	SCHOOL SPECIALTY	GFF-1135-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997658	22409042	2024	12	$ 748.55	3896900	308104504081	MUSIC	5/10/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994989	0	2024	11	$ 2,500.00	3895949	16005	ARBITRAGE REBATE SERVICES SERIES 2017A	5/10/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994990	0	2024	11	$ 2,000.00	3895949	16004	ARBITRAGE REBATE SERVICES SERIES 2017	5/10/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994994	0	2024	11	$ 4,350.00	3895949	16002	ARBITRAGE REBATE SERVICES SERIES 2017A	5/10/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995061	0	2024	11	$ 154.00	3895962	995061	CAW MEETING MAY, 9 2024	5/10/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	994588	22409026	2024	11	$ 166.24	3895988	10747884186	SCHOOL TECHNOLOGY	5/10/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1000124	22400313	2024	12	$ 625.05	3897342	4539	BLANKET - SHREDDING	5/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994714	22409009	2024	11	$ 68.98	3896058	218058	TOOLS / SUPPLIES	5/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994715	22409009	2024	11	$ 52.55	3896058	218050	TOOLS / SUPPLIES	5/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996143	22407092	2024	11	$ 17.38	3896339	52911/1	HARDWARE SUPPLIES	5/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997237	22407867	2024	11	$ 60.98	3896608	836168	HARDWARE SUPPLIES	5/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997238	22407867	2024	11	$ 46.53	3896608	836130	HARDWARE SUPPLIES	5/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997239	22407867	2024	11	$ 195.97	3896608	195.97	HARDWARE SUPPLIES	5/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997470	22406110	2024	11	$ 278.04	3896656	96134765-00	AC SUPPLIES	5/10/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995601	22400147	2024	11	$ 15.99	3896366	100271912	MISC TOOLS / SUPPLIES / MATERIALS	5/10/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999119	22409106	2024	12	$ 280.29	3896984	S3112864.001	AC TOOLS / PARTS C351	5/10/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994765	22406087	2024	11	$ 21.07	3896095	2405-074424	TOOLS SUPPLIES	5/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996203	22409027	2024	11	$ 274.20	3896356	S4846718.001	ELECTRICAL SUPPLIES	5/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995920	22407343	2024	11	$ 91.00	3896400	1217-8	PAINT SUPPLIES	5/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997456	22409155	2024	11	$ 1,089.20	3896650	1215-2A	BOYET PAINT ORDER	5/10/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998558	22400188	2024	12	$ 15.99	3896922	46203	TOOLS / SUPPLIES / MATERIALS	5/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996003	22408410	2024	11	$ 18.19	3896266	137-70874-01	ELECTRICAL SUPPLY C352	5/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994846	22408413	2024	11	$ 135.49	3895991	577950	LUMBER MATERIAL C360	5/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995983	22408412	2024	11	$ 11.08	3896256	577619	C357 SEE CM 55748 APPLIED	5/10/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995147	22407135	2024	11	$ 15.18	3896006	6027504	PLUMBING C358	5/10/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995148	22407135	2024	11	$ 67.44	3896006	6027259	PLUMBING C356	5/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995570	22407595	2024	11	$ 57.51	3896289	S171630846.001	PLUMBING SUPPLIES	5/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996217	22407595	2024	11	$ 142.88	3896289	S171630666.001	PLUMBING SUPPLIES	5/10/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994455	22409055	2024	11	$ 591.10	3896025	34574458-001	#3073739 BOOM LIFT MONTLEONE GYM REPAIRS	5/10/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995683	22408891	2024	11	$ 4,002.00	3896190	15540	FOLSOM JR - AC DUCT	5/10/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999890	22407301	2024	12	$ 749.59	3897225	85705	007 ALARM	5/10/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	993463	22408185	2024	11	$ 10,350.00	3895663	0010177	ALARM ALL OTHER LOCATIONS	5/10/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	996156	22406819	2024	11	$ 22.18	3896214	143228	VEHICLE SUPPLIES	5/10/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1001284	0	2024	12	$ 1,695.58	3897597	24348309	ACCT # 1254497 NURSE CONTRACT	5/10/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	994799	0	2024	11	$ 150.00	3896141	994799	REIMBURSEMENT	5/10/2024
10023	A & A MECHANICA	PWF-4600-545000-006-0000-0000-000-0000-P0428	CONSTRUCTION SERVICES	996218	0	2024	11	$ 5,827.59	3896178	0	P0428 BOYET JR	5/10/2024
44290	PITCHER JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	994136	0	2024	11	$ 500.00	50202	994136	CHANGE FUND PANTHER PROWL 5 11 24	5/10/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994096	0	2024	11	$ 42.00	30357	2265	AWARDS	5/10/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994131	0	2024	11	$ 138.00	20357	994131	STAFF OF THE YEAR AWARDS	5/10/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994101	0	2024	11	$ 60.00	50304	994101	PLAQUES FOR END OF YEAR AWARDS	5/10/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994369	0	2024	11	$ 566.00	42907	983702		5/10/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994424	0	2024	11	$ 429.50	15232	983948	BAND AWARDS	5/10/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994097	0	2024	11	$ 86.96	25744	994097	FOOD FOR TRACK BANQUET	5/10/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994048	0	2024	11	$ 2,000.00	25336	1496	ATHLETIC T-SHIRT AWARDS	5/10/2024
1303	FARMER, MELISSA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994133	0	2024	11	$ 110.00	25292	994133	4-H ACHEIVMENT DAY BUS DRIVER	5/10/2024
6024	EPPINETTE, JAMI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994105	0	2024	11	$ 150.00	10181	994105		5/10/2024
6045	DRINKARD, DWANA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994110	0	2024	11	$ 110.00	11369	994110	2ND GRADE FIELD TRIP @ COQUILLE	5/10/2024
6796	LUDWIG, SHEILA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994104	0	2024	11	$ 139.60	11367	994104	2ND GRADE FIELD TRIP @ COQUILLE	5/10/2024
6941	JONES, LAURIE S	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994102	0	2024	11	$ 139.60	11366	994102	2ND GRADE FIELD TRIP @ COQUILLE	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994142	0	2024	11	$ 112.95	25293	994142	BUS DRIVER - 4H ACHIEVMENT DAY	5/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17403	TIRCUIT, JEFFREY D	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994116	0	2024	11	$ 139.60	11372	994116	2ND GRADE FIELD TRIP @ COQUILLE	5/10/2024
18015	CRAWFORD, COURTNEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994037	0	2024	11	$ 110.00	15137	994037		5/10/2024
21054	ADAMS, PAULA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994138	0	2024	11	$ 100.00	200104	994138	PAULA ADAMS BUS DRIVE PAY	5/10/2024
21075	GRILLIER, LARESI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994140	0	2024	11	$ 100.00	200105	994140	LARESI GRILLIER BUS DRIVER PAY	5/10/2024
26425	DEAN, GREGORY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994061	0	2024	11	$ 128.00	20293	994061	BUS DRIVER FOR 5TH GRADE VISIT TO STJH & PHP	5/10/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994071	0	2024	11	$ 100.00	10112	994071	FIELD TRIP TO MANDEVILLE MIDDLE 3RD GRADERS VISIT	5/10/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994119	0	2024	11	$ 324.40	200218	994119	BUS DRIVER PAY/FIELD TRIP/DANIELLE HOPKINS	5/10/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994137	0	2024	11	$ 216.00	200219	994137	BUS DRIVER PAY/DANIELLE HOPKINS/FIELD TRIP	5/10/2024
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994053	0	2024	11	$ 128.00	20292	994053	BUS DRIVER FOR 5TH GRADE VISIT TO STJH & PHP	5/10/2024
33998	HARE, JOE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994069	0	2024	11	$ 100.00	10111	994069	FIELD TRIP TO MANDEVILLE MIDDLE 3RD GRADER VISITS	5/10/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994068	0	2024	11	$ 128.00	20295	994068	BUS DRIVER FOR 5TH GRADE VISIT TO STJH & PHP	5/10/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994035	0	2024	11	$ 110.00	25334	994035	4-H ACHIEVEMENT BUS	5/10/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994109	0	2024	11	$ 139.60	11368	994109	2ND GRADE FIELD TRIP @ COQUILLE	5/10/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994113	0	2024	11	$ 139.60	11371	994113	2ND GRADE FIELD TRIP @ COQUILLE	5/10/2024
42970	FORD, LISA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994066	0	2024	11	$ 128.00	20294	994066	BUS DRIVER FOR 5TH GRADE VISIT TO STJH AND PHP	5/10/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994111	0	2024	11	$ 139.60	11370	994111	2ND GRADE FIELD TRIP @ COQUILLE	5/10/2024
44488	MCKAY, DEMETRIA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994074	0	2024	11	$ 120.00	20296	994074	BUS DRIVER FOR 5TH GRADE VISIT TO STJH & PHP	5/10/2024
45237	YOUNG, FREDRICK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994080	0	2024	11	$ 100.00	10180	994080		5/10/2024
45461	TARIQ, MOHAMMAD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994038	0	2024	11	$ 100.00	9659	994038	4-H MAGNOLIA PARK FOLSOM TRIP	5/10/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	994122	0	2024	11	$ 6,518.00	51214	reg0011270581b	V-18289 844/594029	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	994112	0	2024	11	$ 525.00	51152	994112	v-15199 191/594072	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	994126	0	2024	11	$ 437.74	25291	994126	APRIL 2024 CHROMEBOOK DAMAGES PAYMENT	5/10/2024
1274	SWANN, KEVIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994042	0	2024	11	$ 160.00	20297	994042	SECURITY FOR FIELD DAY	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994051	0	2024	11	$ 7,500.00	54425	994051	CREDIT RECOVERY FEES SEM 2 YR 2023/24	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994072	0	2024	11	$ 4,050.00	51652	STUDENT ONLINE INV		5/10/2024
36084	SPLASH TIME INFLATAB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994094	0	2024	11	$ 1,037.40	50084	687	FIELD DAY ACTIVITIES	5/10/2024
36516	BAILEY, DALVIN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994089	0	2024	11	$ 690.00	42881	994089		5/10/2024
41921	STEVENSON, JOSHUA MA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994937	0	2024	11	$ 150.00	51516	3-1001		5/10/2024
44066	CHRISTMAS, JAMES D.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994088	0	2024	11	$ 560.00	42882	994088		5/10/2024
45390	RED ROBIN GOURMET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994039	0	2024	11	$ 923.23	20298	646732	STUDENT PAID LUNCH FOR 5TH GRADE FIELD DAY	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	994095	0	2024	11	$ 468.00	11362	994095	JANE TAULLI - MAY TUTOR TIMRESHEET	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	994139	0	2024	11	$ 1,349.60	15164	field trip drivers	March and April report of payments	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	994597	0	2024	11	$ 30.85	10084	5-10-24	PAYMENT FOR BUS DRIVER	5/10/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994040	0	2024	11	$ 1,115.00	23087	994040	5th GR FIELD TR HONEY ISLAND SWAMP 2ND GROUP	5/10/2024
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994138	0	2024	11	$ 92.00	200104	994138	PAULA ADAMS BUS DRIVE PAY	5/10/2024
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994140	0	2024	11	$ 92.00	200105	994140	LARESI GRILLIER BUS DRIVER PAY	5/10/2024
22050	STP CHILDREN MUSEUM	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994043	0	2024	11	$ 308.00	50214	994043	ADMISSION/ PRE-K	5/10/2024
5106	ALFRED, LATANYA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994159	0	2024	11	$ 461.08	20359	994159	TEACHER REIMBURSEMENT	5/10/2024
6023	WILLIAMS, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994093	0	2024	11	$ 280.83	50303	994093	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/10/2024
7996	CALLAWAY, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994046	0	2024	11	$ 161.95	54423	994046	TEACHER REIMBURSEMENT 23/24	5/10/2024
16180	BETHEL, JEFFREY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994045	0	2024	11	$ 40.72	54422	994045	TEACHER REIMBURSEMENT 23/24	5/10/2024
16196	CHICK FIL A	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994057	0	2024	11	$ 204.00	50384	994057	SNACKS FOR END OF YEAR DANCE	5/10/2024
17028	FERRER, SUZANNE M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994132	0	2024	11	$ 387.85	20358	994132	TEACHER REIMBURSEMENT FERRER	5/10/2024
25550	BIENVENU, CLAIRE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994062	0	2024	11	$ 500.00	60121	994062	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/10/2024
25574	DUSSOUY, CRYSTAL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994135	0	2024	11	$ 500.00	50220	994135	TEACHER CONTRCT SUPPLY REIM.	5/10/2024
25686	WILSON, CHASITY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994070	0	2024	11	$ 40.22	50302	994070	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/10/2024
26197	LANCON, KARIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994134	0	2024	11	$ 491.33	50219	994134	TEACHER CONTRACT SUPPLY REIM.	5/10/2024
26599	BOUDREAUX, MICHELE L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994092	0	2024	11	$ 497.06	200217	994092	CONTRACT TEACHER REIMBURSEMENT/MICHELE BOUDREAUX	5/10/2024
27382	CLEMONS, ABBIGAIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994114	0	2024	11	$ 364.09	50215	994114	TEACHER SUPPLY CONTRACT REIM.	5/10/2024
28430	MYERS, JESSICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994067	0	2024	11	$ 152.84	60122	994067	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/10/2024
30938	LAIRD, WALLACE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994047	0	2024	11	$ 496.85	54424	994047	TEACHER REIMBURSEMENT 23/24	5/10/2024
33219	HEBERT, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994050	0	2024	11	$ 177.60	60120	994050	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/10/2024
38059	PITTS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994120	0	2024	11	$ 384.07	15141	994120		5/10/2024
38680	NOHRA, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994049	0	2024	11	$ 300.41	60119	994049	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40327	BROWNFIELD, GABRIEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994115	0	2024	11	$ 260.27	50216	994115	TEACHER SUPPLY CONTRACT REIM	5/10/2024
42088	STRAIN, CARIANNE R	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994065	0	2024	11	$ 65.35	200213	994065	CONTRACT TEACHER SUPPLY REIMBURSEMENT/STRAIN	5/10/2024
43341	RANDAZZO, APRIL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994063	0	2024	11	$ 495.67	50301	994063	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/10/2024
43589	BAGGS, MATTHEW J.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994073	0	2024	11	$ 123.90	51653	SUPPLY REIMB 5-10-24		5/10/2024
43618	FEIL, LAUREN M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994145	0	2024	11	$ 297.84	200220	994145	CONTRACT TEACHER SUPPLY REIMBURSEMENT/LAUREN FEIL	5/10/2024
43813	HOLDIMAN, NONA L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994081	0	2024	11	$ 500.00	15139	994081		5/10/2024
44384	ACHORD, MICHELLE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994077	0	2024	11	$ 500.00	15138	994077		5/10/2024
44629	THERIOT, STEPHANIE M	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994127	0	2024	11	$ 474.17	50218	994127	TEACHER CONTRACT SUPPLY REIM	5/10/2024
44633	HANKINSON, MICHELE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994117	0	2024	11	$ 73.00	50217	994117	TEACHER SUPPLY CONTRACT REIM.	5/10/2024
45945	CRAWFORD, RUSSELL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994124	0	2024	11	$ 321.00	51155	994124	V-45945 885/594155	5/10/2024
46015	JAMES, CHRISTINA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994108	0	2024	11	$ 457.01	60123	994108	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/10/2024
6752	TAYLOR, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994099	0	2024	11	$ 190.00	11364	994099	SECURITY DEATIL @ COQUILLE	5/10/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994060	0	2024	11	$ 152.00	50383	994060	POLICE DETAIL END OF YEAR DANCE	5/10/2024
27224	HUDSON, CHASE M	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994100	0	2024	11	$ 190.00	11365	994100	SECURITY DEATIL @ COQUILLE	5/10/2024
31958	WHITE, TROY J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994082	0	2024	11	$ 152.00	200214	994082	SECURITY DETAIL FOR 6TH GRADE SOCIAL	5/10/2024
38526	AUDLER, SHARON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994085	0	2024	11	$ 152.00	70328	994085		5/10/2024
39597	WHITE, CHARLES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994058	0	2024	11	$ 152.00	50382	994058	POLICE DETAIL FOR DANCE	5/10/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	998117	0	2024	11	$ 1,000.00	54464	998117	FB ACH WITHDRAWAL ARBITER PAY OFFICIAL FEES	5/10/2024
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994086	0	2024	11	$ 152.00	200215	994086	SECURITY DETAIL-6TH GRADE SOCIAL/BRITTNEY MILAZZO	5/10/2024
18015	CRAWFORD, COURTNEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994037	0	2024	11	$ 182.80	15137	994037		5/10/2024
41483	JONES, MALCOLM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994035	0	2024	11	$ 74.20	25334	994035	4-H ACHIEVEMENT BUS	5/10/2024
41552	LA SABROSA TACOS Y M	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994041	0	2024	11	$ 900.00	50304	994041	TEACHER LUNCH FROM TECAHER FUNDS PLUS TIP	5/10/2024
32520	RIVERSIDE ELEMENTARY	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	994076	0	2024	11	$ 36.50	15140	994076		5/10/2024
14399	PINEWOOD COUNTR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994129	0	2024	11	$ 492.00	51158	994129	V-14399 435/594284	5/10/2024
18699	PUNCH, DAVID MICHAEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994087	0	2024	11	$ 400.00	200216	994087	MUSIC/DJ 6TH GRADE SOCIAL/BBE PRODUCTIONS	5/10/2024
42838	SINITIERE, SHELLIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994052	0	2024	11	$ 1,260.00	51509	994052	GOLF COACH	5/10/2024
46030	WILLIAMS, BRANDY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	994146	0	2024	11	$ 125.00	15142	994146	REFUND OF ASC CHARGES	5/10/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	995383	0	2024	11	$ 455.29	54442	7207562	GF LAWN MOWER SERVICE REPAIR	5/10/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994283	0	2024	11	$ 369.00	200223	1011889	WALKIE RADIO REPAIRS/FITZSIMONS RADIO SHOP/5/10/24	5/10/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994078	0	2024	11	$ 380.00	41216	994078	BASEBALL FIELD MAINTENANCE	5/10/2024
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994128	0	2024	11	$ 567.94	51157	994128	V-17375 800/594290	5/10/2024
45871	BLACKWELL'S OUTDOOR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994056	0	2024	11	$ 1,435.00	51511	994056	GOLF CART REPAIR	5/10/2024
42920	GLASSETT, MARK NICHO	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	994098	0	2024	11	$ 1,070.00	11363	994098	2ND GRADE FIELD TRIP - LES TOUR	5/10/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	994125	0	2024	11	$ 272.29	51156	994125	V-25224 010/594430	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994079	0	2024	11	$ 7,650.00	10172	994079	PES - PREK MAY 2024 TUITION	5/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994083	0	2024	11	$ 2,700.00	10179	994083		5/10/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	994036	0	2024	11	$ 3,153.85	25335	1376000	2023-2024 YEARBOOKS	5/10/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	997287	0	2024	11	$ 437.05	25312	258994-11	YEARBOOK OVERAGE	5/10/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996114	22405763	2024	11	$ 32.36	3896315	8011049	BLANKET REPAIR PARTS	5/10/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996138	22400193	2024	11	$ 20.99	3896353	075256/1	REPAIR PARTS	5/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	996362	22409166	2024	11	$ 1,525.00	3896299	6002247167	CJS COPY PAPER	5/11/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000596	22409136	2024	12	$ 1,630.00	3897751	INV202582	CJ SCHOEN TEXTBOOKS	5/11/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000597	22409096	2024	12	$ 547.86	3897751	1000597	WES TEXTBOOKS	5/11/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000608	22409070	2024	12	$ 490.88	3897751	INV202594	BWE TEXTBOOKS	5/11/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995800	22408284	2024	11	$ 311.00	3896374	240549	042 ALARM	5/11/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995801	22408644	2024	11	$ 314.50	3896374	240547	030 ALARM	5/11/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995950	22408351	2024	11	$ 594.00	3896374	240548	046 ALARM	5/11/2024
10543	HEWLETT-PACKARD	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	995957	22408851	2024	11	$ 1,872.50	3896298	9018600063	HP SCANNERS	5/11/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994836	0	2024	11	$ 37.96	5246187	MAY CC PAYMENT	MAY 2024 CC PAYMENT	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995416	0	2024	11	$ 61.10	130524348	8348 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996026	0	2024	11	$ 451.93	5243532	CC05243532	CC 05/12/2024 - 3532	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996505	0	2024	11	$ 68.50	905249924	905249924		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996723	0	2024	11	$ 796.77	524047597	05240475973	CAPITAL ONE CC MAY 2024	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996777	0	2024	11	$ 875.53	195246425	5.12.24	MAY 12,2024 MONTHLY CREDIT CARD CHARGES	5/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	998134	0	2024	11	$ 148.46	5315315	5315	MAY MONTH END CREDIT CARD POST 5315	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	996026	0	2024	11	$ 359.14	5243532	CC05243532	CC 05/12/2024 - 3532	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	996034	0	2024	11	$ 238.36	5240628	CC05240628	CC 05/24 0628	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	996026	0	2024	11	$ 4.48	5243532	CC05243532	CC 05/12/2024 - 3532	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	995416	0	2024	11	$ 4,200.00	130524348	8348 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	996026	0	2024	11	$ 136.14	5243532	CC05243532	CC 05/12/2024 - 3532	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995416	0	2024	11	$ 381.59	130524348	8348 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996505	0	2024	11	$ 278.58	905249924	905249924		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996511	0	2024	11	$ 96.00	905249068	905249068		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996777	0	2024	11	$ 464.07	195246425	5.12.24	MAY 12,2024 MONTHLY CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998465	0	2024	11	$ 247.46	5249094	CC 9094 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998475	0	2024	11	$ 1,731.25	5249346	CC 9346 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998480	0	2024	11	$ 2,220.87	5246096	CC 6096 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994629	0	2024	11	$ 2,032.36	100524659	2659May cc	credit card 2659	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995416	0	2024	11	$ 315.00	130524348	8348 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996422	0	2024	11	$ 638.00	10052474	5742 May cc	credit card 5742	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	998133	0	2024	11	$ 925.00	520245783	May 12, 2024	Capital One Credit Card	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	998484	0	2024	11	$ 1,000.00	5248157	CC 8157 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	996034	0	2024	11	$ 167.30	5240628	CC05240628	CC 05/24 0628	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994836	0	2024	11	$ 3,301.33	5246187	MAY CC PAYMENT	MAY 2024 CC PAYMENT	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995240	0	2024	11	$ 2,653.79	130524017	8017 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995245	0	2024	11	$ 634.90	130524818	7818 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995416	0	2024	11	$ 4,358.04	130524348	8348 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995417	0	2024	11	$ 78.85	5245082	05245082	MAY CREDIT CARD STATEMENT 05245082	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996021	0	2024	11	$ 49.14	524009	05/24-5009	CAPITAL ONE CREDIT CARD 5009 5/12/24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996029	0	2024	11	$ 837.46	524668	05/24-5668	CAPITAL ONE CREDIT CARD 5/12/24 - 5668	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996422	0	2024	11	$ 511.09	10052474	5742 May cc	credit card 5742	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996525	0	2024	11	$ 797.70	5248041	05248041		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998126	0	2024	11	$ 109.94	5246237	998126	CAPITAL ONE CREDIT CARD 5-12-24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998133	0	2024	11	$ 1,168.00	520245783	May 12, 2024	Capital One Credit Card	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998134	0	2024	11	$ 238.74	5315315	5315	MAY MONTH END CREDIT CARD POST 5315	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998465	0	2024	11	$ 464.29	5249094	CC 9094 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998518	0	2024	11	$ 237.38	5248140	CC 8140 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	995240	0	2024	11	$ 12,614.00	130524017	8017 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	995245	0	2024	11	$ 964.20	130524818	7818 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	995416	0	2024	11	$ 7,611.13	130524348	8348 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	996034	0	2024	11	$ 418.08	5240628	CC05240628	CC 05/24 0628	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	998480	0	2024	11	$ 423.00	5246096	CC 6096 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995240	0	2024	11	$ 372.72	130524017	8017 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995245	0	2024	11	$ 211.98	130524818	7818 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995416	0	2024	11	$ 136.99	130524348	8348 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995451	0	2024	11	$ 45.83	5245430	05245430	CREDIT CARD STATEMENT 04245430 APRIL 5082	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996021	0	2024	11	$ 45.95	524009	05/24-5009	CAPITAL ONE CREDIT CARD 5009 5/12/24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996026	0	2024	11	$ 88.66	5243532	CC05243532	CC 05/12/2024 - 3532	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996034	0	2024	11	$ 102.00	5240628	CC05240628	CC 05/24 0628	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996505	0	2024	11	$ 556.42	905249924	905249924		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996511	0	2024	11	$ 1,579.95	905249068	905249068		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996525	0	2024	11	$ 424.48	5248041	05248041		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996723	0	2024	11	$ 350.21	524047597	05240475973	CAPITAL ONE CC MAY 2024	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	998134	0	2024	11	$ 484.36	5315315	5315	MAY MONTH END CREDIT CARD POST 5315	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	998480	0	2024	11	$ 102.85	5246096	CC 6096 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994830	0	2024	11	$ 67.66	90524309	051224	CAPITAL ONE CREDIT CARD MAY	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996021	0	2024	11	$ 548.89	524009	05/24-5009	CAPITAL ONE CREDIT CARD 5009 5/12/24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996029	0	2024	11	$ 263.78	524668	05/24-5668	CAPITAL ONE CREDIT CARD 5/12/24 - 5668	5/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996422	0	2024	11	$ 538.63	10052474	5742 May cc	credit card 5742	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996511	0	2024	11	$ 365.70	905249068	905249068		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996723	0	2024	11	$ 969.58	524047597	05240475973	CAPITAL ONE CC MAY 2024	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996777	0	2024	11	$ 725.29	195246425	5.12.24	MAY 12,2024 MONTHLY CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998126	0	2024	11	$ 19.98	5246237	998126	CAPITAL ONE CREDIT CARD 5-12-24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998133	0	2024	11	$ 178.95	520245783	May 12, 2024	Capital One Credit Card	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998465	0	2024	11	$ 137.79	5249094	CC 9094 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998475	0	2024	11	$ 633.28	5249346	CC 9346 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998484	0	2024	11	$ 140.68	5248157	CC 8157 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998518	0	2024	11	$ 5,224.31	5248140	CC 8140 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996021	0	2024	11	$ 407.21	524009	05/24-5009	CAPITAL ONE CREDIT CARD 5009 5/12/24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996026	0	2024	11	$ 143.64	5243532	CC05243532	CC 05/12/2024 - 3532	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996029	0	2024	11	$ 61.16	524668	05/24-5668	CAPITAL ONE CREDIT CARD 5/12/24 - 5668	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996723	0	2024	11	$ 909.13	524047597	05240475973	CAPITAL ONE CC MAY 2024	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996777	0	2024	11	$ 43.80	195246425	5.12.24	MAY 12,2024 MONTHLY CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	998126	0	2024	11	$ 707.30	5246237	998126	CAPITAL ONE CREDIT CARD 5-12-24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	998133	0	2024	11	$ 1,477.40	520245783	May 12, 2024	Capital One Credit Card	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	995416	0	2024	11	$ 5.61	130524348	8348 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	998126	0	2024	11	$ 272.00	5246237	998126	CAPITAL ONE CREDIT CARD 5-12-24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	998484	0	2024	11	$ 149.60	5248157	CC 8157 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994830	0	2024	11	$ 534.99	90524309	051224	CAPITAL ONE CREDIT CARD MAY	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	996505	0	2024	11	$ 405.40	905249924	905249924		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998126	0	2024	11	$ 471.82	5246237	998126	CAPITAL ONE CREDIT CARD 5-12-24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	996723	0	2024	11	$ 132.97	524047597	05240475973	CAPITAL ONE CC MAY 2024	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	994629	0	2024	11	$ 17.30	100524659	2659May cc	credit card 2659	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994629	0	2024	11	$ 95.70	100524659	2659May cc	credit card 2659	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994836	0	2024	11	$ 45.10	5246187	MAY CC PAYMENT	MAY 2024 CC PAYMENT	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995240	0	2024	11	$ 204.50	130524017	8017 05 24	CHS MAY 24 CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996029	0	2024	11	$ 135.30	524668	05/24-5668	CAPITAL ONE CREDIT CARD 5/12/24 - 5668	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996034	0	2024	11	$ 94.10	5240628	CC05240628	CC 05/24 0628	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996723	0	2024	11	$ 45.10	524047597	05240475973	CAPITAL ONE CC MAY 2024	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996777	0	2024	11	$ 71.02	195246425	5.12.24	MAY 12,2024 MONTHLY CREDIT CARD CHARGES	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998126	0	2024	11	$ 45.10	5246237	998126	CAPITAL ONE CREDIT CARD 5-12-24	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998475	0	2024	11	$ 180.50	5249346	CC 9346 05.2024		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	996511	0	2024	11	$ 367.00	905249068	905249068		5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	994836	0	2024	11	$ 205.00	5246187	MAY CC PAYMENT	MAY 2024 CC PAYMENT	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	996422	0	2024	11	$ 171.96	10052474	5742 May cc	credit card 5742	5/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	996777	0	2024	11	$ 100.43	195246425	5.12.24	MAY 12,2024 MONTHLY CREDIT CARD CHARGES	5/12/2024
12658	GUITAR CENTER STORES	300-1510-561000-008-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995157	22407116	2024	11	$ 1,068.75	3896021	ARINV71234021	#70295 CLEARWOOD JR RECORDERS	5/13/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997622	22408118	2024	12	$ 1,559.41	3896900	308104504711	TITLE ONE-INSTRUCTIONAL-PE	5/13/2024
36479	XANEDU PUBLISHING, I	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	994531	22407070	2024	11	$ 1,350.00	3896176	INV-001965	INTERVENTIONIST MANUALS	5/13/2024
5519	COLE, SHIELA P.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	999525	0	2024	12	$ 10.00	3897031	999525	REIMB. GOOGLE CERTIFICATION	5/13/2024
28718	BENNETT, SHARON	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	1000341	0	2024	12	$ 10.00	3897240	1000341	REIMB. GOOGLE CERTIFICATION	5/13/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-034-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	999084	22409196	2024	12	$ 2,400.00	3897161	438149	MARLBROUGH/SALMEN ONLINE REG 6/3-6/14/24	5/13/2024
9672	VERGESROME ARCH	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	996267	0	2024	11	$ 4,665.99	3896411	21082-06	C1956 LITTLE OAK MIDDLE	5/13/2024
41322	SCHOOL SPECIALTY	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	998348	22408836	2024	12	$ 1,726.20	3896900	208134108898	SWE CLASSRM BEAN BAG CHAIRS	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995519	0	2024	11	$ 8,382.38	3896415	995519	ACCT# 0360680000 - 5TH WARD	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995520	0	2024	11	$ 1,278.21	3896415	995520	ACCT# 036760000 - 5TH WARD	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995521	0	2024	11	$ 16.48	3896415	995521	ACCT# 0360760300 - 5TH WARD	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995523	0	2024	11	$ 16.27	3896415	995523	ACCT# 0360760400 - 5TH WARD	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995524	0	2024	11	$ 1,716.41	3896415	995524	ACCT# 0361176100 - 5TH WARD	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995526	0	2024	11	$ 1,618.16	3896415	995526	ACCT# 1002290500 - 5TH WARD	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995528	0	2024	11	$ 8,099.39	3896415	995528	ACCT# 0381560201 - CREEKSIDE	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995529	0	2024	11	$ 115.64	3896415	995529	ACCT# 0381560800 - CREEKSIDE	5/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995532	0	2024	11	$ 102.44	3896415	995532	ACCT# 1002948500 - CREEKSIDE	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995533	0	2024	11	$ 16.16	3896415	995533	ACCT# 03181560400 - CREEKSIDE	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995535	0	2024	11	$ 15.95	3896415	995535	ACCT# 0381560700 - CREEKSIDE	5/13/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995540	0	2024	11	$ 391.63	3896415	995540	ACCT# 0361761002 - 5TH WARD	5/13/2024
42403	LESTER, MICAH M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995136	0	2024	11	$ 50.00	3896062	995136	RH REIMBURSEMENT	5/13/2024
43337	JIMENEZ, RENE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995127	0	2024	11	$ 50.00	3896044	995127	ESL ADD ON REIMBURSEMENT	5/13/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	999790	22409181	2024	12	$ 2,756.90	3897143	6135239-0	INK FOR SWE PRINTERS	5/13/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	999792	22409180	2024	12	$ 106.56	3897143	6135240-0	WIRELESS KEYBOARDS FOR NEWLINE BOARDS	5/13/2024
29123	ARGEANTON, KELLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996398	0	2024	11	$ 70.00	3896432	996398	REIMB. ASHA LICENSE RENEWAL	5/13/2024
3432	GRAINGER	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	998505	22409173	2024	12	$ 543.99	3896786	9116745861	ENGINE STAND - CHS	5/13/2024
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1001053	0	2024	12	$ 35.00	3897575	834097	LEAP 2025 TESTING SPRING 2024	5/13/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	997516	22408449	2024	11	$ 137.00	3896630	S24-0278503	ASE STUDENT PLANNERS	5/13/2024
12337	FIFTH WARD JR HIGH	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	996419	0	2024	11	$ 3,938.65	3896486	996419	REIMB. TEACHER SUPPLIES	5/13/2024
37287	CORE FEED, LLC	GFF-1300-561000-013-0000-0000-000-0000-	VOC MATERIAL AND SUPPLIES	994816	22406029	2024	11	$ 606.00	3895980	939845	AG DEPT LIVESTOCK FEED	5/13/2024
13310	LANIER MUSIC, LLC	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	994578	22407664	2024	11	$ 1,899.00	3896057	41945	LRJ BAND INSTRUCTIONAL MATERIALS	5/13/2024
37287	CORE FEED, LLC	GFF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996441	22408884	2024	11	$ 1,351.00	3896464	939846	AG FEED	5/13/2024
31992	MOBYMAX LLC	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	994604	22408188	2024	11	$ 3,795.00	3896099	474182	MMS MOBYMAX SCHOOLWIDE RENEWAL LICENSE	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001755	22409158	2024	12	$ 2,546.74	3897891	INV-257868	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001756	22409159	2024	12	$ 5,484.56	3897891	INV-257869	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001757	22409161	2024	12	$ 15,917.54	3897891	INV-257917	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001758	22409182	2024	12	$ 827.51	3897891	INV-257921	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001759	22409183	2024	12	$ 1,306.72	3897891	INV-257920	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001772	22409192	2024	12	$ 8,697.40	3897891	INV-257890	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996432	22409160	2024	11	$ 551.63	3896431	INV-257918	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996433	22409187	2024	11	$ 2,800.95	3896431	INV-257806	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996434	22409188	2024	11	$ 4,843.01	3896431	INV-257865	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998309	22409163	2024	12	$ 5,618.24	3896710	INV-257915	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998313	22409190	2024	12	$ 1,301.09	3896710	INV-257894	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998322	22409162	2024	12	$ 1,641.44	3896710	INV-257916	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999280	22409189	2024	12	$ 32.84	3896997	INV-257895	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999281	22409191	2024	12	$ 1,183.60	3896997	INV-257892	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999284	22409184	2024	12	$ 2,826.08	3896997	INV-257919	TEXTBOOKS	5/13/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999750	22409185	2024	12	$ 2,482.66	3896997	INV-257914	TEXTBOOKS	5/13/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998544	22408929	2024	12	$ 6,629.24	3896896	7028724269	TEXTBOOKS	5/13/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999985	22408932	2024	12	$ 3,722.44	3897436	7028724294	MHS TEXTBOOKS	5/13/2024
18992	COLLEGE BOARD	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	994568	22408705	2024	11	$ 2,790.00	3895976	CINV003408	SCHOOL TECHNOLOGY	5/13/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994982	0	2024	11	$ 152.00	3895983	994982	5/16/24 SCHOOL BOARD MTG SECURITY	5/13/2024
36825	TURGEAU, GEORGE M	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994981	0	2024	11	$ 152.00	3896161	994981	5/16/24 SCHOOL BOARD MTG SECURITY	5/13/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1000930	22400059	2024	12	$ 196.26	3897694	55P1550434	ST13 GA COLOR COPIER CONTRACT 2023-2024	5/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994716	22409009	2024	11	$ 60.97	3896058	218066	TOOLS / SUPPLIES	5/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996061	22409009	2024	11	$ 14.78	3896322	218067	TOOLS / SUPPLIES	5/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997019	22409009	2024	11	$ 107.88	3896566	218070	TOOLS / SUPPLIES	5/13/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996151	22402570	2024	11	$ 19.37	3896340	32038/2	ELECTRICAL SUPPLIES	5/13/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996152	22402570	2024	11	$ 47.54	3896340	32039/2	ELECTRICAL SUPPLIES	5/13/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996145	22407092	2024	11	$ 8.38	3896339	353025/1	HARDWARE SUPPLIES	5/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997240	22407867	2024	11	$ 28.97	3896608	836232	HARDWARE SUPPLIES	5/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997241	22407867	2024	11	$ 39.55	3896608	836237	HARDWARE SUPPLIES	5/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997242	22407867	2024	11	$ 91.70	3896608	836261	HARDWARE SUPPLIES	5/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997249	22407867	2024	11	$ 35.28	3896608	836263	HARDWARE SUPPLIES	5/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997250	22408364	2024	11	$ 699.65	3896608	836263A	HARDWARE SUPPLIES	5/13/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997476	22406110	2024	11	$ 130.51	3896656	96166600-00	AC SUPPLIES	5/13/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996012	22400764	2024	11	$ 39.30	3896280	9116548158	SHOP MATERIAL / SUPPLIES C419	5/13/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999114	22408906	2024	12	$ 860.00	3897189	20014	GLASS REPLACMENT MANDE. ELM.	5/13/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995306	22409129	2024	11	$ 439.84	3896180	S3118863.001	A/C MOTOR FOR TCHEFUNCTE MID.	5/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996181	22407055	2024	11	$ 103.00	3896356	S4847464.001	ELECTRICAL SUPPLIES	5/13/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997013	22409200	2024	11	$ 369.19	3896594	S4847263.001	ELECTRICAL SUPPLY TCHEF (REPLACEMNENT DISCONNECT)	5/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000579	22409111	2024	12	$ 193.48	3897846	5980-6A	PAINT SUPPLIES	5/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995880	22407343	2024	11	$ 114.30	3896400	01325-9	PAINT SUPPLIES	5/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997437	22408393	2024	11	$ 338.38	3896650	6190-7	PAINT SUPPLIES	5/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997441	22408393	2024	11	$ 91.50	3896650	6179-0	PAINT SUPPLIES	5/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997449	22409154	2024	11	$ 90.21	3896650	0469-6	COVINGTON HIGH PAINT SUPPLY	5/13/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996212	22404617	2024	11	$ 52.16	3896368	2405-048409	LUMBER MATERIAL / SUPPLIES	5/13/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996185	22408184	2024	11	$ 79.98	3896353	75299/1	HARDWARE SUPPLIES	5/13/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996186	22408184	2024	11	$ 126.11	3896353	75285/1	HARDWARE SUPPLIES	5/13/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996085	22405596	2024	11	$ 119.95	3896325	2-5198	DOOR AND LOCK SUPPLIES	5/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994760	22409034	2024	11	$ 35.97	3896085	181718/1	TOOL / SUPPLY	5/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997056	22409034	2024	11	$ 29.97	3896578	181707/1	TOOL / SUPPLY	5/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999397	22409034	2024	12	$ 95.97	3897118	181704/1	TOOL / SUPPLY	5/13/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994860	22408410	2024	11	$ 27.27	3896001	137-70984-01	ELECTRICAL SUPPLY C0369	5/13/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994861	22408410	2024	11	$ 16.21	3896001	137-70963-01	ELECTRICAL SUPPLY	5/13/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995997	22408410	2024	11	$ 17.20	3896266	137-70931-01	ELECTRICAL SUPPLY C362	5/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994847	22408413	2024	11	$ 34.01	3895991	579096	LUMBER MATERIAL C372	5/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995988	22408412	2024	11	$ 49.04	3896256	579061	LUMBER SUPPLY/MATERIAILS C370	5/13/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995132	22409114	2024	11	$ 3,950.00	3896006	6013879	PONT - SINKS	5/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995559	22409040	2024	11	$ 193.46	3896290	S171604902.001	PLUMBING SUPPLY / TOOLS	5/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995565	22407595	2024	11	$ 49.63	3896289	S171604183.001	PLUMBING SUPPLIES	5/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995581	22407595	2024	11	$ 61.30	3896289	S171651421.001	PLUMBING SUPPLIES	5/13/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998556	22400352	2024	12	$ 78.00	3896958	3335	AIR FILTERS	5/13/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996032	22400227	2024	11	$ 52.77	3896307	4080066	MISC DOOR / FRAME REPAIR / SECURITY	5/13/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001387	22409144	2024	12	$ 265.00	3897505	15622	FONT JRH KITCHEN A/C REPAIR	5/13/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995773	22409238	2024	11	$ 4,950.00	3896360	11007	COV HIGH - 5 TON AC REPLACEMENT	5/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995285	0	2024	11	$ 240.90	3896394	995285	ACCT# 127671 - MARIGNY	5/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995286	0	2024	11	$ 990.05	3896394	995286	ACCT#107823 - MANDEVILE MIDDLE	5/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995287	0	2024	11	$ 487.85	3896394	995287	ACCT# 107930 - MAGNOLIA TRACE	5/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995289	0	2024	11	$ 539.85	3896394	995289	ACCT# 127670 - MARIGNY	5/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995290	0	2024	11	$ 560.65	3896394	995290	ACCT# 107595 - LAKE HARBOR	5/13/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995291	0	2024	11	$ 155.05	3896394	995291	ACCT# 107848 - MAGNOLIA TRACE	5/13/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995513	0	2024	11	$ 45.60	3896273	995513	ACCT# 21035500 - FOLSOM JR	5/13/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995514	0	2024	11	$ 1,093.22	3896273	995514	ACCT# 11058500 - FOLSOM ELEM	5/13/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995515	0	2024	11	$ 28.20	3896273	995515	ACCT# 21036100 - FOLSOM JR	5/13/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995516	0	2024	11	$ 21.00	3896273	995516	ACCT# 21035000 - FOLSOM JR	5/13/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	995517	0	2024	11	$ 21.00	3896273	995517	ACCT# 21036200 - FOLSOM JR	5/13/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	997614	0	2024	12	$ 677.77	3896712	997614	ACCT# 985 M93-5053 054 - MAY'24	5/13/2024
12795	HERRING GAS CO.	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	998021	0	2024	12	$ 555.32	3896799	998021	ACCT# 680068 - 5TH WARD	5/13/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	996334	0	2024	11	$ 650.00	3896181	4923	CJ SCHOEN LAWN CARE MAY 2024	5/13/2024
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995684	22408283	2024	11	$ 355.00	3896192	51287	032 ALARM	5/13/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998283	22409147	2024	12	$ 804.42	3896702	154970091	ALARM ALL OTHER LOCATIONS	5/13/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996169	22406702	2024	11	$ 48.99	3896348	371846	SUPPLIES	5/13/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996171	22406702	2024	11	$ 53.00	3896348	371892	SUPPLIES	5/13/2024
28529	SAMROW, JOLEEN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	997902	0	2024	12	$ 90.00	3896895	997902	CPR/FIRST AID RENEWAL	5/13/2024
32945	PROVOST, ANNA M	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	994888	0	2024	11	$ 90.00	3896134	994888	REIMBURSEMENT	5/13/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1001421	0	2024	12	$ 139.78	3897689	C107758	REG ED BUS#656 REPAIRS	5/13/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	996923	0	2024	11	$ 775.00	3896558	C107539	REG ED BUS#503 TOWING	5/13/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	994956	0	2024	11	$ 8,500.00	3896177	2023-04-30-24	YSB FINS PROGRAM - 9 OF 10 (APR'24)	5/13/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	994965	0	2024	11	$ 7,500.00	3896177	994965	OPTIONS 2ND CHANCE - PAYMENT 9 OF 10 (APR'24)	5/13/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	994997	0	2024	11	$ 150.00	3896035	050924AM	5/9/24 LANCASTER XING GUARD	5/13/2024
40112	THORNHILL, JOHN C.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	996052	0	2024	11	$ 150.00	3896404	996052	TRAFFIC CONTROL SERVICES 5/13/24 - LANCASTER	5/13/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	996056	0	2024	11	$ 150.00	3896425	996056	TRAFFIC CONTROL SERVICES 5/16/24 - LANCASTER	5/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	995125	22408794	2024	11	$ 5,829.12	3895986	428997	CLEANING CHEMICALS	5/13/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000649	22407877	2024	12	$ 32.56	3897592	INV 3128838	SEE CM 378811 APPLIED	5/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	996310	0	2024	11	$ 535,295.78	3896301	007181863	ID#246860-001 6/24 INS PREMIUM	5/13/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	994228	0	2024	11	$ 200.00	54431	994228	FB CF CONCESSIONS SPRING GAME 05.13.24	5/13/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	994229	0	2024	11	$ 700.00	54432	994229	FB CF ADMISSIONS SPRING GAME 05.13.24	5/13/2024
1982	GLOBAL WILDLIFE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	994327	0	2024	11	$ 528.32	30358	994327	25% DEPOSIT FOR FIELD TRIP	5/13/2024
14119	NORTHLAKE CHRISTIAN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	994362	0	2024	11	$ 35.00	42900	994362		5/13/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	994364	0	2024	11	$ 280.00	42902	994364		5/13/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994494	0	2024	11	$ 475.75	50204	20550	END OF THE YEAR AWARDS	5/13/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995588	0	2024	11	$ 100.00	54446	20490	PBIS MR CHS TROPHIES INV#20490	5/13/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994269	0	2024	11	$ 15.60	20363	994269	ATHLETIC MANAGER AWARDS	5/13/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995109	0	2024	11	$ 45.00	30096	2280	STUDENT OF THE YEAR PLAQUE	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994178	0	2024	11	$ 575.49	524915	994178	MAY MC	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994252	0	2024	10	$ 105.00	42024033	994252	CREDIT CARD TRANSACTION-APRIL 2024	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994326	0	2024	11	$ 692.56	5248223	994326	v-17801 669/594155	5/13/2024
20997	LYON ELEMENTARY CAFE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994250	0	2024	11	$ 165.00	20997	994250	LYON CAFE TERRIFIC KIDS	5/13/2024
23798	PIZZA HUT OF AMERICA	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	994264	0	2024	11	$ 57.27	25295	994264	PIZZA - END OF THE YEAR MEETING - YEARBOOK	5/13/2024
27733	WATERSLIDES OF THE C	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	994254	0	2024	11	$ 1,549.02	25294	994254	8TH GRADE PICNIC	5/13/2024
6769	LACOMBE STEPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994216	0	2024	11	$ 118.00	200222	994216	LMJH FIELD TRIP/STEPHEN LACOMBE BUS#114 5/13/24	5/13/2024
8007	WILLIAMS,. VICT	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994224	0	2024	11	$ 100.00	15143	994224		5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994213	0	2024	11	$ 69.44	41218	994213	BUS DRIVER PAYMENT	5/13/2024
18020	PENTON, BRANDIE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994177	0	2024	11	$ 134.00	30090	51324	BUS DRIVER SALARY TO CREEKSIDE JR HIGH	5/13/2024
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994247	0	2024	11	$ 120.00	20251	994247	SHARON STRONG FIELD TRIP	5/13/2024
26218	DUKE, AMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994227	0	2024	11	$ 100.00	15142	994227		5/13/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994180	0	2024	11	$ 118.00	200221	994180	LMJH FIELD TRIP/5/13/24/DANIELLE HOPKINS	5/13/2024
31578	CARLOS, DANIEL	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994215	0	2024	11	$ 150.00	41219	994215	BUS DRIVER DROVE FB TO GAME	5/13/2024
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994243	0	2024	11	$ 120.00	20250	994243	PREVOST TRANSPORTATION	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	994322	0	2024	11	$ 6,402.00	370524087	994322	CAPTIAL 1 CREDIT CARD FOR THE MONTH OF MAY 1087	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	994252	0	2024	10	$ 3,081.18	42024033	994252	CREDIT CARD TRANSACTION-APRIL 2024	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	994309	0	2024	11	$ 1,231.04	5240684	994309	v-17801 210/594070	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	994326	0	2024	11	$ 240.68	5248223	994326	v-17801 669/594155	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	994275	0	2024	11	$ 120.00	25745	994275	23-24 CHROMEBOOK INSURANCE	5/13/2024
2377	DRAMATISTS PLAY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995100	0	2024	11	$ 2,239.00	54438	847393	GF PLAY PROD PKG FOR HARRY POTTER INV#847393	5/13/2024
11593	CHRIST EPISCOPA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994358	0	2024	11	$ 294.00	42896	994358		5/13/2024
16834	CITY OF MANDEVILLE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994359	0	2024	11	$ 25.00	42897	994359		5/13/2024
17733	RSVP DECORATING INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994260	0	2024	11	$ 310.00	51657	82114		5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994320	0	2024	11	$ 205.00	80524866	994320	CREDIT CARD RECEIPTS	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994326	0	2024	11	$ 123.73	5248223	994326	v-17801 669/594155	5/13/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994189	0	2024	11	$ 780.00	54428	994189	FFA STATE CONVENTION REGISTRATION	5/13/2024
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994211	0	2024	11	$ 360.00	101617	994211	INDUCTION MEMBERSHIP	5/13/2024
23508	FLEUR DE LIS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994360	0	2024	11	$ 2,036.43	42898	E21150		5/13/2024
39021	SKILLSUSA, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994261	0	2024	11	$ 1,250.00	51658	S120321		5/13/2024
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994257	0	2024	11	$ 805.00	51655	99612672		5/13/2024
41185	LOUISIANA GIRLS RANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994198	0	2024	11	$ 275.00	101612	994198	TEAM CAMP 6.7.24 (4 GAMES)	5/13/2024
45966	JONES COLLEGE ATHLET	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994199	0	2024	11	$ 200.00	101613	994199	SCORE & EXPLORE TEAM CAMP 6.30.24	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	994244	0	2024	11	$ 204.00	50221	994244	BUS DRIVER BENEFITS, APRIL, 2024	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	994246	0	2024	11	$ 36.00	50222	994246	BUS DRIVER BENEFITS, APRIL, 2024	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	994249	0	2024	11	$ 60.00	15144	994249		5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	994255	0	2024	11	$ 36.00	50306	994255	BUS BENEFITS MAY 2024	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994183	0	2024	11	$ 396.84	25179	994183	FIELD TRIP DRIVER PAY	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995178	0	2024	11	$ 304.00	52411160	MAY 2024	MAY 2024 CAPITAL ONE	5/13/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994230	0	2024	11	$ 1,346.00	200106	994230	FIELD TRIP ADMISSION- INSTA-GATOR	5/13/2024
1184	DICK BLICK RETAIL, I	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994256	0	2024	11	$ 314.01	51654	2871259		5/13/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994176	0	2024	11	$ 2,748.94	41217	994176	FB TRAINING EQUIPMENT	5/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994267	0	2024	11	$ 53.98	5063	994267	SNAKE AWAY AND TRIMMER LINE	5/13/2024
4504	ELLISON, ASHLEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994253	0	2024	11	$ 83.69	20253	994253	ASHLEE ELLISON TEACHER CONTRACT	5/13/2024
5157	SMOORENBURG, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994353	0	2024	11	$ 32.36	42891	994353		5/13/2024
5649	DENNIS, SCOTT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994345	0	2024	11	$ 157.32	42887	994345		5/13/2024
5697	TOUCHARD, WENDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994354	0	2024	11	$ 148.48	42892	994354		5/13/2024
5965	JOURDAN, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994501	0	2024	11	$ 462.77	200267	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #1	5/13/2024
6588	SCHWANER, YVONN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994187	0	2024	11	$ 127.49	50305	994187	TEACHER REIMBURSEMENT INSTRUCTIONAL SUPPLIES	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994178	0	2024	11	$ 332.38	524915	994178	MAY MC	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994276	0	2024	11	$ 606.75	5243473	994276	v-17801 010/594155	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994309	0	2024	11	$ 255.49	5240684	994309	v-17801 210/594070	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994320	0	2024	11	$ 101.36	80524866	994320	CREDIT CARD RECEIPTS	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994322	0	2024	11	$ 16.14	370524087	994322	CAPTIAL 1 CREDIT CARD FOR THE MONTH OF MAY 1087	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994326	0	2024	11	$ 823.90	5248223	994326	v-17801 669/594155	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994335	0	2024	11	$ 320.19	5248249	994335	v-17801 363/594155	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995178	0	2024	11	$ 466.38	52411160	MAY 2024	MAY 2024 CAPITAL ONE	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998449	0	2024	11	$ 315.00	45245971	998449	SCHOOL CREDIT CARD	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998478	0	2024	11	$ 465.03	5240391	CC 0391 05.2024		5/13/2024
21440	MANGUS, MARTY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994292	0	2024	11	$ 331.13	25747	994292	TEACHER CONTRACT REIMBURSEMENT	5/13/2024
22583	ENGELHARDT, KELLY L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994182	0	2024	11	$ 149.18	20104	994182	TEACHER CLASS SUPPLIES	5/13/2024
25125	LEAKE, WESLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994226	0	2024	11	$ 137.26	25185	994226	TCR	5/13/2024
25911	SPRUNG, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994207	0	2024	11	$ 242.68	25182	994207	TCR	5/13/2024
26790	DRAKE, LORI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994266	0	2024	11	$ 306.82	20361	994266	TEACHER REIMBURSEMENT DRAKE	5/13/2024
28781	BOUZIGARD, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994279	0	2024	11	$ 500.00	50223	994279	TEACHER CONTRACT SUPPLY REIM.	5/13/2024
32455	STEVENS, MARINA CABA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994284	0	2024	11	$ 500.00	25746	994284	TEACHER REIMBURSEMENT FOR SUPPLIES	5/13/2024
33214	JUSTUS,LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994204	0	2024	11	$ 500.00	25181	994204	TCR	5/13/2024
35153	RIZAN, TAMMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994219	0	2024	11	$ 500.00	20360	994219	TEACHER REIMBURSEMENT	5/13/2024
36342	KERNION, ALLISON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994218	0	2024	11	$ 178.55	20248	994218	KERNION TEACHER CONTRACT	5/13/2024
36374	VERBOIS, AMBER N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994225	0	2024	11	$ 222.78	20249	994225	AMBER VERBOIS TEACHER CONTRACT	5/13/2024
41297	BENNETT, JENNA K.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994270	0	2024	11	$ 27.74	20364	994270	TEACHER REIMBURSEMENT	5/13/2024
42168	LAIN, REBECCA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994222	0	2024	11	$ 495.58	25183	994222	TCR	5/13/2024
42323	MARTIN, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994287	0	2024	11	$ 176.61	50224	994287	TEACHER SUPPLY CONTRACT REIM.	5/13/2024
43698	LORE, CAMERON L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994201	0	2024	11	$ 178.59	25180	994201	TCR	5/13/2024
45010	JEFFREY, LAURYN R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994223	0	2024	11	$ 465.56	25184	994223	TCR	5/13/2024
46032	MUNDLE, MADISYN H.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994217	0	2024	11	$ 323.44	15143	994217	REIMBURSEMENT OF CLASSROOM SUPPLIES	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994276	0	2024	11	$ 88.50	5243473	994276	v-17801 010/594155	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994320	0	2024	11	$ 97.80	80524866	994320	CREDIT CARD RECEIPTS	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994326	0	2024	11	$ 72.00	5248223	994326	v-17801 669/594155	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994335	0	2024	11	$ 518.78	5248249	994335	v-17801 363/594155	5/13/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994268	0	2024	11	$ 24.75	20362	994268	DONUTS FOR STUDENT COUNCIL MEETING	5/13/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994214	0	2024	11	$ 152.00	54426	994214	FB SECURITY SPRING GAME 05.13.24	5/13/2024
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994209	0	2024	11	$ 40.00	101615	42780	SECURITY FOR DANCE PAYMENT CORRECTION	5/13/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994210	0	2024	11	$ 60.00	101616	994210	SECURITY FOR DANCE PAYMENT CORRECTION	5/13/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994271	0	2024	11	$ 140.00	25296	994271	DETAIL - 8TH GRADE RECONG.	5/13/2024
45861	BOGAN, VESEAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994341	0	2024	11	$ 101.00	42884	OFFICIAL 3.19.24		5/13/2024
8007	WILLIAMS,. VICT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994224	0	2024	11	$ 8.00	15143	994224		5/13/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994366	0	2024	11	$ 2,875.00	42904	198056		5/13/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994367	0	2024	11	$ 742.52	42905	198941		5/13/2024
14692	RIDDELL/ALL AME	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995336	0	2024	11	$ 1,138.10	50421	952068292	FOOTBALL HELMET RECON/RECERT	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994244	0	2024	11	$ 20.96	50221	994244	BUS DRIVER BENEFITS, APRIL, 2024	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994246	0	2024	11	$ 30.00	50222	994246	BUS DRIVER BENEFITS, APRIL, 2024	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994249	0	2024	11	$ 35.00	15144	994249		5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994251	0	2024	11	$ 67.08	10113	994251	3RD GRADE TOUR TO MANDEVILLE MIDDLE SCHOOL	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994255	0	2024	11	$ 23.76	50306	994255	BUS BENEFITS MAY 2024	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994178	0	2024	11	$ 281.34	524915	994178	MAY MC	5/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994320	0	2024	11	$ 423.30	80524866	994320	CREDIT CARD RECEIPTS	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994322	0	2024	11	$ 763.92	370524087	994322	CAPTIAL 1 CREDIT CARD FOR THE MONTH OF MAY 1087	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995178	0	2024	11	$ 511.22	52411160	MAY 2024	MAY 2024 CAPITAL ONE	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998478	0	2024	11	$ 711.23	5240391	CC 0391 05.2024		5/13/2024
26218	DUKE, AMY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994227	0	2024	11	$ 8.00	15142	994227		5/13/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994363	0	2024	11	$ 210.00	42901	994363		5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	994276	0	2024	11	$ 8.73	5243473	994276	v-17801 010/594155	5/13/2024
18269	MANNINO, JONATHAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994196	0	2024	11	$ 150.00	101611	994196	MUSIC CONCERT PERFORMANCE COACHING	5/13/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994259	0	2024	11	$ 210.00	51656	MAY 2024		5/13/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994339	0	2024	11	$ 620.00	42885	APRIL 2024 SVS #100		5/13/2024
45856	STRINGER, BRADLEY II	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994195	0	2024	11	$ 150.00	101610	994195	MUSIC CONCERT PERFORMANCE COACHING	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994276	0	2024	11	$ 53.41	5243473	994276	v-17801 010/594155	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998449	0	2024	11	$ 209.79	45245971	998449	SCHOOL CREDIT CARD	5/13/2024
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	994481	0	2024	11	$ 2,825.00	51162	2024-133	V-1886 885/594295	5/13/2024
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	995180	0	2024	11	$ 2,825.00	25755	2023-104	SLU RENTAL FOR SALMEN HIGH GRADUATION	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	994252	0	2024	10	$ 313.92	42024033	994252	CREDIT CARD TRANSACTION-APRIL 2024	5/13/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	994507	0	2024	11	$ 391.00	50418	27521	DANCE TEAM KIDDIE CAMP T-SHIRTS	5/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996903	0	2024	11	$ 90.42	50133	051324	MAY TELEPHONE BILL	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994178	0	2024	11	$ 104.70	524915	994178	MAY MC	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994252	0	2024	10	$ 211.77	42024033	994252	CREDIT CARD TRANSACTION-APRIL 2024	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994322	0	2024	11	$ 45.10	370524087	994322	CAPTIAL 1 CREDIT CARD FOR THE MONTH OF MAY 1087	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995178	0	2024	11	$ 135.30	52411160	MAY 2024	MAY 2024 CAPITAL ONE	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998449	0	2024	11	$ 90.20	45245971	998449	SCHOOL CREDIT CARD	5/13/2024
5154	MOTT, LATICIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	994350	0	2024	11	$ 92.99	42889	MARCH 2024 TRAVEL		5/13/2024
7974	BOUDREAUX, DANA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	994337	0	2024	11	$ 92.99	42883	MARCH 2024 TRAVEL		5/13/2024
30299	CASEY, ADRIENNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	994343	0	2024	11	$ 2,634.01	42886	APRIL 2024 TRAVEL		5/13/2024
30890	SIDLOVSKY, NICHOLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	994352	0	2024	11	$ 40.20	42890	APRIL 2024 TRAVEL		5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994258	0	2024	11	$ 4,500.00	51160	994258	V-15199 011/594431	5/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994265	0	2024	11	$ 3,600.00	5062	994265	MAY TUITION 2024	5/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	994320	0	2024	11	$ 219.90	80524866	994320	CREDIT CARD RECEIPTS	5/13/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996088	22400078	2024	11	$ 10.57	3896183	U145076	REPAIR PARTS	5/13/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996144	22400193	2024	11	$ 28.99	3896353	75290/1	REPAIR PARTS	5/13/2024
46039	JACOB, STACEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	995294	0	2024	11	$ 20.00	3896309	11070233-REFUND	SCHOOL LUNCH PREPAYMENTS	5/13/2024
38112	CHAPOTEL, REBECCA	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	995334	0	2024	11	$ 78.93	3896239	MAR'24 CONF TRAVEL	TRAVEL	5/13/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998901	22408143	2024	12	$ 10,858.41	3897175	308104505622	TITLE 1 MATERIALS AND SUPPLIES	5/14/2024
14168	OFFICE MARKET	300-1510-561000-020-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999797	22408230	2024	12	$ 20,169.65	3897143	6135245-0	TITAL I CLASSROOM SUPPLIES	5/14/2024
42371	FOLLETT CONTENT SOLU	300-1510-561000-086-1416-0031-000-0000-30824	MATERIAL AND SUPPLIES	999411	22408474	2024	12	$ 430.80	3897065	387646F	SUMMER READING LIST BOOKS - NON-PUBLIC	5/14/2024
3488	CDW, LLC	300-2290-561000-086-1413-0051-000-0000-30824	MATERIAL AND SUPPLIES	995711	22409174	2024	11	$ 431.40	3896230	RG74074	SCHOOL TECHNOLOGY - BARCODE SCANNER	5/14/2024
15706	UNIVERSITY OF LA LAF	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	995062	22409253	2024	11	$ 375.00	3896164	995062	CONFERENCE REGISTRATION NON-PUBLIC	5/14/2024
1184	DICK BLICK RETAIL, I	450-1510-561000-059-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	999928	22408287	2024	12	$ 14.28	3897287	3040333	ART MATERIALS - NON-PUBLIC	5/14/2024
45757	BLUE ENGINE, INC.	500-1210-532000-000-0000-0023-000-0000-54324	PURCHASED EDUCATIONAL SVCS	999348	22407082	2024	12	$ 20,000.00	3897010	661	PROFESSIONAL DEVELOPMENT CONSULTANT	5/14/2024
18819	LASEA	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	994581	22409112	2024	11	$ 2,875.00	3896059	994581	5 REG'S LASEA SUMMER '24 CONF 6/10-6/13/24	5/14/2024
26927	WALSH, MARY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	994528	0	2024	11	$ 130.00	3896166	994528	PRAXIS EXAM REIMBURSEMENT	5/14/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999212	22400125	2024	12	$ 3,500.00	3897070	IS10777238	PROFESSIONAL DEVELOPMENT	5/14/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999213	22400125	2024	12	$ 3,500.00	3897070	IS10777237	PROFESSIONAL DEVELOPMENT	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	994387	0	2024	11	$ 59,449.32	4561	994387	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	994400	0	2024	11	$ 10,497.99	4561	994400	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	994396	0	2024	11	$ 375.00	4561	994396	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	994399	0	2024	11	$ 1,790.00	4561	994399	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	994388	0	2024	11	$ 150.00	4561	994388	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	994393	0	2024	11	$ 1,802.50	4561	994393	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	994392	0	2024	11	$ 150.00	4561	994392	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	994385	0	2024	11	$ 1,739.23	4561	994385	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	994395	0	2024	11	$ 7,740.00	4561	994395	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	994386	0	2024	11	$ 42,990.13	4561	994386	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	994401	0	2024	11	$ 50.00	4561	994401	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	994389	0	2024	11	$ 275.00	4561	994389	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	994390	0	2024	11	$ 2,016.66	4561	994390	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	994394	0	2024	11	$ 12,302.50	4561	994394	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	994391	0	2024	11	$ 8,965.00	4561	994391	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	994384	0	2024	11	$ 5,014.50	4560	994384	MAY '24 SEMI- MONTHLY LA DEFFERED COMP PLAN	5/14/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	994402	0	2024	11	$ 50.00	4561	994402	MAY'24 SEMI-MONTHLY PAYROLL DEDUCTS	5/14/2024
2052	BLUUM USA, INC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	994549	22408720	2024	11	$ 360.00	3895951	982175	INTERACTIVE PANEL CART	5/14/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	996255	22409054	2024	11	$ 598.70	3896420	9020933106	(2) 20' STORAGE CONTAINERS 5/24-6/24	5/14/2024
1973	COVINGTON HIGH	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995792	0	2024	11	$ 116.08	3896247	995792	REIMB. CTE FUNDS MAY 2024	5/14/2024
2022	PEARL RIVER HIG	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997322	0	2024	11	$ 432.30	3896602	997322	ARMAND VOCATIONAL TRAVEL FUNDS REIMBURSEMENT	5/14/2024
6287	CAIME, HOPE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995794	0	2024	11	$ 135.00	3896226	995794	REIMB. CLASS OBSERVATION RECERTIFICATION	5/14/2024
45300	WIEBELT, MADISON N.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	994527	0	2024	11	$ 500.00	3896170	994527	SUPPLY REIMBURSEMENT	5/14/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	999788	22409206	2024	12	$ 139.71	3897143	6135243-0	INK	5/14/2024
11540	CHAHTA IMA ELEM	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	995793	0	2024	11	$ 4,827.24	3896238	995793	REIMB. TEACHER SUPPLIES	5/14/2024
14358	PERMA BOUND BOO	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	998897	22408179	2024	12	$ 91.86	3897152	1988826-01	PLEASE SEE ATTACHED LIST	5/14/2024
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	995977	0	2024	11	$ 536.96	3896364	995977	AG SCI FUNDS REIMBURSEMENT	5/14/2024
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	997322	0	2024	11	$ 157.68	3896602	997322	ARMAND VOCATIONAL TRAVEL FUNDS REIMBURSEMENT	5/14/2024
2022	PEARL RIVER HIG	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	998428	0	2024	12	$ 697.23	3896863	998428	ARMAND PROSTART GROCERIES REIMBURSEMENT	5/14/2024
14798	SALMEN HIGH SCH	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	995879	0	2024	11	$ 1,949.79	3896383	995879	CONTRACT REIMBURSEMENT	5/14/2024
1184	DICK BLICK RETAIL, I	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	999153	22408487	2024	12	$ 43.85	3897045	3039118	ART SUPPLIES	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000508	22409226	2024	12	$ 484.52	3897508	INV-258066	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001762	22409211	2024	12	$ 2,130.04	3897891	INV-258182	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001763	22409213	2024	12	$ 5,359.18	3897891	INV-258179	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001764	22409214	2024	12	$ 2,716.46	3897891	INV-258178	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001765	22409217	2024	12	$ 1,874.10	3897891	INV-258091	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001766	22409221	2024	12	$ 513.08	3897891	INV-258117	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001767	22409225	2024	12	$ 2,282.36	3897891	INV-258064	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001768	22409232	2024	12	$ 504.79	3897891	INV-258110	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001769	22409233	2024	12	$ 15,516.42	3897891	INV-258184	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	995692	22409228	2024	11	$ 989.92	3896193	INV-258082	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996361	22409231	2024	11	$ 7,021.08	3896193	INV-258071	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996435	22409229	2024	11	$ 1,437.45	3896431	INV-258104	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996436	22409222	2024	11	$ 591.58	3896431	INV-258126	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996437	22409219	2024	11	$ 295.78	3896431	INV-258175	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996438	22409218	2024	11	$ 2,789.58	3896431	INV-258176	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	996439	22409235	2024	11	$ 3,142.92	3896431	INV-258183	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998289	22409220	2024	12	$ 1,425.05	3896710	INV-258174	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998307	22409236	2024	12	$ 334.51	3896710	INV-258094	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998311	22409216	2024	12	$ 697.27	3896710	INV-258089	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998315	22409224	2024	12	$ 3,407.53	3896710	INV-258062	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998316	22409212	2024	12	$ 7,554.98	3896710	INV-258181	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999269	22409230	2024	12	$ 660.00	3896997	INV-258092	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999272	22409237	2024	12	$ 3,878.33	3896997	INV-258067	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999275	22409227	2024	12	$ 1,218.80	3896997	INV-258187	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999276	22409215	2024	12	$ 3,922.80	3896997	INV-258177	TEXTBOOKS	5/14/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999894	22409223	2024	12	$ 2,182.81	3897229	INV-258173	TEXTBOOKS	5/14/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-013-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	997446	22406662	2024	12	$ 6,982.00	3896888	60509010	FOOTBALL HELMET RECONDITIONING	5/14/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	997276	22407126	2024	11	$ 10,344.60	3896621	952068422	FB HELMET SPDFXSPEED FLEX - LT GRAY	5/14/2024
42968	COGNEVICH, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996393	0	2024	11	$ 33.00	3896462	996393	REIMB. UPGRADE ASHA LICENSE	5/14/2024
42968	COGNEVICH, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996394	0	2024	11	$ 511.00	3896462	996394	REIMB. ASHA LICENSE	5/14/2024
42968	COGNEVICH, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996404	0	2024	11	$ 65.00	3896462	996404	REIMB .LBESPA LICENSE CERTIFICATION	5/14/2024
17528	LEWIS, CALVIN M.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994979	0	2024	11	$ 160.00	3896063	994979	5/21/24 DEI COMM MTG SECURITY @ TREEN	5/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11120	BAUDVILLE COMPU	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995695	22409204	2024	11	$ 171.72	3896205	4152127	OFFICE SUPPLIES	5/14/2024
12168	ECONOMICAL JANI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	998444	22409151	2024	12	$ 559.45	3896768	INV 3128995	DISPOSABLE CUPS	5/14/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	995780	22400042	2024	11	$ 184.00	3896349	0122437-IN	RISE COFFEE SERVICES	5/14/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996065	22409009	2024	11	$ 5.49	3896322	218086	TOOLS / SUPPLIES	5/14/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996033	22400235	2024	11	$ 484.90	3896306	1590962-00	CEILING TILE SUPPLIES	5/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997243	22407867	2024	11	$ 32.68	3896608	836293	HARDWARE SUPPLIES	5/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997245	22407867	2024	11	$ 7.97	3896608	836291	HARDWARE SUPPLIES	5/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997251	22408364	2024	11	$ 113.88	3896608	836275	HARDWARE SUPPLIES	5/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997252	22408364	2024	11	$ 51.97	3896608	836289	HARDWARE SUPPLIES	5/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997253	22408364	2024	11	$ 74.55	3896608	836298	HARDWARE SUPPLIES	5/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997254	22408364	2024	11	$ 153.07	3896608	836324	HARDWARE SUPPLIES	5/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997255	22408364	2024	11	$ 17.98	3896608	836295	HARDWARE SUPPLIES	5/14/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995304	22400238	2024	11	$ 337.86	3896229	11995954-00	AC SUPPLIES S745	5/14/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995307	22408848	2024	11	$ 236.33	3896180	S3115930.001	COVINGTON HOGH ICE MACHINE	5/14/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996278	22402383	2024	11	$ 87.15	3896315	3099356	AC SUPPLIES	5/14/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997074	22408388	2024	11	$ 61.97	3896436	310798	TRUCK MATERIALS / PARTS	5/14/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998330	22408948	2024	12	$ 880.00	3896717	24SER-135	COVINGTON HIGH CHILLER REPAIR	5/14/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998332	22408949	2024	12	$ 1,003.00	3896717	24SER-136	MADISONVILLE ELM. DRE CONTROLS REPAIR	5/14/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995105	22409133	2024	11	$ 604.05	3896117	S4845055.001	ELECTRICAL SUPPLY FIFTHWARD	5/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000580	22409111	2024	12	$ 77.94	3897846	6016-8A	PAINT SUPPLIES	5/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995968	22408393	2024	11	$ 58.87	3896400	1390-3	PAINT SUPPLIES	5/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997451	22409153	2024	11	$ 381.00	3896650	0514-9	LAKE HARBOR	5/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996187	22408184	2024	11	$ 87.94	3896353	75311/1	HARDWARE SUPPLIES	5/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996189	22408184	2024	11	$ 48.98	3896353	75313/1	HARDWARE SUPPLIES	5/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996190	22408184	2024	11	$ 31.99	3896353	75314/1	HARDWARE SUPPLIES	5/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996191	22408184	2024	11	$ 88.53	3896353	75315/1	HARDWARE SUPPLIES	5/14/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996091	22405596	2024	11	$ 30.75	3896325	7-5086	DOOR AND LOCK SUPPLIES	5/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996106	22409034	2024	11	$ 65.96	3896331	181746/1	TOOL / SUPPLY	5/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996108	22409034	2024	11	$ 84.20	3896331	181736/1	TOOL / SUPPLY	5/14/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999182	22408410	2024	12	$ 69.25	3897058	137-71076-01	ELECTRICAL SUPPLYC381	5/14/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999183	22408410	2024	12	$ 116.13	3897058	137-71434-01	ELECTRICAL SUPPLY	5/14/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000204	22405598	2024	12	$ 5.29	3897291	286444	HARDWARE SUPPLIES S756	5/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995989	22408412	2024	11	$ 53.50	3896256	580795	LUMBER SUPPLY/MATERIAILS C389	5/14/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998553	22409122	2024	12	$ 2,520.00	3896903	60978	700WING MANDE HIGH A/C REPAIR	5/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995582	22407595	2024	11	$ 311.63	3896289	S171658467.001	PLUMBING SUPPLIES	5/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996058	22409040	2024	11	$ 44.88	3896290	S171661161.001	PLUMBING SUPPLY / TOOLS	5/14/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	994803	22406394	2024	11	$ 50.94	3896060	9311538465	SLMNT/TOOLS	5/14/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	998568	22408837	2024	12	$ 2,414.68	3896902	0054733609	MAINTENANCE UNIFORMS FY-25 - CBA	5/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	995501	0	2024	11	$ 234.68	3896231	995501	ACCT# 3200116-6 - RIVERSIDE	5/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	995502	0	2024	11	$ 16.75	3896232	995502	ACCT# 6428745-8 - PEARL RIVER HIGH	5/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	995503	0	2024	11	$ 234.68	3896233	995503	ACCT# 10711827-5 - PEARL RIVER IGH	5/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	995504	0	2024	11	$ 114.88	3896234	995504	ACCT# 7289359-7 - LITTLE PEARL	5/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	995505	0	2024	11	$ 127.43	3896235	995505	ACCT# 2830733 - CREEKSIDE	5/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	995506	0	2024	11	$ 20.18	3896236	995506	ACCT# 2831596-8 - PEARL RIVER HIGH	5/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	995507	0	2024	11	$ 16.00	3896237	995507	ACCT# 2828068-3 - ED CENTER	5/14/2024
1811	MIKE'S LIGHTING	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995795	0	2024	11	$ 329.75	3896340	32051/2	S-764 SALMEN HS LED CANOPY	5/14/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995936	22400201	2024	11	$ 20.00	3896199	11997	TRUCK GLASS REPAIR / REPLACEMENT C385	5/14/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996162	22406702	2024	11	$ 99.80	3896348	371963	SUPPLIES	5/14/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996172	22406702	2024	11	$ 59.99	3896348	371943	SUPPLIES	5/14/2024
5973	LOPINTO, STEPHE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	997416	0	2024	11	$ 55.75	3896573	997416	LDOE BCKGRND CK/FINGERPRINTING REIMBURSEMENT	5/14/2024
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	999785	22409207	2024	12	$ 3,108.37	3897143	6135244-0	OFFICE SUPPLIES	5/14/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	994656	0	2024	11	$ 193.09	3896090	APR'24 TRAVEL	TRAVEL	5/14/2024
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	994627	0	2024	11	$ 467.46	3895928	APR'24 TRAVEL	TRAVEL	5/14/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	994630	0	2024	11	$ 358.45	3895984	APR'24 TRAVEL	TRAVEL	5/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43166	CUEVAS, HAYLEY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	994636	0	2024	11	$ 28.34	3895985	APR'24 TRAVEL	TRAVEL	5/14/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	994653	0	2024	11	$ 557.41	3895993	APR'24 TRAVEL	TRAVEL	5/14/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1001285	0	2024	12	$ 1,725.20	3897597	24383747	ACCT # 1254497 NURSE CONTRACT	5/14/2024
2423	ADORAMA CAMERA, INC.	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	998279	22409247	2024	12	$ 4,593.75	3896701	34667095	PTZ CAMERA	5/14/2024
11134	BEARCOM	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	998340	22408574	2024	12	$ 4,772.60	3896723	5728321	TWO WAY RADIOS-SUMMER INSTITUTE	5/14/2024
41018	HART, KYLE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	995897	0	2024	11	$ 150.00	3896295	051424AM	5/14/24 LANCASTER X-ING GUARD	5/14/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	995941	22400246	2024	11	$ 18.20	3896242	992927	BLANKET - CUSTODIAL SUPPLIES	5/14/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	995649	22407541	2024	11	$ 592.20	3896304	16665245	BID# 1833 (INV TOTAL $717 - CREDIT $124.80)	5/14/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	994577	0	2024	11	$ 12,715.96	4563	MAY 2024	CAPITAL 1 CREDIT CARD PYMT MAY 2024	5/14/2024
42389	JONES FUSSELL, LLP	PWF-4100-571000-000-0000-0000-000-0000-	LAND ACQUISITION	994500	0	2024	11	##########	4562	994500	LAND PURCHASE	5/14/2024
45485	LAKE HARBOR MIDDLE C	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	994422	0	2024	11	$ 200.00	15231	994422	START UP CHANGE FOR 6TH GRADE DANCE	5/14/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994405	0	2024	11	$ 32.50	20365	994405	CHOIR TROPHIES	5/14/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995073	0	2024	11	$ 1,190.00	20301	0002312	END OF THE YEAR SCHOOL AWARDS	5/14/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995083	0	2024	11	$ 133.50	101632	0002294	BANQUET AWARDS	5/14/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995197	0	2024	11	$ 725.00	101637	2299	BANQUET AWARDS	5/14/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995203	0	2024	11	$ 693.50	5216	995203	BASKETBALL & HANDBALL AWARDS	5/14/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994453	0	2024	11	$ 1,039.75	70330	994453		5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994426	0	2024	11	$ 53.98	5245066	994426	CAPITOL ONE PAYMENT CC# 1	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994454	0	2024	11	$ 330.00	5248264	994454	CREDIT CARD MAY 2024 8264	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994489	0	2024	11	$ 263.39	5248272	994489	CREDIT CARD MAY 2024 8272	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994530	0	2024	10	$ 389.96	4245775	994530	4-12-24 CREDIT CARD PAYMENT	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	994419	0	2024	11	$ 3,500.00	54433	994419	GF ADDITIONAL SUPPLEMENTAL BUDGET FUNDS 23/24	5/14/2024
6769	LACOMBE STEPHE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994425	0	2024	11	$ 324.40	200224	994425	LIGO FIELD TRIPS/STEPHEN LACOMBE BUS #114/5/14/24	5/14/2024
7837	MAUFFRAY, MELAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994382	0	2024	11	$ 260.00	30094	514243	BUS DRIVER FIELD TRIP	5/14/2024
8274	D'ANTONI, SALVA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994403	0	2024	11	$ 139.60	11374	994403	LES FIELD TRIP	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994404	0	2024	11	$ 131.28	101618	994404	APRIL REPORT OF PAYMENT	5/14/2024
18020	PENTON, BRANDIE R.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994383	0	2024	11	$ 260.00	30095	514244	BUS DRIVER FIELD TRIP	5/14/2024
18032	MAYFIELD, KIMBERLY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994378	0	2024	11	$ 260.00	30092	514241	BUS DRIVER FIELD TRIP	5/14/2024
30932	PRATT, JESSE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994485	0	2024	11	$ 110.00	15145	994485	FIELD TRIP	5/14/2024
33742	COLLINS, LYNN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994488	0	2024	11	$ 110.00	15146	994488	FIELD TRIP	5/14/2024
39910	MAUFFRAY, ARNOLD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994380	0	2024	11	$ 260.00	30093	514242	BUS DRIVER FIELD TRIP	5/14/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994658	0	2024	11	$ 150.00	10326	994658	BUS DRIVER CALCULATIONS	5/14/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994397	0	2024	11	$ 272.00	23088	994397	BUS DR FOR CULINARY KIDS FIELD TRIP 2 BUS RUNS	5/14/2024
45182	PARKER, EDWARD L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994655	0	2024	11	$ 120.00	20255	994655	EDWARD PARKER BUS DRIVER SALARY	5/14/2024
45461	TARIQ, MOHAMMAD	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994651	0	2024	11	$ 120.00	20254	994651	TARIQ BUS DRIVER PAYMENT	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	994449	0	2024	11	$ 381.05	70329	994449		5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	994525	0	2024	11	$ 120.00	200210	994525	CHROMEBOOK INSURANCE-APRIL 2024	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	994407	0	2024	11	$ 1,857.61	101620	994407	CHROMEBOOK DAMAGE/LOSS	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	994420	0	2024	11	$ 2,243.14	42910	CB REPAIRS 05/24		5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	994659	0	2024	11	$ 905.61	10327	994659	CHROMEBOOK REPAIR REPLACEMENT COST	5/14/2024
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1000904	0	2024	12	$ 2,834.00	42966	1321497		5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994406	0	2024	11	$ 379.00	101619	994406	LEADER IN ME REGISTRATION FEE REIMBURSEMENT	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994412	0	2024	11	$ 10,650.00	42909	SPRING 2024 VIRTUAL		5/14/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994418	0	2024	11	$ 42.00	101621	994418	RCO SPRING GAME FEE	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994451	0	2024	11	$ 320.45	5249728	994451	CREDIT CARD MAY 2024 9728	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994460	0	2024	11	$ 771.71	5248256	994460	CREDIT CARD MAY 2024 8256	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994530	0	2024	10	$ 612.50	4245775	994530	4-12-24 CREDIT CARD PAYMENT	5/14/2024
43613	SUBER, JEREMY S.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994413	0	2024	11	$ 780.00	202300	994413	CPR/AED FIRST AID TRAINING FOR ADMIN STAFF	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	994408	0	2024	11	$ 351.00	42908	994408		5/14/2024
45827	DEAD WOOD, LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994377	0	2024	11	$ 600.00	30091	51424	BOWLING FIELD TRIP	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	994454	0	2024	11	$ 1,703.84	5248264	994454	CREDIT CARD MAY 2024 8264	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	994460	0	2024	11	$ 2,923.22	5248256	994460	CREDIT CARD MAY 2024 8256	5/14/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994433	0	2024	11	$ 181.48	51660	2991334, 2990739		5/14/2024
4792	MORGAN, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994440	0	2024	11	$ 500.00	10114	994440	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6153	WILLIE, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994496	0	2024	11	$ 145.43	50411	994496	TEACHER SUPPLY CONTRACT	5/14/2024
6926	SAVARESE, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994458	0	2024	11	$ 482.82	50400	994458	TEACHER SUPPLY CONTRACT	5/14/2024
11396	BYRD, PAULA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994493	0	2024	11	$ 221.77	50410	994493	TEACHER SUPPLY CONTRACT	5/14/2024
14166	TRAPEN ENTERPRISES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994587	0	2024	11	$ 301.67	15147	994587	CUTOUT MAKER BLADES	5/14/2024
16468	RIVIERE, HEATHER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994477	0	2024	11	$ 159.33	50405	994477	TEACHER SUPPLY CONTRACT	5/14/2024
17279	TERRY, CARLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994505	0	2024	11	$ 86.85	200268	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #1	5/14/2024
17411	ARROYO, MARCI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994641	0	2024	11	$ 164.91	10325	994641	TEACHER CONTRACT 23-24	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994426	0	2024	11	$ 201.63	5245066	994426	CAPITOL ONE PAYMENT CC# 1	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994437	0	2024	11	$ 54.32	5246674	994437	may cc 6674	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994439	0	2024	11	$ 651.26	5244490	994439	may 4490	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994451	0	2024	11	$ 2,142.60	5249728	994451	CREDIT CARD MAY 2024 9728	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994454	0	2024	11	$ 39.96	5248264	994454	CREDIT CARD MAY 2024 8264	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994460	0	2024	11	$ 609.93	5248256	994460	CREDIT CARD MAY 2024 8256	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994489	0	2024	11	$ 4,319.54	5248272	994489	CREDIT CARD MAY 2024 8272	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994530	0	2024	10	$ 313.95	4245775	994530	4-12-24 CREDIT CARD PAYMENT	5/14/2024
19927	FREDERICK, KERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994492	0	2024	11	$ 277.13	50409	994492	TEACHER SUPPLY CONTRACT	5/14/2024
20903	DAUTERIVE, MICHAEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994442	0	2024	11	$ 143.56	50397	994442	TEACHER SUPPLY CONTRACT	5/14/2024
21777	BROOKS, SUZETTE S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994456	0	2024	11	$ 500.00	50399	994456	TEACHER SUPPLY CONTRACT	5/14/2024
23150	ILLG, KRISTI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994490	0	2024	11	$ 498.91	50408	994490	TEACHER SUPPLY CONTRACT	5/14/2024
24006	MCNULTY, JANE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995204	0	2024	11	$ 48.45	200280	2-23/24	TEACHER CONTRACT REIMBURSEMENT 2ND CHECK	5/14/2024
25748	PERRY, HEIDI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994497	0	2024	11	$ 201.28	50412	994497	TEACHER SUPPLY CONTRACT	5/14/2024
25885	JARRELL, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994470	0	2024	11	$ 500.00	50403	994470	TEACHER SUPPLY CONTRACT	5/14/2024
25886	LONG, KATIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994463	0	2024	11	$ 499.20	50401	994463	TEACHER SUPPLY CONTRACT	5/14/2024
26549	VICARI, ERIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994515	0	2024	11	$ 268.39	200270	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #1	5/14/2024
26805	REITZELL, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994452	0	2024	11	$ 483.35	50398	994452	TEACHER SUPPLY CONTRACT	5/14/2024
27466	CAMBAS, JOYCE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994639	0	2024	11	$ 500.00	15148	994639	REIMBURSEMENT OF CLASSROOM SUPPLIES	5/14/2024
29261	COLLINS, RAINI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994479	0	2024	11	$ 248.16	50406	994479	TEACHER SUPPLY CONTRACT	5/14/2024
31934	BERGER, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994542	0	2024	11	$ 500.00	50390	994542	TEACHER REIMBURSEMENT	5/14/2024
33073	WILLIAMS, MARSHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994503	0	2024	11	$ 500.00	50416	994503	TEACHER SUPPLY CONTRACT	5/14/2024
34154	SEILER, CASEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995206	0	2024	11	$ 486.02	200281	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK # 1	5/14/2024
34756	GRANT, MELISSA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994510	0	2024	11	$ 39.85	200269	2-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #2	5/14/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994547	0	2024	11	$ 412.58	54435	994547	PBIS LIONBRATION DRINKS	5/14/2024
34870	KNIGHT, KATIE E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994473	0	2024	11	$ 347.02	50404	994473	TEACHER SUPPLY CONTRACT	5/14/2024
40090	REES, CHRISTINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994526	0	2024	11	$ 497.73	200272	1-23/24	TEACHER CONTRACT REIMBURSEMENTS CHECK #1	5/14/2024
40816	CEFALU, BREANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994484	0	2024	11	$ 148.48	50407	994484	TEACHER SUPPLY CONTRACT	5/14/2024
40912	MORGAN DECUERS, JAYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994522	0	2024	11	$ 99.33	200271	3-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #3	5/14/2024
42832	SMITH, ELIZABETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994499	0	2024	11	$ 498.10	50414	994499	TEACHER SUPPLY CONTRACT	5/14/2024
43178	HEARN, BRITTNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995168	0	2024	11	$ 500.00	200279	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #1	5/14/2024
43274	CAROLLO, MELISSA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994520	0	2024	11	$ 88.11	200209	994520	TEACHER REIMBURSEMENT	5/14/2024
43281	CRAIG, MOLLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994466	0	2024	11	$ 214.42	50402	994466	TEACHER SUPPLY CONTRACT	5/14/2024
43982	FAUNTLEROY, STEPHAN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994498	0	2024	11	$ 423.75	50413	994498	TEACHER SUPPLY CONTRACT	5/14/2024
44575	CULOTTA, JADE A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994502	0	2024	11	$ 363.93	50415	994502	TEACHER SUPPLY CONTRACT	5/14/2024
44606	MONTZ, CORI D.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994558	0	2024	11	$ 497.38	10083	994558	CLASSROOM REIMBURSEMENT	5/14/2024
46031	KOHLER, STORMY L	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994504	0	2024	11	$ 113.67	50417	994504	TEACHER SUPPLY CONTRACT	5/14/2024
46040	LOCOCO, JULIA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994622	0	2024	11	$ 276.04	200107	994622	JULIA LOCOCO TEACHER REIMBURSEMENT	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	994451	0	2024	11	$ 1,614.25	5249728	994451	CREDIT CARD MAY 2024 9728	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	994454	0	2024	11	$ 321.57	5248264	994454	CREDIT CARD MAY 2024 8264	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	994460	0	2024	11	$ 642.00	5248256	994460	CREDIT CARD MAY 2024 8256	5/14/2024
14399	PINEWOOD COUNTR	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996025	0	2024	11	$ 564.00	101649	9172	BASEBALL BANQUET	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994451	0	2024	11	$ 522.89	5249728	994451	CREDIT CARD MAY 2024 9728	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994454	0	2024	11	$ 906.92	5248264	994454	CREDIT CARD MAY 2024 8264	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994460	0	2024	11	$ 500.66	5248256	994460	CREDIT CARD MAY 2024 8256	5/14/2024
39965	NAN'S NO CAFE & POBO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994565	0	2024	11	$ 936.00	70331	994565		5/14/2024
23583	NIETO, GREGORY M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994415	0	2024	11	$ 66.00	101626	994415	OFFICIAL FOR FOOTBALL GAME 5/17/24	5/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
29084	NEVELS, DEREK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994414	0	2024	11	$ 66.00	101625	994414	OFFICIAL FOR FOOTBALL GAME 5/17/24	5/14/2024
31435	RAY JR, GEORGE J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994416	0	2024	11	$ 66.00	101627	994416	OFFICIAL FOR FOOTBALL GAME 5/17/24	5/14/2024
32279	SCHEXNAILDRE, GARY S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994417	0	2024	11	$ 66.00	101628	994417	OFFICIAL FOR FOOTBALL GAME 5/17/24	5/14/2024
33319	BRADLEY JR, FELTON T	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994410	0	2024	11	$ 66.00	101623	994410	OFFICIAL FOR FOOTBALL GAME 5/17/24	5/14/2024
38220	BELTON, III, GEORGE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994409	0	2024	11	$ 66.00	101622	994409	OFFICIAL FOR FOOTBALL GAME 5/17/24	5/14/2024
45245	GOLEMI, TODD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994411	0	2024	11	$ 66.00	101624	994411	OFFICIAL FOR FOOTBALL GAME 5/17/24	5/14/2024
13636	MANDEVILLE BAKE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994591	0	2024	11	$ 25.50	50391	994591	DONUTS FOR BUILDERS CLUB	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994426	0	2024	11	$ 1,237.49	5245066	994426	CAPITOL ONE PAYMENT CC# 1	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994439	0	2024	11	$ 161.58	5244490	994439	may 4490	5/14/2024
21228	NOLA BEVERAGE CO LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994538	0	2024	11	$ 1,178.95	50389	994538	BREAKFAST OF CHAMPIONS FOOD	5/14/2024
30932	PRATT, JESSE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994485	0	2024	11	$ 132.00	15145	994485	FIELD TRIP	5/14/2024
33742	COLLINS, LYNN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994488	0	2024	11	$ 132.00	15146	994488	FIELD TRIP	5/14/2024
27733	WATERSLIDES OF THE C	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	994398	0	2024	11	$ 637.98	15144	994398		5/14/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	994535	0	2024	11	$ 296.28	50388	20128903	PBIS ICE CREAM	5/14/2024
44577	USA JUMPS, LLC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	994381	0	2024	11	$ 658.75	20299	994381	JUMPERS FOR PBIS EVENT ON CAMPUS	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	994451	0	2024	11	$ 7.40	5249728	994451	CREDIT CARD MAY 2024 9728	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	994530	0	2024	10	$ 49.34	4245775	994530	4-12-24 CREDIT CARD PAYMENT	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994530	0	2024	10	$ 105.00	4245775	994530	4-12-24 CREDIT CARD PAYMENT	5/14/2024
33481	HEBERT, BARRETT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994482	0	2024	11	$ 152.00	50203	994482	EMT FOR PANTHER PROWL 5 11 24	5/14/2024
46047	MEREE, HAILEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	994491	0	2024	11	$ 12.00	51164	994491	V-46047 886/594285	5/14/2024
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	994435	0	2024	11	$ 3,250.00	51661	2024-132		5/14/2024
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	994557	0	2024	11	$ 3,075.00	101629	994557	CLASS OF 2024 GRADUATION	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	994460	0	2024	11	$ 438.16	5248256	994460	CREDIT CARD MAY 2024 8256	5/14/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	994431	0	2024	11	$ 1,797.58	51659	26869		5/14/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	994495	0	2024	11	$ 595.00	200208	994495	8TH GRADE T SHIRTS-FUN IN THE SUN	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994426	0	2024	11	$ 90.20	5245066	994426	CAPITOL ONE PAYMENT CC# 1	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994439	0	2024	11	$ 166.30	5244490	994439	may 4490	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994454	0	2024	11	$ 795.24	5248264	994454	CREDIT CARD MAY 2024 8264	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994530	0	2024	10	$ 344.28	4245775	994530	4-12-24 CREDIT CARD PAYMENT	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	994426	0	2024	11	$ 600.00	5245066	994426	CAPITOL ONE PAYMENT CC# 1	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	994460	0	2024	11	$ 2,379.75	5248256	994460	CREDIT CARD MAY 2024 8256	5/14/2024
18350	HUDMON, JENNIFER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	994423	0	2024	11	$ 695.96	54434	994423	ROBOTICS TRAVEL REIMB APRIL 2024	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994379	0	2024	11	$ 900.00	50085	994379	PRE-K TUITION	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994427	0	2024	11	$ 450.00	10082	994427	PRE K TUITION	5/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994660	0	2024	11	$ 5,400.00	20256	994660	PREKN TUITION FOR MAY	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	994451	0	2024	11	$ 165.00	5249728	994451	CREDIT CARD MAY 2024 9728	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	994457	0	2024	11	$ 692.97	5248349	994457	CAPITOL ONE PAYMENT CC# 2	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	994460	0	2024	11	$ 299.00	5248256	994460	CREDIT CARD MAY 2024 8256	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	994530	0	2024	10	$ 1,149.90	4245775	994530	4-12-24 CREDIT CARD PAYMENT	5/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	994530	0	2024	10	$ 129.22	4245775	994530	4-12-24 CREDIT CARD PAYMENT	5/14/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	994486	0	2024	11	$ 5,922.60	51163	77-000-2024	V-37849 695/594470	5/14/2024
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	994945	0	2024	11	$ 889.85	3895939	APRIL'24 SUPPLY	APRIL 2024 SUPPLY (AC)	5/14/2024
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	994949	0	2024	11	$ 2,854.12	3895970	APRIL'24 SUPPLY	APRIL 2024 SUPPLY (CINTAS)	5/14/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	998773	0	2024	12	$ 44,390.31	3896768	APRIL'24 SUPPLY	APRIL 2024 SUPPLY (ECO)	5/14/2024
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	998774	0	2024	12	$ 8,140.35	3896871	APRIL'24 SUPPLY	APRIL 2024 SUPPLY (PON)	5/14/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996104	22406190	2024	11	$ 79.84	3896362	2102455122	REPAIRS PARTS	5/14/2024
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	994948	0	2024	11	$ 76,721.61	3895965	APRIL'24 FOOD	APRIL 2024 FOOD (CC)	5/14/2024
2052	BLUUM USA, INC	300-1510-561000-005-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999863	22407636	2024	12	$ 43,780.00	3897245	658923-1	20 NEWLINE BOARDS	5/15/2024
14168	OFFICE MARKET	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999799	22407728	2024	12	$ 6,859.65	3897143	6135251-0	TITLE ONE INSTRUCTIONAL	5/15/2024
39570	HITOUCH BUSINESS	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995093	22408757	2024	11	$ 159.30	3896029	6002361279	ATL27149801 ST TAM JR TITLE ONE-INSTRUCTIONAL	5/15/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997780	22408144	2024	12	$ 617.50	3896900	208133973483	TICKET HOLDERS	5/15/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-048-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996735	22407388	2024	11	$ 30.72	3896577	40022	#40022 RES ELA CLASSROOM BOOK SETS	5/15/2024
39570	HITOUCH BUSINESS	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996288	22408632	2024	11	$ 58.05	3896299	6002361280	AECC INK FOR POSTER PRINTER	5/15/2024
37674	OTC BRANDS, INC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	998767	22409036	2024	12	$ 1,027.98	3896860	73115181101	MATERIALS AND SUPPLIES	5/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997655	22408148	2024	12	$ 1,471.20	3896900	208134120536	SCHOOL SPECIALTY TITLE I	5/15/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997656	22408148	2024	12	$ 8,058.40	3896900	308104506231	SCHOOL SPECIALTY TITLE I	5/15/2024
19745	PEAK, RACHEL S.	400-2214-589501-071-1416-0023-000-0000-36824	NON PUBLIC TUITION	1000338	0	2024	12	$ 1,000.00	3897407	1000338	REIMB. COLLEGE TUITION	5/15/2024
16381	NATIONAL ASSOCIATION	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	995116	22409296	2024	11	$ 618.00	3896107	995116	HODGES MEMBERSHIP & CONF REG 11/21-24/24 NON PUB	5/15/2024
23191	WILLIAM MARSH RICE U	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	995144	22409298	2024	11	$ 645.00	3896172	APSI2024	CONFERENCE REGISTRATION NON-PUBLIC	5/15/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-071-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998493	22408899	2024	12	$ 25.63	3896777	2333389	SCIENCE MATERIALS - NON-PUBLIC	5/15/2024
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	1001060	0	2024	12	$ 87.26	3897819	1001060	REIMB. CBE EDUCATION LESSON	5/15/2024
40864	TURNER, KRISTY	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	997300	0	2024	11	$ 2,000.00	3896655	997300	TEACHER TUITION ASSIST. SPRING 2024	5/15/2024
45579	BROWN, DAPHNE M.	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	998116	0	2024	12	$ 300.00	3896730	998116	REIMB. TEACHER TUITION ASSISTANCE	5/15/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999214	22400125	2024	12	$ 3,500.00	3897070	IS10777501	PROFESSIONAL DEVELOPMENT	5/15/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	994946	0	2024	11	$ 463.26	4564	994946	MAY 15, 2024 FEDERAL TAX DEPOSIT	5/15/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	994946	0	2024	11	$ 370,773.82	4564	994946	MAY 15, 2024 FEDERAL TAX DEPOSIT	5/15/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	994946	0	2024	11	$ 836,640.35	4564	994946	MAY 15, 2024 FEDERAL TAX DEPOSIT	5/15/2024
9702	FAUNTLEROY LATHAM WE	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	996271	0	2024	11	$ 16,982.50	3896269	19428	C1945 FHS	5/15/2024
13641	MANDEVILLE HIGH	CDF-1300-561000-026-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997328	0	2024	11	$ 3,814.60	3896579	997328	FOOD LAB SUPPLIES 1/24-5/24 REIMBURSEMENT	5/15/2024
15018	SLIDELL HIGH SCHOOL	CDF-1300-561000-036-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999569	0	2024	12	$ 687.40	3897180	999569	REIMB. SUPPLIES PROSTART CTE CLASSES	5/15/2024
12398	FONTAINEBLEAU H	CDF-1300-561000-046-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996418	0	2024	11	$ 244.14	3896490	996418	REIMB. CDF FUNDS	5/15/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	995024	0	2024	11	$ 531,339.22	3895971	995024	ACCT# 13532 - APRIL 2024	5/15/2024
33492	ELLS, KRISTEN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	996406	0	2024	11	$ 50.00	3896483	996406	REIMB. TEACHER CERTIFICATE RENEWAL	5/15/2024
44659	CROSBY, LASHAWN R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	996407	0	2024	11	$ 50.00	3896467	996407	REIMB. TEACHER CERTIFICATE RENEWAL	5/15/2024
10101	DETEL COMPUTER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	998435	22409018	2024	12	$ 149.38	3896755	INV00015748	SCHOOL TECHNOLOGY	5/15/2024
13446	LITTLE OAK MIDD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	997312	0	2024	11	$ 16,421.53	3896570	997312	TEACHER REIMBURSEMENTS	5/15/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	994967	22409195	2024	11	$ 1,000.00	3896065	558	MAD JR WIRING FOR ADDITIONAL SECURITY CAMERAS	5/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	995092	22409255	2024	11	$ 61.20	3896029	6002361277	ATL27149801 SALMEN - 8.5" X 11" CANARY REAM (14787	5/15/2024
31879	CURRICULUM ASSOCIATE	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001404	22409193	2024	12	$ 2,881.50	3897573	90817700	TEXTBOOKS	5/15/2024
15669	ULINE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	997840	22409295	2024	12	$ 1,292.40	3896955	178200798	BARRIERS	5/15/2024
33541	PUGH, ALYSSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996337	0	2024	11	$ 70.00	3896375	996337	LBESPA RENEWAL REIMBURSEMENT	5/15/2024
43034	HARRY, JARVIS	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996324	0	2024	11	$ 290.00	3896294	996324	SLP LICENSE & CERT REIMBURSEMENT	5/15/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1000838	22405323	2024	12	$ 1,684.98	3897716	869050	#40224 PES LIBRARY BOOKS	5/15/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	998016	22406951	2024	12	$ 2,133.18	3896836	869057	#40022 RES LIBRARY BOOKS	5/15/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	994996	0	2024	11	$ 950.00	3895949	16011	ARBITRAGE REBATE SERVICES SERIES 2015	5/15/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	999371	0	2024	12	$ 78.74	3897018	IN124618	BID 1853	5/15/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996283	22409175	2024	11	$ 435.00	3896298	9018612539	SUPERVISOR PRINTER	5/15/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999780	22409291	2024	12	$ 100.88	3897143	6135256-0	SUPPLIES	5/15/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999781	22409252	2024	12	$ 120.03	3897143	6135252-0	OFFICE SUPPLIES	5/15/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999784	22409251	2024	12	$ 79.87	3897143	6135253-0	OFFICE SUPPLIES	5/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996062	22409009	2024	11	$ 135.92	3896322	218094	TOOLS / SUPPLIES	5/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996694	22408359	2024	11	$ 695.00	3896566	217748	FONT JR - HEAT STRIP	5/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996148	22407092	2024	11	$ 29.98	3896339	353265/1	HARDWARE SUPPLIES	5/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997256	22408364	2024	11	$ 58.95	3896608	836342	HARDWARE SUPPLIES	5/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997257	22408364	2024	11	$ 149.79	3896608	836344	HARDWARE SUPPLIES	5/15/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998739	22400142	2024	12	$ 37.80	3896956	96221045-00	A/C TOOLS / SUPPLIES / PARTS	5/15/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998740	22400142	2024	12	$ 39.48	3896956	96209496-00	A/C TOOLS / SUPPLIES / PARTS	5/15/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999541	0	2024	12	$ 879.50	3897027	262752	JOB 32676989 SALMEN HIGH	5/15/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999542	0	2024	12	$ 1,227.50	3897027	262753	JOB 32676968 SLIDELL HIGH	5/15/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996279	22402383	2024	11	$ 64.85	3896315	3099402	AC SUPPLIES	5/15/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998418	22408387	2024	12	$ 17,777.00	3896744	107681	MAN MIDDLE GYM - INSTALL AC UNITS	5/15/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997014	22407568	2024	11	$ 248.00	3896509	17347	BUILDING MATERIALS SUPPLIES	5/15/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997015	22407568	2024	11	$ 140.00	3896509	17348	BUILDING MATERIALS SUPPLIES	5/15/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995990	22400288	2024	11	$ 220.00	3896257	117343	PLUMBING SERVICES S800	5/15/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996128	22406087	2024	11	$ 42.95	3896338	2405-075411	TOOLS SUPPLIES	5/15/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996130	22406087	2024	11	$ 40.76	3896338	2405-075315	TOOLS SUPPLIES	5/15/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996131	22406087	2024	11	$ 31.46	3896338	2405-075331	TOOLS SUPPLIES	5/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996205	22409027	2024	11	$ 141.60	3896356	S4848250.001	ELECTRICAL SUPPLIES	5/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997438	22407055	2024	11	$ 38.03	3896594	S4848275.001	ELECTRICAL SUPPLIES	5/15/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997440	22407055	2024	11	$ 143.29	3896594	S4847761.001	ELECTRICAL SUPPLIES	5/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995962	22408393	2024	11	$ 45.50	3896400	6234-3	PAINT SUPPLIES	5/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998248	22409294	2024	12	$ 239.04	3896945	1462-0A	PAINT SUPPLIES	5/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998251	22409294	2024	12	$ 232.48	3896945	1461-2A	PAINT SUPPLIES	5/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998732	22409294	2024	12	$ 232.48	3896944	01461-2	PAINT SUPPLIES	5/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998733	22409294	2024	12	$ 239.04	3896944	01462-0	PAINT SUPPLIES	5/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996192	22408184	2024	11	$ 117.55	3896353	075341/1	HARDWARE SUPPLIES	5/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996193	22408184	2024	11	$ 19.98	3896353	075346/1	HARDWARE SUPPLIES	5/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996194	22408184	2024	11	$ 26.99	3896353	75348/1	HARDWARE SUPPLIES	5/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999194	0	2024	12	$ 2,804.00	3897059	14348	ELEVATOR MAINTENANCE MAY 2024	5/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996110	22409034	2024	11	$ 102.94	3896331	181761/1	TOOL / SUPPLY	5/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996112	22409034	2024	11	$ 77.01	3896331	181760/1	TOOL / SUPPLY	5/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996115	22409034	2024	11	$ 38.91	3896331	181783/1	TOOL / SUPPLY	5/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996116	22409034	2024	11	$ 10.10	3896331	181769/1	TOOL / SUPPLY	5/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996117	22409034	2024	11	$ 25.55	3896331	181762/1	TOOL / SUPPLY	5/15/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995998	22408410	2024	11	$ 305.59	3896266	137-71182-01	ELECTRICAL SUPPLY C399	5/15/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995986	22408412	2024	11	$ 10.72	3896256	582010	LUMBER SUPPLY/MATERIAILS C401	5/15/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996008	22407135	2024	11	$ 135.20	3896270	6046236	PLUMBING C403	5/15/2024
39865	STOLTZ ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997761	22409167	2024	12	$ 1,128.00	3896924	56339	SIGNAGE FOR TRUCKS/SLMNT	5/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996196	22407595	2024	11	$ 286.84	3896289	S171671786.001	PLUMBING SUPPLIES	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994766	0	2024	11	$ 434.88	3896087	994766	ACCT# 08001800 - MANDEVILLE ELEM	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994772	0	2024	11	$ 20.00	3896087	994772	ACCT# 07000570 - MANDEVILLE JR	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994773	0	2024	11	$ 99.91	3896087	994773	ACCT# 07000560 - MANDEVILLE JR	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994776	0	2024	11	$ 90.63	3896087	994776	ACCT# 12000110 - MANDEVILLE HIGH	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994777	0	2024	11	$ 26.93	3896087	994777	ACCT# 12000120 - MANDEVILLE HIGH	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994778	0	2024	11	$ 20.00	3896087	994778	ACCT# 12000130 - MANDEVILLE HIGH	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994780	0	2024	11	$ 171.97	3896087	994780	ACCT# 07000550 - MANDEVILLE JR	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994781	0	2024	11	$ 103.35	3896087	994781	ACCT# 08001810 - MANDEVILLE ELEM	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994783	0	2024	11	$ 20.00	3896087	994783	ACCT# 08001820 - MANDEVILLE ELEM	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994785	0	2024	11	$ 20.00	3896087	994785	ACCT# 08001920 - MANDEVILL ELEM	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994786	0	2024	11	$ 1,431.28	3896087	994786	ACCT# 12000100 - MANDEVILLE HIGH	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994788	0	2024	11	$ 40.77	3896087	994788	ACCT# 06001300 - MANDEVILLE TECH CTR	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994790	0	2024	11	$ 41.43	3896087	994790	ACCT# 06001310 - MANDEVILLE TECH CTR	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994792	0	2024	11	$ 373.24	3896087	994792	ACCT# 12005810 - PONTCHARTRAIN	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994793	0	2024	11	$ 184.84	3896087	994793	ACCT# 12006000 - PONTCHARTRAIN	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994795	0	2024	11	$ 169.00	3896087	994795	ACCT# 12005830 - TCHEFUNCTE	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994796	0	2024	11	$ 1,610.30	3896087	994796	ACCT# 04001150 - WOODLAKE	5/15/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	994806	0	2024	11	$ 20.00	3896087	994806	ACCT# 12000160 - MANDEVILLE HIGH	5/15/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	995765	22408739	2024	11	$ 1,403.37	3896336	49616	047 ALARM	5/15/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	996207	22402051	2024	11	$ 49.99	3896358	1635-325305	VEHICLE SUPPLIES	5/15/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	996208	22402051	2024	11	$ 38.97	3896358	1635-325413	VEHICLE SUPPLIES	5/15/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998047	22409208	2024	12	$ 147.01	3896931	INV028309	TRUCK 838 - TIRE	5/15/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	995787	0	2024	11	$ 920.00	3896254	995787	REQUIRED SERVICES ON 3 BUSES	5/15/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	996160	22406702	2024	11	$ 27.29	3896348	372013	SUPPLIES	5/15/2024
17009	5-MINUTE OIL CHANGE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	997898	0	2024	12	$ 67.98	3896696	40854,41499	OIL CHANGES	5/15/2024
1732	OCHSNER CLINIC, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1001064	0	2024	12	$ 3,920.00	3897758	56011	CDL PHYSICALS FEBRUARY, MARCH, APRIL 2024	5/15/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	995785	0	2024	11	$ 437.47	3896227	995785	REIMB. PROPANE BUS 99	5/15/2024
16784	WEB COMMERCE PARTNER	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	995762	22409209	2024	11	$ 2,400.00	3896416	LVI1000019155	BADGEPASS LABELS	5/15/2024
13907	HARRISON PETTY CASH	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	995895	0	2024	11	$ 70.15	3896293	995895	HCC PETTY CASH REIMBURSEMENT	5/15/2024
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	995985	0	2024	11	$ 62.41	3896406	995985	TREEN PETTY CASH REIMBURSEMENTS	5/15/2024
18622	FOURTUNIA, JOSEPH DA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	996345	0	2024	11	$ 150.00	3896274	996345	TRAFFIC DETAIL LANCASTER 5/10/24	5/15/2024
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	996355	0	2024	11	$ 150.00	3896268	996355	TRAFFIC DETAIL LANCASTER 5/15/24	5/15/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	996351	0	2024	11	$ 150.00	3896240	996351	TRAFFIC DETAIL LANCASTER 5/13/24	5/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	996353	0	2024	11	$ 150.00	3896240	996353	TRAFFIC DETAIL LANCASTER 5/14/24	5/15/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	995939	22400246	2024	11	$ 131.96	3896242	992929	BLANKET - CUSTODIAL SUPPLIES	5/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	996098	0	2024	11	$ 132,158.38	3896384	79826	CLAIMS ADMIN/TERTIARY RECEIVABLE	5/15/2024
46014	AMERIBOX, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	997398	22409168	2024	11	$ 2,952.00	3896429	7415	(8) 20' CONTAINERS RENTAL FOR MAY 24 - JUNE 24	5/15/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-007-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	996308	0	2024	11	$ 3,225.39	3896377	222-34-016	P0383 STPSB PLAYGROUNDS	5/15/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-017-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	996308	0	2024	11	$ 3,225.42	3896377	222-34-016	P0383 STPSB PLAYGROUNDS	5/15/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-043-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	996308	0	2024	11	$ 3,225.39	3896377	222-34-016	P0383 STPSB PLAYGROUNDS	5/15/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-004-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	996308	0	2024	11	$ 3,225.39	3896377	222-34-016	P0383 STPSB PLAYGROUNDS	5/15/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0431	ARCHITECT/ENGINEERING SVCS	996261	0	2024	11	$ 2,072.14	3896369	1523-03	P0431 FHS	5/15/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-011-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	996308	0	2024	11	$ 3,225.39	3896377	222-34-016	P0383 STPSB PLAYGROUNDS	5/15/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	996308	0	2024	11	$ 3,225.39	3896377	222-34-016	P0383 STPSB PLAYGROUNDS	5/15/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-009-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	996308	0	2024	11	$ 3,225.39	3896377	222-34-016	P0383 STPSB PLAYGROUNDS	5/15/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-108-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	996308	0	2024	11	$ 3,225.39	3896377	222-34-016	P0383 STPSB PLAYGROUNDS	5/15/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994759	0	2024	11	$ 34.50	51165	0002316	v-6669 010/594007	5/15/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995211	0	2024	11	$ 223.00	30359	2321	AWARDS	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	994805	0	2024	11	$ 1,936.26	5242830	994805	MAY 2024 CREDIT CARD	5/15/2024
23764	VARSITY ATHLETIC APP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995325	0	2024	11	$ 1,326.50	101641	39142	"LETTERS" FOR LETTERMAN JACKETS AWARDS	5/15/2024
4825	PIERCE, DEBRA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994838	0	2024	11	$ 270.00	23092	994838	BUS DR SALARY FOR FIELD TR TO FONT STATE PARK	5/15/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994730	0	2024	11	$ 324.40	200225	994730	FIELD TRIP/DANIELLE HOPKINS/5/15/2024	5/15/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994941	0	2024	11	$ 100.00	50394	994941	BUS DRIVER FOR PLANTATION FIELD TRIP	5/15/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994745	0	2024	11	$ 450.00	25751	994745	5/16-BUS TO AMITE FOR SPRING FOOTBALL SCRIMMAGE	5/15/2024
42909	FISCHER, KRISTIE N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994822	0	2024	11	$ 270.00	23090	994822	BUS DR PAY FOR 6TH GR FIELD TRIP TO FONT STATE PK	5/15/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994935	0	2024	11	$ 100.00	50392	994935	BUS DRIVER FOR PLANTATION FIELD TRIP	5/15/2024
43391	WILLE, TERESA A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994939	0	2024	11	$ 100.00	50393	994939	BUS DRIVER FOR PLANTATION FIELD TRIP	5/15/2024
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	994835	0	2024	11	$ 270.00	23091	994835	BUS DR FOR 6TH GR FIELD TR TO FONT STATE PARK	5/15/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	994853	0	2024	11	$ 134.40	10262	994853	ICE CREAM CONCESSIONS	5/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994740	0	2024	11	$ 7,650.00	25750	994740	ONLINE COURESE THROUGH A3 PROGRAM	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	994817	0	2024	11	$ 206.81	5248199	994817	MAY 2024 CREDIT CARD	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994957	0	2024	10	$ 690.12	4244213	994957	PES - APRIL 2024 CREDIT CARD	5/15/2024
20038	HOUSE OF BLUES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994725	0	2024	11	$ 200.00	41220	994725	CHORUS FIELD TRIP	5/15/2024
21010	NEW ORLEANS TOURS,	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995030	0	2024	11	$ 1,320.00	100014	57552	Fifth Grade Transportation to Baton Rouge	5/15/2024
21054	ADAMS, PAULA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994723	0	2024	11	$ 118.00	200065	994723	BUS PAYMENT FOR 6TH GRADE TRIP TO MONTLEONE JR	5/15/2024
21075	GRILLIER, LARESI	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	994724	0	2024	11	$ 118.00	200066	994724	BUS FOR 6TH GRADE TO VISIT MONTLEONE JR	5/15/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994857	0	2024	11	$ 79.85	10263	994857	WATER FOR STAFF	5/15/2024
1258	LAFARGUE PIANO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995018	0	2024	11	$ 2,770.00	15236	995018	PIANO FOR SCHOOL - TAL MUSIC GRANT	5/15/2024
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995210	0	2024	11	$ 26.25	200284	41996	MICROPHONE CLIPS FOR SHOOL SOUND SYSTEM	5/15/2024
17639	DAME, SANDRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994953	0	2024	11	$ 325.47	50225	994953	TEACHER SUPPLY CONTRACT REIM.	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994805	0	2024	11	$ 306.84	5242830	994805	MAY 2024 CREDIT CARD	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994808	0	2024	11	$ 1,186.91	5245840	994808	MAY 2024 CREDIT CARD	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994817	0	2024	11	$ 853.08	5248199	994817	MAY 2024 CREDIT CARD	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994957	0	2024	10	$ 2,890.24	4244213	994957	PES - APRIL 2024 CREDIT CARD	5/15/2024
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994729	0	2024	11	$ 810.00	54437	994729	GF STUDENT RECOGNITION VINYL SIGN	5/15/2024
21827	MALLORY, PATRICK N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994734	0	2024	11	$ 500.00	70332	994734		5/15/2024
26545	ASSAVEDO, COLLEEN W.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994797	0	2024	11	$ 472.99	200276	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK 1	5/15/2024
26840	BOND, AIMEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994737	0	2024	11	$ 500.00	23089	994737	TEACHER SUPPLY CONTRACT REIMBURSEMENT INSTRUCTIONA	5/15/2024
31278	RUSSO, JEANNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994818	0	2024	11	$ 124.96	15166	russo reimb	teacher contract	5/15/2024
34559	KEARNS, MELINDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994731	0	2024	11	$ 353.72	50130	994731	TEACHER CONTRACT SUPPLIES	5/15/2024
35719	PLATTE, KARRAY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995208	0	2024	11	$ 499.33	200282	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #1	5/15/2024
39616	HEROLD, ALEXIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994764	0	2024	11	$ 252.05	200274	2-23/24	TEACHER CONTRACT REIMBURSEMENT 2ND CHECK	5/15/2024
40877	ALLEN, KAYLA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994770	0	2024	11	$ 218.68	200275	2-23/24	TEACHER CONTRACT REIMBURSEMENT 2ND CHECK	5/15/2024
40913	STEUDLEIN, KRIS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994761	0	2024	11	$ 224.02	200273	1-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #1	5/15/2024
43180	WILLIAMS, KATHRYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995167	0	2024	11	$ 391.75	200278	2-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK # 2	5/15/2024
44589	SCHWABE, REBECCA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	994804	0	2024	11	$ 500.00	15165	reimb Schwabe	teacher contract	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	994808	0	2024	11	$ 299.48	5245840	994808	MAY 2024 CREDIT CARD	5/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	994817	0	2024	11	$ 228.46	5248199	994817	MAY 2024 CREDIT CARD	5/15/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994916	0	2024	11	$ 182.91	10328	994916	SIGN LANGUAGE CLUB END OF THE YEAR CELEBRATION	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994805	0	2024	11	$ 226.48	5242830	994805	MAY 2024 CREDIT CARD	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	994957	0	2024	10	$ 1,115.97	4244213	994957	PES - APRIL 2024 CREDIT CARD	5/15/2024
27173	NOLA SOUTHERN GRILL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995196	0	2024	11	$ 3,292.31	101636	9651	TRACK & FIELD BANQUET	5/15/2024
45414	GEORGE, DAVID	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	994727	0	2024	11	$ 245.00	41222	994727	REISSUE LOST CK-WR OFFICIAL MATCH 11/11/23	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	994817	0	2024	11	$ 736.52	5248199	994817	MAY 2024 CREDIT CARD	5/15/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	994973	0	2024	11	$ 259.00	10084	994973	3RD GRADE REFLEX MATH SHIRTS	5/15/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	994802	0	2024	11	$ 82.50	25186	994802	DONUTS WITH PRINCIPALS	5/15/2024
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994941	0	2024	11	$ 172.00	50394	994941	BUS DRIVER FOR PLANTATION FIELD TRIP	5/15/2024
38845	WHITE, SHERRI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994934	0	2024	11	$ 3,000.00	51515	994934	tennis coaching	5/15/2024
43391	WILLE, TERESA A.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	994939	0	2024	11	$ 172.00	50393	994939	BUS DRIVER FOR PLANTATION FIELD TRIP	5/15/2024
22826	MARLIN ATHLETIC BOOS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	994942	0	2024	11	$ 500.00	10264	994942	REFUND TO BOOSTERS	5/15/2024
38492	SANCHEZ, ALICIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995017	0	2024	11	$ 5.99	15235	995017	REFUND PARENT - FOUND TEXTBOOK	5/15/2024
46029	DIXON, JULIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	994735	0	2024	11	$ 24.00	10085	3-7-24	REFUND FOR FIELD TRIP THAT STUDENT DID NOT ATTEND	5/15/2024
46042	GRANTIER, LAUREE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995013	0	2024	11	$ 8.99	15233	995013	REFUND PARENT - FOUND LOST TEXTBOOK	5/15/2024
46043	NEWITT, RAEGAN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995016	0	2024	11	$ 5.24	15234	995016	REFUND PARENT - FOUND TEXTBOOK	5/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994963	0	2024	11	$ 148.38	50305	994963	BUS REPAIR SEAT	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	994817	0	2024	11	$ 553.62	5248199	994817	MAY 2024 CREDIT CARD	5/15/2024
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	994726	0	2024	11	$ 2,825.00	41221	994726	RENTAL OF UNIVERSITY CENTER-GRADUATION	5/15/2024
1886	STATE OF LOUISIANA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	994931	0	2024	11	$ 3,075.00	51513	2024-131	graduation	5/15/2024
18627	TDK PARTY CONSULTANT	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	994728	0	2024	11	$ 500.00	54436	994728	PBIS LIONBRATION RENTAL	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	994957	0	2024	10	$ 141.89	4244213	994957	PES - APRIL 2024 CREDIT CARD	5/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994768	0	2024	11	$ 13,950.00	15149	994768	PRE-K TUITION	5/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	994817	0	2024	11	$ 268.61	5248199	994817	MAY 2024 CREDIT CARD	5/15/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	997875	0	2024	12	$ 644.11	25774	925738398	30 PRACTICE PANTS AND BELTS	5/15/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996118	22405763	2024	11	$ 70.33	3896315	8011240	BLANKET REPAIR PARTS	5/15/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996132	22400208	2024	11	$ 216.00	3896266	137-71142-01	REPAIRS/PARTS	5/15/2024
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	996073	0	2024	11	$ 56,163.12	3896255	MARCH'24 FOOD	MARCH 2024 FOOD (RPM)	5/15/2024
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	995761	0	2024	11	$ 49,566.60	3896271	APRIL'24 FOOD	APRIL 2024 FOOD (FL)	5/15/2024
46073	GILLEY, GRETCHEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	996157	0	2024	11	$ 44.80	3896278	10054566-REFUND	SCHOOL LUNCH PREPAYMENTS	5/15/2024
12658	GUITAR CENTER STORES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	982632	0	2024	8	$ 3,710.00	25605	037491151, 036373222	(3) BARITONES	5/16/2024
2052	BLUUM USA, INC	300-1510-543000-008-0192-0024-000-0000-30824	REPAIR & MAINT	995704	22408489	2024	11	$ 900.00	3896210	662010-1	SCHOOL TECHNOLOGY	5/16/2024
2052	BLUUM USA, INC	300-1510-561000-008-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	995704	22408489	2024	11	$ 6,357.00	3896210	662010-1	SCHOOL TECHNOLOGY	5/16/2024
41493	THE SENSORY PATH, IN	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995767	22409303	2024	11	$ 3,225.00	3896399	R-8999	SENSORY PATH	5/16/2024
14168	OFFICE MARKET	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999968	22408231	2024	12	$ 12,208.58	3897399	6135260-0	LEE RD JR TITLE 1 MATERIALS AND SUPPLIES	5/16/2024
1625	MUSIC IN MOTION INC	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995797	22408896	2024	11	$ 316.80	3896346	00792617	AES TITLE I - MUSIC INSTRUCTION	5/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995691	22408144	2024	11	$ 729.62	3896386	208134125509	TICKET HOLDERS	5/16/2024
2052	BLUUM USA, INC	300-1510-543000-033-0192-0024-000-0000-30824	REPAIR & MAINT	995702	22407640	2024	11	$ 300.00	3896210	659218-1	SCHOOL TECHNOLOGY	5/16/2024
2052	BLUUM USA, INC	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	995702	22407640	2024	11	$ 360.00	3896210	659218-1	SCHOOL TECHNOLOGY	5/16/2024
14168	OFFICE MARKET	300-1510-561000-021-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	999968	22408231	2024	12	$ 997.23	3897399	6135260-0	LEE RD JR TITLE 1 MATERIALS AND SUPPLIES	5/16/2024
33275	EDGEWOOD PRESS INC	300-1510-561000-033-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	999398	22408189	2024	12	$ 1,239.00	3897055	130739	TITLE ONE-PFE	5/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998371	22407689	2024	12	$ 13.25	3896900	208134126104	SUPPLIES - TITLE I	5/16/2024
14168	OFFICE MARKET	300-2234-561000-021-0192-0023-000-0000-30824	MATERIAL AND SUPPLIES	999968	22408231	2024	12	$ 264.88	3897399	6135260-0	LEE RD JR TITLE 1 MATERIALS AND SUPPLIES	5/16/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-071-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998494	22408899	2024	12	$ 26.97	3896777	2371351	SCIENCE MATERIALS - NON-PUBLIC	5/16/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000582	22407771	2024	12	$ 554.37	3897808	CINV000043311	PE EQUIPMENT	5/16/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	999354	22407787	2024	12	$ 329.99	3897174	CINV000043366	PE EQUIPMENT	5/16/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	999356	22407792	2024	12	$ 329.99	3897174	CINV000043343	PE EQUIPMENT	5/16/2024
45748	BARTENBACH, IAN	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	998113	0	2024	12	$ 650.00	3896721	998113	REIMB. INDEPENDENT EDUCATIONAL EVALUATION	5/16/2024
1169	SCHOOL HEALTH C	650-2134-561000-000-0000-0000-000-0000-65722	MATERIAL AND SUPPLIES	998077	22409246	2024	12	$ 3,394.46	3896899	CINV000043732	AED UNITS AND SUPPLIES	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001150	22409275	2024	12	$ 2,534.24	3897619	IS10778206	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999910	22409267	2024	12	$ 705.48	3897307	IS10778204	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999911	22409262	2024	12	$ 391.02	3897307	IS10778354	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999914	22409273	2024	12	$ 6,301.36	3897307	IS10778185	LEADER IN ME	5/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999915	22409266	2024	12	$ 1,790.40	3897307	IS10778210	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999916	22409260	2024	12	$ 7,833.58	3897307	IS10778186	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999917	22409279	2024	12	$ 1,371.56	3897307	IS10778345	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999918	22409271	2024	12	$ 1,470.81	3897307	IS10778353	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999922	22409258	2024	12	$ 494.82	3897307	IS10778188	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999924	22409277	2024	12	$ 1,657.15	3897307	IS10778346	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999925	22409269	2024	12	$ 3,963.84	3897307	IS10778211	LEADER IN ME	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1001541	22400125	2024	12	$ 3,500.00	3897619	IS10776349	PROFESSIONAL DEVELOPMENT	5/16/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999215	22400125	2024	12	$ 3,500.00	3897070	IS10778153	PROFESSIONAL DEVELOPMENT	5/16/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	995162	0	2024	11	$ 339,965.84	4565	995162	MAY 15, 2024 STATE TAX DEPOSIT	5/16/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-561000-110-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995960	0	2024	11	$ 2,311.68	3896321	995960	BENEFIEL PRO START CTE FUNDS REIMBURSEMENT	5/16/2024
26595	CRAWFORD, VALERIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	996399	0	2024	11	$ 25.00	3896466	996399	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	5/16/2024
23128	ALFANO, DANIELLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	996408	0	2024	11	$ 50.00	3896428	996408	REIMB. SWE TEACHER CERTIFICATE RENEWAL	5/16/2024
20339	OGDEN, MELISSA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995976	0	2024	11	$ 500.00	3896359	995976	SWE SUPPLY REIMBURSEMENTS	5/16/2024
45593	CHERAMIE, LASEY D.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995791	0	2024	11	$ 500.00	3896241	995791	REIMB. SWE SUPPLIES	5/16/2024
3488	CDW, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	998406	22408436	2024	12	$ 316.52	3896739	RJ03855	POSTER MAKER PAPER	5/16/2024
14439	PON FOOD CORP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1000169	22407199	2024	12	$ 50.96	3897416	3361943	FES SNACKS FOR PD	5/16/2024
2052	BLUUM USA, INC	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	995698	22407477	2024	11	$ 2,059.00	3896210	658386-1	NEWLINE BOARD	5/16/2024
3488	CDW, LLC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	998405	22408437	2024	12	$ 657.60	3896739	RJ18495	SCHOOL TECHNOLOGY	5/16/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001771	22409234	2024	12	$ 1,582.90	3897891	INV-258754	TEXTBOOKS	5/16/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999057	22409197	2024	12	$ 8,856.20	3897206	SI289316	TEXTBOOKS	5/16/2024
1075	J.W.PEPPER & SON, IN	GFF-1135-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996684	22407398	2024	11	$ 29.99	3896543	366462484	SALMEN HS CHOIR MUSIC	5/16/2024
8087	BERNARD, KILEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996395	0	2024	11	$ 70.00	3896434	996395	REIMB. ASHA LICENSE RENEWAL	5/16/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996338	0	2024	11	$ 300.00	3896225	996338	ASST. PRINCIPAL BREAKFAST 5/14/24 60 GUEST	5/16/2024
14439	PON FOOD CORP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996302	22409152	2024	11	$ 158.40	3896370	3361944	CJS WATER	5/16/2024
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	995832	22408569	2024	11	$ 1,385.23	3896414	92047751	FURNITURE 2023-2024	5/16/2024
1761	GULF MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996013	22400230	2024	11	$ 600.00	3896285	0874	BACK FLOW SERVICES C420	5/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996063	22409009	2024	11	$ 42.98	3896322	218107	TOOLS / SUPPLIES	5/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996066	22409009	2024	11	$ 53.97	3896322	218117	TOOLS / SUPPLIES	5/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996067	22409009	2024	11	$ 28.98	3896322	218112	TOOLS / SUPPLIES	5/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996068	22409009	2024	11	$ 20.94	3896322	218105	TOOLS / SUPPLIES	5/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996070	22409009	2024	11	$ 50.15	3896322	218110	TOOLS / SUPPLIES	5/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997020	22409009	2024	11	$ 59.99	3896566	218115	TOOLS / SUPPLIES	5/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995099	22409288	2024	11	$ 628.65	3896096	353332/1	B ECOLE/PLYWOOD/SUPPLIES	5/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997258	22408364	2024	11	$ 16.73	3896608	836417	HARDWARE SUPPLIES	5/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997259	22408364	2024	11	$ 58.74	3896608	836420	HARDWARE SUPPLIES	5/16/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998386	22409289	2024	12	$ 339.66	3896737	11971917-00	A/C REPAIR MATERIALS	5/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995699	22406110	2024	11	$ 199.19	3896408	96191345-00	AC SUPPLIES	5/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995703	22406110	2024	11	$ 102.24	3896408	96236075-00	AC SUPPLIES	5/16/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995899	22407908	2024	11	$ 73.64	3896180	S3122927.001	AC SUPPLIES S802	5/16/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995901	22407908	2024	11	$ 284.90	3896180	S3123205.001	AC SUPPLIES S801	5/16/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999543	0	2024	12	$ 1,534.50	3897027	262754	JOB 32676965 NORTHSHORE HIGH	5/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997436	22408388	2024	11	$ 13.99	3896436	311218	TRUCK MATERIALS / PARTS	5/16/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995919	22405963	2024	11	$ 10.89	3896183	U162686	A/C TOOLS / SUPPLIES C408	5/16/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996036	22409365	2024	11	$ 12.23	3896183	U162686A	A/C SUPPLIES C408	5/16/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996125	22400295	2024	11	$ 239.96	3896338	2405-075571	FERTILIZER	5/16/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996133	22406087	2024	11	$ 78.26	3896338	2405-075615	TOOLS SUPPLIES	5/16/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995981	22400188	2024	11	$ 27.39	3896396	46235	TOOLS / SUPPLIES / MATERIALS	5/16/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998818	22403930	2024	12	$ 481.47	3896835	984917 -NAKTOT	MISC TOOLS / MATERIALS / SUPPLIES	5/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995728	22408109	2024	11	$ 584.91	3896256	582632	PINE VIEW FENCE MATERIAL	5/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995984	22408412	2024	11	$ 64.77	3896256	582638	LUMBER SUPPLY/MATERIAILS C407	5/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996009	22407135	2024	11	$ 86.17	3896270	6048519	PLUMBING C406	5/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996011	22407135	2024	11	$ 126.10	3896270	6049317	PLUMBING C410	5/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000077	22407958	2024	12	$ 26.50	3897327	S171688556.001	PLUMBING SUPPLIES	5/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999954	22401556	2024	12	$ 357.00	3897312	54243	PLUMBING SERVICES S069	5/16/2024
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998240	22404708	2024	12	$ 1,440.00	3896847	3500	FJHS A/C SERVICES	5/16/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995759	22400352	2024	11	$ 180.00	3896409	3337	AIR FILTERS	5/16/2024
9472	AMERICAN SPRINK	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999618	22409007	2024	12	$ 360.00	3896996	51325	ALARM ALL OTHER LOCATIONS	5/16/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995994	22400510	2024	11	$ 39.50	3896262	673608	2024 OIL CHANGES MAINTENANCE TRUCKS/ S788	5/16/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995145	22400260	2024	11	$ 20.00	3895998	86429	WRECKER SERVICE S726	5/16/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998337	0	2024	12	$ 182.34	3896819	C107809	BUS MIRROR REPAIRS	5/16/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	997897	0	2024	12	$ 547.25	3896941	12943	BULK DIESEL EXHAUST FLUID	5/16/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	998341	0	2024	12	$ 10,951.26	3896819	C107808	REG ED#556 REPAIRS/MAINTENANCE	5/16/2024
38741	HARIEL, BRITTANY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	997405	0	2024	11	$ 55.75	3896516	997405	LDOE BCKGRND CK/FINGERPRINTING REIMBURSEMENT	5/16/2024
12168	ECONOMICAL JANI	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	998453	22409179	2024	12	$ 1,211.05	3896768	INV 3129913	CHROMEBOOK CLEANING SUPPLIES	5/16/2024
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	998334	22409250	2024	12	$ 794.22	3896719	224173806	BROADCAST CLASSROOM EQUIPMENT	5/16/2024
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	998335	22409249	2024	12	$ 818.82	3896719	224172160	TRIPOD FOR PTZ CAMERA	5/16/2024
29361	DANTAGNAN, ALEX W.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	996356	0	2024	11	$ 150.00	3896251	996356	TRAFFIC DETAIL LANCASTER 5/15/24	5/16/2024
42284	IMC CONSULTING ENGIN	PWF-4300-533400-005-0000-0000-000-0000-P0473	ARCHITECT/ENGINEERING SVCS	996257	0	2024	11	$ 4,909.83	3896303	29312	P0473 BONNE ECOLE	5/16/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	996358	0	2024	11	$ 32,093.94	3896286	05162024-02	GENERAL LIABILITY CLAIMS PAYMENT	5/16/2024
46051	ABNEY ELEMENTARY CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	995081	0	2024	11	$ 500.00	20304	995081	CHANGE FUND FOR DANCE CONCESSIONS	5/16/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995065	0	2024	11	$ 364.20	10329	995065	AWARDS	5/16/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995858	0	2024	11	$ 390.00	54447	20556	GF TOY & SUPPORT OY AWARDS INV#20556	5/16/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995202	0	2024	11	$ 40.00	5215	0002339	RETIREMENT PLAQUE-CATHY LINCOLN	5/16/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996332	0	2024	11	$ 195.50	30369	2330	AWARDS	5/16/2024
42839	MIZELL JR, DAVID	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	995171	0	2024	11	$ 457.64	10087	995171	END OF THE YEAR WATER DAYS	5/16/2024
26430	MOORE, JOSHUA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995079	0	2024	11	$ 166.40	100106	995079	BUS DRIVER BENEFITS	5/16/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995129	0	2024	11	$ 100.00	15240	995129	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/16/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995121	0	2024	11	$ 100.00	15238	995121	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/16/2024
33749	SMITH, CHRISTOPHER	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995179	0	2024	11	$ 450.00	25754	995179	5/16/24-BUS TO AMITE FOR SPRING FOOTBALL SCRIMMAGE	5/16/2024
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995119	0	2024	11	$ 100.00	15237	995119	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/16/2024
42705	HYMEL, JACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995123	0	2024	11	$ 100.00	15239	995123	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/16/2024
42800	MCMANUS, ,LAUREN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995078	0	2024	11	$ 166.40	100105	995078	BUS DRIVER SALARY	5/16/2024
44514	STEIMLE, DARYL E.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995158	0	2024	11	$ 100.00	10173	995158	PES - FIELD TRIP BUS DRIVER 5.17.24	5/16/2024
37763	GIRLS STATE OF LA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	995067	0	2024	11	$ 400.00	41224	995067	LA GIRLS STATE REGISTRATION	5/16/2024
44730	AMERICAN LEGION 6TH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	995068	0	2024	11	$ 525.00	41223	995068	BOYS STATE REGISTRATION	5/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	995077	0	2024	11	$ 295.85	200194	995077	CHROMEBOOK REPAIRS	5/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995118	0	2024	11	$ 65.95	15168	chrome dmage 78814	chromebook damages 78814	5/16/2024
39880	LA HOSA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995084	0	2024	11	$ 1,700.00	101633	995084	ILC REGISTRATION	5/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	995072	0	2024	11	$ 989.50	51662	2ND SEM ECC 2023-24		5/16/2024
27931	GLADDEN, DEREK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995089	0	2024	11	$ 108.40	10086	995089	3RD GRADE FIELD TRIP TO CAMP SALMEN	5/16/2024
42143	SMITH, WILLIAM E	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995087	0	2024	11	$ 108.40	10085	995087	3RD GRADE FIELD TRIP TO CAMP SALMEN	5/16/2024
21264	BOP'S FROZEN CUSTARD	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	995080	0	2024	11	$ 708.00	50307	995080	MOO MOO SHAKES FOR FUNDRAISER	5/16/2024
28599	SHS TIGER SPIRIT FUN	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	995082	0	2024	11	$ 1,862.82	101631	995082	TEACHERS LOUNGE VENDING COMMISSION 8/5/23 - 4/5/24	5/16/2024
4902	ASTUGUE, KAREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995163	0	2024	11	$ 500.00	15241	995163	TEACHER REIMBURSEMENT	5/16/2024
6750	HICKS, REBECCA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995166	0	2024	11	$ 154.53	15244	995166	TEACHER REIMBURSEMENT	5/16/2024
8931	JONES SCHOOL SU	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995183	0	2024	11	$ 1,003.96	200068	995183	end of year awards	5/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995185	0	2024	11	$ 4,000.00	42911	995185		5/16/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995174	0	2024	11	$ 45.50	200067	995174	END OF YEAR AWARDS FOR STUDENTS	5/16/2024
17003	THE E GROUP, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995194	0	2024	11	$ 197.50	101634	221289-1	THESPIAN INDUCTION SUPPLIES	5/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995176	0	2024	11	$ 43.98	440424070	995176	CREDIT CARD PAYMENT 6070	5/16/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995953	0	2024	11	$ 740.00	51521	117927	student parking	5/16/2024
25315	WETEKAMM, LAURIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995184	0	2024	11	$ 500.00	15151	995184	REIMBURSEMENT OF CLASSROOM SUPPLIES	5/16/2024
28201	HOLLY, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995126	0	2024	11	$ 142.08	15150	995126	REIMBURSEMENT OF CLASSROOM SUPPLIES	5/16/2024
28513	MATACONIS, SOLANGE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995165	0	2024	11	$ 500.00	15243	995165	TEACHER REIMBURSEMENT	5/16/2024
28530	KEEHN, TAMATHA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995164	0	2024	11	$ 500.00	15242	995164	TEACHER REIMBURSEMENT	5/16/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995367	0	2024	11	$ 76.50	51517	202405		5/16/2024
39328	NASTASIA, SHERRI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995172	0	2024	11	$ 178.31	200211	995172	TEACHER REIMBURSEMENT	5/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41073	JACKSON, ASHLEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995169	0	2024	11	$ 49.99	200277	2-23/24	TEACHER CONTRACT REIMBURSEMENT CHECK #2	5/16/2024
42416	PARENTEAU, LAUREN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995114	0	2024	11	$ 97.29	15167	reimb parenteaux	teacher contract	5/16/2024
46056	SUPAN, BRITTANIE N.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995182	0	2024	11	$ 336.47	20305	995182	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/16/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995177	0	2024	11	$ 60.95	10330	995177	BOOKWORM CLUB END OF THE YEAR CELEBRATION	5/16/2024
23772	RAISING CANE'S RESTA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995071	0	2024	11	$ 337.81	51663	TRACK BANQUET		5/16/2024
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995066	0	2024	11	$ 132.94	25297	995066	FFA FIELD DAY AT RIVERSIDE	5/16/2024
13373	LEBLANC, STANLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	995181	0	2024	11	$ 109.00	25756	995181	3/28/24-UMPIRE FOR BASEBALL GAME	5/16/2024
11134	BEARCOM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995173	0	2024	11	$ 2,993.03	500190	995173	WALKIE TALKIES, AND EARPIECES	5/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995161	0	2024	11	$ 1,339.19	1255874	995161	CAPITAL ONE CARD SERVICES (CREDIT CARD CHARGES APR	5/16/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995129	0	2024	11	$ 36.00	15240	995129	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/16/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995121	0	2024	11	$ 36.00	15238	995121	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/16/2024
37290	CASLER, NICOLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995119	0	2024	11	$ 36.00	15237	995119	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/16/2024
42705	HYMEL, JACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995123	0	2024	11	$ 36.00	15239	995123	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/16/2024
18902	SAM'S INFLATABLES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995069	0	2024	11	$ 300.00	50131	9317	FIELD DAY	5/16/2024
18902	SAM'S INFLATABLES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995070	0	2024	11	$ 325.00	20110	995070	FIELD DAY	5/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	995075	0	2024	11	$ 38.94	20111	995075	MAY 2024 REPORT OF PAYMENTS	5/16/2024
27297	WEATHERFORD, BLAYKE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	995170	0	2024	11	$ 150.00	50306	995170	END OF YEAR CONCERT ACCOMPANIST	5/16/2024
38803	EMBASSY SUITES ORLAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	995156	0	2024	11	$ 16,080.00	51664	FBHS24		5/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	995175	0	2024	11	$ 4,950.00	25753	995175	1ST. SEMESTER - A3 ONLINE CLASSES	5/16/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	997777	0	2024	11	$ 516.85	25768	925746500	24-25 BASKETBALL COACHES GEAR	5/16/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996082	22400131	2024	11	$ 51.36	3896322	218108	REPAIR PARTS	5/16/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996083	22400131	2024	11	$ 87.99	3896322	218116	REPAIR PARTS	5/16/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996093	22400067	2024	11	$ 48.94	3896180	S3123287.001	REPAIR PARTS	5/16/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996096	22400067	2024	11	$ 32.76	3896180	S3123253.001	REPAIR PARTS	5/16/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996099	22400218	2024	11	$ 39.44	3896362	2102479613	REPAIRS PARTS	5/16/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996100	22406190	2024	11	$ 136.00	3896362	2102479612	REPAIRS PARTS	5/16/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996102	22406190	2024	11	$ 43.88	3896362	2102479611	REPAIRS PARTS	5/16/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	996411	0	2024	11	$ 111,753.39	4571	05162024-03	REPLENISH CLIENT FUNDS - WC MAY 1-15, 2024	5/16/2024
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950140	0	2024	2	$ 290.27	53287	59601385	CHEER CAMP/PRACTICE WEAR	5/17/2024
44328	HATTIESBURG CONVENT	300-1510-559000-035-0192-0011-000-0000-30824	MISC PURCHASED SERVICES	995618	22408197	2024	11	$ 440.00	3896296	000634	SWE035-4TH GRADE FIELD TRIP (54 STUDENTS)	5/17/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995671	22408138	2024	11	$ 5,802.16	3896386	308104507166	EDUCATIONAL MERCHANDISE	5/17/2024
41322	SCHOOL SPECIALTY	300-1510-561000-033-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997947	22408118	2024	12	$ 101.35	3896900	208134130111	TITLE ONE-INSTRUCTIONAL-PE	5/17/2024
11972	DELL MARKETING	300-1510-561000-048-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998430	22409024	2024	12	$ 25,923.56	3896753	10749182450	SCHOOL TECHNOLOGY	5/17/2024
10559	APPLE COMPUTER	300-1510-561000-002-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	995694	22408090	2024	11	$ 249.75	3896195	MA79838141	SCHOOL TECHNOLOGY-TITLE I - IPADS	5/17/2024
41322	SCHOOL SPECIALTY	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997945	22407689	2024	12	$ 77.34	3896900	208134130106	SUPPLIES - TITLE I	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001133	22409261	2024	12	$ 218.50	3897619	IS10775640	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001134	22409261	2024	12	$ 3,065.73	3897619	IS10778545	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001143	22409268	2024	12	$ 2,382.49	3897619	IS10778544	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001147	22409272	2024	12	$ 3,950.79	3897619	IS10778224	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001149	22409274	2024	12	$ 3,413.78	3897619	IS10778538	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001153	22409265	2024	12	$ 2,255.74	3897619	IS10778285	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001163	22409259	2024	12	$ 2,597.98	3897619	IS10778223	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001190	22409278	2024	12	$ 4,448.36	3897619	IS10778470	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001206	22409280	2024	12	$ 7,277.56	3897619	IS10778362	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001215	22409283	2024	12	$ 1,035.31	3897619	IS10778290	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001445	22409270	2024	12	$ 4,263.18	3897619	S100050796	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999908	22409282	2024	12	$ 3,221.28	3897307	IS10778220	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999909	22409276	2024	12	$ 1,493.36	3897307	IS10778288	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999912	22409281	2024	12	$ 4,887.96	3897307	IS10778471	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999919	22409264	2024	12	$ 2,032.15	3897307	IS10778368	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999920	22409263	2024	12	$ 1,936.40	3897307	IS10778542	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999921	22409257	2024	12	$ 1,292.56	3897307	IS10778468	LEADER IN ME	5/17/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	999923	22409284	2024	12	$ 1,769.60	3897307	IS10778478	LEADER IN ME	5/17/2024
44371	WILLIAMS SCOTSMAN, I	C38-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	996223	22404565	2024	11	$ 161.23	3896420	9020964217	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	5/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39599	HAMMANT, CHASE R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	996323	0	2024	11	$ 50.00	3896291	996323	CERT REIMBURSEMENT	5/17/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999620	22409317	2024	12	$ 1,542.24	3896997	INV-259494	TEXTBOOKS	5/17/2024
3695	PLANK ROAD PUBL	GFF-1135-561000-011-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996748	22409015	2024	11	$ 744.03	3896606	24-032669	C89364 CHATA-IMA MUSIC K-8	5/17/2024
24339	ROBICHAUX, MITZI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996339	0	2024	11	$ 70.00	3896382	996339	LBESLP REIMBURSEMENT	5/17/2024
36287	LORASO, JENNIFER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996326	0	2024	11	$ 50.00	3896326	996326	ANCILLARY CERT RENEWAL REIMBURSEMENT	5/17/2024
37219	MCLAUGHLIN, COURTNEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996329	0	2024	11	$ 70.00	3896335	996329	LBESPA LICENSE REIMBURSEMENT	5/17/2024
38469	PRIOLA, KRISTI	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996335	0	2024	11	$ 70.00	3896373	996335	LBESPA RENEWAL REIMBURSEMENT	5/17/2024
44836	CAMELO, JESSICA D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996391	0	2024	11	$ 70.00	3896448	996391	REIMB. ASHA LICENSE RENEWAL	5/17/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996340	0	2024	11	$ 132.00	3896225	996340	BOARD MEETING 5/16/24	5/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996071	22409009	2024	11	$ 31.36	3896322	218119	TOOLS / SUPPLIES	5/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996072	22409009	2024	11	$ 22.54	3896322	218129	TOOLS / SUPPLIES	5/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996075	22409009	2024	11	$ 10.99	3896322	218130	TOOLS / SUPPLIES	5/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996077	22409009	2024	11	$ 22.99	3896322	218120	TOOLS / SUPPLIES	5/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996079	22409009	2024	11	$ 71.98	3896322	218125	TOOLS / SUPPLIES	5/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997021	22409009	2024	11	$ 68.66	3896566	218128	TOOLS / SUPPLIES	5/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996149	22407092	2024	11	$ 72.23	3896339	K53430/1	HARDWARE SUPPLIES	5/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997260	22408364	2024	11	$ 29.94	3896608	836471	HARDWARE SUPPLIES	5/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997261	22408364	2024	11	$ 106.12	3896608	836465	HARDWARE SUPPLIES	5/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997262	22408364	2024	11	$ 135.97	3896608	836468	HARDWARE SUPPLIES	5/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997075	22408388	2024	11	$ 14.99	3896436	311528	TRUCK MATERIALS / PARTS	5/17/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998327	22408302	2024	12	$ 11,300.00	3896717	AC-2425-1	SCHOOL TECHNOLOGY	5/17/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996134	22406087	2024	11	$ 7.29	3896338	2405-075793	TOOLS SUPPLIES	5/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997466	22408393	2024	11	$ 165.86	3896650	1584-1A	PAINT SUPPLIES	5/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998098	22409292	2024	12	$ 109.47	3896944	06120-8	FONT HIGH PAINT SUPPLY	5/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998099	22409293	2024	12	$ 38.10	3896944	06119-0	COVINGTON HIGH PAINT SUPPLY	5/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996119	22409034	2024	11	$ 7.98	3896331	181820/1	TOOL / SUPPLY	5/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996121	22409034	2024	11	$ 22.99	3896331	181828/1	TOOL / SUPPLY	5/17/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996000	22408410	2024	11	$ 178.15	3896266	137-71351-01	ELECTRICAL SUPPLY C424	5/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996059	22409040	2024	11	$ 63.52	3896290	S171700306.001	PLUMBING SUPPLY / TOOLS	5/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996890	22407958	2024	11	$ 185.73	3896513	S171697771.001	PLUMBING SUPPLIES	5/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996895	22407958	2024	11	$ 354.03	3896512	S171507071.002	PLUMBING SUPPLIES	5/17/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	997634	0	2024	12	$ 45.21	3896713	997634	985 249-6852 002 0462 - ELEVATOR	5/17/2024
16999	AT&T	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	997635	0	2024	12	$ 155.97	3896714	997635	ACCT# 985 898-3271 102 2467 - FIRE,INTRUSION,FAX	5/17/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999891	22407301	2024	12	$ 358.88	3897225	85857	007 ALARM	5/17/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	995993	22400510	2024	11	$ 39.50	3896262	673648	2024 OIL CHANGES MAINTENANCE TRUCKS/ S792	5/17/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	996210	22402051	2024	11	$ 376.24	3896358	1635-325775	VEHICLE SUPPLIES	5/17/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998093	22400843	2024	12	$ 33.99	3896696	164174	BLANKET - OIL CHANGES	5/17/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998848	22406702	2024	12	$ 57.07	3896852	372122	SUPPLIES	5/17/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	998339	0	2024	12	$ 84.44	3896819	C107819	REG ED BUS#532 & SWE BUS#576 REPAIRS	5/17/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	998339	0	2024	12	$ 347.98	3896819	C107819	REG ED BUS#532 & SWE BUS#576 REPAIRS	5/17/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	998329	0	2024	12	$ 2,826.00	3896832	033181	#1542 4/24 BACKGROUND CHECKS	5/17/2024
12168	ECONOMICAL JANI	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	998451	22409179	2024	12	$ 4,501.45	3896768	INV 3129964	CHROMEBOOK CLEANING SUPPLIES	5/17/2024
34605	MORING, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997417	0	2024	11	$ 150.00	3896589	051724AM	5/17/24 LANCSTER X-ING GUARD	5/17/2024
44016	ROBIN, RYAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997419	0	2024	11	$ 150.00	3896623	051724PM	5/17/24 LANCASTER X-ING GUARD	5/17/2024
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	996269	0	2024	11	$ 1,439.06	3896424	5-P0369	P0369 ABITA SPRINGS ELEM	5/17/2024
46066	LANCASTER ELEMENTARY	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	995284	0	2024	11	$ 200.00	10334	995284	6TH GRADE SOCIAL	5/17/2024
25316	INFINITY SPACE CENTE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	995186	0	2024	11	$ 1,080.00	50086	995186	PRE-K FIELD TRIP- ADMISSION FEE	5/17/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995190	0	2024	11	$ 104.00	25337	20548	AWARDS	5/17/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995239	0	2024	11	$ 145.40	20257	995239	EOY AWARDS FOR TROY AWARD AND LON MEDALS	5/17/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995199	0	2024	11	$ 45.75	20366	995199	TRACK AWARDS	5/17/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995205	0	2024	11	$ 135.00	5217	995205	DANCE TEAM AWARDS	5/17/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	998949	0	2024	12	$ 100.00	25322	2385	EOY PLAQUES 23/24	5/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995225	0	2024	11	$ 84.92	5246153	995225	MAY 2024 CREDIT CARD	5/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	995187	0	2024	11	$ 700.00	15245	995187	REPLENISH SUPPLEMENTAL BUDGET - 1100	5/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
23957	ZENON, BRANDI N.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995130	0	2024	11	$ 100.00	15170	Zenon bus for ft	prek field trip	5/17/2024
39949	MAGEE, ROGIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995215	0	2024	11	$ 160.00	50087	995215	BUS DRIVER FIELD TRIP SALARY	5/17/2024
44419	LANDRY, TAMMY D.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995122	0	2024	11	$ 100.00	15169	bus Landry field tri	prek field trip bus	5/17/2024
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	995299	0	2024	11	$ 218.75	100107	995299	CONCESSIONS	5/17/2024
18061	CYSA - COVINGTON YOU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995399	0	2024	11	$ 1,350.00	54444	240508-1	BSOCCER FIELD USE	5/17/2024
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995195	0	2024	11	$ 129.00	101635	0114080	THESPIAN SOCIETY MEMBERSHIP	5/17/2024
21473	FIRST BAPTIST CHURCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995201	0	2024	10	$ 750.00	942743	995201		5/17/2024
25784	TIGER VOLLEYBALL CAM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995189	0	2024	11	$ 150.00	54440	995189	VB TIGER VB CAMP DEP	5/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	995212	0	2024	11	$ 195.00	30360	995212	ACCOMPANIST FOR CONCERT	5/17/2024
9932	ALL SPORT SALES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995223	0	2024	11	$ 1,937.68	50399	2741	8TH GRADE DAY T-SHIRTS	5/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995200	0	2024	11	$ 64.54	10088	995200	3RD GRADE FIELD TRIP BUS	5/17/2024
18436	HONEY ISLAND SWAMP	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995224	0	2024	11	$ 1,175.00	50132	995224	4TH GRADE FIELD TRIP	5/17/2024
7171	KELLUM, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995216	0	2024	11	$ 159.68	5219	995216	TEACHER REIMBURSEMENT	5/17/2024
8240	EVANS, JANICE F	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995222	0	2024	11	$ 453.72	50398	995222	TEACHER REIMBURSEMENT	5/17/2024
8969	ATCO MANUFACTUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995207	0	2024	11	$ 525.15	5218	995207	CLEANING SUPPLIES	5/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995225	0	2024	11	$ 4,062.85	5246153	995225	MAY 2024 CREDIT CARD	5/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995278	0	2024	10	$ 1,346.33	440424116	995278	CREDIT CARD PAYMENT 8116	5/17/2024
20077	MOLINA, REBECCA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995192	0	2024	11	$ 381.00	23093	995192	TEACHER SUPPLY CONTRACT REIMBURSEMENT INSTRUCTIONA	5/17/2024
26421	CAMUS, CRAIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995218	0	2024	11	$ 114.06	50396	995218	TEACHER REIMBURSEMENT	5/17/2024
32860	DAIGLE, MONICA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995217	0	2024	11	$ 487.11	5220	995217	TEACHER REIMBURSEMENT	5/17/2024
34817	SELL, KRISTIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996342	0	2024	11	$ 714.00	70336	105cheer		5/17/2024
36586	GAINES, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995220	0	2024	11	$ 438.98	50395	995220	TEACHER REIMBURSEMENT	5/17/2024
44586	BUCKLEY, SKAI R.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995213	0	2024	11	$ 478.09	200212	995213	TEACHER REIMBURSEMENT	5/17/2024
44952	ELLIS-MULLER, VERA K	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995219	0	2024	11	$ 500.00	5221	995219	TEACHER REIMBURSEMENT	5/17/2024
46053	MOORE, DEREK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995401	0	2024	11	$ 709.00	54445	1066	GRANTS-NATIONAL FFA POLLINATOR GRANT PLANTS	5/17/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995214	0	2024	11	$ 600.00	10331	995214	6TH GRADE SOCIAL	5/17/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995241	0	2024	11	$ 235.00	30361	995241	EOY REWARD	5/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995225	0	2024	11	$ 574.18	5246153	995225	MAY 2024 CREDIT CARD	5/17/2024
36116	HONEYS SNOWBALL SHAC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995283	0	2024	11	$ 862.00	9661	995283		5/17/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	995389	0	2024	11	$ 182.34	54443	992934	AG DEPT LAWN MOWER MAINTENANCE	5/17/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	995221	0	2024	11	$ 380.00	50397	84989	FOOTBALL FIELD MAINT.	5/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	995225	0	2024	11	$ 185.27	5246153	995225	MAY 2024 CREDIT CARD	5/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995225	0	2024	11	$ 146.29	5246153	995225	MAY 2024 CREDIT CARD	5/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995278	0	2024	10	$ 174.21	440424116	995278	CREDIT CARD PAYMENT 8116	5/17/2024
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	995188	0	2024	11	$ 45.83	54439	995188	GF TRAVEL REIMBURSEMENT APRIL 2024	5/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	995225	0	2024	11	$ 1,025.00	5246153	995225	MAY 2024 CREDIT CARD	5/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	995278	0	2024	10	$ 386.84	440424116	995278	CREDIT CARD PAYMENT 8116	5/17/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	996147	0	2024	11	$ 18,328.75	11376	16736	2023-2024 YEARBOOKS	5/17/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996120	22405763	2024	11	$ 37.43	3896315	8011379	BLANKET REPAIR PARTS	5/17/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996129	22400204	2024	11	$ 60.98	3896331	181822/1	REPAIR PARTS	5/17/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	996103	22406190	2024	11	$ 114.64	3896362	2102490753	REPAIRS PARTS	5/17/2024
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	996069	0	2024	11	$ 97,711.31	3896261	APRIL'24 FOOD	APRIL 2024 FOOD (ESJD) BROWNS	5/17/2024
34530	MCCLAIN, NATALIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000143	0	2024	12	$ 38.70	3897378	10421833-REFUND	SCHOOL LUNCH PREPAYMENTS	5/17/2024
46071	BUKASKE, TARA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	996153	0	2024	11	$ 57.30	3896223	11110327-REFUND	SCHOOL LUNCH PREPAYMENTS	5/17/2024
46074	LOVE, ADAM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	996159	0	2024	11	$ 41.50	3896328	10414913-REFUND	SCHOOL LUNCH PREPAYMENTS	5/17/2024
46074	LOVE, ADAM	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	996161	0	2024	11	$ 47.55	3896328	10414795-REFUND	SCHOOL LUNCH PREPAYMENTS	5/17/2024
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	995955	22407480	2024	11	$ 69.78	3896298	9018626729	SCHOOL TECHNOLOGY INK	5/18/2024
10543	HEWLETT-PACKARD	300-1510-561000-010-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996676	22407439	2024	11	$ 697.80	3896526	9018626730	SCHOOL TECHNOLOGY INK	5/18/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	995640	22408525	2024	11	$ 348.90	3896298	9018626728	SCHOOL TECHNOLOGY	5/18/2024
10543	HEWLETT-PACKARD	GFF-1300-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	995645	22408527	2024	11	$ 69.78	3896298	9018626727	SCHOOL TECHNOLOGY - DESIGN JET INK	5/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	995308	0	2024	10	$ 248.72	42400733	995308	CC RECEIPT	5/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995308	0	2024	10	$ 351.81	42400733	995308	CC RECEIPT	5/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995308	0	2024	10	$ 34.38	42400733	995308	CC RECEIPT	5/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	995308	0	2024	10	$ 634.92	42400733	995308	CC RECEIPT	5/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46072	CLAUS, MICHAEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	996155	0	2024	11	$ 100.00	3896243	10273929-REFUND	SCHOOL LUNCH PREPAYMENTS	5/18/2024
39211	AG ED SERVICES & TEC	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	995682	22409354	2024	11	$ 800.00	3896185	LA9561	SCHOOL TECHNOLOGY AGRISCIENCE RETEST VOUCHERS	5/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995563	22409041	2024	11	$ 1,550.94	3896289	S171526528.001	MAIN HALL WATER FOUNTAIN / ABNEY	5/19/2024
15315	STRANCO SOLID W	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	997499	22400302	2024	11	$ 108.60	3896646	169287	TRASH REMOVAL/SLIDELL MAINT	5/19/2024
3388	HERFF JONES, LLC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	949199	0	2024	1	$ 816.66	30093	143533-1		5/20/2024
14168	OFFICE MARKET	300-1510-561000-007-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999965	22407574	2024	12	$ 13,487.24	3897399	6135270-0	BROCK SUPPLIES	5/20/2024
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998367	22408116	2024	12	$ 3,099.94	3896900	308104507729	TITLE I-CLASSROOM INSTRUCTION SUPPLIES	5/20/2024
16976	GALLARDO SIGNS	300-1510-561000-016-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998498	22407894	2024	12	$ 2,354.50	3896781	12537	LEADER IN ME SIGNS	5/20/2024
18296	LABORDE, ELIZABETH G	300-2234-558200-086-0164-0023-000-0000-30824	TRAVEL	995346	0	2024	11	$ 11.32	3896320	APR'24 TRAVEL	TRAVEL	5/20/2024
27663	PERRIER, KEVINETT	300-2234-558200-004-0192-0023-000-0000-30824	TRAVEL	995349	0	2024	11	$ 255.41	3896367	FEB'24 CONF TRAVEL	TRAVEL	5/20/2024
45842	LANDRY, JONI A.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	1000359	0	2024	12	$ 10.00	3897363	1000359	GOOGLE CERT REIMBURSEMENT	5/20/2024
43298	RBF3, LLC	500-1210-544100-087-0000-0011-000-0000-52824	RENTAL OF LAND & BUILDINGS	998431	0	2024	12	$ 600.00	3896884	998431	MAR-APR '24 ADAPTED PE GYM RENTAL	5/20/2024
44814	SPED STRATEGIES, LLC	500-1210-532000-000-0000-0023-000-0000-54324	PURCHASED EDUCATIONAL SVCS	997508	22406768	2024	11	$ 20,000.00	3896640	1368	PROFESSIONAL DEVELOPMENT CONTRACT	5/20/2024
7067	GEORGE, CAROLYN	650-1530-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	995813	0	2024	11	$ 62.50	3896276	995813	REIMB. TEACHSTONE TRAINING	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001138	22409268	2024	12	$ 230.00	3897619	IS10778720	LEADER IN ME	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001146	22409272	2024	12	$ 172.50	3897619	IS10778783	LEADER IN ME	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001148	22409274	2024	12	$ 57.50	3897619	IS10778714	LEADER IN ME	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001151	22409265	2024	12	$ 126.50	3897619	IS10778777	LEADER IN ME	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001157	22409259	2024	12	$ 172.50	3897619	IS10778715	LEADER IN ME	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001174	22409278	2024	12	$ 345.00	3897619	IS10778560	LEADER IN ME	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001198	22409280	2024	12	$ 57.50	3897619	IS10778713	LEADER IN ME	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	1001212	22409283	2024	12	$ 103.50	3897619	IS10778639	LEADER IN ME	5/20/2024
23671	DICHARIA, NICOLE B.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	995339	0	2024	11	$ 553.98	3896253	MAR'24 CONF TRAVEL	TRAVEL	5/20/2024
29494	HAAGA, MICHELLE	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	995342	0	2024	11	$ 166.50	3896288	MAR'24 TRAVEL	TRAVEL	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999216	22400125	2024	12	$ 3,500.00	3897070	IS10778596	PROFESSIONAL DEVELOPMENT	5/20/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999217	22400125	2024	12	$ 3,500.00	3897070	IS10778595	PROFESSIONAL DEVELOPMENT	5/20/2024
6587	GILL, RACHAEL	700-1110-558200-000-0000-0000-000-0000-74424	TRAVEL	995341	0	2024	11	$ 135.21	3896277	APR'24 TRAVEL	TRAVEL	5/20/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-013-0000-0000-000-0000-C1920	CONSTRUCTION SERVICES	1000417	22404565	2024	12	$ 161.23	3897478	9020977480	(4) 20' CONTAINER RENTAL FOR 6 MONTHS	5/20/2024
4523	MARGAVIO, MICHELE R.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	995347	0	2024	11	$ 176.88	3896332	APR'24 CONF TRAVEL	TRAVEL	5/20/2024
18817	DUBUISSON, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	995337	0	2024	11	$ 493.00	3896259	APR'24 CONF TRAVEL	TRAVEL	5/20/2024
31693	THOMAS, HOLLY A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995353	0	2024	11	$ 50.00	3896401	995353	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/20/2024
41974	SMITH, BRITTANY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995352	0	2024	11	$ 50.00	3896391	995352	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/20/2024
16554	BUFFA, CHRISTOPHER M	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	996409	0	2024	11	$ 50.00	3896443	996409	REIMB. SWE TEACHER CERTIFICATE RENEWAL	5/20/2024
17857	GONZALES, ROBIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	998224	0	2024	12	$ 25.00	3896783	998224	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	5/20/2024
44320	PATTERSON, SHANNON C	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	996333	0	2024	11	$ 50.00	3896363	996333	LA OST STATE CERT REIMBURSEMENT	5/20/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	995356	0	2024	11	$ 77.85	3896186	APR'24 TRAVEL	TRAVEL	5/20/2024
20245	GOMILA, PAULA G.	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996416	0	2024	11	$ 161.01	3896504	996416	REIMB. SWE SUPPLIES	5/20/2024
43669	KENTWOOD COOPERATIVE	GFF-1300-561000-029-0000-0000-000-0000-	VOC EDMATERIAL AND SUPPLIES	995650	22409431	2024	11	$ 309.00	3896317	888	PRHS AGRISCIENCE CHICKEN FEED	5/20/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	995707	22408209	2024	11	$ 1,214.88	3896222	925769598	BASKETBALL EQUIPMENT	5/20/2024
2052	BLUUM USA, INC	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	995701	22408492	2024	11	$ 8,177.00	3896210	662008-1	SCHOOL TECHNOLOGY	5/20/2024
4625	LEWKO, SHANNON	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996325	0	2024	11	$ 70.00	3896323	996325	SLPA CERT REIMBURSEMENT	5/20/2024
1821	HAMMONDS SILLS ADKIN	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	999680	0	2024	12	$ 8,671.27	3897084	20241603	PROF SRVCS/EXPENSES THRU 4/30/24	5/20/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	995363	0	2024	11	$ 55.95	3896308	APR'24 TRAVEL	TRAVEL	5/20/2024
9749	FITZSIMONS RAD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	998497	22406042	2024	12	$ 1,198.00	3896778	568958	MOTOROLA REPEATER SYSTEM INSTALLATION	5/20/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	996442	22409178	2024	11	$ 2,161.12	3896474	10749630785	LAPTOP DOCKS	5/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000766	22409472	2024	12	$ 52.96	3897703	218148	TOOLS / SUPPLIES	5/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996080	22409009	2024	11	$ 23.70	3896322	218143	TOOLS / SUPPLIES	5/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997022	22409009	2024	11	$ 52.96	3896566	18148	TOOLS / SUPPLIES	5/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997023	22409009	2024	11	$ 115.64	3896566	218145	TOOLS / SUPPLIES	5/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997025	22409009	2024	11	$ 39.50	3896566	218141	TOOLS / SUPPLIES	5/20/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997072	22407092	2024	11	$ 197.82	3896588	353548/1	HARDWARE SUPPLIES	5/20/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995754	22406110	2024	11	$ 378.63	3896408	96278311-00	AC SUPPLIES	5/20/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995903	22409106	2024	11	$ 26.70	3896180	S3124341.001	AC TOOLS / PARTS C440	5/20/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999134	22407908	2024	12	$ 16.81	3896984	S3124544.001	AC SUPPLIES S811	5/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997052	22406087	2024	11	$ 12.49	3896587	2405-076193	TOOLS SUPPLIES	5/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997089	22409027	2024	11	$ 296.41	3896594	S4849261.001	ELECTRICAL SUPPLIES	5/20/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999515	22400188	2024	12	$ 12.99	3897193	46253	TOOLS / SUPPLIES / MATERIALS	5/20/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996215	22404617	2024	11	$ 27.99	3896368	2405-049567	LUMBER MATERIAL / SUPPLIES	5/20/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998245	22404617	2024	12	$ 118.25	3896866	2405-049542	LUMBER MATERIAL / SUPPLIES	5/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997079	22408184	2024	11	$ 142.47	3896593	075421/1	HARDWARE SUPPLIES	5/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997080	22408184	2024	11	$ 29.98	3896593	75427/1	HARDWARE SUPPLIES	5/20/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997081	22408184	2024	11	$ 99.91	3896593	75429/1	HARDWARE SUPPLIES	5/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996122	22409034	2024	11	$ 14.99	3896331	181880/1	TOOL / SUPPLY	5/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997058	22409034	2024	11	$ 8.00	3896578	181879/1	TOOL / SUPPLY	5/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997059	22409034	2024	11	$ 125.98	3896578	181878/1	TOOL / SUPPLY	5/20/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997506	22409113	2024	11	$ 170.14	3896666	2001466427	TRUCK 610 - TORCH TIPS	5/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998087	22409040	2024	12	$ 24.97	3896794	S171653119.001	PLUMBING SUPPLY / TOOLS	5/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998247	22407958	2024	12	$ 282.12	3896792	S171716338.001	PLUMBING SUPPLIES	5/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998620	22409040	2024	12	$ 4.80	3896794	S171711121	PLUMBING SUPPLY / TOOLS	5/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998621	22409040	2024	12	$ 24.74	3896794	S171712555.001	PLUMBING SUPPLY / TOOLS	5/20/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996174	22409126	2024	11	$ 580.48	3896297	34585530-001	#3073739 SLID HIGH/HERC RENTAL	5/20/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	999060	22408889	2024	12	$ 8,588.06	3897177	0054783578	MAINTENANCE & CUSTODIAN UNIFORMS FY-25 - CBA	5/20/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998576	22400190	2024	12	$ 31.74	3896931	INV028425	TIRE REPAIR	5/20/2024
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	996926	0	2024	11	$ 867.00	3896562	60171	6 TT&L'S	5/20/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998850	22406702	2024	12	$ 16.99	3896852	372200	SUPPLIES	5/20/2024
7998	ALFONSO, AMY	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	998112	0	2024	12	$ 55.75	3896706	998112	REIMB. BACKGROUND CHECK/FINGER PRINTING	5/20/2024
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	999776	22409312	2024	12	$ 601.40	3897143	6135268-0	USB DRIVES	5/20/2024
14168	OFFICE MARKET	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	999777	22409311	2024	12	$ 207.12	3897143	6135269-0	SCHOOL TECHNOLOGY	5/20/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	996357	0	2024	11	$ 150.00	3896281	996357	TRAFFIC DETAIL LANCASTER 5/16/24	5/20/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997406	0	2024	11	$ 150.00	3896521	052024AM	5/20/24 LANCASTER X-ING GUARD	5/20/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000651	22407877	2024	12	$ 16.28	3897592	INV 3130230	SEE CM 378994 APPLIED	5/20/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999177	22408578	2024	12	$ 1,739.85	3897053	INV 3130229	BID# 1833	5/20/2024
11795	CEMETERY SERVICES IN	PWF-0000-419200-081-1004-0000-000-0000-	PRESERVATION PLAZA DONATIONS	998119	0	2024	12	$ 105.00	3896741	240268	BRICKS FOR PRESERVATION PLAZA	5/20/2024
10102	HAHN ENTERPRISE	PWF-4600-545000-030-0000-0000-000-0000-P0497	CONSTRUCTION SERVICES	997400	22408850	2024	11	$ 7,404.00	3896511	9479-9872	NHS BLEACHER REPAIR	5/20/2024
39881	ANFIELD TRAILERS, LL	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	996359	22409428	2024	11	$ 9,800.00	3896194	10396	TRAILER FOR BAND	5/20/2024
44278	LEE RD. CHANGE FUND	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	995395	0	2024	10	$ 300.00	28114	995395	CHANGE FUND ATH VB ADMISSION	5/20/2024
1982	GLOBAL WILDLIFE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	995314	0	2024	11	$ 800.00	50089	995314	FIELD TRIP ADMISSION FEE	5/20/2024
1982	GLOBAL WILDLIFE	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	995384	0	2024	11	$ 1,584.93	30362	995384	ADMISSION	5/20/2024
6669	SEMS GROUP INC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995392	0	2024	11	$ 60.00	51166	0002359	v-6669 822/594007	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995381	0	2024	10	$ 116.25	21042464	995381	CC STATEMENT APRIL 2024	5/20/2024
40977	KONA ICE OF NORTHSHO	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	995466	0	2024	11	$ 440.00	10089	995466	END OF YEAR KONA ICE	5/20/2024
40977	KONA ICE OF NORTHSHO	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	995475	0	2024	11	$ 262.00	10090	995475	KONA ICE END OF THE YEAR	5/20/2024
4761	MCMANUS, TAMMY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995329	0	2024	11	$ 100.00	50419	995329	BUS OPERATOR SALARY	5/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995351	0	2024	11	$ 236.32	10174	995351	REPORT OF PAYMENTS - BUS DRIVER SALARY MAY 2024	5/20/2024
21094	NEAL, TONI	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995396	0	2024	11	$ 100.00	30366	995396	BUS TO GLOBAL WILDLIFE	5/20/2024
27754	MOAK, LETIA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995390	0	2024	11	$ 100.00	30364	995390	BUS TO GLOBAL WILDLIFE	5/20/2024
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995312	0	2024	11	$ 276.00	50088	995312	BUS DRIVER /FIELD TRIP	5/20/2024
40131	HARRIS, DESMONA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995393	0	2024	11	$ 100.00	30365	995393	BUS TO GLOBAL WILDLIFE	5/20/2024
42255	HILLS, TESSA M	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995309	0	2024	11	$ 372.00	10335	995309	BUS DRIVER CALCULATIONS	5/20/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995436	0	2024	11	$ 100.00	50400	995436	BUS TO PRIMATE CENTER	5/20/2024
43801	ZERINGUE, BRANDY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995386	0	2024	11	$ 100.00	30363	995386	BUS TO GLOBAL WILDLIFE	5/20/2024
45332	COOLEY, DARLENE T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995310	0	2024	11	$ 100.00	10336	995310	BUS DRIVER CALCULATIONS	5/20/2024
45786	KIRK, PAMELA G.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995311	0	2024	11	$ 100.00	10337	995311	BUS DRIVER CALCULATIONS	5/20/2024
18871	NVROTC AREA 8	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	995331	0	2024	11	$ 3,352.50	101643	995331	BASIC LEADERSHIP TRAINING CAMP	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	995462	0	2024	10	$ 83.76	4240628	995462	04/24/0628 CREDIT CARD	5/20/2024
46077	LAMB, JASON	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	995437	0	2024	11	$ 22.00	25301	995437	REFUND - CHROMEBOOK CHARGER - MASON LAMB	5/20/2024
13983	NASSP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995315	0	2024	11	$ 385.00	41226	995315	NATIONAL HONOR SOC. DUES	5/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995323	0	2024	11	$ 3,450.00	101639	995323	A3 ONLINE CLASS FEES	5/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995397	0	2024	11	$ 675.00	50308	995397	FFA STATE CONVENTION REGISTRATION	5/20/2024
18921	LOUISIANA AGRISCIENC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995340	0	2024	11	$ 235.00	50423	995340	AG SCI PROFESSIONAL MEMBERSHIP DUES	5/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	995313	0	2024	11	$ 581.01	41225	995313	TEACHER SUPPLEMENTAL PAYROLL-DANCETEAM	5/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	995447	0	2024	11	$ 940.32	15171	report of pay may	report of payments for May	5/20/2024
21105	STRONG, SHARON	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995387	0	2024	11	$ 100.00	20258	995387	TRANSPORTATION TO PINE VIEW MIDDLE	5/20/2024
21936	LOUISIANA DISCOVERY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995330	0	2024	11	$ 400.00	50420	995330	KINDERGARTEN FIELD TRIP ADMISSION	5/20/2024
29439	GRAY, JANICE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995394	0	2024	11	$ 100.00	20260	995394	TRANSPORTATION TO PINE VIEW	5/20/2024
33750	STILLWELL, JAMES	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995320	0	2024	11	$ 100.00	500193	995320	3rd Grade trip to PineView	5/20/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995319	0	2024	11	$ 100.00	500192	995319	3rd Grade Trip to PineView	5/20/2024
44362	BROOM, DONNIE M.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995391	0	2024	11	$ 100.00	20259	995391	TRANSPORTATION TO PINE VIEW MIDDLE	5/20/2024
45182	PARKER, EDWARD L.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995318	0	2024	11	$ 100.00	500191	995318	3rd Grade Field Trip to PineView	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	995462	0	2024	10	$ 43.26	4240628	995462	04/24/0628 CREDIT CARD	5/20/2024
2539	AGAR, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995407	0	2024	11	$ 277.14	60124	995407	TEACHER CONTRACT SUPPLY REIMBURSEMENT FINAL PMT	5/20/2024
5053	WHITE, PAMELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995348	0	2024	11	$ 500.00	100109	995348	TEACHER SUPPLY CONTRACT REIMB	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995381	0	2024	10	$ 638.84	21042464	995381	CC STATEMENT APRIL 2024	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995402	0	2024	10	$ 27.99	44042470	995402	CAPITAL ONE CREDIT CARD 6070	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995462	0	2024	10	$ 114.62	4240628	995462	04/24/0628 CREDIT CARD	5/20/2024
18829	BIG BEARS RESTAURANT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995338	0	2024	11	$ 135.00	50422	72621	ATHLETIC BANQUET SUPPLIES	5/20/2024
22177	LOYACANO, LESLIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995327	0	2024	11	$ 276.04	42912	995327		5/20/2024
26893	CLAY, BARBARA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995358	0	2024	11	$ 500.00	7083	995358	TEACHER ALLOTMENT	5/20/2024
27536	MCCLAIN, KELLEE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995335	0	2024	11	$ 500.00	100108	995335	TEACHER SUPPLY CONTRACT REIMB	5/20/2024
31773	LATULIPPE, HANNAH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995343	0	2024	11	$ 499.37	20112	995343	TEACHER CLASS SUPPLIES	5/20/2024
35841	CAREY, STEPHANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995354	0	2024	11	$ 500.00	100110	995354	TEACHER SUPPLY CONTRACT REIMB	5/20/2024
44602	STEIN, HEATHER E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995378	0	2024	11	$ 500.00	50226	995378	TEACHER SUPPLY CONTRACT REIM.	5/20/2024
46076	BOUNDS, KELLI E.PICH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995432	0	2024	11	$ 193.83	100113	995432	TEACHER SUPPLY CONTRACT REIMB	5/20/2024
21094	NEAL, TONI	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	995396	0	2024	11	$ 168.96	30366	995396	BUS TO GLOBAL WILDLIFE	5/20/2024
27754	MOAK, LETIA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	995390	0	2024	11	$ 168.96	30364	995390	BUS TO GLOBAL WILDLIFE	5/20/2024
40131	HARRIS, DESMONA	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	995393	0	2024	11	$ 168.96	30365	995393	BUS TO GLOBAL WILDLIFE	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995381	0	2024	10	$ 447.05	21042464	995381	CC STATEMENT APRIL 2024	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995462	0	2024	10	$ 106.72	4240628	995462	04/24/0628 CREDIT CARD	5/20/2024
23798	PIZZA HUT OF AMERICA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995345	0	2024	11	$ 87.00	25298	995345	NJHS - PIZZA - LAST MEETING	5/20/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	995333	0	2024	11	$ 152.00	51666	FOOTBALL SPRING GAME		5/20/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	995398	0	2024	10	$ 75.00	28115	995398	GAME OFFICIAL - VOLLEYBALL	5/20/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	995326	0	2024	11	$ 240.00	101642	995326	SECURITY FOR FOOTBALL GAME	5/20/2024
9000	ACCURATE LABEL	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995316	0	2024	11	$ 391.95	50307	995316	TEMPORARY IDS FOR STUDENTS	5/20/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995359	0	2024	11	$ 178.83	100112	74893 & 075366	CLEANING SUPPLIES & TRUFEUEL	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995321	0	2024	11	$ 1,641.37	4905122	995321	CAPITAL ONE CARD- MAY 2024	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995381	0	2024	10	$ 792.66	21042464	995381	CC STATEMENT APRIL 2024	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995402	0	2024	10	$ 15.99	44042470	995402	CAPITAL ONE CREDIT CARD 6070	5/20/2024
9942	DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995350	0	2024	11	$ 164.78	25299	995350	PBIS GATOR OLYMPICS REWARD	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995321	0	2024	11	$ 164.99	4905122	995321	CAPITAL ONE CARD- MAY 2024	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995381	0	2024	10	$ 665.27	21042464	995381	CC STATEMENT APRIL 2024	5/20/2024
40977	KONA ICE OF NORTHSHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996380	0	2024	11	$ 969.60	15145	2081		5/20/2024
45896	GAYLE, BETH DENDINGE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	995317	0	2024	11	$ 75.00	50308	995317	DANCE JUDGE FEE	5/20/2024
17323	FLOCK-WILLIAMS, DEN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995332	0	2024	11	$ 55.00	51665	AP PARTIAL REFUND		5/20/2024
26128	HOFFMAN, ELIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995370	0	2024	11	$ 35.00	51518	995370	REFUND	5/20/2024
39725	FRAZIER, LINDSAY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995434	0	2024	11	$ 160.00	25300	995434	REFUND - DANCE CAMP	5/20/2024
46068	WILLIAMSON, LYDIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995360	0	2024	11	$ 12.00	101646	995360	T-SHIRT REFUND	5/20/2024
46069	CLESTER, JENNIFER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995361	0	2024	11	$ 37.00	101644	995361	T-SHIRT REFUND	5/20/2024
46070	DUHON, ROBIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995362	0	2024	11	$ 37.00	101645	995362	T-SHIRT REFUND	5/20/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	995453	0	2024	11	$ 50.00	20261	110010	WALKIE REPAIRS	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	995381	0	2024	10	$ 560.00	21042464	995381	CC STATEMENT APRIL 2024	5/20/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995410	0	2024	11	$ 152.73	51167	995410	V-16999 010/594410	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995321	0	2024	11	$ 45.10	4905122	995321	CAPITAL ONE CARD- MAY 2024	5/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995381	0	2024	10	$ 136.44	21042464	995381	CC STATEMENT APRIL 2024	5/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995462	0	2024	10	$ 99.37	4240628	995462	04/24/0628 CREDIT CARD	5/20/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	997804	0	2024	11	$ 650.79	51208	2033B	V-17637 806/594440	5/20/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	995357	0	2024	11	$ 1,895.00	100111	995357	FAE 2024 YEARBOOK	5/20/2024
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998719	22400140	2024	12	$ 54.47	3896737	12062426-00	REPAIRS AND PARTS	5/20/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998270	22405761	2024	12	$ 112.60	3896956	96283939-00	BLANKET -REPAIR PARTS	5/20/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998269	22400204	2024	12	$ 37.22	3896838	181882/1	REPAIR PARTS	5/20/2024
42952	SCIPIONE, DENISE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	996165	0	2024	11	$ 73.85	3896387	10422011-REFUND	SCHOOL LUNCH PREPAYMENTS	5/20/2024
44195	THOMAS-TAYLOR, JENNI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	996166	0	2024	11	$ 70.00	3896402	10388863-REFUND	SCHOOL LUNCH PREPAYMENTS	5/20/2024
46075	MILLS, DESHONDA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	996163	0	2024	11	$ 21.35	3896342	10173758-REFUND	SCHOOL LUNCH PREPAYMENTS	5/20/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	997315	22408524	2024	11	$ 584.31	3896526	9018633824	SCHOOL TECHNOLOGY	5/21/2024
2002	LEE ROAD JR HIG	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	997313	0	2024	11	$ 20,095.52	3896829	997313	2023-2024 TEACHER REIMBURSEMENTS	5/21/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997970	22408464	2024	12	$ 6,553.73	3896900	308104508574	ITEM #1593073 SCHOOL SMART PEN STYLE HIGHLIGHTERS,	5/21/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-010-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	995829	22407150	2024	11	$ 26,893.44	3896376	31714	ASE SCHOOL SUPPLIES	5/21/2024
1203	DEMCO, INC	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998433	22408208	2024	12	$ 84.86	3896754	7486667	LIBRARY BOOK REPAIR SUPPLIES	5/21/2024
3488	CDW, LLC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998396	22408377	2024	12	$ 22.00	3896739	RK42045	CHROMEBOOK REPAIR PARTS	5/21/2024
3488	CDW, LLC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998407	22408375	2024	12	$ 518.20	3896739	RK43175	SCHOOL TECHNOLOGY	5/21/2024
39535	HALO BRANDED SOLUTIO	300-1510-561000-003-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	998001	22408266	2024	12	$ 801.14	3896795	7354575	#588463 ALTON PFE BROUCHURE	5/21/2024
3488	CDW, LLC	300-1510-561000-001-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999368	22408372	2024	12	$ 22.00	3897021	RK42071	CHROMEBOOK REPAIR PARTS	5/21/2024
41322	SCHOOL SPECIALTY	300-1510-561000-018-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997850	22408117	2024	12	$ 10,296.00	3896900	208134141085	HEADPHONES	5/21/2024
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	998839	0	2024	12	$ 102.00	3896698	998839	REIMB. FIELDTRIP GLOBAL WILDLIFE KIT STUDENTS	5/21/2024
10543	HEWLETT-PACKARD	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998004	22408296	2024	12	$ 584.31	3896800	9018633823	SCHOOL TECHNOLOGY-COLOR PRINTER	5/21/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-071-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998477	22408899	2024	12	$ 24.50	3896777	2477198	SCIENCE MATERIALS - NON-PUBLIC	5/21/2024
1973	COVINGTON HIGH	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	998852	0	2024	12	$ 2,035.00	3896748	998852	REIMB. CAP AND GOWN KIT STUDENTS	5/21/2024
14168	OFFICE MARKET	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	999966	22407577	2024	12	$ 14,578.10	3897399	6135279-0	ED CTR KIT CLOSET SUPPLIES	5/21/2024
42371	FOLLETT CONTENT SOLU	650-2144-561000-000-0000-0011-000-0000-65522	MATERIAL AND SUPPLIES	998618	22408765	2024	12	$ 3,940.00	3896779	392073F	FRANKLIN COVEY BOOKS	5/21/2024
36047	MARKETING TOOLS LLC	650-2214-561000-000-0000-0041-000-0000-67324	MATERIAL AND SUPPLIES	999692	22408708	2024	12	$ 3,837.48	3897119	123226	#19684996 ECDC MATERIALS & SUPPLIES	5/21/2024
31235	YOUNG, JULIE	900-1210-561000-000-0000-0000-000-0000-92424	MATERIAL AND SUPPLIES	997308	0	2024	11	$ 44.84	3896670	997308	SENIOR GRADUATING MATERIALS	5/21/2024
45051	MELACO SISTERS, LLC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	996743	22409141	2024	11	$ 359.98	3896585	282654	JIGSAW - G. GRANT - LHS	5/21/2024
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998858	0	2024	12	$ 508.35	3896893	998858	REIMB. CULINARY ARTS BUDGET	5/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	997039	0	2024	11	$ 1,075.91	3896664	997039	ACCT# 9999901700 - LITTLE OAK	5/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	997040	0	2024	11	$ 12,846.32	3896664	997040	ACCT# 1004875601 - LITTLE OAK	5/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	997042	0	2024	11	$ 50.00	3896664	997042	ACCT# 0540002200 - LITTLE OAK	5/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	997043	0	2024	11	$ 150.63	3896664	997043	ACCT# 0540001900 - LITTLE OAK	5/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	997045	0	2024	11	$ 216.20	3896664	997045	ACCT# 0540001800 - LITTLE OAK	5/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	997046	0	2024	11	$ 4,518.80	3896664	997046	ACCT# 0540001100 - LITTLE OAK	5/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	997048	0	2024	11	$ 6,406.96	3896664	997048	ACCT# 0540001000 - BOYET	5/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	997049	0	2024	11	$ 126.88	3896664	997049	ACCT# 0531700003 - LITTLE OAK	5/21/2024
20994	BOURLIEA, REGINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	998215	0	2024	12	$ 50.00	3896728	998215	REIMB. TEACHER CERTIFICATE RENEWAL	5/21/2024
32967	DUFFAUT, CHAD A.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	998219	0	2024	12	$ 50.00	3896763	998219	REIMB. TEACHER CERTIFICATE RENEWAL	5/21/2024
43372	WILLIAMS, ALISHA D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	995595	0	2024	11	$ 25.00	3896421	995595	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/21/2024
1203	DEMCO, INC	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	998433	22408208	2024	12	$ 119.08	3896754	7486667	LIBRARY BOOK REPAIR SUPPLIES	5/21/2024
14677	RHYTHM BAND INS	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	998145	22409063	2024	12	$ 1,017.50	3896887	1255356	BAND EQUIPMENT	5/21/2024
3488	CDW, LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1000006	22408373	2024	12	$ 101.86	3897261	RK73570	SCHOOL TECHNOLOGY - CABLES AND ADAPTERS	5/21/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	999774	22409371	2024	12	$ 557.50	3897143	6135276-0	OFFICE SUPPLIES	5/21/2024
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997968	0	2024	12	$ 64.72	3896980	APR'24 TRAVEL	TRAVEL	5/21/2024
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997971	0	2024	12	$ 159.80	3896965	APR'24 TRAVEL	TRAVEL	5/21/2024
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997972	0	2024	12	$ 174.00	3896966	APR'24 TRAVEL	TRAVEL	5/21/2024
26927	WALSH, MARY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997973	0	2024	12	$ 311.08	3896966	MAY'24 TRAVEL	TRAVEL	5/21/2024
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997974	0	2024	12	$ 42.21	3896969	APR'24 TRAVEL	TRAVEL	5/21/2024
38814	WATSON, ELIZABETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997975	0	2024	12	$ 83.28	3896969	MAY'24 TRAVEL	TRAVEL	5/21/2024
15270	STEVE WEISS MUS	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	997036	22409376	2024	11	$ 212.95	3896645	INV1291693.1	TIMPANI HEADS FOR BAND	5/21/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997970	22408464	2024	12	$ 1,390.77	3896900	308104508574	ITEM #1593073 SCHOOL SMART PEN STYLE HIGHLIGHTERS,	5/21/2024
3488	CDW, LLC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	998388	22408378	2024	12	$ 30.51	3896739	RK54103	SCHOOL TECHNOLOGY	5/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44788	UPPER EDGE TECHNOLOG	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1000591	22408134	2024	12	$ 39.95	3897856	72155	CHROMEBOOK REPAIR PARTS	5/21/2024
3488	CDW, LLC	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	998391	22408379	2024	12	$ 614.00	3896739	RK45334	SCHOOL TECHNOLOGY	5/21/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	999364	22407549	2024	12	$ 1,548.96	3897016	925776544	FOOTBALL EQUIPMENT	5/21/2024
4757	MEYERS, GINA R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996330	0	2024	11	$ 70.00	3896337	996330	SPEECH LICENSE REIMBURSEMENT	5/21/2024
7293	CARUSO, LEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996389	0	2024	11	$ 70.00	3896451	996389	REIMB. ASHA LICENSE RENEWAL	5/21/2024
36166	AINSWORTH, ERICA C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996452	0	2024	11	$ 70.00	3896427	996452	REIMB. AHSA LICENSE RENEWAL	5/21/2024
43212	NALESNIK, BROOKE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996331	0	2024	11	$ 70.00	3896347	996331	LBESPA LICENSE REIMBURSEMENT	5/21/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999772	22409372	2024	12	$ 1,984.92	3897143	6135277-0	OFFICE SUPPLIES	5/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997026	22409009	2024	11	$ 65.96	3896566	218155	TOOLS / SUPPLIES	5/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997028	22409009	2024	11	$ 30.06	3896566	218152	TOOLS / SUPPLIES	5/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997029	22409009	2024	11	$ 39.98	3896566	218153	TOOLS / SUPPLIES	5/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997030	22409009	2024	11	$ 39.99	3896566	218156	TOOLS / SUPPLIES	5/21/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997073	22407092	2024	11	$ 33.82	3896588	353634/1	HARDWARE SUPPLIES	5/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997263	22408364	2024	11	$ 71.55	3896608	836607	HARDWARE SUPPLIES	5/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997264	22408364	2024	11	$ 129.99	3896608	836609	HARDWARE SUPPLIES	5/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997265	22408364	2024	11	$ 89.85	3896608	836610	HARDWARE SUPPLIES	5/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997266	22408364	2024	11	$ 51.36	3896608	836611	HARDWARE SUPPLIES	5/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997267	22408364	2024	11	$ 135.97	3896608	836613	HARDWARE SUPPLIES	5/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997268	22408364	2024	11	$ 20.97	3896608	836629	HARDWARE SUPPLIES	5/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997269	22408364	2024	11	$ 39.96	3896608	836632	HARDWARE SUPPLIES	5/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997270	22408364	2024	11	$ 237.24	3896608	836656	HARDWARE SUPPLIES	5/21/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999135	22407908	2024	12	$ 31.80	3896984	S3125167.001	AC SUPPLIES S828	5/21/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999136	22407908	2024	12	$ 243.60	3896984	S3125091.001	AC SUPPLIES S849	5/21/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997017	22402383	2024	11	$ 214.60	3896549	3099523	AC SUPPLIES	5/21/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997076	22408388	2024	11	$ 14.97	3896436	312164	TRUCK MATERIALS / PARTS	5/21/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999140	22409365	2024	12	$ 81.01	3896988	U183765	A/C SUPPLIES C464	5/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996297	22409368	2024	11	$ 504.13	3896356	S4847762.001	FONT HIGH ELECTRICAL SUPPLY	5/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997090	22409027	2024	11	$ 246.64	3896594	S4850158.001	ELECTRICAL SUPPLIES	5/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997091	22409027	2024	11	$ 201.00	3896594	S4850176.001	ELECTRICAL SUPPLIES	5/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997489	22408393	2024	11	$ 248.77	3896650	6371-3	PAINT SUPPLIES	5/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997491	22408393	2024	11	$ 221.59	3896650	6392-9	PAINT SUPPLIES	5/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997493	22409375	2024	11	$ 435.78	3896650	0744-2A	LYON ELM. PAINT SUPPLY	5/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997498	22409374	2024	11	$ 182.00	3896650	0745-9	COVINGTON HIGH PAINT SUPPLY	5/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998183	22409111	2024	12	$ 9.57	3896944	6272-7	PAINT SUPPLIES	5/21/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999516	22400188	2024	12	$ 162.98	3897193	46257	TOOLS / SUPPLIES / MATERIALS	5/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997082	22408184	2024	11	$ 13.98	3896593	075449/1	HARDWARE SUPPLIES	5/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997060	22409034	2024	11	$ 3.59	3896578	181891/1	TOOL / SUPPLY	5/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997061	22409034	2024	11	$ 7.98	3896578	181901/1	TOOL / SUPPLY	5/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997062	22409034	2024	11	$ 67.03	3896578	181895/1	TOOL / SUPPLY	5/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997063	22409034	2024	11	$ 37.90	3896578	181902/1	TOOL / SUPPLY	5/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997064	22409034	2024	11	$ 18.99	3896578	181888/1	TOOL / SUPPLY	5/21/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	995881	22400206	2024	11	$ 9.50	3896417	2001466712	WELDING MATERIAL / SUPPLY	5/21/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999185	22408410	2024	12	$ 22.70	3897058	137-71538-01	ELECTRICAL SUPPLY C452	5/21/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999187	22408410	2024	12	$ 44.81	3897058	137-71351-02	ELECTRICAL SUPPLY C449	5/21/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998439	22408918	2024	12	$ 332.35	3896760	586808	COV. ELM.LUMBER MATERIALS	5/21/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999195	22407135	2024	12	$ 24.14	3897063	6066525	PLUMBING C454	5/21/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999196	22407135	2024	12	$ 90.28	3897063	6066495	PLUMBING C456	5/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997096	22407958	2024	11	$ 150.39	3896513	S171724546.001	PLUMBING SUPPLIES	5/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997097	22407958	2024	11	$ 246.86	3896513	S171731674.001	PLUMBING SUPPLIES	5/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998088	22409040	2024	12	$ 66.90	3896794	S171730673.001	PLUMBING SUPPLY / TOOLS	5/21/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	999059	22408889	2024	12	$ 6,332.84	3897177	0054798036	MAINTENANCE & CUSTODIAN UNIFORMS FY-25 - CBA	5/21/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	996179	22403001	2024	11	$ 125.99	3896353	75446/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	5/21/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	996177	22400344	2024	11	$ 149.54	3896365	2405-037277	WFE BLANKET - EQUIPMENT REPAIRS	5/21/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	996178	22400344	2024	11	$ 251.28	3896365	2405-037276	WFE BLANKET - EQUIPMENT REPAIRS	5/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998091	22400843	2024	12	$ 33.99	3896696	164314	BLANKET - OIL CHANGES	5/21/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998325	22409377	2024	12	$ 317.00	3896716	42607	TRK 822 REPLACEMENT WINDSHIELD	5/21/2024
22042	TOLIS, JENNIFER	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	995602	0	2024	11	$ 55.75	3896405	995602	REIMBURSEMENT	5/21/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	997976	0	2024	12	$ 59.36	3896971	APR'24 TRAVEL	TRAVEL	5/21/2024
14168	OFFICE MARKET	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	999770	22409373	2024	12	$ 1,569.39	3897143	6135278-0	OFFICE SUPPLIES	5/21/2024
29361	DANTAGNAN, ALEX W.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997393	0	2024	11	$ 150.00	3896472	052124AM	5/21/24 LANCASTER X-ING GUARD	5/21/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995859	0	2024	11	$ 36.00	54448	20561	GF SCIENCE/PHYSICS AWARD	5/21/2024
9942	DOMINO'S PIZZA	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995508	0	2024	11	$ 205.24	50424	995508	8TH GRADE CLASS NIGHT PRACTICE	5/21/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995495	0	2024	11	$ 17.50	10265	995495	ACADEMIC AND SPORTS AWARD	5/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995739	0	2024	11	$ 38.42	5248090	995739	CC 8090 - MAY 2024	5/21/2024
21105	STRONG, SHARON	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995496	0	2024	11	$ 100.00	9662	995496	4TH GRD ZOO 2 YOU	5/21/2024
33688	GIORLANDO, FRANK	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995555	0	2024	11	$ 100.00	50401	995555	BUS FOR PLANTATION FIELD TRIP	5/21/2024
35802	PELLEGRIN, KRISTIAN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995497	0	2024	11	$ 128.00	9663	995497	4TH GRD ZOO 2 YOU	5/21/2024
43373	WILLIAMS, NIKKI L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995560	0	2024	11	$ 100.00	50403	995560	BUS FOR PLANTATION FIELD TRIP	5/21/2024
44624	COLEMAN, KEONDRA L.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995562	0	2024	11	$ 100.00	50402	995562	BUS FOR PLANTATION FIELD TRIP	5/21/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	995826	0	2024	11	$ 960.00	20370	995826	FFA SUMMER LEADERSHIP CAMP REGISTRATION	5/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	995552	0	2024	11	$ 56.82	15246	995552	SUPPLEMENTAL CUSTODIAL PAY - 6TH GRADE DANCE	5/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	995530	0	2024	11	$ 360.00	51520	995530	chromebook insurance	5/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	995628	0	2024	11	$ 80.00	7084	995628	CHROMEBOOK DAMAGE DEVICE INSURANCE	5/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	995656	0	2024	11	$ 2,636.68	100115	995656	CHROME BOOK INSURANCE	5/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	995819	0	2024	11	$ 409.50	20369	995819	ALFRED APRIL & MAY 2024 DETENTION PAY	5/21/2024
23301	HAMMOND AREA BASKETB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	995716	0	2024	11	$ 400.00	51670	BOYS/GIRLS		5/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	995552	0	2024	11	$ 17.05	15246	995552	SUPPLEMENTAL CUSTODIAL PAY - 6TH GRADE DANCE	5/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	995587	0	2024	11	$ 356.93	11375	995587	BUS REPORTS - MAY 2024	5/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	995651	0	2024	11	$ 468.06	30368	995651	EMPLOYEE SHARE	5/21/2024
21587	BLACKMON, DARREN	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995675	0	2024	11	$ 800.00	50407	995675	GAMES FOR FIELD DAY	5/21/2024
25402	JOHNSTON, FRED	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	995679	0	2024	11	$ 370.00	50408	995679	DUNK TANK FOR FIELD DAY	5/21/2024
11448	CAPITAL CITY PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	995719	0	2024	11	$ 100.00	51671	IN114735		5/21/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995500	0	2024	11	$ 164.48	25759	22-23	6 OLD INVOICES FROM 2022-2023	5/21/2024
5132	DOMINIQUE, COUR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995564	0	2024	11	$ 185.19	15153	995564	REIMBURSEMENT OF CLASSROOM SUPPLIES	5/21/2024
16385	BOURGEOIS, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995578	0	2024	11	$ 149.57	50406	995578	TEACHER REIMBURSEMENT	5/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995668	0	2024	11	$ 3,686.83	5248883	995668	MAY 2024 CREDIT CARDS	5/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995739	0	2024	11	$ 1,180.48	5248090	995739	CC 8090 - MAY 2024	5/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995742	0	2024	11	$ 468.50	5249788	995742	CC 9788 - MAY 2024	5/21/2024
25297	FACIANE, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995700	0	2024	11	$ 230.13	20113	995700	TEACHER CLASS SUPPLIES	5/21/2024
25802	WARREN, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995557	0	2024	11	$ 75.26	15247	995557	TEACHER REIMBURSEMENT	5/21/2024
28003	FRANKLIN-ARDOIN, KIO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995788	0	2024	11	$ 499.83	10016	Teacher Reim	Teacher Supply Contract	5/21/2024
32088	GAUTREAUX, ERIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995573	0	2024	11	$ 279.54	50405	995573	TEACHER REIMBURSEMENT	5/21/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	995554	0	2024	11	$ 72.00	30367	995554	EOY PARTY	5/21/2024
23418	MEEKER, DANIEL B.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	995712	0	2024	11	$ 9.00	51668	Baseball 4-2 short		5/21/2024
36841	MESSA, RONALD JR.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	995714	0	2024	11	$ 104.00	51669	Baseball 4-2-24		5/21/2024
38888	BEATMANN, JR., JERRY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	995710	0	2024	11	$ 104.00	51667	baseball 4-2-24		5/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995668	0	2024	11	$ 265.98	5248883	995668	MAY 2024 CREDIT CARDS	5/21/2024
24816	MANDEVILLE JR HIGH C	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995568	0	2024	11	$ 75.00	50404	995568	DRINKS FOR BREAKFAST OF CHAMPIONS	5/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995668	0	2024	11	$ 452.21	5248883	995668	MAY 2024 CREDIT CARDS	5/21/2024
18902	SAM'S INFLATABLES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995798	0	2024	11	$ 890.00	20367	995798	PBIS SPRING FLING INFLATABLES	5/21/2024
31043	SOUTH POLE ICE CREAM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995720	0	2024	11	$ 690.00	200285	05212024	PBIS ICECREAM INCENTIVE	5/21/2024
38772	DUVIO, ARMAND III	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995803	0	2024	11	$ 740.00	20368	995803	PBIS SPRING FLING SNOWBALLS	5/21/2024
41725	LOULA'S AND COMPANY	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	995872	0	2024	11	$ 999.00	50310	000261	SNOWBALLS FOR PBIS BASH	5/21/2024
33688	GIORLANDO, FRANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	995555	0	2024	11	$ 172.00	50401	995555	BUS FOR PLANTATION FIELD TRIP	5/21/2024
45912	ROUSSEL, NORMAN T.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	995779	0	2024	11	$ 75.00	50309	995779	DANCE JUDE FEE	5/21/2024
46081	EDGERSON, LYNETTE D.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995744	0	2024	11	$ 10.00	200228	5/21/24	REFUND OF FIELD TRIP-UNATTENDED-SHY'RA DUCRE	5/21/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	996971	0	2024	11	$ 350.00	51175	85654	V-10071 806/594290	5/21/2024
16783	RCI	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	996620	0	2024	11	$ 2,119.35	25765	12161	FIX SPRINKLER SYSTEM TO BASEBALL FIELD	5/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	995668	0	2024	11	$ 268.59	5248883	995668	MAY 2024 CREDIT CARDS	5/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	995742	0	2024	11	$ 90.20	5249788	995742	CC 9788 - MAY 2024	5/21/2024
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	995673	0	2024	11	$ 92.63	51168	995673	V-12793 010/594430	5/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	995525	0	2024	11	$ 5,500.00	51519	995525	spring 2024	5/21/2024
20882	LEE ROAD JR. CAFETER	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	995509	0	2024	11	$ 10.00	50425	995509	UNPAID LUNCH CHARGE (EMPLOYEE RESIGNED)	5/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	995668	0	2024	11	$ 109.04	5248883	995668	MAY 2024 CREDIT CARDS	5/21/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998725	22400131	2024	12	$ 36.15	3896826	218159	REPAIR PARTS	5/21/2024
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998265	22400140	2024	12	$ 70.18	3896737	12073621-00	REPAIRS AND PARTS	5/21/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	997549	22405761	2024	12	$ 117.68	3896956	96317236-00	BLANKET -REPAIR PARTS	5/21/2024
3432	GRAINGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998268	22400146	2024	12	$ 31.40	3896786	9126936682	REPAIR PARTS	5/21/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998716	22400067	2024	12	$ 190.91	3896697	S3125133.001	REPAIR PARTS	5/21/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998267	22405763	2024	12	$ 74.99	3896815	8011553	BLANKET REPAIR PARTS	5/21/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998258	22400078	2024	12	$ 67.18	3896699	U184070	REPAIR PARTS	5/21/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998261	22409366	2024	12	$ 430.28	3896699	U184304	REPAIR PARTS	5/21/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998263	22409366	2024	12	$ 258.40	3896699	U184071	REPAIR PARTS	5/21/2024
46105	FEALKO, DANIELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998228	0	2024	12	$ 20.10	3896774	10438241-REFUND	SCHOOL LUNCH PREPAYMENTS	5/21/2024
46106	KINZELER, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998229	0	2024	12	$ 19.95	3896820	998229	SCHOOL LUNCH PREPAYMENTS	5/21/2024
46060	YOUTHFORCE NOLA	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	997500	22409449	2024	11	$ 1,750.00	3896671	1247	YOUTHFORCE NOLA INTERNSHIPS SITE VISIT	5/21/2024
13641	MANDEVILLE HIGH	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	998845	0	2024	12	$ 1,526.19	3896839	998845	CHAPOTEL'S LA HOSA CONF REG & HOTEL REIMBURSEMENT	5/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-005-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997941	22407596	2024	12	$ 72.14	3896900	208134146843	PRE-K SUPPLIES	5/22/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998013	22406235	2024	12	$ 2,067.93	3896836	870475	ALTON LIBRARY BOOKS	5/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-009-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997849	22408463	2024	12	$ 150.38	3896900	308104509121	ART NIGHT T1 AND CLASS SUPPLIES	5/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-009-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	997849	22408463	2024	12	$ 531.46	3896900	308104509121	ART NIGHT T1 AND CLASS SUPPLIES	5/22/2024
39570	HITOUCH BUSINESS	300-1510-561000-014-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	996290	22408632	2024	11	$ 214.40	3896299	6002689871	AECC INK FOR POSTER PRINTER	5/22/2024
14398	PINEVIEW MIDDLE	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	998440	0	2024	12	$ 150.00	3896868	998440	KIT 5/24 SUNRISE SCHOLARS PRGRM REIMBURSEMENT	5/22/2024
10748	ABITA SPRINGS E	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	998837	0	2024	12	$ 16.00	3896698	998837	REIMG. FIELD TRIP DISCOVERY CENTER KIT STUDENT	5/22/2024
10865	ALTON ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	998841	0	2024	12	$ 17.00	3896707	998841	REIMB. FIELDTRIP HONEY ISLAND SWAMP KIT STUDENT	5/22/2024
10865	ALTON ELEMENTAR	300-1510-559000-086-0083-0031-000-0000-30824	MISC PURCHASED SERVICES	998842	0	2024	12	$ 70.00	3896707	998842	REIMB. FIELDTRIP LA STATE CAPITOL KIT STUDENT	5/22/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	996234	22407513	2024	11	$ 13,170.94	3896376	31749	HIE CLASSROOM CKLA-TITLE I	5/22/2024
46078	ELEVATE YOUR CLASSRO	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	996328	22409470	2024	11	$ 1,200.00	3896265	996328	CONFERENCE REGISTRATION - NONPUBLIC	5/22/2024
9431	ARCHDIOCESE OF	400-2234-589502-069-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	996235	22409454	2024	11	$ 425.00	3896196	996235	J ST CYR REG CONF 6/11-13/24	5/22/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997509	22407770	2024	11	$ 554.37	3896631	CINV000045864	PE EQUIPMENT	5/22/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997511	22407782	2024	11	$ 1,319.99	3896631	CINV000045813	PE EQUIPMENT	5/22/2024
36853	NORTHSHORE AUTISM	500-1210-532000-087-0000-0011-000-0000-52824	PURCHASED EDUCATIONAL SVCS	998426	0	2024	12	$ 1,531.05	3896855	MAY2024	5/24 BEHAVIOR ANALYSIS	5/22/2024
1169	SCHOOL HEALTH C	650-2134-561000-000-0000-0000-000-0000-65722	MATERIAL AND SUPPLIES	998320	22409246	2024	12	$ 192.84	3896899	CINV000046071	AED UNITS AND SUPPLIES	5/22/2024
2052	BLUUM USA, INC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	998114	0	2024	12	$ 31,924.80	3896726	357060	12 MULTI TOUCH INTERACTIVE PANELS REF PO22204692	5/22/2024
3488	CDW, LLC	CDF-1300-561000-013-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998399	22408374	2024	12	$ 178.70	3896739	RK98640	SCHOOL TECHNOLOGY-128GB SD CARDS	5/22/2024
14798	SALMEN HIGH SCH	CDF-1300-561000-034-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998856	0	2024	12	$ 500.00	3896893	998856	REIMB. QUEST FOR SUCCESS VIRTUAL TRAINING	5/22/2024
12363	FISCHER'S INC.	CRF-4600-545000-045-0000-0000-000-0000-R0107	CONSTRUCTION SERVICES	998798	22407910	2024	12	$ 21,250.00	3896776	3715	MMS ROOF REPAIRS	5/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	997422	22400461	2024	11	$ 19.47	3896660	9964784766	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	999769	22409440	2024	12	$ 57.54	3897143	6135282-0	SWE FOLDERS	5/22/2024
32818	OVERCAST, ERIN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	997492	0	2024	11	$ 50.00	3896599	997492	PEI CERT REIMBURSEMENT	5/22/2024
43419	PEREZ, ANDRE J.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	997494	0	2024	11	$ 50.00	3896605	997494	GIFTED ADD ON REIMBURSEMENT	5/22/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996220	0	2024	11	$ 48.17	3896198	APR'24 TRAVEL	TRAVEL	5/22/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996211	0	2024	11	$ 81.54	3896187	APR'24 TRAVEL	TRAVEL	5/22/2024
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996230	0	2024	11	$ 158.05	3896208	APR'24 TRAVEL	TRAVEL	5/22/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996224	0	2024	11	$ 154.77	3896202	APR'24 TRAVEL	TRAVEL	5/22/2024
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996229	0	2024	11	$ 14.07	3896207	APR'24 TRAVEL	TRAVEL	5/22/2024
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996225	0	2024	11	$ 61.37	3896203	APR'24 TRAVEL	TRAVEL	5/22/2024
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996231	0	2024	11	$ 149.68	3896216	APR'24 TRAVEL	TRAVEL	5/22/2024
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1000958	22409441	2024	12	$ 121.30	3897759	6135283-0	MHS OFFICE/SCHOOL SUPPLIES - JAG - J. PRIOLA	5/22/2024
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1000958	22409441	2024	12	$ 198.38	3897759	6135283-0	MHS OFFICE/SCHOOL SUPPLIES - JAG - J. PRIOLA	5/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997422	22400461	2024	11	$ 19.47	3896660	9964784766	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	997422	22400461	2024	11	$ 19.47	3896660	9964784766	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	997422	22400461	2024	11	$ 19.47	3896660	9964784766	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	998384	22408715	2024	12	$ 4,985.00	3896731	925788394	FOOTBALL JERSEYS	5/22/2024
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	999073	22407545	2024	12	$ 55.98	3897093	366472566	LEE RD JR BAND MUSIC	5/22/2024
10168	NORTHSHORE INDUSTRIA	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	996295	22409364	2024	11	$ 8,861.35	3896355	I2244731	NHS CARGO TRAILER FOR BAND	5/22/2024
11873	CYPRESS COVE EL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	997403	0	2024	11	$ 18,081.17	3896469	997403	2023-2024 TEACHER SUPPLY REIMBURSEMENTS	5/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	997422	22400461	2024	11	$ 19.47	3896660	9964784766	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	997422	22400461	2024	11	$ 19.47	3896660	9964784766	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	997422	22400461	2024	11	$ 19.47	3896660	9964784766	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	997422	22400461	2024	11	$ 19.47	3896660	9964784766	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2024
36102	DONOVAN, RACHEL	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998210	0	2024	12	$ 100.00	3896759	998210	REIMB. OCCUPATIONAL THERAPY LICENSE RENEWAL	5/22/2024
20222	ALLEMAN, JENNIFER	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	996213	0	2024	11	$ 98.83	3896188	APR'24 TRAVEL	TRAVEL	5/22/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	996216	0	2024	11	$ 22.85	3896189	APR'24 TRAVEL	TRAVEL	5/22/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998934	0	2024	12	$ 89.32	3897018	IN125838	BID #1854	5/22/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998935	0	2024	12	$ 80.66	3897018	IN125840	BID #1855 LIMESTONE, SAND & PEA GRAVEL	5/22/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998948	0	2024	12	$ 68.24	3897018	IN125841	SPECIAL MEETING APPEAL APR 18 2024	5/22/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998950	0	2024	12	$ 36.48	3897018	IN25842	SPECIAL MEETING INTERVIEWS APR 18 2024	5/22/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998951	0	2024	12	$ 538.42	3897018	IN125843	REGULAR MEETING APR 15 2024	5/22/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	998952	0	2024	12	$ 125.51	3897018	IN125844	SPECIAL MEETING APR 25 2024	5/22/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	999373	0	2024	12	$ 80.66	3897018	IN125837	RFP 189 REVISED	5/22/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	999376	0	2024	12	$ 40.33	3897018	IN125839	BID# 1856 AIR FILTERS	5/22/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	998432	22409177	2024	12	$ 1,647.06	3896753	10749935860	COMPUTER AND SOFTWARE	5/22/2024
45183	BARKER, AMELIA G.	GFF-2516-558200-000-0000-0000-000-0000-	INTERNAL AUDITOR TRAVEL	996227	0	2024	11	$ 163.10	3896204	MAR'24 TRAVEL	TRAVEL	5/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997032	22409009	2024	11	$ 71.51	3896566	218163	TOOLS / SUPPLIES	5/22/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997425	22400133	2024	11	$ 125.00	3896554	60271	TRUCK#818 TOWING SERVICES	5/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997271	22408364	2024	11	$ 75.95	3896608	836684	HARDWARE SUPPLIES	5/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997272	22408364	2024	11	$ 8.29	3896608	836710	HARDWARE SUPPLIES	5/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997273	22408364	2024	11	$ 88.87	3896608	836683	HARDWARE SUPPLIES	5/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997274	22408364	2024	11	$ 116.52	3896608	836688	HARDWARE SUPPLIES	5/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997503	22406110	2024	11	$ 22.49	3896656	96330827-00	AC SUPPLIES	5/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997504	22406110	2024	11	$ 82.14	3896656	96348567-00	AC SUPPLIES	5/22/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998241	22400147	2024	12	$ 164.59	3896865	100273454	MISC TOOLS / SUPPLIES / MATERIALS	5/22/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998242	22400147	2024	12	$ 1.58	3896865	100273455	MISC TOOLS / SUPPLIES / MATERIALS	5/22/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998243	22408383	2024	12	$ 24.08	3896865	100273455A	TOOLS / SUPPLIES	5/22/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998244	22408383	2024	12	$ 39.98	3896865	100273456	TOOLS / SUPPLIES	5/22/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999120	22409106	2024	12	$ 54.89	3896984	S3125776.001	AC TOOLS / PARTS C487	5/22/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999122	22409106	2024	12	$ 232.97	3896984	S3125688.001	AC TOOLS / PARTS C483	5/22/2024
10166	ST. TAMMANY PAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996282	0	2024	11	$ 100.00	3896393	ENV-2024-1598-SIP	SEWERAGE INSPECTION FEES	5/22/2024
10166	ST. TAMMANY PAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	996285	0	2024	11	$ 100.00	3896393	ENV-2024-1599-SIP	SEWERAGE INSPECTION FEES	5/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997086	22407055	2024	11	$ 111.68	3896594	S4850608.001	ELECTRICAL SUPPLIES	5/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997087	22407055	2024	11	$ 20.97	3896594	S4850612.001	ELECTRICAL SUPPLIES	5/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997092	22409027	2024	11	$ 86.43	3896594	S4850878.001	ELECTRICAL SUPPLIES	5/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997093	22409027	2024	11	$ 74.84	3896594	S4850733.001	ELECTRICAL SUPPLIES	5/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997094	22409027	2024	11	$ 45.68	3896594	S4845763.001	ELECTRICAL SUPPLIES	5/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997471	22408393	2024	11	$ 77.92	3896650	1859-7A	PAINT SUPPLIES	5/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997475	22408393	2024	11	$ 40.24	3896650	1844-9	PAINT SUPPLIES	5/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997481	22408393	2024	11	$ 163.50	3896650	22408393	PAINT SUPPLIES	5/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997483	22408393	2024	11	$ 173.01	3896650	6407-5	PAINT SUPPLIES	5/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997486	22408393	2024	11	$ 179.30	3896650	1822-5B	PAINT SUPPLIES	5/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997487	22408393	2024	11	$ 192.21	3896650	1821-7B	PAINT SUPPLIES	5/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998097	22409111	2024	12	$ 22.75	3896944	0802-8	PAINT SUPPLIES	5/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998184	22409111	2024	12	$ 66.33	3896944	00796-2	PAINT SUPPLIES	5/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998186	22409111	2024	12	$ 41.22	3896944	6274-3	PAINT SUPPLIES	5/22/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001361	22408394	2024	12	$ 24.99	3897833	46258	TOOLS / SUPPLIES	5/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997083	22408184	2024	11	$ 31.99	3896593	75474/1	HARDWARE SUPPLIES	5/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997037	22405596	2024	11	$ 79.80	3896572	5-3119	DOOR AND LOCK SUPPLIES	5/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997065	22409034	2024	11	$ 33.98	3896578	181915/1	TOOL / SUPPLY	5/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997066	22409034	2024	11	$ 19.26	3896578	181913/1	TOOL / SUPPLY	5/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997067	22409034	2024	11	$ 44.95	3896578	181916/1	TOOL / SUPPLY	5/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999166	22408412	2024	12	$ 34.43	3897047	588182	LUMBER SUPPLY/MATERIAILS C482	5/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998086	22409040	2024	12	$ 84.05	3896794	S171747150.001	PLUMBING SUPPLY / TOOLS	5/22/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001389	22409148	2024	12	$ 190.00	3897505	15621-2	COVINGTON ELM GYM A/C REPAIR	5/22/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	996643	0	2024	11	$ 29.73	3896600	996643	ACCT# 030-0010-00 - SLIDELL MAINT	5/22/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	996644	0	2024	11	$ 22.30	3896600	996644	ACCT# 030-0015-00 - SLIDELL MAINT	5/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	997422	22400461	2024	11	$ 1,974.31	3896660	9964784766	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	5/22/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	996175	22408741	2024	11	$ 2,488.56	3896336	49627	054 ALARM	5/22/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	996176	22408740	2024	11	$ 2,872.56	3896336	49624	051 ALARM	5/22/2024
35965	SOUTH COAST FIRE PRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998997	22409286	2024	12	$ 330.00	3897184	S2024-522	039 ALARM	5/22/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999466	22402051	2024	12	$ 82.29	3897142	1635-326686	TRUCK #844VEHICLE SUPPLIES	5/22/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998090	22400843	2024	12	$ 33.59	3896696	41801	BLANKET - OIL CHANGES	5/22/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999186	22400201	2024	12	$ 40.00	3897001	42614	TRUCK GLASS REPAIR / REPLACEMENT c473	5/22/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998120	0	2024	12	$ 2,610.00	3896757	998120	REQUIRED SERVICES ON 9 BUSES	5/22/2024
39522	G & S HOLDINGS, LLC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998463	22409340	2024	12	$ 10,487.50	3896780	CEO14387504:01	MATERIALS AND SUPPLIES	5/22/2024
1986	HOLDEN'S WRECKE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1000288	0	2024	12	$ 395.00	3897336	52219	BUS#571 TOW	5/22/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	998111	0	2024	12	$ 143.16	3896703	I-24096	TRANSLATION SERVICES	5/22/2024
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996222	0	2024	11	$ 28.21	3896201	APR'24 TRAVEL	TRAVEL	5/22/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996232	0	2024	11	$ 201.40	3896218	APR'24 TRAVEL	TRAVEL	5/22/2024
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996233	0	2024	11	$ 58.42	3896219	APR'24 TRAVEL	TRAVEL	5/22/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996219	0	2024	11	$ 53.33	3896197	APR'24 TRAVEL	TRAVEL	5/22/2024
2626	BACKYARD PRINTI	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1000526	22409453	2024	12	$ 121.00	3897517	19888	MATERIALS AND SUPPLIES	5/22/2024
29361	DANTAGNAN, ALEX W.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997394	0	2024	11	$ 150.00	3896472	052124PM	5/21/24 LANCASTER X-ING GUARD	5/22/2024
43306	GAINES, WILLIAM J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997395	0	2024	11	$ 150.00	3896496	052224AM	5/22/24 LANCASTER X-ING GUARD	5/22/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999161	22407020	2024	12	$ 218.52	3897042	430044	BLANKET - CUSTODIAL SUPPLIES	5/22/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000650	22407877	2024	12	$ 56.98	3897592	INV 3130779	SC# 4400025809	5/22/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	996180	22408452	2024	11	$ 76.71	3896353	75469/1	BLANKET - CUSTODIAL SUPPLIES	5/22/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	995902	0	2024	11	$ 130.00	20262	995902	RETIREMENT	5/22/2024
27590	RICHARDSON, WILLIE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995931	0	2024	11	$ 100.00	15252	995931	FIELD TRIPS - BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
30224	HOPKINS, DANIELLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995927	0	2024	11	$ 100.00	15250	995927	FIELD TRIPS - BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
37290	CASLER, NICOLE	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995912	0	2024	11	$ 100.00	15248	995912	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
41483	JONES, MALCOLM	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995856	0	2024	11	$ 352.00	10338	995856	6TH GRADE FIELD TRIP	5/22/2024
42705	HYMEL, JACEY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995928	0	2024	11	$ 100.00	15251	995928	FIELD TRIPS - BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
42740	PREVOST, KAYLA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995869	0	2024	11	$ 100.00	9666	995869	4TH GRD ZOO 2 YOU TRIP	5/22/2024
43888	HANSON, SANTINA T.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995925	0	2024	11	$ 100.00	15249	995925	FIELD TRIPS - BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
44362	BROOM, DONNIE M.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	995868	0	2024	11	$ 100.00	9665	995868	4TH GRD ZOO 2 YOU TRIP	5/22/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	997618	0	2024	12	$ 1,821.00	500211	REF0011273942	FOLSOM JUNIOR HIGH CHEER CAMP 24-25	5/22/2024
18871	NVROTC AREA 8	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	996022	0	2024	11	$ 697.50	101647	996022	BASIC LEADERSHIP TRAINING CAMP	5/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	996016	0	2024	11	$ 220.00	70334	996016		5/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	996158	0	2024	11	$ 20.00	10086	996158	CHROMEBOOK	5/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	996017	0	2024	11	$ 345.79	70335	996017		5/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	995861	0	2024	11	$ 663.00	41228	995861	AFTER SCHOOL DETENTION PAYROLL	5/22/2024
10748	ABITA SPRINGS E	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996014	0	2024	11	$ 6.99	70333	996014		5/22/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996535	0	2024	11	$ 40,455.00	51529	A251133621		5/22/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998892	0	2024	12	$ 11,194.00	54470	A251130621	AP EXAM FEES 2023/24 INV#A251130621	5/22/2024
20439	ZACHARY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996023	0	2024	11	$ 100.00	101648	996023	CAMP FEE	5/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	995991	0	2024	11	$ 363.78	15253	995991	REPORT OF PAYMENTS - BUS OWNER - MAY 2024	5/22/2024
42878	SANTEE. LATRICE R.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996094	0	2024	10	$ 100.00	4344	996094	FIELD TRIP TO GLOBAL WILDLIFE	5/22/2024
3798	VARSITY SPIRIT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998400	0	2024	12	$ 44.95	54469	59601678	CHEER SHORTS PO#841.03.2024 INV#59601678	5/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995999	0	2024	11	$ 2,760.00	15254	995999	BLANK ID CARDS	5/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996137	0	2024	10	$ 35,500.00	4343	996137	INSTRUCTIONAL BUGET / CAFETERIA TABLES	5/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16094	LOCKER, MELANIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995948	0	2024	11	$ 142.59	10182	995948		5/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996173	0	2024	11	$ 728.93	5247985	996173	CAPITAL ONE CREDIT CARD 7985	5/22/2024
17860	WRIGHT, STACI S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995947	0	2024	11	$ 40.59	200070	995947	TEACHER REIMBURSEMENT	5/22/2024
18992	COLLEGE BOARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997920	0	2024	12	$ 9,420.00	25779	A251133631	AP COLLEGE BOARD COURSES	5/22/2024
20574	JONES, KAYLA C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995966	0	2024	11	$ 59.87	200071	995966	TEACHER REIMBURSEMENT	5/22/2024
27663	PERRIER, KEVINETT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996057	0	2024	11	$ 60.08	200073	996057	TEACHER REIMBURSEMENT	5/22/2024
28221	BORDELON, AMANDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996035	0	2024	11	$ 500.00	10183	2024 reimb	2024 Reimbursement	5/22/2024
43077	ROQUE, ELAINA S.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996076	0	2024	11	$ 500.00	10115	996076	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/22/2024
43973	BARBERI, MARC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	995908	0	2024	11	$ 90.13	200069	995908	TEACHER REIMBURSEMENT	5/22/2024
44642	BOURGEOIS, LAUREN C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996141	0	2024	11	$ 400.32	20263	996141	Teacher Contract	5/22/2024
44677	NOYA, ANGELA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996055	0	2024	11	$ 238.14	200072	996055	TEACHER REIMBURSEMENT	5/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	995991	0	2024	11	$ 103.50	15253	995991	REPORT OF PAYMENTS - BUS OWNER - MAY 2024	5/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996173	0	2024	11	$ 108.69	5247985	996173	CAPITAL ONE CREDIT CARD 7985	5/22/2024
42892	FISHERSMITH LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996024	0	2024	11	$ 960.00	50311	996024	BUSINESS MEAL-PBIS	5/22/2024
9706	BLACKWELL'S NUR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995890	0	2024	11	$ 200.00	25339	0038403	SCIENCE PROJECT TREES	5/22/2024
11134	BEARCOM	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998100	0	2024	12	$ 685.25	50317	5731941	3 WALKIE TALKIE RADIOS	5/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996039	0	2024	10	$ 298.87	107042412	996039	CREDIT CARD APRIL 2024	5/22/2024
27590	RICHARDSON, WILLIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995931	0	2024	11	$ 36.00	15252	995931	FIELD TRIPS - BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
30224	HOPKINS, DANIELLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995927	0	2024	11	$ 36.00	15250	995927	FIELD TRIPS - BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
37290	CASLER, NICOLE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995912	0	2024	11	$ 36.00	15248	995912	FIELD TRIP BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
42705	HYMEL, JACEY	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995928	0	2024	11	$ 36.00	15251	995928	FIELD TRIPS - BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
43888	HANSON, SANTINA T.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	995925	0	2024	11	$ 36.00	15249	995925	FIELD TRIPS - BUS DRIVER SALARY AND OPERATIONAL	5/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996039	0	2024	10	$ 802.88	107042412	996039	CREDIT CARD APRIL 2024	5/22/2024
18627	TDK PARTY CONSULTANT	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996097	0	2024	11	$ 500.00	15149	996097	SLIDES FOR WATER DAY - PBIS	5/22/2024
42920	GLASSETT, MARK NICHO	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996064	0	2024	11	$ 703.64	200108	996064	END OF YEAR CELEBRATION - WATER DAY	5/22/2024
25695	LACOSTE, TANISHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	995878	0	2024	11	$ 20.00	20306	995878	REFUND FOR 5TH GRADE DANCE FEE	5/22/2024
46063	ROBERSON, ACURIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996020	0	2024	11	$ 6.00	15257	996020	REFUND - 5TH GRADE FT	5/22/2024
46064	ARTHUR, RAYMOND	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996018	0	2024	11	$ 6.00	15255	996018	REFUND - 5TH GRADE FIELD TRIP	5/22/2024
46065	KEATING, CALLIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996019	0	2024	11	$ 6.00	15256	996019	REFUND - 5TH GRADE FT	5/22/2024
39910	MAUFFRAY, ARNOLD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	996113	0	2024	11	$ 37.87	25302	996113	BUS SEAT DAMAGE	5/22/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	995860	0	2024	11	$ 144.00	41227	995860	G BASKETBALL SUMMER LEAGUE SHIRTS	5/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996173	0	2024	11	$ 97.20	5247985	996173	CAPITAL ONE CREDIT CARD 7985	5/22/2024
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	995896	0	2024	11	$ 20.43	50206	995896	MILEAGE REIMBURSEMENT	5/22/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	995324	0	2024	11	$ 2,052.10	101640	925549049	ATHLETIC SAFETY	5/22/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	996074	0	2024	11	$ 1,045.22	50310	996074	PRACTICE WEAR UNIFORMS	5/22/2024
23631	LUPO SPORTS LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	996081	0	2024	11	$ 952.50	50311	996081	VOLLEYBALL UNIFORMS	5/22/2024
25799	MCNEILL, ALLISON	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998234	0	2024	12	$ 9.45	3896844	10284509-REFUND	SCHOOL LUNCH PREPAYMENTS	5/22/2024
26927	WALSH, MARY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998250	0	2024	12	$ 66.65	3896966	10173604-REFUND	SCHOOL LUNCH PREPAYMENTS	5/22/2024
44195	THOMAS-TAYLOR, JENNI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998249	0	2024	12	$ 50.00	3896947	10388863-REFUND2	SCHOOL LUNCH PREPAYMENTS	5/22/2024
46107	MCCULLOCH, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998230	0	2024	12	$ 25.80	3896842	11180493-REFUND	SCHOOL LUNCH PREPAYMENTS	5/22/2024
46107	MCCULLOCH, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998232	0	2024	12	$ 14.60	3896842	10236833-REFUND	SCHOOL LUNCH PREPAYMENTS	5/22/2024
46108	RAGSDALE, KATELYN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998236	0	2024	12	$ 12.00	3896882	310951-REFUND	SCHOOL LUNCH PREPAYMENTS	5/22/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997948	22408143	2024	12	$ 122.00	3896900	208134148755	TITLE 1 MATERIALS AND SUPPLIES	5/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-043-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997943	22407618	2024	12	$ 71.10	3896900	208134148787	OFFICE SUPPLIES	5/23/2024
14441	PONTCHARTRAIN E	300-1510-556900-086-0083-0031-000-0000-30824	OTHER TUITION	998438	0	2024	12	$ 155.00	3896872	998438	KIT ELAN 5/24 AFTER SCHOOL PROGRAM REIMBURSEMENT	5/23/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997512	22407793	2024	11	$ 329.99	3896631	CINV000046667	PE EQUIPMENT	5/23/2024
2227	S & S WORLDWIDE INC	450-1510-561000-072-1416-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000553	22406206	2024	12	$ 141.00	3897800	IN101398577	MATERIALS AND SUPPLIES - PE - NON-PUBLIC	5/23/2024
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998515	22407717	2024	12	$ 840.30	3896791	ARINV71336043	MATERIALS AND SUPPLIES - NON-PUBLIC	5/23/2024
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998516	22407717	2024	12	$ 1,016.99	3896791	ARINV71335016	MATERIALS AND SUPPLIES - NON-PUBLIC	5/23/2024
12658	GUITAR CENTER STORES	450-1510-561000-069-1416-0011-000-0000-38824	MATERIAL AND SUPPLIES	998517	22407717	2024	12	$ 157.71	3896791	ARINV71337009	MATERIALS AND SUPPLIES - NON-PUBLIC	5/23/2024
44971	GRADUATE SUPPLY HOUS	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1000344	0	2024	12	$ 2,438.00	3897315	3575	CAP AND GOWN SETS FOR HS KIT STUDENTS	5/23/2024
21919	CLAVIER, LACY R.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	998214	0	2024	12	$ 50.00	3896747	998214	REIMB. TEACHER CERTIFICATE RENEWAL	5/23/2024
26553	GRUSH, MICHAEL	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	998222	0	2024	12	$ 25.00	3896790	998222	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	5/23/2024
32667	MARLBROUGH, DANIEL T	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	997482	0	2024	11	$ 50.00	3896581	997482	LEVEL 2 LICENSE REIMBURSEMENT	5/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39329	HURSEY, CHRISTINA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	997477	0	2024	11	$ 50.00	3896538	997477	LEVEL 2 TEACH CERT REIMBURSEMENT	5/23/2024
42142	MCENTYRE, JADE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	997485	0	2024	11	$ 50.00	3896582	997485	RH LICENSE	5/23/2024
44834	DUBOSE, CANDIS S.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	998218	0	2024	12	$ 50.00	3896762	998218	REIMB. TEACHER CERTIFICATE RENEWAL	5/23/2024
45090	GREENWALD, ALAN J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	998220	0	2024	12	$ 50.00	3896788	998220	REIMB. TEACHER CERTIFICATE RENEWAL	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	999637	22408784	2024	12	$ 308.00	3897057	42772	055 ALARM	5/23/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	997424	22408597	2024	11	$ 301.20	3896577	871070	#26122 BEE SOCIAL STUDIES BOOKS	5/23/2024
6791	NARCISSE, NATALIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	997490	0	2024	11	$ 50.00	3896590	997490	LEVEL 1 CERT REIMBURSEMENT	5/23/2024
7214	LAFERRARA, LISA	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	997407	0	2024	11	$ 395.63	3896564	997407	SWE SUPPLY REIMBURSEMENTS	5/23/2024
32439	FAVORITES PROMOTIONA	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1000545	22408602	2024	12	$ 1,589.50	3897605	45327	BADGES AND LANYARDS	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	999640	22408647	2024	12	$ 279.00	3897057	42771	054 ALARM - CLOCKS	5/23/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999445	22409321	2024	12	$ 136.25	3897078	INV172253	TEXTBOOKS	5/23/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999446	22409323	2024	12	$ 136.25	3897078	INV172252	TEXTBOOKS	5/23/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999447	22409333	2024	12	$ 545.00	3897078	INV172251	TEXTBOOKS	5/23/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999448	22409331	2024	12	$ 136.25	3897078	INV172250	TEXTBOOKS	5/23/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000831	22408931	2024	12	$ 5,528.93	3897802	7028733694	TEXTBOOKS	5/23/2024
40684	SAVVAS LEARNING CO	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998520	22408930	2024	12	$ 12,163.65	3896896	7028733658	TEXTBOOKS	5/23/2024
10779	ACT	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1000201	22406641	2024	12	$ 1,293.60	3897222	32454342	NON-PUBLIC TEXTBOOKS	5/23/2024
4174	RHODES, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997497	0	2024	11	$ 70.00	3896620	997497	LBESLP REIMBURSEMENT	5/23/2024
5651	TAMPLAIN, DEBOR	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997901	0	2024	12	$ 70.00	3896937	997901	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/23/2024
17023	WEICKS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997302	0	2024	11	$ 70.00	3896665	997302	PROFESSIONAL LICENSE/CERTIFICATE	5/23/2024
23705	WALTERS, GENEAL P	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997900	0	2024	12	$ 70.00	3896967	997900	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/23/2024
35135	HEIDEN, LAUREN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997468	0	2024	11	$ 70.00	3896520	997468	LBESPA REIMBURSEMENT	5/23/2024
36793	WAHDEN, KATEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997304	0	2024	11	$ 100.00	3896662	997304	PROFESSIONAL LICENSE/CERTIFICATE	5/23/2024
42303	CALABRESI, LAURA E.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998206	0	2024	12	$ 70.00	3896733	998206	REIMB. LBESPA LICENSE RENEWAL	5/23/2024
45700	PRESTWOOD, HALEY T.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997495	0	2024	11	$ 70.00	3896611	997495	LBESPA RENEWAL REIMBURSEMENT	5/23/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	996731	22405113	2024	11	$ 106.31	3896577	871091	#23436 SLIDELL JR LIBRARY BOOK	5/23/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999766	22409458	2024	12	$ 518.48	3897143	6135289-0	OFFICE SUPPLIES	5/23/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	998835	0	2024	12	$ 9.75	3896775	8-509-0889D	ACCT. # 1155-1946-8	5/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997034	22409009	2024	11	$ 43.55	3896566	218178	TOOLS / SUPPLIES	5/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999252	22409009	2024	12	$ 14.55	3897102	218173	TOOLS / SUPPLIES	5/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997275	22408364	2024	11	$ 15.99	3896608	836734	HARDWARE SUPPLIES	5/23/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999123	22409106	2024	12	$ 117.72	3896984	S3125935.001	AC TOOLS / PARTS C488	5/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997088	22407055	2024	11	$ 16.29	3896594	S4851384.001	ELECTRICAL SUPPLIES	5/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997461	22408393	2024	11	$ 296.96	3896650	6449-7A	PAINT SUPPLIES	5/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997464	22408393	2024	11	$ 69.13	3896650	6435-6	PAINT SUPPLIES	5/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998182	22409111	2024	12	$ 22.75	3896944	0856-4	PAINT SUPPLIES	5/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997084	22408184	2024	11	$ 106.61	3896593	075495/1	HARDWARE SUPPLIES	5/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997085	22408184	2024	11	$ 18.23	3896593	075486/1	HARDWARE SUPPLIES	5/23/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998820	22409460	2024	12	$ 727.92	3896835	978379 -NBLZMC	WOODLAKE - FLOORING	5/23/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998821	22409459	2024	12	$ 293.55	3896835	978324 -NBLZMB	COV MAINT - 12FT LADDER	5/23/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997038	22405596	2024	11	$ 21.00	3896572	7-5133	DOOR AND LOCK SUPPLIES	5/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997068	22409034	2024	11	$ 47.98	3896578	181953/1	TOOL / SUPPLY	5/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997069	22409034	2024	11	$ 42.16	3896578	181951/1	TOOL / SUPPLY	5/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997070	22409034	2024	11	$ 28.15	3896578	181957/1	TOOL / SUPPLY	5/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999188	22408410	2024	12	$ 128.16	3897058	137-71739-01	ELECTRICAL SUPPLY C487	5/23/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999156	22406672	2024	12	$ 108.00	3897024	3542	DOOR AND LOCK SUPPLIES S852	5/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999167	22408412	2024	12	$ 63.41	3897047	589321	LUMBER SUPPLY/MATERIAILS C490	5/23/2024
41826	UNIVERSAL FILTERS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997501	22400352	2024	11	$ 1,114.32	3896658	3348	AIR FILTERS	5/23/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997016	22400779	2024	11	$ 192.20	3896540	38566820	S#854 WELDING SUPPLIES	5/23/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001391	22409433	2024	12	$ 230.00	3897505	15753	FONT HIGH LIBRARY A/C REPAIR	5/23/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	997024	0	2024	11	$ 221.94	3896455	997024	ACCT# 2964488-7 - 6TH WARD	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000540	22406201	2024	12	$ 2,144.53	3897596	42764	036 ALARM	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999634	22408202	2024	12	$ 193.50	3897057	42765	028 ALARM	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999636	22409058	2024	12	$ 259.60	3897057	42774	ALARM ALL OTHER LOCATIONS	5/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999638	22408786	2024	12	$ 288.93	3897057	42768	016 ALARM	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999639	22408686	2024	12	$ 266.50	3897057	42767	033 ALARM	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999641	22408485	2024	12	$ 129.00	3897057	42766	054 ALARM - INTERCOM	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999642	22408783	2024	12	$ 257.70	3897057	42769	055 ALARM - BROKEN FIRE PULL BLOCK	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999643	22408840	2024	12	$ 258.00	3897056	42773	023 ALARM	5/23/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999644	22408785	2024	12	$ 335.50	3897057	42770	054 ALARM	5/23/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999495	22409169	2024	12	$ 532.00	3897096	24132041	IT SEMI ANNUAL INSPECTION FM200 SYSTEM	5/23/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997077	22406819	2024	11	$ 161.97	3896436	144141	VEHICLE SUPPLIES	5/23/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	997095	22402051	2024	11	$ 101.45	3896595	1635-326917	VEHICLE SUPPLIES	5/23/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999148	22408530	2024	12	$ 27.82	3896990	2933-812218	TRUCK MATERIALS / PARTS C491	5/23/2024
11086	BANNER FORD	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998338	22409131	2024	12	$ 301.31	3896720	427359	REPLACEMENT KEY TRUCK 994	5/23/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998319	22406702	2024	12	$ 149.70	3896852	372325	SUPPLIES	5/23/2024
14439	PON FOOD CORP	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1000162	22409314	2024	12	$ 35.91	3897416	3362309	IT FLATWARE	5/23/2024
14439	PON FOOD CORP	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1000168	22409313	2024	12	$ 221.76	3897416	3362308	TREEN BOTTLED WATER	5/23/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999162	22407020	2024	12	$ 257.04	3897042	430236	BLANKET - CUSTODIAL SUPPLIES	5/23/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	996809	22400320	2024	11	$ 177.99	3896578	181939/1	BLANKET - CUSTODIAL SUPPLIES	5/23/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	996401	0	2024	11	$ 423,829.07	4569	241380017814	BCBS ADMIN COST DATED 05/16/2024	5/23/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	996396	0	2024	11	##########	4567	241180000083	BCBS WEEKLY CLAIMS ENDING 04/26/2024	5/23/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	996400	0	2024	11	##########	4568	241250000085	BCBS WEEKLY CLAIMS ENDING 05/03/2024	5/23/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	996405	0	2024	11	##########	4570	INV2225201	PRESCRIPTION CLAIMS ENDING 05/03/2024	5/23/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	998777	0	2024	12	$ 44.13	3896775	8-50908889	ACCOUNT # 1155-1946-8	5/23/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	998779	0	2024	12	$ 42.80	3896775	8-509-08889A	ACCOUNT # 1155-1946-8	5/23/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-034-0000-0000-000-0000-P0455	CONSTRUCTION SERVICES	998780	0	2024	12	$ 9.75	3896775	8-509-08889C	ACCOUNT # 1155-1946-8	5/23/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-043-0000-0000-000-0000-P0471	CONSTRUCTION SERVICES	998782	0	2024	12	$ 32.95	3896775	8-509-08889B	ACCOUNT # 1155-1946-8	5/23/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996304	0	2024	11	$ 170.00	41229	996304	BSBL TROPHIES FOR AWARDS BANQUET	5/23/2024
46090	BARBAY, ROLAND A.	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	996305	0	2024	11	$ 100.00	41230	996305	BUS DRIVER DROVE CHORUS TO NOLA-FIELD TRIP	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996246	0	2024	11	$ 5,266.60	50227	996246	CHILD CARE PAYROLL, MAY, 2024	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996266	0	2024	11	$ 4,070.13	20114	996266	MAY 2024 CHILDCARE PAYROLL	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996280	0	2024	11	$ 5,863.44	15154	996280	CHILDCARE PAYROLL	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996414	0	2024	11	$ 7,264.60	11377	996414	MAY BC/AC PAYROLL	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	996275	0	2024	11	$ 300.00	15172	chrome ins closeout	chromebook insurance payments	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	996313	0	2024	11	$ 140.00	51672	CBOOK INSURANCE		5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	996336	0	2024	11	$ 100.00	30370	996336	CBI	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	996655	0	2024	11	$ 454.86	200287	Custodians 5/24	SUPPLEMENTAL PAYROLL FOR CUSTODIAN	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996239	0	2024	11	$ 3,300.00	51522	996239	BUSINESS DAY OVERAGE	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996318	0	2024	11	$ 1,860.00	51675	2023-24 B-DAYS		5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996343	0	2024	11	$ 6,393.28	10175	996343	COMMUNITY EDUCATION - AM/PM CARE MAY 2024	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996376	0	2024	11	$ 80.00	15156	996376	chromebook ins	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996383	0	2024	11	$ 7,458.05	15176	bsc asc payroll	childcare payroll for May	5/23/2024
17914	HUGH O'BRIAN YOUTH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996382	0	2024	11	$ 790.00	54451	193180/193281	GF YOUTH LEADERSHIP CAMP FEE INV#193180/193281	5/23/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996354	0	2024	11	$ 160.00	70338	996354		5/23/2024
25144	FLORIDA AVENUE ELEME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996341	0	2024	11	$ 18.00	100116	996341	CAFE BAL- PYMT FOR TEACHER WHO RESIGNED-KLEINSCHMI	5/23/2024
46049	SEYMOUR, JOSHUA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996244	0	2024	11	$ 150.00	51526	996244	SPRING MUSICAL	5/23/2024
46050	BARBER, WILLIAM HARR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996242	0	2024	11	$ 150.00	51524	996242	SPRING MUSICAL	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	996256	0	2024	11	$ 5,562.14	500194	996256	MAY BEFORE & AFTER SCHOOL CARE PAYROLL	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	996307	0	2024	11	$ 280.00	41231	996307	BUS DRIVER PAYROLL	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	996662	0	2024	11	$ 146.25	200289	CE MAY-2024	COMMUNITY ED PAYROLL FOR MAY 2024	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	996241	0	2024	11	$ 92.16	51523	996241	MAY 2024 TIMESHEET	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996397	0	2024	11	$ 352.36	200111	996397	BUS DRIVER REPORT FOR PAYMENT	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996248	0	2024	10	$ 330.44	42400159	996248	CAPITAL ONE CREDIT CARD 4/12/24	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996430	0	2024	11	$ 1,452.00	180524378	996430	MAY CREDIT CARD STATEMENT	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	996315	0	2024	11	$ 623.17	51673	TEXTBOOK PAYMENT		5/23/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996287	0	2024	11	$ 322.99	9101256	996287	MUSIC FOR DISTRICT ASSESSMENT	5/23/2024
4346	WARE, RHONDA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996373	0	2024	11	$ 246.66	50410	996373	TEACHER REIMBURSEMENT	5/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4962	REIDENAUER, AUNDREA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996377	0	2024	11	$ 74.55	25307	996377	TEACHER CONTRACT - AUNDREA REIDENAUER	5/23/2024
5813	JOHNSON, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996387	0	2024	11	$ 332.19	23095	996387	TEACHER SUPPLY REIMBURSEMENT	5/23/2024
6231	CUMMINGS, KATHL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996249	0	2024	11	$ 500.00	50090	996249	TEACHER REIMB.	5/23/2024
6282	HARRELL, CELEST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996292	0	2024	11	$ 312.07	15175	reimb Harrell	teacher contract	5/23/2024
12313	FARMER, KIMBERLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996458	0	2024	11	$ 123.19	5227	996458	TEACHER REIMBURSEMENT	5/23/2024
14632	REEVES, DORIS G	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996417	0	2024	11	$ 498.15	9669	996417	TEACHER SUPPLY CONTRACT	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996378	0	2024	11	$ 220.00	10092	996378	CHROME BOOK INSURANCE	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996259	0	2024	10	$ 865.57	4245740	996259		5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996270	0	2024	11	$ 335.40	52402588	996270	MASTERCARD	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996430	0	2024	11	$ 235.53	180524378	996430	MAY CREDIT CARD STATEMENT	5/23/2024
24452	NELSEN, ROBERT E	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996374	0	2024	11	$ 500.00	50411	996374	TEACHER REIMBURSEMENT	5/23/2024
25588	MCNEESE, TANNA A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996429	0	2024	11	$ 66.35	50232	996429	TEACHER SUPPLY CONTRACT REIM.	5/23/2024
25777	CATRON, LISA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996454	0	2024	11	$ 203.60	5223	996454	TEACHER REIMBURSEMENT	5/23/2024
26757	PICONE, JEREMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996372	0	2024	11	$ 496.18	50409	996372	TEACHER REIMBURSEMENT	5/23/2024
31499	BUCKLEY, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996455	0	2024	11	$ 474.88	5224	996455	TEACHER REIMBURSEMENT	5/23/2024
33894	SMITH, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996453	0	2024	11	$ 128.21	5222	996453	TEACHER REIMBURSEMENT	5/23/2024
34526	BARNES, SEYON A.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996371	0	2024	11	$ 195.52	20307	996371	TEACHER CLASSROOM SUPPLY REIMBURSEMENT	5/23/2024
35285	GURRY, JANET	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996281	0	2024	11	$ 168.55	15173	reimb Gurry	teacher contract	5/23/2024
36637	DEAN, LEANN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996296	0	2024	11	$ 500.00	50228	996296	TEACHER SUPPLY REIM.	5/23/2024
39738	PANKEY, ANITA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996309	0	2024	11	$ 56.42	200109	996309	ANITIA PANKEY TEACHER REIMBURSEMENT	5/23/2024
40832	VARNADO, MADELYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996456	0	2024	11	$ 367.09	5225	996456	TEACHER REIMBURSEMENT	5/23/2024
40844	SCHNEIDER, BRITTANI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996403	0	2024	11	$ 28.38	20115	996403	TEACHER CLASS SUPPLIES	5/23/2024
41634	HEIDINGSFELDER, HEID	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996245	0	2024	11	$ 310.23	200076	996245	TEACHER REIMBURSEMENT	5/23/2024
41834	ARD, COURTNEY G.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996317	0	2024	11	$ 349.47	200110	996317	COURTNEY ARD TEACHER REIMBURSEMENT	5/23/2024
43957	DUPLANTIS, JENNIFER	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996300	0	2024	11	$ 223.59	50229	996300	TEACHER CONTRACT SUPPLY	5/23/2024
44590	WILLIAMS, AMARI M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996459	0	2024	11	$ 37.57	5228	996459	TEACHER REIMBURSEMENT	5/23/2024
44679	DEGLANDON, JESSICA N	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996238	0	2024	11	$ 79.50	200074	996238	TEACHER REIMBURSEMENT	5/23/2024
44817	RICO, CRYSTAL M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996457	0	2024	11	$ 500.00	5226	996457	TEACHER REIMBURSEMENT	5/23/2024
44957	TRAYLOR, MICHELLE L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996289	0	2024	11	$ 285.46	15174	REIM TRAYLOR	teacher contract	5/23/2024
46087	GUIDRY, IRIONNE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996301	0	2024	11	$ 207.46	25760	996301	Reimbursement check for Parent /lost air pods	5/23/2024
29505	MIC AEX, LLC	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	996349	0	2024	11	$ 1,093.77	70337	996349		5/23/2024
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996427	0	2024	11	$ 1,900.00	54453	996427	GF EOY PD MEAL	5/23/2024
46057	SLIDELL SALAD STATIO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996365	0	2024	11	$ 1,010.00	50230	996365	LUNCH	5/23/2024
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998121	0	2024	11	$ 169.11	100117	833788 & 837140		5/23/2024
14692	RIDDELL/ALL AME	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996322	0	2024	11	$ 4,732.95	51676	60503173		5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996248	0	2024	10	$ 489.99	42400159	996248	CAPITAL ONE CREDIT CARD 4/12/24	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996259	0	2024	10	$ 622.24	4245740	996259		5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996430	0	2024	11	$ 97.89	180524378	996430	MAY CREDIT CARD STATEMENT	5/23/2024
23578	BREWER, TARA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996415	0	2024	11	$ 1,468.00	50313	996415	DANCE WEAR	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996248	0	2024	10	$ 77.09	42400159	996248	CAPITAL ONE CREDIT CARD 4/12/24	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996259	0	2024	10	$ 105.99	4245740	996259		5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996270	0	2024	11	$ 323.46	52402588	996270	MASTERCARD	5/23/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	996306	0	2024	11	$ 3,000.00	101650	996306	POSTAGE MACHINE POSTAGE	5/23/2024
31157	WALKER, MEGAN BONCK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	996413	0	2024	11	$ 100.00	50312	996413	CHEER JUDGE FEE FOR TRYOUTS	5/23/2024
45657	DOSS, ERICA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996243	0	2024	11	$ 98.00	51525	996243	AP TEST REFUND	5/23/2024
45994	BURLETT, BROOKE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996253	0	2024	11	$ 22.00	25303	996253	REFUND - CHROMEBOOK CHARGER	5/23/2024
46091	BRUNETTE, JANUARY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996384	0	2024	11	$ 30.00	25309	996384	REFUND - YEARBOOK - JOCELYNN BRUNETTE	5/23/2024
46093	ROWLEY, FAITH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996381	0	2024	11	$ 30.00	25308	996381	REFUND - YEARBOOK 2024	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	996320	0	2024	11	$ 182.32	15155	996320	CHROMEBOOK REPAIRS	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996248	0	2024	10	$ 206.19	42400159	996248	CAPITAL ONE CREDIT CARD 4/12/24	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996270	0	2024	11	$ 90.20	52402588	996270	MASTERCARD	5/23/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996430	0	2024	11	$ 90.20	180524378	996430	MAY CREDIT CARD STATEMENT	5/23/2024
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	996291	0	2024	11	$ 65.39	25305	996291	MILEAGE - APRIL - L. VIRGA	5/23/2024
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	996263	0	2024	11	$ 103.23	25304	996263	MILEAGE APRIL 2024 - B. LONG	5/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	996254	0	2024	11	$ 2,002.23	51528	996254		5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	996388	0	2024	11	$ 1,112.42	9667	996388	MAY TUTORING TIMESHEET	5/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594439-000-0000-0000-000-0000-	SFA B-DAYS	996366	0	2024	11	$ 1,020.00	30371	996366	B DAYS	5/23/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	996321	0	2024	11	$ 2,981.37	51674	925760750		5/23/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1000125	0	2024	12	$ 630.00	101670	2006-1	VOLLEYBALL CAMP SHIRT	5/23/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	997246	0	2024	11	$ 823.00	30373	52324	UNIFORMS	5/23/2024
36469	MADISONVILLE ELEM CA	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	996421	0	2024	11	$ 4.00	11378	996421	END OF THE YEAR CLOSEOUT	5/23/2024
2261	CARRIER ENTERPRISE,	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998718	22400140	2024	12	$ 49.88	3896737	12092279-00	REPAIRS AND PARTS	5/23/2024
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	997502	22405761	2024	11	$ 73.91	3896656	96370503-00	BLANKET -REPAIR PARTS	5/23/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998714	22409366	2024	12	$ 351.16	3896699	U196279	REPAIR PARTS	5/23/2024
5112	CASE-BROWN, CINDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998226	0	2024	12	$ 10.00	3896738	10385778-REFUND	SCHOOL LUNCH PREPAYMENTS	5/23/2024
5112	CASE-BROWN, CINDY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998227	0	2024	12	$ 12.25	3896738	810088-REFUND	SCHOOL LUNCH PREPAYMENTS	5/23/2024
19226	ALBUS, BRIAN J.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000135	0	2024	12	$ 11.00	3897227	20504-REFUND	SCHOOL LUNCH PREPAYMENTS	5/23/2024
46158	BROWER, GRETCHEN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000137	0	2024	12	$ 20.65	3897249	10288226-REFUND	SCHOOL LUNCH PREPAYMENTS	5/23/2024
12398	FONTAINEBLEAU H	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	1000352	0	2024	12	$ 1,661.00	3897305	1000352	REIMB. HOSA CONFERENCE	5/23/2024
3488	CDW, LLC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998408	22408376	2024	12	$ 257.80	3896739	RL87400	SCHOOL TECHNOLOGY	5/24/2024
10543	HEWLETT-PACKARD	300-1510-561000-048-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998007	22408726	2024	12	$ 3,975.00	3896800	9018648397	SCHOOL TECHNOLOGY	5/24/2024
1886	STATE OF LOUISIANA	400-2234-524000-086-0162-0023-000-0000-36824	TUITION REIMBURSEMENT	1000496	0	2024	12	$ 4,000.00	3897457	1000496	TEACHER TUITON ASSISTANCE	5/24/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	997510	22407781	2024	11	$ 200.09	3896631	CINV000047187	PE EQUIPMENT	5/24/2024
2907	FISHER SCIENTIFIC CO	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	1000959	22406631	2024	12	$ 1,932.28	3897612	2587152	SUPPLIES- SCIENC LAB SUPPLIES	5/24/2024
15018	SLIDELL HIGH SCHOOL	500-1210-561000-087-0000-0011-000-0000-52824	MATERIAL AND SUPPLIES	997307	0	2024	11	$ 150.00	3896637	997307	COMMUNITY-BASED ED LESSON REIMBURSEMENT	5/24/2024
1886	STATE OF LOUISIANA	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	1000496	0	2024	12	$ 305.67	3897457	1000496	TEACHER TUITON ASSISTANCE	5/24/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0012-000-0000-64921	MATERIAL AND SUPPLIES	1000646	22408660	2024	12	$ 879.60	3897602	INV900033010	SEE CM 000912 FOR TAX APPLIED	5/24/2024
1886	STATE OF LOUISIANA	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	1000496	0	2024	12	$ 16,694.33	3897457	1000496	TEACHER TUITON ASSISTANCE	5/24/2024
23128	ALFANO, DANIELLE	650-2232-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	998840	0	2024	12	$ 128.00	3896705	998840	REIMB. PRAXIS EXAMS	5/24/2024
44604	ESCALANTE, ASHLEY B.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	999083	0	2024	12	$ 2,258.30	3897061	MAY'24 CONF TRAVEL	TRAVEL	5/24/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-043-0000-0000-000-0000-65522	EQUIPMENT	998865	0	2024	12	$ 8,573.75	3896732	7/65522	STPSB GROUP 3/65522	5/24/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-009-0000-0000-000-0000-65522	EQUIPMENT	998865	0	2024	12	$ 8,977.50	3896732	7/65522	STPSB GROUP 3/65522	5/24/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-005-0000-0000-000-0000-65522	EQUIPMENT	998865	0	2024	12	$ 185,882.39	3896732	7/65522	STPSB GROUP 3/65522	5/24/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-007-0000-0000-000-0000-65522	EQUIPMENT	998865	0	2024	12	$ 10,197.40	3896732	7/65522	STPSB GROUP 3/65522	5/24/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-017-0000-0000-000-0000-65522	EQUIPMENT	998865	0	2024	12	$ 154,808.67	3896732	7/65522	STPSB GROUP 3/65522	5/24/2024
33125	DIAZ, KRISSY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	998217	0	2024	12	$ 50.00	3896756	998217	REIMB. TEACHER CERTIFICATE RENEWAL	5/24/2024
37221	TONG, KRISHA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	996630	0	2024	11	$ 50.00	3896652	996630	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/24/2024
43137	STAFFORD, TIMOTHY I.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	996632	0	2024	11	$ 50.00	3896643	996632	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/24/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	998017	22408816	2024	12	$ 2,971.88	3896836	34542	#34542 ABNEY LIBRARY BOOKS	5/24/2024
16286	MACKIN BOOK COMPANY	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	998031	22408598	2024	12	$ 397.66	3896836	871184	#26122 BEE LIBRARY BOOKS	5/24/2024
3488	CDW, LLC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	998409	22408373	2024	12	$ 42.38	3896739	RL87395	SCHOOL TECHNOLOGY - CABLES AND ADAPTERS	5/24/2024
40864	TURNER, KRISTY	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	996634	0	2024	11	$ 50.00	3896655	996634	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/24/2024
45583	BOURGEOIS, MELISSA D	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	998223	0	2024	12	$ 25.00	3896727	998223	REIMB. MENTOR TEACHER CERTIFICATE RENEWAL	5/24/2024
34112	BREAUX, CHARLS A. SR	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1000749	22406406	2024	12	$ 46,536.00	3897537	2926	AUDITORIUM SOUND SYSTEM UPGRADE	5/24/2024
16128	LITTLE PEARL ELEMENT	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	999685	0	2024	12	$ 3,113.54	3897106	999685	9/5/23-5/5/24 SUPPLEMENTAL BUDGET REIMBURSEMENT	5/24/2024
15669	ULINE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	997575	22409315	2024	12	$ 4,520.92	3896955	178599227	METAL BENCHES	5/24/2024
19339	SLATER, ASHLEY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996636	0	2024	11	$ 70.00	3896636	996636	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/24/2024
42906	ESTRADA, JANIE S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998209	0	2024	12	$ 70.00	3896772	998209	REIMB. SLP ASS. LICENSE RENEWAL	5/24/2024
44910	JUENGLING-SUDKAMP, J	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	996639	0	2024	11	$ 70.00	3896551	996639	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	5/24/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001513	22409357	2024	12	$ 60.55	3897739	32103/2	ELECTRICAL SUPPLIES	5/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000810	22408364	2024	12	$ 168.84	3897776	836792	HARDWARE SUPPLIES	5/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998625	22407868	2024	12	$ 110.64	3896956	96383270-00	AC SUPPLIES	5/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998631	22407868	2024	12	$ 26.14	3896956	96384252-00	AC SUPPLIES	5/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998634	22407868	2024	12	$ 134.27	3896956	96402259-00	AC SUPPLIES	5/24/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998503	22409437	2024	12	$ 302.80	3896786	9130889737	CREEKSIDE/DOOR SWEEP/GRAINGER	5/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999124	22409106	2024	12	$ 137.83	3896984	S3126641.001	AC TOOLS / PARTS C506	5/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999125	22409106	2024	12	$ 130.74	3896984	S3127628.001	AC TOOLS / PARTS	5/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999137	22407908	2024	12	$ 54.26	3896984	S3126684.001	AC SUPPLIES S868	5/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999138	22407908	2024	12	$ 45.54	3896984	S3126622.001	AC SUPPLIES S870	5/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997447	22409442	2024	11	$ 306.89	3896650	0905-9A	COVINGTON HIGH PAINT SUPPLY	5/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997452	22409443	2024	11	$ 100.59	3896650	0907-5	WILLIAM PITCHER PAINT SUPPLY	5/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997455	22409444	2024	11	$ 1,434.40	3896650	0906-7	FONT. HIGH JR. PAINT SUPPLY	5/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997572	22408393	2024	12	$ 122.72	3896944	1943-9	PAINT SUPPLIES	5/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997573	22409294	2024	12	$ 85.77	3896944	1943-9A	PAINT SUPPLIES	5/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997574	22409294	2024	12	$ 193.46	3896944	6460-4	PAINT SUPPLIES	5/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998094	22409111	2024	12	$ 73.80	3896944	0892-9	PAINT SUPPLIES	5/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998095	22409111	2024	12	$ 45.50	3896944	0908-3	PAINT SUPPLIES	5/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998096	22409111	2024	12	$ 94.50	3896944	3161-6	PAINT SUPPLIES	5/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000427	22408184	2024	12	$ 38.87	3897396	075506/1	HARDWARE SUPPLIES	5/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000428	22409316	2024	12	$ 76.59	3897397	075506/1A	HARDWARE SUPPLIES	5/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000429	22409316	2024	12	$ 110.97	3897397	75502/1	HARDWARE SUPPLIES	5/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000430	22409316	2024	12	$ 249.99	3897397	75503/1	HARDWARE SUPPLIES	5/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997071	22409034	2024	11	$ 29.57	3896578	181966/1	TOOL / SUPPLY	5/24/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999197	22407135	2024	12	$ 21.74	3897063	6083444	PLUMBING C502	5/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000078	22407958	2024	12	$ 224.96	3897327	S171764398.001	PLUMBING SUPPLIES	5/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998623	22409040	2024	12	$ 46.40	3896794	S171764373.001	PLUMBING SUPPLY / TOOLS	5/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998624	22409040	2024	12	$ 255.17	3896794	S171767757.001	PLUMBING SUPPLY / TOOLS	5/24/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	999066	22408889	2024	12	$ 10,752.16	3897177	0054834985	MAINTENANCE & CUSTODIAN UNIFORMS FY-25 - CBA	5/24/2024
9934	CHILLCO, INC.	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998118	0	2024	12	$ 3,147.00	3896744	107990	SERVICE CHILLER MAYFIELD ELEM.	5/24/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	998107	0	2024	12	$ 1,844.58	3896703	I-24115	TRANSLATION SERVICES	5/24/2024
32171	DUMAS, JAMES	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	998202	0	2024	12	$ 55.75	3896764	998202	REIMB. BACKGROUND CHECK/FINGER PRINTING	5/24/2024
43082	MICROREPLAY	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	998524	22408641	2024	12	$ 6,405.00	3896846	147643	CHROMEBOOK REPAIR PARTS	5/24/2024
43666	CAMBRE, JAMIE S.	GFF-2134-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	998208	0	2024	12	$ 48.86	3896734	998208	REIMB. BASIC LIFE CARE CERTIFICATE RENEWAL	5/24/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1001286	0	2024	12	$ 2,325.56	3897597	24405039	ACCT # 1254497 NURSE CONTRACT	5/24/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	996583	0	2024	11	##########	4572	996583	BCBS WEEKLY CLAIMS ENDING 05/17/2024	5/24/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	996585	0	2024	11	$ 7,246.02	4573	INV224168	ADMINISTRATIVE COSTS ENDING 05/02/2024	5/24/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	996586	0	2024	11	##########	4574	IN2227318	PRESCRIPTION CLAIMS ENDING 05/17/2024	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996474	0	2024	11	$ 1,316.46	21052464	996474	CC STATEMENT MAY 2024	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996523	0	2024	11	$ 14.64	5248066	05248066		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996527	0	2024	11	$ 24.15	5245613	05245613		5/24/2024
5653	COLLINS, DANNY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	996587	0	2024	11	$ 100.00	51679	GRAD PRACTICE BUS		5/24/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	996584	0	2024	11	$ 165.00	20373	996584	CHEER CAMP REMAINING BALANCE	5/24/2024
44535	ROBOLINK, INC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	998543	0	2024	12	$ 859.96	101663	242142	DRONE TEAM	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996502	0	2024	11	$ 4,906.13	25187	996502	MAY 2024 CHILD CARE	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996504	0	2024	11	$ 3,369.34	15150	996504	MAY CHILD CARE	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996536	0	2024	11	$ 3,756.97	20266	996536	ASC PAYROLL MAY 2024	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996543	0	2024	11	$ 7,938.62	60125	996543	CHILD CARE PAYROLL MAY 2024	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996551	0	2024	11	$ 4,478.51	10190	996551		5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996552	0	2024	11	$ 1,760.18	200195	996552	AFTERCARE PAYROLL	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996613	0	2024	11	$ 8,806.90	20308	996613	CHILD CARE EEP PAYROLL	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	996624	0	2024	11	$ 606.95	5229	996624	CUSTODIAN OT FOR AFTER SCHOOL EVENTS	5/24/2024
23224	ABNEY EARLY CHILDHOO	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	996615	0	2024	11	$ 750.00	20309	996615	ABNEY EARLY MONTHLY DONATION	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996533	0	2024	11	$ 50.00	5126927	996533	May 2024 Credit Card Statement	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	996508	0	2024	11	$ 69.42	50413	996508	CUSTODIAN TIME SHEET	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	996622	0	2024	11	$ 555.50	10177	996622	PES - EXTRA SEAT TIME MONITOR PAYROLL	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	996506	0	2024	11	$ 1,710.86	50412	996506	BUS DRIVER PAYMENTS	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	996512	0	2024	11	$ 165.00	10186	996512		5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	996555	0	2024	11	$ 624.96	9670	996555	MAY 2024 ROP	5/24/2024
16094	LOCKER, MELANIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996538	0	2024	11	$ 36.50	10188	996538		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996554	0	2024	11	$ 3,036.00	520245858	996554	APRIL CREDIT CARD	5/24/2024
46033	SEALS, JAMIE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996539	0	2024	11	$ 25.00	10189	996539		5/24/2024
46034	FANDAL, KASEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996537	0	2024	11	$ 15.00	10187	996537		5/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	996523	0	2024	11	$ 158.62	5248066	05248066		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	996554	0	2024	11	$ 317.30	520245858	996554	APRIL CREDIT CARD	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	996541	0	2024	11	$ 32.25	50312	996541	LOST DAMANGED TEXTBOOKS	5/24/2024
7322	CLAUDE, INDIA P	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996629	0	2024	11	$ 329.80	5233	996629	TEACHER REIMBURSEMENT	5/24/2024
8296	KURTZ, GWEN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996637	0	2024	11	$ 455.86	5237	996637	TEACHER REIMBURSEMENT	5/24/2024
17422	GUMPERT, ROBIN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996524	0	2024	11	$ 488.95	7085	996524	TEACHER ALLOTMENT	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996474	0	2024	11	$ 1,957.47	21052464	996474	CC STATEMENT MAY 2024	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996514	0	2024	11	$ 1,608.79	520247408	996514	CAPITAL ONE MAY CC37408	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996523	0	2024	11	$ 487.30	5248066	05248066		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996527	0	2024	11	$ 100.04	5245613	05245613		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996533	0	2024	11	$ 693.70	5126927	996533	May 2024 Credit Card Statement	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996554	0	2024	11	$ 1,015.68	520245858	996554	APRIL CREDIT CARD	5/24/2024
18733	CREOLE BAGELRY, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996247	0	2024	11	$ 370.80	51527	800	STAFF MEETING	5/24/2024
22561	RUSSO, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996625	0	2024	11	$ 182.05	5230	996625	TEACHER REIMBURSEMENT	5/24/2024
22890	HIGHTOWER, KELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996528	0	2024	11	$ 48.14	50414	996528	TEACHER REIMBURSEMENT	5/24/2024
23147	GUTTIERREZ, LAURA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996626	0	2024	11	$ 252.91	5231	996626	TEACHER REIMBURSEMENT	5/24/2024
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996642	0	2024	11	$ 2,550.00	51169	000032	V-29400 885/594155	5/24/2024
35282	KUCHLER, GWENDOLYN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996628	0	2024	11	$ 10.86	5232	996628	TEACHER REIMBURSEMENT	5/24/2024
38416	THIGPEN, WHITNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996635	0	2024	11	$ 464.55	5236	996635	TEACHER REIMBURSEMENT	5/24/2024
41992	ZEGAR, BETH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996638	0	2024	11	$ 38.01	5238	996638	TEACHER REIMBURSEMENT	5/24/2024
43675	KEEBY, JOLANDA FERNA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996631	0	2024	11	$ 339.15	5234	996631	TEACHER REIMBURSEMENT	5/24/2024
44493	HUGHES, MADELYN L.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996599	0	2024	11	$ 492.79	100118	996599	TEACHER SUPPLY CONTRACT REIMB	5/24/2024
44623	BOLDEN, DIONNE C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996633	0	2024	11	$ 497.22	5235	996633	TEACHER REIMBURSEMENT	5/24/2024
46085	CAVALLERO, BAILEY C.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996509	0	2024	11	$ 500.00	10184	996509		5/24/2024
46092	RICHWINE, AMANDA W.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996611	0	2024	11	$ 187.16	54455	996611	TEACHER REIMBURSEMENT 23/24	5/24/2024
46097	REYNOLDS, DEBRA M.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996614	0	2024	11	$ 273.47	23094	996614	TEACHER SUPPLY REIMBURSEMENT	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	996526	0	2024	11	$ 259.51	5248033	05248033		5/24/2024
9837	HONEYBAKED HAM	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996519	0	2024	11	$ 939.32	20371	996519	FACULTY PD LUNCHEON	5/24/2024
12401	FONTAINEBLEAU J	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996507	0	2024	11	$ 4.50	70339	996507		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996474	0	2024	11	$ 180.00	21052464	996474	CC STATEMENT MAY 2024	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996527	0	2024	11	$ 492.18	5245613	05245613		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996553	0	2024	10	$ 119.88	4245791	996553	SCHOOL CREDIT CARD	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996554	0	2024	11	$ 44.09	520245858	996554	APRIL CREDIT CARD	5/24/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996534	0	2024	11	$ 227.10	51677	41470904059		5/24/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996580	0	2024	11	$ 1,199.53	51678	925626547		5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996512	0	2024	11	$ 225.00	10186	996512		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996474	0	2024	11	$ 1,807.02	21052464	996474	CC STATEMENT MAY 2024	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996523	0	2024	11	$ 1,239.56	5248066	05248066		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996526	0	2024	11	$ 113.95	5248033	05248033		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996527	0	2024	11	$ 208.52	5245613	05245613		5/24/2024
33039	MADISONVILLE HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996460	0	2024	11	$ 36.75	25340	24046/2	PAINTING SUPPLIES	5/24/2024
46094	SKINNER, NATALIE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996529	0	2024	11	$ 100.00	50314	996529	CHEER JUDGE FEE FOR TRYOUTS	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996474	0	2024	11	$ 46.08	21052464	996474	CC STATEMENT MAY 2024	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996523	0	2024	11	$ 25.87	5248066	05248066		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996533	0	2024	11	$ 118.03	5126927	996533	May 2024 Credit Card Statement	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996553	0	2024	10	$ 467.78	4245791	996553	SCHOOL CREDIT CARD	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	996527	0	2024	11	$ 515.00	5245613	05245613		5/24/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	996531	0	2024	11	$ 106.28	20372	996531	BALANCE TO HERFF JONES FOR YEARBOOK	5/24/2024
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	996610	0	2024	11	$ 375.00	54454	996610	DANCE COACH FEES APRIL 2024	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	996527	0	2024	11	$ 534.73	5245613	05245613		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	996523	0	2024	11	$ 355.29	5248066	05248066		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	996526	0	2024	11	$ 1,442.81	5248033	05248033		5/24/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996556	0	2024	11	$ 28.39	15146	996556		5/24/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996621	0	2024	11	$ 64.76	10176	996621	PES - AT&T BILL	5/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996474	0	2024	11	$ 135.30	21052464	996474	CC STATEMENT MAY 2024	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996514	0	2024	11	$ 220.30	520247408	996514	CAPITAL ONE MAY CC37408	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996533	0	2024	11	$ 99.06	5126927	996533	May 2024 Credit Card Statement	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996553	0	2024	10	$ 90.96	4245791	996553	SCHOOL CREDIT CARD	5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996554	0	2024	11	$ 135.30	520245858	996554	APRIL CREDIT CARD	5/24/2024
8030	MONSON, CHRISTI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	996605	0	2024	11	$ 368.50	42913	MAY 2024 TRAVEL		5/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	996527	0	2024	11	$ 536.35	5245613	05245613		5/24/2024
27844	MCARTHUR, BETTY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	996530	0	2024	11	$ 83.19	15177	travel	head custodian mileage for school business travel	5/24/2024
15199	ST. TAMMANY PAR	SFA-0000-594435-000-0000-0000-000-0000-	TUTORING EXPENSE	996510	0	2024	11	$ 1,521.00	10185	996510		5/24/2024
27520	PONTCHARTRAIN ELEMEN	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	996623	0	2024	11	$ 28.00	10178	996623	PES - CAFETERIA BALANCE 2023-2024	5/24/2024
32519	COVINGTON ELEMENTARY	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	996540	0	2024	11	$ 10.00	500197	996540	OUTSTANDING LUNCH BILL FOR AMANDA STRICKLAND - PAR	5/24/2024
32898	CLEARWOOD JR HIGH CA	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	996542	0	2024	11	$ 8.00	30372	996542	UNPAID TEACHER BALANCES	5/24/2024
34834	NORTHSHORE HIGH CAFE	SFA-0000-594451-000-0000-0000-000-0000-	SFA UNPAID LUNCH CHARGES	996548	0	2024	11	$ 7.00	51531	996548	LUNCH CHARGES	5/24/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	997587	0	2024	11	$ 11,563.75	51185	77-000-2024B	V-37849 695/594470	5/24/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998717	22405763	2024	12	$ 23.93	3896815	8011742	BLANKET REPAIR PARTS	5/24/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998715	22409366	2024	12	$ 72.75	3896699	U203080	REPAIR PARTS	5/24/2024
7370	STEINHAUER, RACHEL	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	998727	0	2024	12	$ 40.25	3896920	10213807-REFUND	SCHOOL LUNCH PREPAYMENTS	5/24/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998690	0	2024	12	$ 1,600.00	3896692	052424-007	5/24 SRO TIMESHEETS BROCK ELEM	5/24/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998700	0	2024	12	$ 320.00	3896692	052424-034	5/24 SRO TIMESHEETS SALMEN	5/24/2024
8384	REA, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998657	0	2024	12	$ 960.00	3896688	052424-014	5/24 SRO TIMESHEETS ABNEY EARLY	5/24/2024
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998689	0	2024	12	$ 1,280.00	3896690	052424-007	5/24 SRO TIMESHEETS BROCK ELEM	5/24/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998654	0	2024	12	$ 320.00	3896685	052424-014	5/24 SRO TIMESHEETS ABNEY EARLY	5/24/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998665	0	2024	12	$ 640.00	3896685	052424-002	5/24 SRO TIMESHEETS ABNEY ELEM	5/24/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998669	0	2024	12	$ 2,880.00	3896685	052424-043	5/24 SRO TIMESHEETS BAYOU WOODS	5/24/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998673	0	2024	12	$ 320.00	3896685	052424-005	5/24 SRO TIMESHEETS BONNE ECOLE	5/24/2024
19842	NICAUD, BRIAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998697	0	2024	12	$ 320.00	3896685	052424-034	5/24 SRO TIMESHEETS SALMEN	5/24/2024
26648	MCCLOUD, SHELLIE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998668	0	2024	12	$ 2,880.00	3896682	052424-043	5/24 SRO TIMESHEETS BAYOU WOODS	5/24/2024
29389	MCNULTY, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998687	0	2024	12	$ 320.00	3896683	052424-007	5/24 SRO TIMESHEETS BROCK ELEM	5/24/2024
38123	BENASCO, THOMAS	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998692	0	2024	12	$ 5,760.00	3896672	052424-033	5/24 SRO TIMESHEETS ST TAM JR	5/24/2024
38130	KAHRS, JEFFERY D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998671	0	2024	12	$ 1,600.00	3896679	052424-005	5/24 SRO TIMESHEETS BONNE ECOLE	5/24/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998685	0	2024	12	$ 960.00	3896676	052424-007	5/24 SRO TIMESHEETS BROCK ELEM	5/24/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998649	0	2024	12	$ 1,280.00	3896673	052424-014	5/24 SRO TIMESHEETS ABNEY EARLY	5/24/2024
38160	GOLEMAN, CHARLES R.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998670	0	2024	12	$ 800.00	3896677	052424-005	5/24 SRO TIMESHEETS BONNE ECOLE	5/24/2024
38165	LANDRY, BRANDON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998663	0	2024	12	$ 960.00	3896680	052424-014	5/24 SRO TIMESHEETS ABNEY ELEM	5/24/2024
39459	FOLTZ, ANDREW CHANCE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998661	0	2024	12	$ 960.00	3896675	052424-002	5/24 SRO TIMESHEETS ABNEY ELEM	5/24/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998658	0	2024	12	$ 320.00	3896691	052424-014	5/24 SRO TIMESHEETS ABNEY EARLY	5/24/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998675	0	2024	12	$ 160.00	3896691	052424-005	5/24 SRO TIMESHEETS BONNE ECOLE	5/24/2024
39904	SEVIN, CHRISTOPHER	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998699	0	2024	12	$ 320.00	3896691	052424-034	5/24 SRO TIMESHEETS SALMEN	5/24/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998651	0	2024	12	$ 320.00	3896684	052424-014	5/24 SRO TIMESHEETS ABNEY EARLY	5/24/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998664	0	2024	12	$ 320.00	3896684	052424-002	5/24 SRO TIMESHEETS ABNEY ELEM	5/24/2024
41931	MOELLER, BOWEN D.	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998696	0	2024	12	$ 320.00	3896684	052424-034	5/24 SRO TIMESHEETS SALMEN	5/24/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998650	0	2024	12	$ 160.00	3896678	052424-014	5/24 SRO TIMESHEETS ABNEY EARLY	5/24/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998662	0	2024	12	$ 320.00	3896678	052424-002	5/24 SRO TIMESHEETS ABNEY ELEM	5/24/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998686	0	2024	12	$ 640.00	3896678	052424-007	5/24 SRO TIMESHEETS BROCK ELEM	5/24/2024
41932	HOWELL, CHASITY	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998694	0	2024	12	$ 1,280.00	3896678	052424-034	5/24 SRO TIMESHEETS SALMEN	5/24/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998653	0	2024	12	$ 800.00	3896681	052424-014	5/24 SRO TIMESHEETS ABNEY EARLY	5/24/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998672	0	2024	12	$ 640.00	3896681	052424-005	5/24 SRO TIMESHEETS BONNE ECOLE	5/24/2024
42488	LEBLANC, BRYAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998695	0	2024	12	$ 320.00	3896681	052424-034	5/24 SRO TIMESHEETS SALMEN	5/24/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998659	0	2024	12	$ 320.00	3896693	052424-014	5/24 SRO TIMESHEETS ABNEY EARLY	5/24/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998676	0	2024	12	$ 160.00	3896693	052424-005	5/24 SRO TIMESHEETS BONNE ECOLE	5/24/2024
42683	SWANTON, THOMAS HOWA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998691	0	2024	12	$ 320.00	3896693	052424-007	5/24 SRO TIMESHEETS BROCK ELEM	5/24/2024
42831	O'BRIEN, BLAKE MATTH	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998656	0	2024	12	$ 320.00	3896686	052424-014	5/24 SRO TIMESHEETS ABNEY EARLY	5/24/2024
44269	SCHAFF, AUSTIN PIKE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998667	0	2024	12	$ 1,600.00	3896689	052424-002	5/24 SRO TIMESHEETS ABNEY ELEM	5/24/2024
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998660	0	2024	12	$ 320.00	3896674	052424-002	5/24 SRO TIMESHEETS ABNEY ELEM	5/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45192	FERGUSON, DEVON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998693	0	2024	12	$ 1,280.00	3896674	052424-034	5/24 SRO TIMESHEETS SALMEN	5/24/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998666	0	2024	12	$ 320.00	3896687	052424-002	5/24 SRO TIMESHEETS ABNEY ELEM	5/24/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998688	0	2024	12	$ 640.00	3896687	052424-007	5/24 SRO TIMESHEETS BROCK ELEM	5/24/2024
45227	O'NEILL, KEVIN EMAN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998698	0	2024	12	$ 640.00	3896687	052424-034	5/24 SRO TIMESHEETS SALMEN	5/24/2024
45637	WILLIAMS, STEVEN EMI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998683	0	2024	12	$ 1,760.00	3896695	052424-005	5/24 SRO TIMESHEETS BONNE ECOLE	5/24/2024
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998679	0	2024	12	$ 320.00	3896694	052424-005	5/24 SRO TIMESHEETS BONNE ECOLE	5/24/2024
46013	WEST, ZACHARY DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	998701	0	2024	12	$ 480.00	3896694	052424-034	5/24 SRO TIMESHEETS SALMEN	5/24/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	948923	0	2024	1	$ 2,125.00	50607	3103-3105	FIELD MAINTENANCE	5/26/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997950	22408635	2024	12	$ 7,528.08	3896900	308104510376	ITEM #347981 MARVEL EDUCATION MAGNETIC DISK DESIGN	5/27/2024
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	1000549	22408471	2024	12	$ 20,243.83	3897809	308104510417	5TH GRADE SCIENCE MATERIALS	5/27/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	997950	22408635	2024	12	$ 25.97	3896900	308104510376	ITEM #347981 MARVEL EDUCATION MAGNETIC DISK DESIGN	5/27/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998318	22406702	2024	12	$ 93.38	3896852	372455	SUPPLIES	5/27/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-086-1416-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	998604	22408557	2024	12	$ 2,200.00	3896750	90813454-1	PROFESSIONAL DEVELOPMENT CONSULTANT - NON-PUBLIC	5/28/2024
5644	KELLY, DOROTHY	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	996973	0	2024	11	$ 194.07	3896556	APR'24 CONF TRAVEL	TRAVEL	5/28/2024
31241	CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	998434	0	2024	12	$ 150.00	3896742	998434	CLASS OBSERVATION VISITS	5/28/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1000551	22400125	2024	12	$ 3,500.00	3897619	IS10780056	PROFESSIONAL DEVELOPMENT	5/28/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1001451	22400125	2024	12	$ 3,500.00	3897619	IS10780067	PROFESSIONAL DEVELOPMENT	5/28/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1001452	22400125	2024	12	$ 3,500.00	3897619	IS10780055	PROFESSIONAL DEVELOPMENT	5/28/2024
6587	GILL, RACHAEL	700-1110-558200-000-0000-0000-000-0000-74424	TRAVEL	996767	0	2024	11	$ 48.51	3896500	MAY'24 TRAVEL	TRAVEL	5/28/2024
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996947	0	2024	11	$ 346.46	3896541	MAR'24 TRAVEL	TRAVEL	5/28/2024
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996948	0	2024	11	$ 245.02	3896541	APR'24 TRAVEL	TRAVEL	5/28/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996709	0	2024	11	$ 74.24	3896445	APR'24 TRAVEL	TRAVEL	5/28/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996719	0	2024	11	$ 28.21	3896452	APR'24 TRAVEL	TRAVEL	5/28/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996975	0	2024	11	$ 64.39	3896556	APR'24 TRAVEL	TRAVEL	5/28/2024
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996996	0	2024	11	$ 92.80	3896573	APR'24 TRAVEL	TRAVEL	5/28/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996979	0	2024	11	$ 125.69	3896557	APR'24 TRAVEL	TRAVEL	5/28/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996747	0	2024	11	$ 98.69	3896480	APR'24 TRAVEL	TRAVEL	5/28/2024
6321	CEFALU, STEPHEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996721	0	2024	11	$ 83.15	3896454	APR'24 TRAVEL	TRAVEL	5/28/2024
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996695	0	2024	11	$ 34.10	3896440	APR'24 TRAVEL	TRAVEL	5/28/2024
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996730	0	2024	11	$ 125.96	3896463	APR'24 TRAVEL	TRAVEL	5/28/2024
7730	DESPENZA, CHARL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996740	0	2024	11	$ 99.50	3896475	APR'24 TRAVEL	TRAVEL	5/28/2024
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997000	0	2024	11	$ 105.39	3896574	APR'24 TRAVEL	TRAVEL	5/28/2024
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996698	0	2024	11	$ 134.40	3896441	APR'24 TRAVEL	TRAVEL	5/28/2024
8087	BERNARD, KILEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996683	0	2024	11	$ 134.67	3896434	MAY'24 TRAVEL	TRAVEL	5/28/2024
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996946	0	2024	11	$ 26.93	3896537	APR'24 TRAVEL	TRAVEL	5/28/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996751	0	2024	11	$ 96.15	3896484	APR'24 TRAVEL	TRAVEL	5/28/2024
8614	DANBY, JESSICA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996738	0	2024	11	$ 216.87	3896470	APR'24 TRAVEL	TRAVEL	5/28/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996776	0	2024	11	$ 185.79	3896508	APR'24 TRAVEL	TRAVEL	5/28/2024
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996945	0	2024	11	$ 30.75	3896536	APR'24 TRAVEL	TRAVEL	5/28/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996770	0	2024	11	$ 43.55	3896504	APR'24 TRAVEL	TRAVEL	5/28/2024
20245	GOMILA, PAULA G.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996772	0	2024	11	$ 56.35	3896504	MAY'24 TRAVEL	TRAVEL	5/28/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997001	0	2024	11	$ 210.58	3896575	APR'24 TRAVEL	TRAVEL	5/28/2024
20860	FISCHER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996753	0	2024	11	$ 323.41	3896487	APR'24 TRAVEL	TRAVEL	5/28/2024
21459	CARBO, KRISTIN KOOK	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996713	0	2024	11	$ 102.92	3896449	MAR-MAY'24 TRAVEL	TRAVEL	5/28/2024
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996700	0	2024	11	$ 12.86	3896442	APR'24 TRAVEL	TRAVEL	5/28/2024
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996758	0	2024	11	$ 154.37	3896495	APR'24 TRAVEL	TRAVEL	5/28/2024
28839	FUSSELL, JESSICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996759	0	2024	11	$ 198.79	3896495	MAY'24 TRAVEL	TRAVEL	5/28/2024
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996933	0	2024	11	$ 102.58	3896525	APR'24 TRAVEL	TRAVEL	5/28/2024
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996994	0	2024	11	$ 142.38	3896569	APR'24 TRAVEL	TRAVEL	5/28/2024
31269	HAGLER, BROOKE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996909	0	2024	11	$ 6.03	3896510	APR'24 TRAVEL	TRAVEL	5/28/2024
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996961	0	2024	11	$ 76.72	3896552	APR'24 TRAVEL	TRAVEL	5/28/2024
33934	FIELDS, AUDRA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996752	0	2024	11	$ 77.45	3896485	MAY'24 TRAVEL	TRAVEL	5/28/2024
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996925	0	2024	11	$ 140.70	3896520	APR'24 TRAVEL	TRAVEL	5/28/2024
35135	HEIDEN, LAUREN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996927	0	2024	11	$ 140.70	3896520	MAY'24 TRAVEL	TRAVEL	5/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996715	0	2024	11	$ 156.45	3896450	APR'24 TRAVEL	TRAVEL	5/28/2024
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996924	0	2024	11	$ 201.07	3896519	APR'24 TRAVEL	TRAVEL	5/28/2024
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996768	0	2024	11	$ 93.80	3896502	APR'24 TRAVEL	TRAVEL	5/28/2024
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996914	0	2024	11	$ 133.06	3896516	APR'24 TRAVEL	TRAVEL	5/28/2024
42043	KIRZNER, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996984	0	2024	11	$ 38.39	3896560	APR'24 TRAVEL	TRAVEL	5/28/2024
42242	BORDELON, JADE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996688	0	2024	11	$ 122.68	3896437	MAY'24 TRAVEL	TRAVEL	5/28/2024
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996711	0	2024	11	$ 69.75	3896446	APR'24 TRAVEL	TRAVEL	5/28/2024
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996774	0	2024	11	$ 129.38	3896505	APR'24 TRAVEL	TRAVEL	5/28/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996977	0	2024	11	$ 102.85	3896555	APR'24 TRAVEL	TRAVEL	5/28/2024
42833	CRANE, MACI W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996732	0	2024	11	$ 126.03	3896663	MAR'24 TRAVEL	TRAVEL	5/28/2024
42833	CRANE, MACI W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996733	0	2024	11	$ 92.86	3896663	APR'24 TRAVEL	TRAVEL	5/28/2024
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996918	0	2024	11	$ 16.75	3896518	APR'24 TRAVEL	TRAVEL	5/28/2024
43034	HARRY, JARVIS	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996920	0	2024	11	$ 52.80	3896518	MAY'24 TRAVEL	TRAVEL	5/28/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996717	0	2024	11	$ 130.05	3896447	APR'24 TRAVEL	TRAVEL	5/28/2024
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996718	0	2024	11	$ 35.31	3896453	APR'24 TRAVEL	TRAVEL	5/28/2024
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996737	0	2024	11	$ 67.60	3896471	APR'24 TRAVEL	TRAVEL	5/28/2024
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996691	0	2024	11	$ 54.00	3896439	APR'24 TRAVEL	TRAVEL	5/28/2024
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	996913	0	2024	11	$ 178.09	3896515	APR'24 TRAVEL	TRAVEL	5/28/2024
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	999967	22409481	2024	12	$ 413.29	3897399	6135292-0	NHS OFFICE/SCHOOL SUPPLIES	5/28/2024
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	996939	0	2024	11	$ 71.62	3896531	APR'24 TRAVEL	TRAVEL	5/28/2024
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	996760	0	2024	11	$ 151.15	3896489	APR'24 TRAVEL	TRAVEL	5/28/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	996741	0	2024	11	$ 155.44	3896478	APR'24 TRAVEL	TRAVEL	5/28/2024
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	996775	0	2024	11	$ 43.15	3896507	APR'24 TRAVEL	TRAVEL	5/28/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	996761	0	2024	11	$ 22.65	3896492	APR'24 TRAVEL	TRAVEL	5/28/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	996769	0	2024	11	$ 34.17	3896501	APR'24 TRAVEL	TRAVEL	5/28/2024
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	996967	0	2024	11	$ 70.35	3896548	APR'24 TRAVEL	TRAVEL	5/28/2024
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	996968	0	2024	11	$ 89.11	3896548	MAR'24 TRAVEL	TRAVEL	5/28/2024
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	996963	0	2024	11	$ 26.93	3896547	APR'24 TRAVEL	TRAVEL	5/28/2024
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	996937	0	2024	11	$ 97.89	3896528	APR'24 TRAVEL	TRAVEL	5/28/2024
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	997317	22401169	2024	11	$ 229.51	3896561	55P1557131	ST13-074 CHS 4/24 PRINTING MAINTENANCE PAWPRINTS	5/28/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000746	22408608	2024	12	$ 1,933.96	3897506	0000212216	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	997294	22408073	2024	11	$ 3,194.40	3896669	INV-002073	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998253	22408031	2024	12	$ 25,447.50	3896977	INV-002056	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998254	22408032	2024	12	$ 16,454.03	3896977	INV-002057	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998256	22408033	2024	12	$ 15,893.76	3896977	INV-002058	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998257	22408024	2024	12	$ 20,484.02	3896977	002049	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998259	22408026	2024	12	$ 4,567.20	3896977	002051	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998260	22408027	2024	12	$ 36,786.75	3896977	002052	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998262	22408037	2024	12	$ 22,086.23	3896977	002062	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998264	22408067	2024	12	$ 5,653.80	3896977	002067	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998273	22407929	2024	12	$ 7,905.85	3896977	002027	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998275	22407934	2024	12	$ 7,605.19	3896977	002032	TEXTBOOKS	5/28/2024
36479	XANEDU PUBLISHING, I	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998276	22407943	2024	12	$ 8,529.05	3896977	002041	TEXTBOOKS	5/28/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001407	22409329	2024	12	$ 817.50	3897635	INV172812	TEXTBOOKS	5/28/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001409	22409327	2024	12	$ 1,635.00	3897635	INV172815	TEXTBOOKS	5/28/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001411	22409326	2024	12	$ 272.50	3897635	INV172816	TEXTBOOKS	5/28/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998510	22409330	2024	12	$ 408.75	3896787	INV172810	TEXTBOOKS	5/28/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998512	22409328	2024	12	$ 408.75	3896787	INV172813	TEXTBOOKS	5/28/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999449	22409325	2024	12	$ 136.25	3897078	INV172817	TEXTBOOKS	5/28/2024
31879	CURRICULUM ASSOCIATE	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	998605	22405867	2024	12	$ 2,200.00	3896750	90801086-3	SCHOOL TECHNOLOGY	5/28/2024
6622	HESS, PAULA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997473	0	2024	11	$ 70.00	3896524	997473	LBESPA REIMBURSEMENT	5/28/2024
23717	JACQUES, HOPE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998450	0	2024	12	$ 70.00	3896812	998450	SLP REIMBURSEMENT	5/28/2024
39796	RESTER, DAWN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997496	0	2024	11	$ 102.30	3896619	997496	OT LICENSE REIMBURSEMENT	5/28/2024
43073	MACHECA, MEGHAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997479	0	2024	11	$ 225.00	3896576	997479	LICENSE REIMBURSEMENT	5/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43500	GREGOIRE, BRANDY D.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998213	0	2024	12	$ 103.00	3896789	998213	REIMB. LPC LICENSE RENEWAL	5/28/2024
44361	MCVEY, BRITTANY H.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	997488	0	2024	11	$ 70.00	3896583	997488	LBESLPA REIMBURSEMENT	5/28/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	996756	0	2024	11	$ 169.38	3896494	MAR'24 TRAVEL	TRAVEL	5/28/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	996757	0	2024	11	$ 176.41	3896494	APR'24 TRAVEL	TRAVEL	5/28/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	996685	0	2024	11	$ 112.40	3896435	MAR'24 TRAVEL	TRAVEL	5/28/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	996734	0	2024	11	$ 6.43	3896468	APR'24 TRAVEL	TRAVEL	5/28/2024
21474	SILVA, GARY	GFF-2510-532000-000-0000-0000-000-0000-	FINANCE CONTINUING EDUCATI	997309	0	2024	11	$ 260.00	3896635	997309	LCPA DUES & CPE REIMBURSEMENT	5/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997426	22409009	2024	11	$ 32.49	3896566	218199	TOOLS / SUPPLIES	5/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997427	22409009	2024	11	$ 64.94	3896566	218204	TOOLS / SUPPLIES	5/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997428	22409009	2024	11	$ 24.71	3896566	218216	TOOLS / SUPPLIES	5/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997429	22409009	2024	11	$ 38.44	3896566	218217	TOOLS / SUPPLIES	5/28/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998163	22409009	2024	12	$ 15.26	3896826	218203	TOOLS / SUPPLIES	5/28/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999433	22402570	2024	12	$ 75.71	3897128	32113/2	ELECTRICAL SUPPLIES	5/28/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999428	22407092	2024	12	$ 63.23	3897127	K54088/1	HARDWARE SUPPLIES	5/28/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999429	22407092	2024	12	$ 125.71	3897127	354080/1	HARDWARE SUPPLIES	5/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001648	22409308	2024	12	$ 21.99	3897956	836903	HARDWARE SUPPLIES	5/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999478	22409011	2024	12	$ 49.16	3897157	836934	HARDWARE SUPPLIES	5/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999479	22409011	2024	12	$ 168.02	3897157	836938	HARDWARE SUPPLIES	5/28/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999480	22409011	2024	12	$ 167.35	3897157	836939	HARDWARE SUPPLIES	5/28/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999132	22400241	2024	12	$ 30.00	3896985	29098	RENTAL EQUIPMENT S883	5/28/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999133	22409361	2024	12	$ 65.00	3896985	29098A	EQUIPMENT SUPPLIES S883	5/28/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998628	22407868	2024	12	$ 60.94	3896956	96408427-00	AC SUPPLIES	5/28/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999139	22407908	2024	12	$ 183.31	3896984	S3127782.001	AC SUPPLIES S889	5/28/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999220	22407908	2024	12	$ 473.41	3896984	S3124692.001	AC SUPPLIES S956	5/28/2024
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999316	22409479	2024	12	$ 412.34	3897002	193	STARTER REPAIR FOR TRUCK 818	5/28/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998022	22407055	2024	12	$ 124.61	3896856	S4852437.001	ELECTRICAL SUPPLIES	5/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998499	22409294	2024	12	$ 213.04	3896944	2119-5A	PAINT SUPPLIES	5/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998504	22409294	2024	12	$ 213.93	3896944	2127-8B	PAINT SUPPLIES	5/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998506	22409294	2024	12	$ 105.60	3896944	2118-7	PAINT SUPPLIES	5/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998508	22409294	2024	12	$ 331.55	3896944	6538-7	PAINT SUPPLIES	5/28/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999013	22409111	2024	12	$ 69.90	3897197	1010-7B	PAINT SUPPLIES	5/28/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999461	22408184	2024	12	$ 54.99	3897137	075543/1	HARDWARE SUPPLIES	5/28/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999462	22408184	2024	12	$ 205.62	3897137	075548/1	HARDWARE SUPPLIES	5/28/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999463	22408184	2024	12	$ 79.96	3897137	75554/1	HARDWARE SUPPLIES	5/28/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999464	22408184	2024	12	$ 29.97	3897137	75549/1	HARDWARE SUPPLIES	5/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997431	22409034	2024	11	$ 11.99	3896578	182008/1	TOOL / SUPPLY	5/28/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997432	22409034	2024	11	$ 40.14	3896578	182006/1	TOOL / SUPPLY	5/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999168	22408412	2024	12	$ 213.76	3897047	592108	LUMBER SUPPLY/MATERIAILS C511	5/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999169	22408412	2024	12	$ 76.19	3897047	593057	LUMBER SUPPLY/MATERIAILS C523	5/28/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999390	22409463	2024	12	$ 317.10	3897047	592308	LUMBER SUPPLY COVINGTON HIGH	5/28/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999198	22407135	2024	12	$ 37.75	3897063	6080380	PLUMBING C513	5/28/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998085	22409040	2024	12	$ 42.60	3896794	S171783914.001	PLUMBING SUPPLY / TOOLS	5/28/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999374	22409305	2024	12	$ 3,740.00	3897037	STPSB.STAT.04	PITCHER - CONCRETE RAMP	5/28/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1000757	0	2024	12	$ 595.00	3897523	396689	ACCT # MHS	5/28/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1000759	0	2024	12	$ 685.00	3897523	396645	ACCT# ST. TAMMANY JR	5/28/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	996915	0	2024	11	$ 3,214.46	3896641	JUNE2024	6/24 SAFE HAVEN RISE MNTHLY RENTAL	5/28/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	996921	0	2024	11	$ 17,025.60	3896641	JUNE2024A	6/24 WARD C PROJ TEAM W MNTHLY SUPPORT SRVCS	5/28/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997957	0	2024	12	$ 435.70	3896915	997957	ACCT# 146436 - MADISONVILLE ELEM	5/28/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997961	0	2024	12	$ 548.28	3896915	997961	ACCT# 133409 - MONTELEONE JR	5/28/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997963	0	2024	12	$ 664.85	3896915	997963	ACCT# 125234 - MADISONVILLE ELEM	5/28/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997964	0	2024	12	$ 321.25	3896915	997964	ACCT# 125750 - MADISONVILLE ELEM	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997027	0	2024	11	$ 139.30	3896458	997027	ACCT# 0300041500 - PITCHER	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997031	0	2024	11	$ 45.44	3896458	997031	ACCT# 0800148151 - COVINGTON HIGH	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997033	0	2024	11	$ 45.44	3896458	997033	ACCT# 0800148150 - SPEC ED	5/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997035	0	2024	11	$ 241.92	3896458	997035	ACCT# 0800148100 - HCC	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997877	0	2024	12	$ 324.97	3896746	997877	ACCT# 1800357300 - CJ SCHOEN	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997878	0	2024	12	$ 689.01	3896746	997878	ACCT# 0200033700 - COVINGTON ELEM	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997879	0	2024	12	$ 176.85	3896746	997879	ACCT# 0200033701 - COVINGTON ELEM	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997880	0	2024	12	$ 139.30	3896746	997880	ACCT# 0500094805 - COVINGTON HIGH	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997881	0	2024	12	$ 58.72	3896746	997881	ACCT# 0500094803 - COVINGTON HIGH	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997882	0	2024	12	$ 3,048.21	3896746	997882	ACCT# 0500094800 - COVINGTON HIGH	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997883	0	2024	12	$ 139.30	3896746	997883	ACCT# 0200037500- PITCHER	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997885	0	2024	12	$ 58.72	3896746	997885	ACCT# 0200037501 - PITCHER	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997886	0	2024	12	$ 201.89	3896746	997886	ACCT# 0100001615- LYONS	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997887	0	2024	12	$ 545.46	3896746	997887	ACCT# 1000196600 - LYONS	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997888	0	2024	12	$ 2,428.33	3896746	997888	ACCT# 0700122251 - PINEVIEW	5/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	998019	0	2024	12	$ 139.30	3896746	998019	ACCT# 02000071460 - ED CENTER	5/28/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997892	0	2024	12	$ 63.00	3896837	997892	ACCT# 4078 - MADISONVILLE JR	5/28/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997893	0	2024	12	$ 33.00	3896837	997893	ACCT# 6898 - MADISONVILLE JR	5/28/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997895	0	2024	12	$ 118.25	3896837	997895	ACCT# 1439 - MADISONVILLE JR	5/28/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997952	0	2024	12	$ 138.48	3896864	997952	ACCT# PEARL3018 - LITTLE PEARL	5/28/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997953	0	2024	12	$ 380.35	3896864	997953	ACCT# PRHS1020 - PEARL RIVER HIGH	5/28/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997954	0	2024	12	$ 172.32	3896864	997954	ACCT# PRJH1021 - CREEKSIDE	5/28/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997956	0	2024	12	$ 686.67	3896864	997956	ACCT# RSIDE1022 - RIVERSIDE	5/28/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	997078	22403001	2024	11	$ 225.96	3896593	75552/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	5/28/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999455	22406819	2024	12	$ 189.95	3897012	144362	VEHICLE SUPPLIES	5/28/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999149	22400163	2024	12	$ 263.63	3897002	192	TRUCK REPAIR c512	5/28/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999736	22406455	2024	12	$ 147.01	3897194	INV028500	TRUCK 612 - TIRE	5/28/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998832	0	2024	12	$ 56.30	3896819	C107924	BUS PARTS/SUPPLIES	5/28/2024
25862	BURMASTER, MATTHEW G	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	996707	0	2024	11	$ 164.08	3896444	APR'24 TRAVEL	TRAVEL	5/28/2024
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	996959	0	2024	11	$ 67.47	3896553	APR'24 TRAVEL	TRAVEL	5/28/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	996681	0	2024	11	$ 626.65	3896433	APR'24 TRAVEL	TRAVEL	5/28/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1001287	0	2024	12	$ 1,590.96	3897597	24432746	ACCT # 1254497 NURSE CONTRACT	5/28/2024
42973	DIECIDUE, JENNIFER	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	996742	0	2024	11	$ 4.15	3896477	APR'24 TRAVEL	TRAVEL	5/28/2024
3106	GARCIA, FRANCINE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996766	0	2024	11	$ 45.29	3896499	APR'24 TRAVEL	TRAVEL	5/28/2024
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996916	0	2024	11	$ 49.98	3896517	APR'24 TRAVEL	TRAVEL	5/28/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996935	0	2024	11	$ 73.97	3896527	APR'24 TRAVEL	TRAVEL	5/28/2024
5487	LECKIE, DEBORAH	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996993	0	2024	11	$ 91.46	3896567	APR'24 TRAVEL	TRAVEL	5/28/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996982	0	2024	11	$ 38.66	3896559	APR'24 TRAVEL	TRAVEL	5/28/2024
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996773	0	2024	11	$ 39.26	3896503	APR'24 TRAVEL	TRAVEL	5/28/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996764	0	2024	11	$ 58.22	3896498	APR'24 TRAVEL	TRAVEL	5/28/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996931	0	2024	11	$ 55.74	3896523	APR'24 TRAVEL	TRAVEL	5/28/2024
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996929	0	2024	11	$ 55.01	3896522	APR'24 TRAVEL	TRAVEL	5/28/2024
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996940	0	2024	11	$ 51.46	3896532	APR'24 TRAVEL	TRAVEL	5/28/2024
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996988	0	2024	11	$ 61.91	3896563	APR'24 TRAVEL	TRAVEL	5/28/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996957	0	2024	11	$ 38.66	3896550	APR'24 TRAVEL	TRAVEL	5/28/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996749	0	2024	11	$ 52.60	3896481	APR'24 TRAVEL	TRAVEL	5/28/2024
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996729	0	2024	11	$ 11.19	3896457	APR'24 TRAVEL	TRAVEL	5/28/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996955	0	2024	11	$ 47.57	3896545	APR'24 TRAVEL	TRAVEL	5/28/2024
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996950	0	2024	11	$ 27.34	3896546	APR'24 TRAVEL	TRAVEL	5/28/2024
42041	LAMONTE, GERRI LYNN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	996989	0	2024	11	$ 63.25	3896565	APR'24 TRAVEL	TRAVEL	5/28/2024
26475	HIMMELMAN, BRITTANY	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	996938	0	2024	11	$ 274.70	3896529	APR'24 TRAVEL	TRAVEL	5/28/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997390	0	2024	11	$ 150.00	3896465	052324	5/23/24 LANCASTER AFTERNOON X-ING GUARD	5/28/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997392	0	2024	11	$ 150.00	3896465	052224PM	5/22/24 LANCASTER X-ING GUARD	5/28/2024
40112	THORNHILL, JOHN C.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997298	0	2024	11	$ 150.00	3896651	997298	TRAFFIC CONTROL SERVICES 5/23/24 - LANCASTER	5/28/2024
42014	SCHENCK, MATTHEW	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	997299	0	2024	11	$ 150.00	3896629	997299	TRAFFIC CONTROL SERVICES 5/20/24 - LANCASTER	5/28/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-024-0000-0000-000-0000-P0447	CONSTRUCTION SERVICES	998137	22401143	2024	12	$ 8,322.54	3896798	33927669-012	#3073739 P# 447 MAD JR GYM - CHILLER RENTAL	5/28/2024
44497	HERC RENTALS, INC.	PWF-4600-545000-034-0000-0000-000-0000-P0446	CONSTRUCTION SERVICES	998141	22401104	2024	12	$ 10,990.00	3896798	33923136-011	#3073739 RENTAL CHILLER / SALMEN P#446	5/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25839	FONTENOT, BRIAN	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	996647	0	2024	11	$ 495.00	25766	996647	TICKET PURCHASE FOR STUDENTS	5/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	996901	0	2024	11	$ 86.99	524020993	996901	0520240208893	5/28/2024
37544	RIVERBANKS, LLC	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997009	0	2024	11	$ 436.00	51181	997009	V-37544 829/594029	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	996936	0	2024	11	$ 20,000.00	51172	996936	v-15199 800/594011	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	996659	0	2024	11	$ 195.00	41236	996659	BUS DRIVER	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	996703	0	2024	11	$ 342.00	20267	996703	TRANSPORTATION MONEY OWED TO THE STPSB	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	996778	0	2024	11	$ 1,506.39	5239	996778	REPORT OF PAYMENTS:MARCH THROUGH MAY 2024	5/28/2024
19098	NJROTC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	996693	0	2024	11	$ 1,700.00	54459	996693	NJROTC LEADERSHIP CAMP	5/28/2024
19098	NJROTC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	996941	0	2024	11	$ 10,575.00	51173	996941	v-19098 435/594029	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996645	0	2024	11	$ 2,289.27	50426	996645	AFTERCARE PAYROLL MAY 2024	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996667	0	2024	11	$ 9,439.43	7086	996667	CHILD CARE PAYROLL MAY 2024	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594050-000-0000-0000-000-0000-	CHILDCARE PAYROLL EXPENSE	996669	0	2024	11	$ 4,724.27	10339	996669	MAY 2024 CHILDCARE PAYROLL	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594071-000-0000-0000-000-0000-	SFA CUSTODIAL PAYMENTS	996976	0	2024	11	$ 34.80	51176	996976	V-15199	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	996820	0	2024	11	$ 242.00	41237	996820	END OF YEAR CHBK INSURANCE PAYMENT	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	996889	0	2024	11	$ 260.00	50427	996889	CHROMEBOOK INSURANCE	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	996902	0	2024	11	$ 821.59	50428	996902	CB DAMAGE REPAIRS AND REPLACEMENTS	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594076-000-0000-0000-000-0000-	SFA DETENTION PAY	996716	0	2024	11	$ 195.00	200213	996716	TUESDAY-THURSDAY DETENTION	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996654	0	2024	11	$ 600.00	41234	996654	A-3 ONLINE CLASS FEES	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996658	0	2024	11	$ 10,000.00	41235	996658	DUAL ENROLLMENT FEES	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996703	0	2024	11	$ 1,235.00	20267	996703	TRANSPORTATION MONEY OWED TO THE STPSB	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996714	0	2024	11	$ 1,430.50	51533	996714	lost & damaged textbooks	5/28/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996999	0	2024	11	$ 180.00	51179	996999	V-17869 803/594090	5/28/2024
17869	LAKESHORE HIGH SCHOO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997004	0	2024	11	$ 240.00	51180	997004	V-17869 803/594090	5/28/2024
20760	ALBANY HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996985	0	2024	11	$ 370.00	51177	996985	V-20760 803/594090	5/28/2024
44640	WALTON COUNTY SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	996649	0	2024	11	$ 250.00	41232	996649	B BASKETBALL ENTRY TOURN	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	996646	0	2024	11	$ 5,219.83	51532	996646	MARCH 2024 TIMESHEETS	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	996663	0	2024	11	$ 479.80	200229	996663	5/2024 MMS BLUE TIME SHEETS	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	996664	0	2024	11	$ 637.50	54457	996664	GF ACADEMIC CLINIC APRIL-MAY 2024	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	996745	0	2024	11	$ 225.00	15258	996745	BAND INSTRUMENT REPAIRS 2023-2024	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	996664	0	2024	11	$ 191.25	54457	996664	GF ACADEMIC CLINIC APRIL-MAY 2024	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	996745	0	2024	11	$ 67.50	15258	996745	BAND INSTRUMENT REPAIRS 2023-2024	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	996762	0	2024	11	$ 32.50	500196	996762	REPORT OF PAYMENTS MAY 2024 - SCHOOL BOARD BUSES	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	996765	0	2024	11	$ 61.00	500195	996765	REPORT OF PAYMENTS MAY 2024 - OWNER OPERATED BUSES	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	996922	0	2024	11	$ 96.00	15157	996922	EMPLOYEE BENEFIT	5/28/2024
27903	INSTA-GATOR RANCH	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	996648	0	2024	11	$ 425.00	10191	996648		5/28/2024
13644	GAYLE SLOAN MIDDLE	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	996697	0	2024	11	$ 5.24	10266	996697	LOST LIBRARY BOOK KING LINDSEY	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	996656	0	2024	11	$ 558.05	70340	996656	lost text books	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	996660	0	2024	11	$ 125.77	200288	LOST BOOKS 2023 - 24	LOST/DAMAGED TEXTBOOKS 2023 - 2024	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	996919	0	2024	11	$ 3,265.09	51170	996919	v-15199 668/594141	5/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996653	0	2024	11	$ 783.62	5246286	996653	May Credit Card Statement	5/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996665	0	2024	11	$ 90.05	5246311	996665	CAPITAL ONE CC 6311	5/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996901	0	2024	11	$ 1,420.93	524020993	996901	0520240208893	5/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996981	0	2024	11	$ 107.87	202024160	996981	MAY 2024 CC ENDING IN 0160	5/28/2024
18992	COLLEGE BOARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996651	0	2024	11	$ 10,566.00	41233	996651	AP EXAMS FOR SCHOOL YEAR	5/28/2024
25491	BROWN, ANGEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996755	0	2024	11	$ 500.00	10341	996755	TEACHER CONTRACT 23-24	5/28/2024
44129	FROST, KRISTINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996763	0	2024	11	$ 600.00	10342	996763	EMPLOYEE CPR TRAINING	5/28/2024
46099	GOLDEN, JENNIFER E.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	996907	0	2024	11	$ 253.57	50134	996907	TEACHER CONTRACT SUPPLIES	5/28/2024
13495	LOUISIANA DEPT	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	996943	0	2024	11	$ 6.00	52402	G ARTS TAX 5/24		5/28/2024
32824	TAX COLLECTOR, ST. T	SFA-0000-594226-000-0000-0000-000-0000-	SFA TAX EXPENSE	996942	0	2024	11	$ 6.00	52401	G ARTS TAX 5/24		5/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	996665	0	2024	11	$ 163.99	5246311	996665	CAPITAL ONE CC 6311	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996687	0	2024	11	$ 1,110.00	10340	996687	REPORT OF PAYMENT MAY 2024-SCHOOL BOARD OWNED	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996689	0	2024	11	$ 452.16	10340	996689	REPORT OF PAYMENT MAY 2024-OWNER OPERATOR BUS	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996922	0	2024	11	$ 75.60	15157	996922	EMPLOYEE BENEFIT	5/28/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	996917	0	2024	11	$ 61.56	15158	996917	TO PAY INVOICE	5/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	996901	0	2024	11	$ 192.30	524020993	996901	0520240208893	5/28/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	996873	0	2024	11	$ 400.00	51684	19068089 MAY 2024		5/28/2024
2518	CHARTER COMMUNI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	996859	0	2024	11	$ 21.93	51682	176504101052124		5/28/2024
16999	AT&T	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	996855	0	2024	11	$ 272.94	51681	996855		5/28/2024
46067	LOEW, JEREMY T.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	996771	0	2024	11	$ 152.00	10343	996771	6TH GRADE SOCIAL DETAIL	5/28/2024
33658	GREINER, LORI T.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996893	0	2024	11	$ 22.00	25310	996893	REFUND - BRAYDEN RUSSELL - CB CHARGER	5/28/2024
46098	WILLIE, GINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996666	0	2024	11	$ 22.00	54458	996666	CB REFUND: LWILLIE	5/28/2024
46100	REYNOLDS, LINDSEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996780	0	2024	11	$ 55.00	51680	AP PARTIAL REFUND		5/28/2024
46102	BOUDREAUX, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996928	0	2024	11	$ 450.00	15159	996928	REFUND OF OVERPAYMENT	5/28/2024
46103	DRUMMER, TORREY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	996934	0	2024	11	$ 450.00	15160	996934	REFUND OF OVERPAYMENT	5/28/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998973	0	2024	12	$ 15.99	20311	836894	TOOLS TO REMOVE BULLETIN BOARDS	5/28/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	996661	0	2024	11	$ 81.00	25341	1107976	WALKIE REPAIR	5/28/2024
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	996867	0	2024	11	$ 125.00	51683	236627		5/28/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	997951	0	2024	12	$ 380.00	51534	77110		5/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	996653	0	2024	11	$ 98.70	5246286	996653	May Credit Card Statement	5/28/2024
20124	SIMMS, GABRIELLE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	996657	0	2024	11	$ 112.56	70341	996657	mileage	5/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594431-000-0000-0000-000-0000-	SFA TUITION EXPENSE	996930	0	2024	11	$ 10,217.48	51171	996930	v-15199 110/594431	5/28/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	996991	0	2024	11	$ 374.00	51178	996991	V-17637 803/594440	5/28/2024
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	996952	0	2024	11	$ 44.22	3896544	APR'24 TRAVEL	TRAVEL	5/28/2024
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	996953	0	2024	11	$ 73.70	3896544	MAR'24 TRAVEL	TRAVEL	5/28/2024
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	996944	0	2024	11	$ 223.78	3896533	APR'24 TRAVEL	TRAVEL	5/28/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998712	22409366	2024	12	$ 171.70	3896699	U211486	REPAIR PARTS	5/28/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	996906	0	2024	11	$ 89,738.15	3896461	MAY2024	5/24 9 SRO'S	5/28/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	996904	0	2024	11	$ 30,030.52	3896459	MAY2024	5/24 5 SRO'S	5/28/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	996910	0	2024	11	$ 30,451.54	3896603	MAY2024	5/24 4 1/2 SRO'S	5/28/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	996911	0	2024	11	$ 1,868.41	3896603	MAY2024A	5/24 2 X-ING GUARDS	5/28/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	996905	0	2024	11	$ 61,977.04	3896460	MAY2024	5/24 6 SRO'S	5/28/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	996744	0	2024	11	$ 44.89	3896479	APR'24 TRAVEL	TRAVEL	5/28/2024
16976	GALLARDO SIGNS	300-1510-561000-003-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999438	22408183	2024	12	$ 4,375.98	3897074	12670	INSTRUCTIONAL MATERIALS	5/29/2024
3897	WEST MUSIC COMPANY	300-1510-561000-003-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	997391	22407560	2024	11	$ 449.99	3896667	SI2408434	INSTRUCTIONAL	5/29/2024
2052	BLUUM USA, INC	300-1510-543000-017-0192-0024-000-0000-30824	REPAIR & MAINT	998381	22407638	2024	12	$ 900.00	3896726	659210-1	INTERACTIVE DISPLAY PANEL	5/29/2024
2052	BLUUM USA, INC	300-1510-561000-017-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	998381	22407638	2024	12	$ 9,009.00	3896726	659210-1	INTERACTIVE DISPLAY PANEL	5/29/2024
39535	HALO BRANDED SOLUTIO	300-1510-561000-007-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	998000	22407745	2024	12	$ 346.56	3896795	7372255	#541713 BROCK CALENDAR SETS	5/29/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	997946	22407859	2024	12	$ 6,397.68	3896900	208134165798	TITLE I INSTRUCTIONAL MATERIALS & SUPPLIES-	5/29/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	999400	22409053	2024	12	$ 2,161.18	3897060	INV900033216	SPIRE MATERIALS	5/29/2024
31555	LIL HERO'S LEARNING	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	1000000	0	2024	12	$ 135.00	3897366	1000000	CLASS OBSERVATION RECERT FEE	5/29/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	997566	0	2024	11	$ 53,180.48	504825	997566	5/24 PR DEDUCTS	5/29/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997555	0	2024	11	$ 1,800.00	504815	997555	5/24 PR DEDUCTS	5/29/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997548	0	2024	11	$ 8,761.12	504818	997548	5/24 PR DEDUCTS	5/29/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997554	0	2024	11	$ 8,867.69	504824	997554	5/24 PR DEDUCTS	5/29/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997550	0	2024	11	$ 440.00	504827	997550	5/24 PR DEDUCTS	5/29/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997556	0	2024	11	$ 469.28	504828	997556	5/24 PR DEDUCTS	5/29/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997557	0	2024	11	$ 2,616.01	504829	997557	5/24 PR DEDUCTS	5/29/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997551	0	2024	11	$ 544.00	504820	997551	5/24 PR DEDUCTS	5/29/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997558	0	2024	11	$ 3,423.18	504831	997558	5/24 PR DEDUCTS	5/29/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997559	0	2024	11	$ 576.78	504822	997559	5/24 PR DEDUCTS	5/29/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997552	0	2024	11	$ 300.00	504826	997552	5/24 PR DEDUCTS	5/29/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997560	0	2024	11	$ 144.52	504816	997560	5/24 PR DEDUCTS	5/29/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997553	0	2024	11	$ 648.00	504819	997553	5/24 PR DEDUCTS	5/29/2024
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997561	0	2024	11	$ 129.90	504830	997561	5/24 PR DEDUCTS	5/29/2024
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997562	0	2024	11	$ 580.22	504817	997562	5/24 PR DEDUCTS	5/29/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997563	0	2024	11	$ 534.76	504832	997563	5/24 PR DEDUCTS	5/29/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	997565	0	2024	11	$ 331.00	504821	997565	5/24 PR DEDUCTS	5/29/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	997567	0	2024	11	$ 123,979.05	504823	997567	5/24 PR DEDUCTS	5/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34210	TALBOT, AMY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	997305	0	2024	11	$ 50.00	3896649	997305	PROFESSIONAL LICENSE/CERTIFICATE	5/29/2024
46095	SNIDER, CAMERON J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	997306	0	2024	11	$ 50.00	3896639	997306	PROFESSIONAL LICENSE/CERTIFICATE	5/29/2024
2052	BLUUM USA, INC	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	998380	22408365	2024	12	$ 600.00	3896726	985311	INSTALLATION OF NEWLINE BOARDS	5/29/2024
16976	GALLARDO SIGNS	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	999437	22407892	2024	12	$ 3,030.00	3897074	12671	INSTALLATION	5/29/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	998009	22409339	2024	12	$ 1,760.00	3896831	560	BLM WIRING FOR ADDITIONAL SECURITY CAMERAS	5/29/2024
12378	FLORIDA AVE ELE	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	999562	0	2024	12	$ 3,930.04	3897064	999562	REIMB. TEACHER SUPPLIES	5/29/2024
12451	FULL COMPASS SY	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	999417	22408671	2024	12	$ 815.03	3897071	INC02524800	LAPELMIC	5/29/2024
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	999074	22407545	2024	12	$ 77.90	3897093	366482338	LEE RD BAND MUSIC	5/29/2024
14398	PINEVIEW MIDDLE	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	999061	0	2024	12	$ 10,408.57	3897156	999061	TEACHER SUPPLY REIMBURSEMENTS	5/29/2024
41322	SCHOOL SPECIALTY	GFF-1410-561000-039-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	997942	22408636	2024	12	$ 268.00	3896900	208134165935	SUPPLIES FOR BAND	5/29/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001751	22408604	2024	12	$ 11.95	3897890	0000212259	TEXTBOOKS	5/29/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001754	22408604	2024	12	$ 5,405.09	3897890	0000212239	TEXTBOOKS	5/29/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001413	22409320	2024	12	$ 272.50	3897635	INV173151	TEXTBOOKS	5/29/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001414	22409319	2024	12	$ 817.50	3897635	INV173152	TEXTBOOKS	5/29/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001415	22409322	2024	12	$ 2,316.25	3897635	INV173149	TEXTBOOKS	5/29/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001416	22409337	2024	12	$ 681.25	3897635	INV173138	TEXTBOOKS	5/29/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998513	22409334	2024	12	$ 1,635.00	3896787	INV173145	TEXTBOOKS	5/29/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999450	22409336	2024	12	$ 136.25	3897078	INV173142	TEXTBOOKS	5/29/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999451	22409332	2024	12	$ 817.50	3897078	INV173146	TEXTBOOKS	5/29/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999452	22409324	2024	12	$ 817.50	3897078	INV173148	TEXTBOOKS	5/29/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	999931	22409335	2024	12	$ 545.00	3897317	INV173144	TEXTBOOKS	5/29/2024
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	999623	22407543	2024	12	$ 2,299.60	3897213	INV#203069	NON-PUBLIC TEXTBOOKS	5/29/2024
4273	HOWARD, CARRIE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998448	0	2024	12	$ 70.00	3896805	998448	LBESPA REIMBURSEMENT	5/29/2024
6015	RUSSELL, JEANNE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998456	0	2024	12	$ 70.00	3896891	998456	SLPA REIMBURSEMENT	5/29/2024
6333	PROVENZANO, GER	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998455	0	2024	12	$ 100.00	3896878	998455	OT RENEWAL LICENSE REIMBURSEMENT	5/29/2024
7775	HEBERT, ELIZABE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998445	0	2024	12	$ 70.00	3896797	998445	SLPA REIMBURSEMENT	5/29/2024
39185	HINGLE, ALLISON C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998447	0	2024	12	$ 70.00	3896801	998447	SLP REIMBURSEMENT	5/29/2024
44412	JORDAN, LESLIE F.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998452	0	2024	12	$ 225.00	3896817	998452	CLINICAL CERT REIMBURSEMENT	5/29/2024
44412	JORDAN, LESLIE F.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998454	0	2024	12	$ 70.00	3896817	998454	SLP REIMBURSEMENT	5/29/2024
28643	SID TOOL CO., INC.	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999526	22403534	2024	12	$ 1,160.56	3897178	44131498	SAFTEY ITEMS	5/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	997430	22409009	2024	11	$ 71.30	3896566	218229	TOOLS / SUPPLIES	5/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998165	22409009	2024	12	$ 28.16	3896826	218227	TOOLS / SUPPLIES	5/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999481	22409011	2024	12	$ 32.17	3897157	075580/1	HARDWARE SUPPLIES	5/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999482	22409011	2024	12	$ 12.85	3897157	836956	HARDWARE SUPPLIES	5/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999483	22409011	2024	12	$ 102.94	3897157	836964	HARDWARE SUPPLIES	5/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999484	22409011	2024	12	$ 36.97	3897157	836972	HARDWARE SUPPLIES	5/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999486	22409011	2024	12	$ 177.49	3897157	836997	HARDWARE SUPPLIES	5/29/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999126	22409106	2024	12	$ 196.07	3896984	S3122431.001	AC TOOLS / PARTS C387	5/29/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999127	22409106	2024	12	$ 114.74	3896984	S3126825.001	AC TOOLS / PARTS C543	5/29/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999259	22409290	2024	12	$ 372.67	3896984	S3121006.001	A/C BELT REPLACEMENT VARIOUS SITES	5/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999141	22409365	2024	12	$ 261.19	3896988	U206134	A/C SUPPLIES C544	5/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999142	22409365	2024	12	$ 68.31	3896988	U214234	A/C SUPPLIES C530	5/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999143	22409365	2024	12	$ 55.39	3896988	U215898	A/C SUPPLIES C540	5/29/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999144	22409365	2024	12	$ 292.71	3896988	U214482	A/C SUPPLIES C532	5/29/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000062	22409027	2024	12	$ 140.72	3897398	S4852687.001	ELECTRICAL SUPPLIES	5/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998511	22409294	2024	12	$ 255.62	3896944	2206-0	PAINT SUPPLIES	5/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998523	22409294	2024	12	$ 82.48	3896944	6560-1	PAINT SUPPLIES	5/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998529	22409487	2024	12	$ 1,209.20	3896944	6552-8	NHS/PAINT	5/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999012	22409111	2024	12	$ 66.19	3897197	1060-2A	PAINT SUPPLIES	5/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999014	22409294	2024	12	$ 251.72	3897197	22028-6	PAINT SUPPLIES	5/29/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999471	22404617	2024	12	$ 39.46	3897154	2405-051516	LUMBER MATERIAL / SUPPLIES	5/29/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000431	22409316	2024	12	$ 32.17	3897397	075580/1	HARDWARE SUPPLIES	5/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998168	22409034	2024	12	$ 195.80	3896838	182019/1	TOOL / SUPPLY	5/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998233	22409034	2024	12	$ 11.97	3896838	182022/1	TOOL / SUPPLY	5/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998235	22409034	2024	12	$ 3.98	3896838	182026/1	TOOL / SUPPLY	5/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998237	22409034	2024	12	$ 25.91	3896838	182024/1	TOOL / SUPPLY	5/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998238	22409034	2024	12	$ 35.56	3896838	182042/1	TOOL / SUPPLY	5/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999399	22409034	2024	12	$ 53.98	3897118	182029/1	TOOL / SUPPLY	5/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999401	22409034	2024	12	$ 11.99	3897118	182036/1	TOOL / SUPPLY	5/29/2024
33714	SCHAUER FAMILY INNOV	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998002	22409299	2024	12	$ 1,561.88	3896897	340280	6TH WARD LOCKS	5/29/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999170	22408412	2024	12	$ 108.14	3897047	593782	LUMBER SUPPLY/MATERIAILS C536	5/29/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999199	22407135	2024	12	$ 55.80	3897063	6096073	PLUMBING C537	5/29/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999200	22407135	2024	12	$ 57.68	3897063	6093925	PLUMBING C527	5/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	998957	0	2024	12	$ 68.10	3897190	998957	ACCT# 145101 - SLIDELL SUPPORT FAC BLDG	5/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	998958	0	2024	12	$ 533.90	3897190	998958	ACCT# 802846 - HONEY ISLAND	5/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	998959	0	2024	12	$ 398.70	3897190	998959	ACCT# 802848 - ALTON ELEM	5/29/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	998960	0	2024	12	$ 395.30	3897190	998960	ACCT# 802847 - CYPRESS COVE	5/29/2024
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	998046	22400303	2024	12	$ 28.25	3896931	INV028517	BLANKET - EQUIPMENT REPAIRS	5/29/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1000438	0	2024	12	$ 536.45	3897239	5734314	SALES ORDER 6533611ZF	5/29/2024
17009	5-MINUTE OIL CHANGE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	999510	0	2024	12	$ 33.99	3896981	42107	OIL CHANGE 2008 FORD FUSION	5/29/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998862	0	2024	12	$ 547.25	3896941	13094	BULK DIESEL EXHAUST FLUID	5/29/2024
17828	MODICA, LESLEY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	998633	0	2024	12	$ 80.00	3896848	998633	CDL PHYSICAL REIMBURSEMENT	5/29/2024
37966	WEAVER, THERESA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	998321	0	2024	12	$ 70.00	3896970	998321	CPR/FIRST AID REIMBURSEMENT	5/29/2024
2052	BLUUM USA, INC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	999895	22409309	2024	12	$ 839.30	3897245	985410	SCHOOL TECHNOLOGY	5/29/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	998460	22408796	2024	12	$ 480.60	3896768	INV 3131814	SOAP DISPENSER	5/29/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999179	22408578	2024	12	$ 813.80	3897053	INV 3131813	BID# 1833	5/29/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999460	22408452	2024	12	$ 15.99	3897137	75567/1	BLANKET - CUSTODIAL SUPPLIES	5/29/2024
2052	BLUUM USA, INC	PWF-4600-545000-017-0000-0000-000-0000-P0499	CONSTRUCTION SERVICES	999812	22409359	2024	12	$ 600.00	3897011	985307	SCHOOL TECHNOLOGY - UNINSTALL/REINSTALL PANELS	5/29/2024
1104	TROPHY SHOP	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997375	0	2024	11	$ 83.85	10344	997375	AWARDS	5/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997388	0	2024	11	$ 74.08	52024022	052024022	CAPITAL ONE CREDIT CARD MAY 2024	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997368	0	2024	11	$ 60.00	101659	997368	CHROMEBOOK INSURANCE	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997377	0	2024	11	$ 140.00	15152	997377	CHROMEBOOK INSURANCE	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997378	0	2024	11	$ 1,280.00	54461	997378	CBI OCT 2023-MAY 2024 PYMNTS	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997376	0	2024	11	$ 427.78	15151	997376	CHROMEBOOK DAMAGE	5/29/2024
9496	UNIVERSITY OF N	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997212	0	2024	11	$ 1,791.00	101653	997212	DUAL ENROLLMENT	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997213	0	2024	11	$ 19,148.50	101654	997213	DUAL ENROLLMENT	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997372	0	2024	11	$ 6,525.00	54460	997372	DE TUITION REIMBURSEMENT 2024	5/29/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997931	0	2024	12	$ 480.00	50315	LA05292024	REGISTRATION FOR LEADERSHIP CAMP	5/29/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997218	0	2024	11	$ 1,197.00	101656	997218	AP EXAM	5/29/2024
21113	NORTHWESTERN STATE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997209	0	2024	11	$ 570.00	101652	997209	DRUM MAJOR CAMP REGISTRATION	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	997219	0	2024	11	$ 507.00	101657	997219	EMPLOYEE TIMESHEET	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	997232	0	2024	11	$ 856.21	9671	997232	INTERNATIONAL DAY TIMESHEETS-MAY 2024	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	997408	0	2024	11	$ 255.00	54462	997408	GF ACADEMIC CLINIC APRL-MAY 2024	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	997381	0	2024	11	$ 203.54	100120	997381	BUS DRIVER BENEFITS	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	997396	0	2024	11	$ 146.82	25342	997396	MAY E-SHARE	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	997408	0	2024	11	$ 76.50	54462	997408	GF ACADEMIC CLINIC APRL-MAY 2024	5/29/2024
7931	GEORGE, RHONDA F.	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	997227	0	2024	11	$ 110.00	20310	997227	REISSUE CHECK FROM 5/11/23-VENDOR DID NOT RECEIVE	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	997244	0	2024	11	$ 15.00	20268	997244	FUEL TO GO TO PINEVIEW MIDDLE SCHOOL FOR 3 BUSES	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	997297	0	2024	11	$ 636.98	50135	997297	BENEFITS FOR BUS DRIVERS ON FIELD TRIPS	5/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	997388	0	2024	11	$ 3,189.00	52024022	052024022	CAPITAL ONE CREDIT CARD MAY 2024	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	997310	0	2024	11	$ 433.92	200196	997310	TEXTBOOK BALANCE	5/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	997367	0	2024	11	$ 1,409.10	101658	997367	TEXTBOOK DAMAGE	5/29/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997369	0	2024	11	$ 199.04	101660	75566/1	CUSTODIAL SUPPLIES FOR SUMMER HEAT	5/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997319	0	2024	11	$ 190.22	5244213	997319	PES - APRIL 2024 CREDIT CARD	5/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997384	0	2024	11	$ 524.90	52400159	997384	CAPITAL ONE CREDIT CARD BILL	5/29/2024
36867	SOUTHERN HOSPITALITY	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	997220	0	2024	11	$ 1,526.00	50313	997220	HOTEL FFA STATE CONVENTION 2 NIGHTS 7 ROOMS	5/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	997319	0	2024	11	$ 83.88	5244213	997319	PES - APRIL 2024 CREDIT CARD	5/29/2024
16944	CARLIN, IV, JESSE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997216	0	2024	11	$ 80.00	101655	997216	GIRLS BASKETBALL GAME OFFICIAL 5/29/24	5/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997319	0	2024	11	$ 193.76	5244213	997319	PES - APRIL 2024 CREDIT CARD	5/29/2024
22916	ANDERSON, ALEX	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997248	0	2024	11	$ 400.00	30374	2024CJH	SIGNS	5/29/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	997286	0	2024	11	$ 800.00	50316	997286	REFILL POSTAGE MACHINE FOR NEW SCHOOL YEAR	5/29/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	997234	0	2024	11	$ 500.00	50315	997234	CHEER CAMP FEE REFUND TO SLIDELL HIGH	5/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997319	0	2024	11	$ 139.20	5244213	997319	PES - APRIL 2024 CREDIT CARD	5/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997384	0	2024	11	$ 205.05	52400159	997384	CAPITAL ONE CREDIT CARD BILL	5/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997388	0	2024	11	$ 135.30	52024022	052024022	CAPITAL ONE CREDIT CARD MAY 2024	5/29/2024
4410	JEANSONNE, ANDR	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997282	0	2024	11	$ 28.14	25311	997282	MILEAGE - MAY 2024 - JEANSONNE	5/29/2024
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997318	0	2024	11	$ 816.59	51182	997318	V-12793 010/594430	5/29/2024
15874	WELLS, KAY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997386	0	2024	11	$ 230.49	51183	997386	v-15874 010/594430	5/29/2024
43262	MOUNGER, TERRANCE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997206	0	2024	11	$ 404.10	101651	997206	SUMMER CAMP PERDIEM	5/29/2024
45963	ACCARDO, ANGELA O.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997233	0	2024	11	$ 97.15	50314	997233	TRAVEL FUEL REIMBURSEMENT	5/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	997388	0	2024	11	$ 87.46	52024022	052024022	CAPITAL ONE CREDIT CARD MAY 2024	5/29/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	997311	0	2024	11	$ 394.00	100119	16733	YEARBOOK ORDER	5/29/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998723	22400131	2024	12	$ 194.86	3896826	218228	REPAIR PARTS	5/29/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998720	22400138	2024	12	$ 57.52	3896873	83998	REPAIR PARTS	5/29/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998728	22405763	2024	12	$ 106.98	3896815	3099711	BLANKET REPAIR PARTS	5/29/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998713	22409366	2024	12	$ 47.14	3896699	U216108	REPAIR PARTS	5/29/2024
30451	BAHAM, DEANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000136	0	2024	12	$ 13.95	3897234	10107248-REFUND	SCHOOL LUNCH PREPAYMENTS	5/29/2024
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	997423	0	2024	11	$ 203,640.52	3896642	MAY2024	5/24 30 SRO'S	5/29/2024
26530	XPRESSMYSELF.COM LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	948983	0	2024	1	$ 312.40	50234	MPP-218515	V-26530 649/594090	5/30/2024
41322	SCHOOL SPECIALTY	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998366	22408116	2024	12	$ 64.90	3896900	208134169521	TITLE I-CLASSROOM INSTRUCTION SUPPLIES	5/30/2024
10543	HEWLETT-PACKARD	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999065	22407484	2024	12	$ 2,337.24	3897087	9018667089	SCHOOL TECHNOLOGY	5/30/2024
2052	BLUUM USA, INC	300-1510-543000-043-0192-0024-000-0000-30824	REPAIR & MAINT	999353	22407553	2024	12	$ 600.00	3897011	658936-1	SCHOOL TECHNOLOGY	5/30/2024
2052	BLUUM USA, INC	300-1510-561000-043-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999353	22407553	2024	12	$ 4,378.00	3897011	658936-1	SCHOOL TECHNOLOGY	5/30/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-016-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	998044	22407342	2024	12	$ 316.00	3896898	S24-0278327	SCHOOL PLANNERS	5/30/2024
14866	SCHOOL DATEBOOKS INC	300-1510-561000-016-0192-0031-000-0000-30824	MATERIAL AND SUPPLIES	998044	22407342	2024	12	$ 3,516.50	3896898	S24-0278327	SCHOOL PLANNERS	5/30/2024
22532	NO TEARS LEARNING	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999077	22409210	2024	12	$ 10,219.20	3897136	INV203698	CCE TITLE I MATERIALS & SUPPLIES	5/30/2024
16286	MACKIN BOOK COMPANY	300-1510-561000-047-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998012	22407890	2024	12	$ 16,826.40	3896836	872362	LIM BOOKS - TITLE I	5/30/2024
2052	BLUUM USA, INC	300-1510-543000-108-0192-0024-000-0000-30824	REPAIR & MAINT	1001326	22408717	2024	12	$ 420.00	3897530	662317-1	SCHOOL TECHNOLOGY - NEW LINE BOARD	5/30/2024
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	1001326	22408717	2024	12	$ 6,567.00	3897530	662317-1	SCHOOL TECHNOLOGY - NEW LINE BOARD	5/30/2024
23155	DRIVON, JEFFREY	400-2214-589501-071-1416-0023-000-0000-36824	NON PUBLIC TUITION	1000343	0	2024	12	$ 1,000.00	3897290	1000343	REIMB. COLLEGE TUITION	5/30/2024
37739	GODOFSKY, KARA D.	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000331	0	2024	12	$ 1,010.00	3897311	1000331	REIMB. 50.5 HRS. AIM	5/30/2024
37982	LANDRY, JENNIFER C.	400-2234-589503-072-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000357	0	2024	12	$ 1,010.00	3897362	1000357	50.5HRS ATTENDANCE AIM SCI/READ @ ST PETERS	5/30/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998981	22407770	2024	12	$ 90.63	3897174	CINV000048748	PE EQUIPMENT	5/30/2024
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	1001088	0	2024	12	$ 90.00	3897732	83674	PT ACCT#83674 M BROWN COMP EXAM	5/30/2024
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	1001089	0	2024	12	$ 90.00	3897732	84871	PT ACCT#84871 M WATTS COMP EXAM	5/30/2024
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	1001091	0	2024	12	$ 90.00	3897732	84367	PT ACCT#84367 K MATHIEU	5/30/2024
9665	MEDICAL & SURGI	500-2132-533500-087-0000-0021-000-0000-52824	MEDICAL DOCTORS	1001093	0	2024	12	$ 60.00	3897732	83771	PT ACCT#83771	5/30/2024
41132	T-MOBILE USA, INC	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	998216	0	2024	12	$ 5,040.00	3896935	998216	ACCT#971102941	5/30/2024
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0000-000-0000-65722	PURCHASED EDUCATIONAL SVCS	998190	22406767	2024	12	$ 3,500.00	3896896	7028739273	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	5/30/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1000556	22400125	2024	12	$ 3,500.00	3897619	IS10780499	PROFESSIONAL DEVELOPMENT	5/30/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1001453	22400125	2024	12	$ 3,500.00	3897619	IS10780860	PROFESSIONAL DEVELOPMENT	5/30/2024
9409	FEDERAL EXPRESS	C39-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	1001079	0	2024	12	$ 83.02	3897607	8-5151-13646A	ACCT # 1155-1946-8 CONST.	5/30/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	998043	22407342	2024	12	$ 392.80	3896898	S24-0278328	SCHOOL PLANNERS	5/30/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	999716	22409521	2024	12	$ 1,597.20	3897143	6135301-0	MAD ELEM SMEAD SAFESHIELD 2/5 TAB CUT LETTER CL	5/30/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	998010	22409417	2024	12	$ 295.00	3896831	562	WIRING FOR FAX MACHINE CCE-038	5/30/2024
3923	HON COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	998008	22408666	2024	12	$ 1,819.16	3896804	2299248	#5349 PES - CONFERENCE ROOM CHAIRS	5/30/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000633	22409423	2024	12	$ 13,360.34	3897867	SI289802	TEXTBOOKS	5/30/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000636	22409424	2024	12	$ 26,352.88	3897867	SI289803	TEXTBOOKS	5/30/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000638	22409426	2024	12	$ 6,653.25	3897867	SI289804	TEXTBOOKS	5/30/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000640	22409427	2024	12	$ 6,793.38	3897867	SI289801	TEXTBOOKS	5/30/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998514	22409422	2024	12	$ 10,128.55	3896964	SI289799	TEXTBOOKS	5/30/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	998519	22409425	2024	12	$ 14,296.58	3896964	SI289805	TEXTBOOKS	5/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2052	BLUUM USA, INC	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1001326	22408717	2024	12	$ 480.00	3897530	662317-1	SCHOOL TECHNOLOGY - NEW LINE BOARD	5/30/2024
15669	ULINE	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	998193	22409556	2024	12	$ 2,758.11	3896955	178834727	TRASH CANS	5/30/2024
24059	HAMMELL, SARAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998442	0	2024	12	$ 70.00	3896796	998442	SLPA LICENSE REIMBURSEMENT	5/30/2024
24059	HAMMELL, SARAH	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998443	0	2024	12	$ 225.00	3896796	998443	ASHA CERT REIMBURSEMENT	5/30/2024
38721	CHIN, MARIA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998211	0	2024	12	$ 70.00	3896745	998211	REIMB. LBESPA LICENSE RENEWAL	5/30/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999719	22408178	2024	12	$ 839.20	3897143	6135300-0	MMS OFFICE SUPPLIES	5/30/2024
2029	POSTMASTER	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	997544	0	2024	11	$ 23,831.28	3896609	997544	2023-2024 REPORT CARDS POSTAGE	5/30/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1001072	0	2024	12	$ 27.88	3897607	8-515-13646	ACCT # 1155-1946-8	5/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000001	22409472	2024	12	$ 39.96	3897365	218232	TOOLS / SUPPLIES	5/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999251	22409009	2024	12	$ 89.50	3897102	218167	TOOLS / SUPPLIES	5/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999487	22409011	2024	12	$ 142.52	3897157	837032	HARDWARE SUPPLIES	5/30/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999630	22409473	2024	12	$ 816.00	3897020	1213559-00	A/C REPAIR SUPLIES	5/30/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999128	22409106	2024	12	$ 60.16	3896984	S3128336.001	AC TOOLS / PARTS C558	5/30/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999129	22409106	2024	12	$ 26.85	3896984	S3128894.001	AC TOOLS / PARTS C560	5/30/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999145	22409365	2024	12	$ 48.60	3896988	U222019	A/C SUPPLIES C556	5/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998530	22409484	2024	12	$ 68.25	3896944	1096-6A	COVINGTON HIGH PAINT SUPPLY	5/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998532	22409482	2024	12	$ 295.75	3896944	1095-8A	PAINT SUPPLY MADISONVILLE JR	5/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998533	22409483	2024	12	$ 45.50	3896944	1097-4A	PAINT SUPPLY LEED RAOD	5/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998534	22409486	2024	12	$ 149.92	3896944	1099-0	MANDEVILLE JR	5/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998535	22409485	2024	12	$ 136.50	3896944	1098-2B	FIFTH WARD PAINT SUPPLY	5/30/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999513	22408394	2024	12	$ 85.16	3897193	46293	TOOLS / SUPPLIES	5/30/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999472	22404617	2024	12	$ 37.47	3897154	2405-051883	LUMBER MATERIAL / SUPPLIES	5/30/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999473	22404617	2024	12	$ 55.44	3897154	2405-051956	LUMBER MATERIAL / SUPPLIES	5/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999465	22408184	2024	12	$ 71.97	3897137	075595/1	HARDWARE SUPPLIES	5/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999403	22409034	2024	12	$ 59.79	3897118	182057/1	TOOL / SUPPLY	5/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999405	22409034	2024	12	$ 26.99	3897118	182058/1	TOOL / SUPPLY	5/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999407	22409034	2024	12	$ 12.08	3897118	182052/1	TOOL / SUPPLY	5/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999189	22408410	2024	12	$ 220.06	3897058	137-72008-01A	ELECTRICAL SUPPLY C528	5/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999190	22408410	2024	12	$ 141.20	3897058	137-72098-01	ELECTRICAL SUPPLY C551	5/30/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999171	22408412	2024	12	$ 22.81	3897047	595295	LUMBER SUPPLY/MATERIAILS C564	5/30/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999172	22408412	2024	12	$ 137.88	3897047	594713	LUMBER SUPPLY/MATERIAILS C549	5/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999201	22407135	2024	12	$ 39.85	3897063	6103550	PLUMBING C565	5/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999406	22409464	2024	12	$ 330.00	3897063	6087539	PLUMBING SUPPLY FOR FONT HIGH	5/30/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999408	22409448	2024	12	$ 4,800.00	3897063	6070633	FONT HIGH - SEWER PUMP	5/30/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999958	0	2024	12	$ 1,895.00	3897444	60985	SALES ORDER SO00567 ABITA SPRINGS MIDDLE	5/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998987	22409040	2024	12	$ 53.13	3897083	S171809204.001	PLUMBING SUPPLY / TOOLS	5/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998993	22409040	2024	12	$ 193.46	3897083	S171730465.001	PLUMBING SUPPLY / TOOLS	5/30/2024
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	997924	0	2024	12	$ 19,231.00	3896715	997924	ACCT# 3045415646 MAY' 24	5/30/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	997636	0	2024	12	$ 181.35	3896837	997636	ACCT# 1196 - MADISONVILLE JR	5/30/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	997638	0	2024	12	$ 15.00	3896837	997638	ACCT# 2291 - MADISONVILLE ELEM	5/30/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	997639	0	2024	12	$ 414.62	3896837	997639	ACCT# 2292 - MADISONVILLE ELEM	5/30/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	997640	0	2024	12	$ 533.58	3896837	997640	ACCT# 3074 - LANCASTER	5/30/2024
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	999439	22408817	2024	12	$ 1,650.00	3897072	22549	ABITA MIDDLE - REMOVAL OF LIMBS	5/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000541	22407380	2024	12	$ 947.35	3897596	42788	ALARM ALL OTHER LOCATIONS	5/30/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000542	22408166	2024	12	$ 1,879.60	3897596	42789	ALARM ALL OTHER LOCATIONS	5/30/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999224	22400366	2024	12	$ 22.90	3897052	53103	VEHICLE REPAIR S963	5/30/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999225	22402569	2024	12	$ 697.55	3897052	53103A	VEHICLE REPAIR S963	5/30/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999456	22400072	2024	12	$ 30.99	3897012	313763	TRUCK MAITENANCE SUPPLIES	5/30/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998967	22400843	2024	12	$ 33.99	3896981	42144	BLANKET - OIL CHANGES	5/30/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	999165	22404245	2024	12	$ 2,380.00	3897046	999165	PRO-VISION CAMERA REPAIRS/INSTALLATION 4 BUSES	5/30/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998317	22406702	2024	12	$ 99.80	3896852	372595	SUPPLIES	5/30/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998851	22406702	2024	12	$ 61.02	3896852	372597	SUPPLIES	5/30/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	998846	0	2024	12	$ 489.32	3896735	998846	REIMB. PROPANE FUEL BUS 99 ON 5/13/24	5/30/2024
33935	YENNI, RONALD	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	997576	0	2024	12	$ 633.22	3896978	APR'24 TRAVEL	TRAVEL	5/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31220	NEW ORLEANS ROAST LL	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1000941	22400051	2024	12	$ 102.00	3897750	0122961-IN	TREEN COFFEE SERVICE	5/30/2024
11927	DAVIS PRODUCTS	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	998425	22409367	2024	12	$ 5,694.19	3896751	429794	SC# 4400024794 VACUUM CLEANER AND BAGS	5/30/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-018-0000-0000-000-0000-P0481	CONSTRUCTION SERVICES	1001079	0	2024	12	$ 9.75	3897607	8-5151-13646A	ACCT # 1155-1946-8 CONST.	5/30/2024
9409	FEDERAL EXPRESS	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	1001079	0	2024	12	$ 32.95	3897607	8-5151-13646A	ACCT # 1155-1946-8 CONST.	5/30/2024
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-034-0000-0000-000-0000-P0486	CONSTRUCTION SERVICES	998795	22405575	2024	12	$ 5,700.00	3896807	137-01	SALMEN HIGH EXIT GATE HARDWARE	5/30/2024
9409	FEDERAL EXPRESS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1001072	0	2024	12	$ 36.94	3897607	8-515-13646	ACCT # 1155-1946-8	5/30/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	997630	0	2024	11	$ 400.00	51191	997630	V-44177R4 823/594000	5/30/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	997631	0	2024	11	$ 400.00	51192	997631	V-44177 R4 823/594000	5/30/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	997632	0	2024	11	$ 400.00	51193	997632	V-44177R4 823/594000	5/30/2024
44177	PEARL RIVER HIGH CHA	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	997633	0	2024	11	$ 400.00	51194	997633	V-44177R4 823/594000	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997581	0	2024	11	$ 74.02	52400733	997581	CC RECEIPTS-- MAY2024	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997582	0	2024	11	$ 255.64	200232	997582	05/24 8173 MMS CC	5/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	997571	0	2024	11	$ 696.40	50429	997571	REPORT OF PAYMENTS FOR BUS DRIVERS MAY 2024	5/30/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	997616	0	2024	12	$ 480.00	500210	997616	FFA LEADERSHIP CAMP	5/30/2024
34423	THE BOARD OF TRUSTEE	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	997628	0	2024	11	$ 750.00	51189	997628	V-34423 823/594029	5/30/2024
39534	JOYE LEE MCNELIS BB	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	997625	0	2024	11	$ 350.00	51186	997625	V-39534 823/594029	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	997581	0	2024	11	$ 369.60	52400733	997581	CC RECEIPTS-- MAY2024	5/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997578	0	2024	11	$ 140.00	50136	997578	CHROMEBOOK INSURANCE	5/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997584	0	2024	11	$ 23,560.00	10345	997584	CHROMEBOOK INSURANCE PAYMENT	5/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997586	0	2024	11	$ 457.94	51184	997586	V-15199 192/594073	5/30/2024
14798	SALMEN HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997626	0	2024	11	$ 160.00	51187	997626	V-14798 823/594090	5/30/2024
17889	PONCHATOULA HIGH SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997627	0	2024	11	$ 140.00	51188	997627	V-17889 823/594090	5/30/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997608	0	2024	11	$ 320.00	50430	997608	FFA LEADERSHIP CAMP REGISTRATION FEES	5/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	997570	0	2024	11	$ 509.12	25313	997570	SUPPLEMENTAL PAY - MAY 2024	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	997582	0	2024	11	$ 257.36	200232	997582	05/24 8173 MMS CC	5/30/2024
11448	CAPITAL CITY PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	997568	0	2024	11	$ 100.00	51686	IN116335		5/30/2024
23007	PPCW, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	997588	0	2024	11	$ 3,060.00	50415	997588	FUNDRAISER EXPENSES FOR NATIONALS	5/30/2024
13640	MANDEVILLE ELEM	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	997589	0	2024	11	$ 5.25	15259	997589	TEXTBOOK PAYMENT FOR MANDEVILLE ELEM.	5/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	997585	0	2024	11	$ 135.95	10346	997585	TEXTBOOK DAMAGE PAYMENTS	5/30/2024
1169	SCHOOL HEALTH C	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997612	0	2024	11	$ 170.95	200077	CINV000030015	4 SOCCER BALLS AND 1 SOCCER GOAL	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997583	0	2024	11	$ 260.42	44052470	997583	CREDIT CARD 6070	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	997582	0	2024	11	$ 97.50	200232	997582	05/24 8173 MMS CC	5/30/2024
36867	SOUTHERN HOSPITALITY	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	997611	0	2024	11	$ 327.00	50432	997611	FFA CONVENTION LODGING	5/30/2024
37686	HOTEL BENTLEY	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	997617	0	2024	12	$ 981.00	500208	997617	STATE FFA CONVENTION LODGING	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	997621	0	2024	11	$ 51.40	440524116	997621	CREDIT CARD 8116	5/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997564	0	2024	11	$ 197.50	51685	ROP MAY 2024		5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997581	0	2024	11	$ 486.19	52400733	997581	CC RECEIPTS-- MAY2024	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997583	0	2024	11	$ 39.59	44052470	997583	CREDIT CARD 6070	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997621	0	2024	11	$ 122.19	440524116	997621	CREDIT CARD 8116	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	997581	0	2024	11	$ 1,074.85	52400733	997581	CC RECEIPTS-- MAY2024	5/30/2024
23767	FONTAINEBLEAU HIGH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	997606	0	2024	11	$ 4.00	51687	23-24 LUNCH BALANCE		5/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	997580	0	2024	12	$ 379.95	500206	997580	CHROMEBOOK REPAIR/REPLACEMENT FEE	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	997583	0	2024	11	$ 1,081.00	44052470	997583	CREDIT CARD 6070	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997582	0	2024	11	$ 90.20	200232	997582	05/24 8173 MMS CC	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997621	0	2024	11	$ 80.94	440524116	997621	CREDIT CARD 8116	5/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	997582	0	2024	11	$ 383.34	200232	997582	05/24 8173 MMS CC	5/30/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	952486	0	2024	2	$ 29.76	10032	9997626207	HELIUM TANK RENTAL	5/31/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998359	22408143	2024	12	$ 210.54	3896900	208134173935	TITLE 1 MATERIALS AND SUPPLIES	5/31/2024
39429	CUCCIA, BETH	400-2234-589503-059-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000321	0	2024	12	$ 120.00	3897280	1000321	REIMB. 6 HRS. BER WEBINAR	5/31/2024
45844	BERNAL, INDIRA GAMEZ	400-2234-589503-059-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000320	0	2024	12	$ 120.00	3897241	1000320	REIMB. 6 HRS. BER WEBINAR	5/31/2024
45851	HODGES, HEATHER	400-2234-589503-059-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000287	0	2024	12	$ 120.00	3897335	1000287	6HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
1260	JACOBI, BRENDA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000291	0	2024	12	$ 120.00	3897347	1000291	6HRS ATTENDENCE BER WEBINAR @ OLL	5/31/2024
4926	WOLFE, AMY	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000187	0	2024	12	$ 120.00	3897482	1000187	"BER WEBINAR" ATTENDANCE	5/31/2024
4935	HOUTE, LAURA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000289	0	2024	12	$ 95.00	3897340	1000289	4.75HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4954	OTILLIO, MICHEL	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000317	0	2024	12	$ 120.00	3897403	1000317	REIMB. 6HRS. BER WEBINAR	5/31/2024
6568	SCHEYD, ROBIN	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000280	0	2024	12	$ 100.00	3897438	1000280	REIMB. 5 HRS. BER WEBINAR	5/31/2024
18360	BILBE, ROBERTA LOTT	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000311	0	2024	12	$ 120.00	3897242	1000311	REIMB. 6 HRS BER WEBINAR	5/31/2024
28071	STEWART, PATRICIA AN	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000272	0	2024	12	$ 120.00	3897458	1000272	REIMB. 6 HRS. BER WEBINAR	5/31/2024
28073	CATALANO, MANDY	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000314	0	2024	12	$ 100.00	3897260	1000314	REIMB. 5 HRS BER WEBINAR	5/31/2024
28075	KENNEDY, MICHELLE	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000298	0	2024	12	$ 120.00	3897354	1000298	6HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
28853	SCIORTINO, AMANDA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000283	0	2024	12	$ 120.00	3897442	1000283	REIMB. 6 HRS. BER WEBINAR	5/31/2024
34147	BURGER, KATHRYN	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000313	0	2024	12	$ 120.00	3897253	1000313	REIMB. 6 HRS. BER WEBINAR	5/31/2024
34148	CANATELLA, BEVERLY	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000309	0	2024	12	$ 100.00	3897256	1000309	REIMB. 5 HRS. BER WEBINAR	5/31/2024
34149	GARCIA, CYNTHIA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000270	0	2024	12	$ 120.00	3897310	1000270	REIMB. 6 HRS BER WEBINAR	5/31/2024
34151	WILSON, STEPHANIE	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000188	0	2024	12	$ 120.00	3897481	1000188	"BER WEBINAR" ATTENDANCE	5/31/2024
34152	PATTERSON, CATHY	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000318	0	2024	12	$ 120.00	3897406	1000318	REIMB. 6 HRS BER WEBINAR	5/31/2024
34155	SPELL, KRISTI	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000271	0	2024	12	$ 120.00	3897453	1000271	REIMB. 6 HRS BER WEBINAR	5/31/2024
35934	HUNLEY, CONSTANCE	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000290	0	2024	12	$ 120.00	3897341	1000290	6HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
35936	MURPHY, PENNY	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000373	0	2024	12	$ 100.00	3897393	1000373	5HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
40551	DEL RIO, DAWN	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000306	0	2024	12	$ 100.00	3897286	1000306	REIMB. 5 HRS BER WEBINAR	5/31/2024
41344	MARCELLO, MARGARET	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000367	0	2024	12	$ 120.00	3897375	1000367	6HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
41345	DUNCAN, LISA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000308	0	2024	12	$ 120.00	3897292	1000308	REIMB. 6 HRS BER WEBINAR	5/31/2024
41346	JOHNSON, DANIELA M.	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000292	0	2024	12	$ 60.00	3897349	1000292	3HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
41347	HENRY, ROBYN	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000286	0	2024	12	$ 120.00	3897333	1000286	6HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
41348	COOK, DESIRE'	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000315	0	2024	12	$ 100.00	3897277	1000315	REIMB. 5 HRS. BER WEBINAR	5/31/2024
41350	BAUM, MEGAN	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000310	0	2024	12	$ 120.00	3897238	1000310	REIMB. 6 HRS BER WEBINAR	5/31/2024
41765	SPELL, ALEXANDRA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000285	0	2024	12	$ 120.00	3897452	1000285	REIMB. 6 HRS. BER WEBINAR	5/31/2024
41767	SEESE, MARY DONNA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000278	0	2024	12	$ 60.00	3897443	1000278	REIMB. 3 HRS. BER WEBINAR	5/31/2024
42067	DUFOUR, CATHERINE W	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000330	0	2024	12	$ 120.00	3897480	1000330	"BER WEBINAR" ATTENDANCE	5/31/2024
42753	QUIST, MEGAN	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000281	0	2024	12	$ 90.00	3897429	1000281	REIMB. 4.5 HRS. BER WEBINAR	5/31/2024
42754	PLAUCHE, KAITLYN	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000374	0	2024	12	$ 120.00	3897415	1000374	6HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
42756	COOK, KYRA F.	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000316	0	2024	12	$ 120.00	3897278	1000316	REIMB. 6 HRS BER WEBINAR	5/31/2024
44798	GRAHAM, LAURA R.	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000265	0	2024	12	$ 100.00	3897316	1000265	REIMB. 5 HR. BER WEBINAR	5/31/2024
46023	DOYLE, DANA ROUSSEL	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000307	0	2024	12	$ 120.00	3897289	1000307	REIMB. 6 HRS. BER WEBINAR	5/31/2024
46024	MARX, ANNA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000368	0	2024	12	$ 100.00	3897376	1000368	5HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
46025	MCCOLLUM, CATHERINE	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000371	0	2024	12	$ 120.00	3897379	1000371	6HRS ATTENDANCE BER WEBINAR @ OLL	5/31/2024
46026	PECHON, ALEXANDRA	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000319	0	2024	12	$ 100.00	3897409	1000319	REIMB. 5 HRS. BER WEBINAR	5/31/2024
46027	RUNGE, KIMBERLY BULL	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000282	0	2024	12	$ 120.00	3897435	1000282	REIMB. 6 HRS BER WEBINAR	5/31/2024
46028	SINGLETARY, MEREDITH	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000284	0	2024	12	$ 120.00	3897445	1000284	REIMB. 6 HRS BER WEBINAR	5/31/2024
18976	MULHOLLAND, MARY BET	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000372	0	2024	12	$ 100.00	3897392	1000372	5HRS ATTENDANCE AIM SCI/READ @ MQP	5/31/2024
22893	RAPP, MARI JO	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000326	0	2024	12	$ 100.00	3897431	1000326	RIMB. 5 HRS AIM	5/31/2024
22898	ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000328	0	2024	12	$ 100.00	3897230	1000328	REIMB. 5 HRS. AIM	5/31/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000584	22407771	2024	12	$ 1,087.69	3897808	CINV000049493	PE EQUIPMENT	5/31/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	998302	22407790	2024	12	$ 554.37	3896899	CINV000049466	PE EQUIPMENT	5/31/2024
38833	CARNEGIE LEARNING	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	999365	22400863	2024	12	$ 1,378.12	3897019	3096488	PL LITERACY TRAINING	5/31/2024
38833	CARNEGIE LEARNING	500-2232-532000-087-5919-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	999365	22400863	2024	12	$ 871.88	3897019	3096488	PL LITERACY TRAINING	5/31/2024
34144	MANDEVILLE CAB CO LL	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	1001080	0	2024	12	$ 570.00	3897718	135	5/24 STUDENT TRANSPORTATION	5/31/2024
14798	SALMEN HIGH SCH	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	998468	0	2024	12	$ 110.55	3896893	998468	KIT TEXTBOOK AND ID FEES	5/31/2024
15018	SLIDELL HIGH SCHOOL	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	998459	0	2024	12	$ 47.25	3896906	998459	KIT ERAW AND MTHO TEXTBOOK FEES	5/31/2024
31241	CFW JR LLC	650-2214-559000-000-0000-0000-000-0000-63224	MISC PURCHASED SERVICES	998847	0	2024	12	$ 100.00	3896743	998847	CLASS OBSERVATION VISITS	5/31/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1000552	22400125	2024	12	$ 3,500.00	3897619	IS10781184	PROFESSIONAL DEVELOPMENT	5/31/2024
14798	SALMEN HIGH SCH	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	998464	0	2024	12	$ 155.00	3896893	998464	KIT - KSIM FLAG TEAM FEES	5/31/2024
14798	SALMEN HIGH SCH	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	998467	0	2024	12	$ 300.00	3896893	998467	KIT BAND FEES	5/31/2024
15020	SLIDELL JR HIGH	900-1130-561000-000-0000-0000-000-0000-93324	MATERIAL AND SUPPLIES	998462	0	2024	12	$ 10.00	3896907	998462	KIT 8TH GRADE PICNIC	5/31/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-056-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	999082	22408459	2024	12	$ 513.00	3897160	453258	LMJH PLTW	5/31/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-034-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	998527	22409418	2024	12	$ 8,082.50	3896877	453183	SALMEN SCHOOL TECHNOLOGY	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	997710	0	2024	11	$ 14,299.69	4575	997710	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	997750	0	2024	11	$ 99,703.26	4575	997750	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	997748	0	2024	11	$ 27,102.95	4575	997748	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	997713	0	2024	11	$ 7,659.88	4575	997713	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	997733	0	2024	11	$ 59,499.32	4575	997733	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	997727	0	2024	11	$ 10,447.99	4575	997727	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	997711	0	2024	11	$ 7,291.06	4575	997711	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	997705	0	2024	11	$ 2,955.00	4575	997705	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	997704	0	2024	11	$ 71,545.81	4575	997704	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	997725	0	2024	11	$ 375.00	4575	997725	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	997726	0	2024	11	$ 1,790.00	4575	997726	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	997728	0	2024	11	$ 150.00	4575	997728	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	997719	0	2024	11	$ 30,160.85	4575	997719	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	997731	0	2024	11	$ 1,802.50	4575	997731	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	997722	0	2024	11	$ 150.00	4575	997722	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	997736	0	2024	11	$ 1,739.23	4575	997736	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	997724	0	2024	11	$ 7,740.00	4575	997724	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	997735	0	2024	11	$ 43,031.80	4575	997735	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	997720	0	2024	11	$ 50.00	4575	997720	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	997716	0	2024	11	$ 81.62	4575	997716	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	997729	0	2024	11	$ 275.00	4575	997729	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	997712	0	2024	11	$ 32.30	4575	997712	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	997715	0	2024	11	$ 18.30	4575	997715	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	997707	0	2024	11	$ 33.76	4575	997707	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	997708	0	2024	11	$ 351.20	4575	997708	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	997706	0	2024	11	$ 176.22	4575	997706	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	997709	0	2024	11	$ 28.30	4575	997709	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	997760	0	2024	11	$ 261,831.00	4575	997760	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	997755	0	2024	11	$ 74,015.07	4575	997755	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	997773	0	2024	11	$ 20,920.82	4577	997773	MAY'24 PAYROLL DEDUCT CHANGE LIST	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	997714	0	2024	11	$ 44.30	4575	997714	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	997730	0	2024	11	$ 2,016.66	4575	997730	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	997723	0	2024	11	$ 12,302.50	4575	997723	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	997732	0	2024	11	$ 8,965.00	4575	997732	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	997771	0	2024	11	$ 5,014.50	4576	997771	MAY'24 MONTHLY LA DEFFERED COMP PLAN	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	997718	0	2024	11	$ 2,589.26	4575	997718	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	997738	0	2024	11	$ 152,507.80	4575	997738	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	997721	0	2024	11	$ 50.00	4575	997721	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	997740	0	2024	11	$ 58,684.32	4575	997740	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	997737	0	2024	11	$ 19,405.11	4575	997737	MAY'24 MONTHLY PAYROLL DEDUCTS	5/31/2024
14705	RITTER CONSULT	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1001709	0	2024	12	$ 100.00	3897957	13170	#247205 LITTLE OAK MS	5/31/2024
40688	COASTAL ENVIRONMENTA	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	1001353	22409115	2024	12	$ 1,646.70	3897563	INV223797	DUMPSTER FOR MODULAR DEMO CES241665 ABNEY	5/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998144	22402496	2024	12	$ 85.00	3896809	38584169	43782 FHS WELDING GASES AND RENTALS	5/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998147	22402913	2024	12	$ 80.00	3896809	38589241	D4008 SALMEN WELDING GASES AND RENTALS	5/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998150	22402279	2024	12	$ 60.00	3896809	38588357	C7050 CHS WELDING GASES AND RENTALS	5/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998154	22402495	2024	12	$ 100.00	3896809	38584166	43778 PRHS WELDING GASES AND RENTALS	5/31/2024
24865	SMITH CONSTRUCTION C	CRF-4600-545000-021-0000-0000-000-0000-R0111	CONSTRUCTION SERVICES	998816	0	2024	12	$ 24,690.63	3896908	002/R0111	R0111 LEE ROAD JR.	5/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	998674	0	2024	12	$ 6,666.58	3896968	998674	ACCT# 0181632500 - LEE ROAD	5/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	998677	0	2024	12	$ 2,625.22	3896968	998677	ACCT# 0181632800 - LEE ROAD	5/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	998680	0	2024	12	$ 1,833.34	3896968	998680	ACCT# 0181641000 - LEE ROAD	5/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	998681	0	2024	12	$ 5,293.45	3896968	998681	ACCT# 1001335701 - MARIGNY	5/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	998682	0	2024	12	$ 61.22	3896968	998682	ACCT# 100483900 - LEE ROAD	5/31/2024
19436	STANT, ANDREA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	999596	0	2024	12	$ 135.00	3897191	999596	REIMB. CLASS OBSERVER RECERTIFICATION	5/31/2024
13641	MANDEVILLE HIGH	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	998629	0	2024	12	$ 2,634.01	3896839	998629	TX ROBOTICS CONF REG REIMBURSEMENT	5/31/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	998361	22408464	2024	12	$ 30.35	3896900	208134174093	ITEM #1593073 SCHOOL SMART PEN STYLE HIGHLIGHTERS,	5/31/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	998358	22406298	2024	12	$ 17.35	3896900	208134175177	SCAIRONO CLASSROOM SUPPLIES	5/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1000632	22409421	2024	12	$ 31,699.18	3897867	SI289862	TEXTBOOKS	5/31/2024
13642	MANDEVILLE JR H	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	998630	0	2024	12	$ 1,519.90	3896840	998630	ROBOTIC CLUB START-UP REIMBURSEMENT	5/31/2024
28939	BRADBURY, MEAGAN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998212	0	2024	12	$ 70.00	3896729	998212	REIMB. LBESPA LICENSE RENEWAL	5/31/2024
13255	LA TAX FREE SHOP	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	999992	0	2024	12	$ 33.97	3897358	0524-08	5/24 LTFS SALES TAX REIMBURSEMENT	5/31/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1001770	0	2024	12	$ 42,365.70	3897966	TF050124	DUMPSTERS MAY 2024	5/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	999229	22400543	2024	12	$ 718.60	3897028	INV223737	SCHOOL DUMPSTERS COV MAIN CES063817	5/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	999230	22400063	2024	12	$ 518.40	3897028	INV223732	SCHOOL DUMPSTERS SLIDELL SUPPORT CES059828	5/31/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999262	22409009	2024	12	$ 1.58	3897102	218243	TOOLS / SUPPLIES	5/31/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999265	22409472	2024	12	$ 24.39	3897102	218243A	TOOLS / SUPPLIES	5/31/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999431	22407092	2024	12	$ 55.76	3897127	K54385/1	HARDWARE SUPPLIES	5/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000082	22409011	2024	12	$ 115.53	3897417	837101	HARDWARE SUPPLIES	5/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999488	22409011	2024	12	$ 38.17	3897157	837096	HARDWARE SUPPLIES	5/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999489	22409011	2024	12	$ 65.97	3897157	837099	HARDWARE SUPPLIES	5/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999490	22409011	2024	12	$ 80.55	3897157	837112	HARDWARE SUPPLIES	5/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999492	22409011	2024	12	$ 165.25	3897157	837137	HARDWARE SUPPLIES	5/31/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999227	22402383	2024	12	$ 69.70	3897097	3099807	AC SUPPLIES	5/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000063	22409027	2024	12	$ 199.16	3897398	S4853767.001	ELECTRICAL SUPPLIES	5/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000064	22409027	2024	12	$ 131.35	3897398	S4853578.001	ELECTRICAL SUPPLIES	5/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998023	22409369	2024	12	$ 2,337.68	3896856	S4844603.001	TREEN TECH ELECTRICAL SUPPLY	5/31/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001703	0	2024	12	$ 250.00	3897957	13165	#247006 SLIDELL HS	5/31/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001704	0	2024	12	$ 250.00	3897957	13166	#247007 BONNE ECOLE	5/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998528	22409294	2024	12	$ 66.29	3896944	2317-5A	PAINT SUPPLIES	5/31/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999410	22409034	2024	12	$ 9.56	3897118	182088/1	TOOL / SUPPLY	5/31/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999191	22408410	2024	12	$ 94.45	3897058	137-72125-01	ELECTRICAL SUPPLY C557	5/31/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999202	22407135	2024	12	$ 91.89	3897063	6106008	PLUMBING C569	5/31/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999404	22409301	2024	12	$ 675.00	3897063	6048508	PLUMBING MATERIAL FOR PROJECT TEAM WEST	5/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001322	22408688	2024	12	$ 955.00	3897814	61315	EMERG SERVICE WK AC SYSTEM DOWN	5/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001334	22409353	2024	12	$ 390.00	3897814	61313	MANDE HIGH A/C UNIT HP3D-1 REPAIR	5/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998296	22407697	2024	12	$ 1,005.00	3896903	60982	EMERG /LAKESHORE A/C SERVICE WK	5/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998297	22408286	2024	12	$ 265.00	3896903	60980	LANCASTER ELM A/C SERVICE	5/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998298	22407700	2024	12	$ 872.75	3896903	60979	LANCASTER SERVICE WORK	5/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998299	22409059	2024	12	$ 1,323.20	3896903	60983	ABITA MIDDLE MAIN OFFICE A-C SERVICE	5/31/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999956	0	2024	12	$ 1,465.00	3897444	60981	SALES ORDER SO00808 LANCASTER	5/31/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000079	22407958	2024	12	$ 44.59	3897327	S171821876.001	PLUMBING SUPPLIES	5/31/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998985	22409040	2024	12	$ 118.67	3897083	S171820244.001	PLUMBING SUPPLY / TOOLS	5/31/2024
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999426	22404708	2024	12	$ 375.00	3897126	3573	FJHS A/C SERVICES	5/31/2024
41336	MID-SOUTH EQUIPMENT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999427	22405980	2024	12	$ 205.00	3897126	3573A	FJHS A/C SERVICES	5/31/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998152	22400779	2024	12	$ 5.00	3896809	38584167	43779 SW WELDING SUPPLIES	5/31/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000891	0	2024	12	$ 500.00	3897849	3136461	CJ SCHOEN ADMIN COMPLEX	5/31/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998003	22409489	2024	12	$ 330.48	3896798	34639415-001	35' LIFT FOR POLE LIGHT REPAIUR VARIOUS SITES	5/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998304	22409121	2024	12	$ 338.60	3896917	151962	STP321 LANCASTER UNIT 2-C REPAIR	5/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998305	22408358	2024	12	$ 480.80	3896917	152308	STP321 LANCASTER A/C SERVICE WORK	5/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999572	0	2024	12	$ 337.20	3897192	1519493	CHILLER REPAIR CLEARWOOD JR.	5/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999732	22408839	2024	12	$ 1,608.16	3897192	151559	CENTRAL OFFICE HANDLER #6	5/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999734	22406302	2024	12	$ 6,621.00	3897192	617484	CENTRAL OFFICE - CHILLER REPAIR	5/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997917	0	2024	12	$ 57.30	3896830	997917	ACCT# 0394	5/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997918	0	2024	12	$ 57.30	3896830	997918	ACCT# 2865	5/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	997919	0	2024	12	$ 724.80	3896830	997919	ACCT# 2864	5/31/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000544	22408955	2024	12	$ 948.90	3897596	42815	021 ALARM	5/31/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999660	22409347	2024	12	$ 193.50	3897056	42809	010 ALARM	5/31/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999662	22409123	2024	12	$ 193.50	3897057	42802	016 ALARM	5/31/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999665	22409201	2024	12	$ 356.85	3897057	42803	018 ALARM	5/31/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999668	22409287	2024	12	$ 322.50	3897057	42805	017 ALARM	5/31/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999690	22409432	2024	12	$ 129.00	3897057	42808	45ALARM	5/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999691	22408643	2024	12	$ 451.50	3897057	42801	029 ALARM	5/31/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999693	22409307	2024	12	$ 324.10	3897057	42810	024 ALARM	5/31/2024
17163	JONES, DOYLE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	998829	0	2024	12	$ 80.00	3896816	998829	CDL PHYSICAL REIMBURSEMENT	5/31/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	998824	0	2024	12	$ 175.00	3896833	033261	#1674 5/24 BACKGROUND CKS	5/31/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1000327	0	2024	12	$ 8,500.00	3897486	2023-02-31-24	YSB FINS PROGRAM - 10 OF 10 (MAY24)	5/31/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1000329	0	2024	12	$ 7,500.00	3897486	2024-05-31-24	OPTIONS 2ND CHANCE - PAYMENT 10 OF 10 (MAY'24)	5/31/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999163	22407020	2024	12	$ 55.21	3897042	430552	BLANKET - CUSTODIAL SUPPLIES	5/31/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999121	0	2024	12	$ 6,546.36	3897200	999121	MAY MOP SERVICE	5/31/2024
26767	HUBBARD, DANA	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	998331	0	2024	12	$ 76.23	3896806	998331	4/22 TRAVEL REIMBURSEMENT VOIDED CK#3882614	5/31/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	999106	0	2024	11	##########	4583	241320000464	BCBS WEEKLY CLAIMS ENDING 05/10/2024	5/31/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	999107	0	2024	11	##########	4584	241460000678	BCBS WEEKLY CLAIMS ENDING 05/24/2024	5/31/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-005-0000-0000-000-0000-P0485	CONSTRUCTION SERVICES	999499	0	2024	12	$ 3,852.32	3897182	002 #P0485	#P0485 BONNE ECOLE	5/31/2024
40688	COASTAL ENVIRONMENTA	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	999977	22409005	2024	12	$ 602.10	3897273	INV223728	DUMPSTER FOR ADMIN RENO ASE CES110569	5/31/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-020-0000-0000-000-0000-P0464	CONSTRUCTION SERVICES	999497	0	2024	12	$ 69,674.43	3897182	002 #P0464	#P0464 LITTLE OAK	5/31/2024
40688	COASTAL ENVIRONMENTA	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	999974	22409465	2024	12	$ 85.00	3897273	INV223766	DUMPSTER FOR MMS CES074325	5/31/2024
9601	HOLLY & SMITH A	PWF-4300-533400-026-0000-0000-000-0000-P0372	ARCHITECT/ENGINEERING SVCS	998827	0	2024	12	$ 684.62	3896803	4/P0372	P0372 MHS	5/31/2024
9601	HOLLY & SMITH A	PWF-4300-533400-051-0000-0000-000-0000-P0490	ARCHITECT/ENGINEERING SVCS	998828	0	2024	12	$ 706.72	3896803	3/PO490	P0490 FJHS	5/31/2024
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	1001712	0	2024	12	$ 500.00	3897957	13172	#247210 SLIDELL HS	5/31/2024
14705	RITTER CONSULT	PWF-4300-533400-017-0000-0000-000-0000-P0499	ARCHITECT/ENGINEERING SVCS	1001715	0	2024	12	$ 500.00	3897957	13173	#13173 FLORIDA AVE.	5/31/2024
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0471	ARCHITECT/ENGINEERING SVCS	1001707	0	2024	12	$ 710.00	3897957	13169	#247203 BAYOU WOODS	5/31/2024
14705	RITTER CONSULT	PWF-4300-533400-004-0000-0000-000-0000-P0482	ARCHITECT/ENGINEERING SVCS	1001706	0	2024	12	$ 600.00	3897957	13168	#247202 BAYOU LACOMBE	5/31/2024
14705	RITTER CONSULT	PWF-4300-533400-037-0000-0000-000-0000-P0459	ARCHITECT/ENGINEERING SVCS	1001710	0	2024	12	$ 100.00	3897957	13171	#247206 SLIDELL JH	5/31/2024
14705	RITTER CONSULT	PWF-4300-533400-028-0000-0000-000-0000-P0503	ARCHITECT/ENGINEERING SVCS	1001705	0	2024	12	$ 599.50	3897957	13167	#247008 WES	5/31/2024
14705	RITTER CONSULT	PWF-4300-533400-028-0000-0000-000-0000-P0503	ARCHITECT/ENGINEERING SVCS	1001716	0	2024	12	$ 350.00	3897957	13158	#247215 WES	5/31/2024
14705	RITTER CONSULT	PWF-4300-533400-048-0000-0000-000-0000-P0406	ARCHITECT/ENGINEERING SVCS	1001702	0	2024	12	$ 162.50	3897957	13142	#237207 RIVERSIDE ELEM.	5/31/2024
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000543	22408787	2024	12	$ 4,562.35	3897596	42814	017 ALARM	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997816	0	2024	10	$ 183.64	60424617	997816	APRIL 2024 3617 CREDIT CARD	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997841	0	2024	11	$ 994.31	325246179	997841	MAY 2024 CC	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	998221	0	2024	11	$ 1,537.56	5240569	05240569	MAY MONTH END CREDIT CC 0569	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	997765	0	2024	11	$ 333.18	30098	53124	BUS DRIVER BENEFITS-MAY 2024	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	998221	0	2024	11	$ 255.00	5240569	05240569	MAY MONTH END CREDIT CC 0569	5/31/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	997915	0	2024	12	$ 8,558.00	70344	REG0011271765		5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	998221	0	2024	11	$ 160.74	5240569	05240569	MAY MONTH END CREDIT CC 0569	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997832	0	2024	11	$ 260.00	50233	997832	CHROMEBOOK INSURANCE 11/1/23-5/31/24	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997835	0	2024	11	$ 20.00	200236	997835	CHROMEBOOK INSURANCE-MMS/STPSB	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997734	0	2024	11	$ 441.90	10093	997734	2024 CHROMEBOOK DAMANGES	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997774	0	2024	11	$ 581.88	50137	997774	CHROMEBOOK DAMAGES	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997775	0	2024	11	$ 201.93	200214	997775	CHROMEBOOK REPAIR-APRIL 2024	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997790	0	2024	11	$ 317.84	100121	997790	CHROMEBOOK REPAIR/REPLACEMENT COSTS	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997798	0	2024	11	$ 66.00	50207	997798	MAY 2024 CB DAMAGES COLLECTED	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997845	0	2024	11	$ 308.29	9672	997845	MAY 2024 CBR	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998221	0	2024	11	$ 247.46	5240569	05240569	MAY MONTH END CREDIT CC 0569	5/31/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997770	0	2024	11	$ 28,266.00	51688	A-251135691		5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	997778	0	2024	11	$ 80.34	25769	997778	REVISED APRIL MONTHLY BUS REPORT	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	997822	0	2024	11	$ 33.00	50231	997822	REPORT OF PAYMENTS-MAY, 2024	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	997802	0	2024	11	$ 6.00	50208	997802	LIBRARY BOOK PAYMENT MAYKELIN DE'LEON 10392587	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	997838	0	2024	11	$ 62.49	200237	997838	TEXTBOOK ACTIVITY/MMS/CK TO STPSB	5/31/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997823	0	2024	11	$ 63.70	51210	621661B	V-9586 823/594155	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997816	0	2024	10	$ 2,972.70	60424617	997816	APRIL 2024 3617 CREDIT CARD	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997834	0	2024	10	$ 111.76	60424286	997834	APRIL 2024 0286 CREDIT CARD STATEMENT	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997841	0	2024	11	$ 617.11	325246179	997841	MAY 2024 CC	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998221	0	2024	11	$ 745.64	5240569	05240569	MAY MONTH END CREDIT CC 0569	5/31/2024
19645	DOCUCENTER, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997759	0	2024	12	$ 357.00	70342	50025		5/31/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998970	0	2024	12	$ 5.00	101667	3858416	HELIUM FOR GAMES	5/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44414	GLOBAL VENDING GROUP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998866	0	2024	12	$ 250.00	10179	26265	PES - BOOK VENDING MACHINE GLASS REPLACEMENT	5/31/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	998392	0	2024	12	$ 161.77	54468	13174	GA ATHLETIC BUS FUEL INV#13174	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	997816	0	2024	10	$ 210.22	60424617	997816	APRIL 2024 3617 CREDIT CARD	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	997841	0	2024	11	$ 185.80	325246179	997841	MAY 2024 CC	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	998221	0	2024	11	$ 1,088.90	5240569	05240569	MAY MONTH END CREDIT CC 0569	5/31/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997817	0	2024	11	$ 420.00	25771	997817	Week 1 Summer League Official	5/31/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997739	0	2024	11	$ 70.00	51195	997739	V-22665 823/594265	5/31/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997744	0	2024	11	$ 150.00	51198	997744	v-22665 823/594265	5/31/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997763	0	2024	11	$ 240.00	51200	997763	v-22665 823/594265	5/31/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997779	0	2024	11	$ 180.00	51202	997779	v-22665 823/594265	5/31/2024
22665	ST. PIERRE, SCOTT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997848	0	2024	11	$ 150.00	51211	997848	v-22665 823/594265	5/31/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997819	0	2024	11	$ 420.00	25772	997819	WEEK 1 SUMMER LEAGUE OFFICIAL	5/31/2024
28213	SPRING, RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997793	0	2024	11	$ 240.00	51204	997793	V-28213 823/594265	5/31/2024
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997741	0	2024	11	$ 70.00	51196	997741	v-35529 823/594265	5/31/2024
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997789	0	2024	11	$ 150.00	51203	997789	V-35529 823/594265	5/31/2024
35529	MONTEGUE, ROGEST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997801	0	2024	11	$ 120.00	51206	997801	V-35529 823/594265	5/31/2024
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997743	0	2024	11	$ 210.00	51197	997743	v-38319 823/594265	5/31/2024
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997753	0	2024	11	$ 300.00	51199	997753	v-38319 823/594265	5/31/2024
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997772	0	2024	11	$ 390.00	51201	997772	v-38319 823/594265	5/31/2024
38319	REID, HUNTER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997803	0	2024	11	$ 330.00	51207	997803	V-38319 823/594265	5/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997822	0	2024	11	$ 23.76	50231	997822	REPORT OF PAYMENTS-MAY, 2024	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997816	0	2024	10	$ 159.00	60424617	997816	APRIL 2024 3617 CREDIT CARD	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997841	0	2024	11	$ 3,545.21	325246179	997841	MAY 2024 CC	5/31/2024
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997991	0	2024	12	$ 494.00	50316	937859	LIVESTOCK FEED AND SUPPLIES	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	997841	0	2024	11	$ 263.30	325246179	997841	MAY 2024 CC	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	998221	0	2024	11	$ 43.83	5240569	05240569	MAY MONTH END CREDIT CC 0569	5/31/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	997996	0	2024	12	$ 38.82	10087	5508524639	HELIUM TANK RENTAL	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	997816	0	2024	10	$ 272.69	60424617	997816	APRIL 2024 3617 CREDIT CARD	5/31/2024
46118	GARRIDO, SANDRA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	997830	0	2024	11	$ 16.00	200233	997830	FIELD TRIP REFUND/MIRSA PENA/CK TO SANDRA GARRIDO	5/31/2024
46119	DUBOSE, KELLIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	997831	0	2024	11	$ 34.00	200234	997831	FIELD TRIP REFUND/THOMAS DUBOSE/CK TO KELLIE DUBOS	5/31/2024
46120	GALVEZ, BESSY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	997833	0	2024	11	$ 8.00	200235	997833	REFUND/FLOR "SAMANTHA" AYALA/CK TO BESSY GALVEZ	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998221	0	2024	11	$ 154.86	5240569	05240569	MAY MONTH END CREDIT CC 0569	5/31/2024
45964	CORPORATE GREEN, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	997827	0	2024	11	$ 1,170.00	25773	19124189	SHRUB TRIMMING, REMOVE TREES, & REMOVE DEAD SHRUBS	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	997841	0	2024	11	$ 56.00	325246179	997841	MAY 2024 CC	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997841	0	2024	11	$ 103.80	325246179	997841	MAY 2024 CC	5/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998221	0	2024	11	$ 677.17	5240569	05240569	MAY MONTH END CREDIT CC 0569	5/31/2024
4002	RAPHAEL, JEANNE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997676	0	2024	11	$ 82.53	20116	997676	BANK TRAVEL- JAN 2024-MAY 2024	5/31/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	999011	0	2024	12	$ 257.41	51215	MAY TRAVEL	MAY TRAVEL 2024	5/31/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	998724	22400131	2024	12	$ 25.99	3896826	218249	REPAIR PARTS	5/31/2024
42948	PORTER, TINA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000145	0	2024	12	$ 60.25	3897419	10386345-REFUND	SCHOOL LUNCH PREPAYMENTS	5/31/2024
45022	HOOVER, DAVID	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000140	0	2024	12	$ 24.25	3897339	10235858-REFUND	SCHOOL LUNCH PREPAYMENTS	5/31/2024
13782	MELE PRINTING	VEF-1300-561000-000-0000-0000-000-0000-VE24	MATERIAL AND SUPPLIES	999496	22409438	2024	12	$ 12,731.66	3897123	429131	#218 FUTURE FOCUS PROMOTIONAL MATERIALS	5/31/2024
46052	VITALSMARTS, LC	VEF-1300-561000-000-0000-0000-000-0000-VE24	MATERIAL AND SUPPLIES	999824	0	2024	12	$ 9,615.00	3897207	INV-US-47314	DIALOUGE BOOKS CRUCIAL CONVERSATIONS	5/31/2024
36559	INFLECTION POINT, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	953113	0	2024	2	$ 251.72	34470	15603		6/1/2024
33128	FISHER ATHLETIC EQUI	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	956676	0	2024	3	$ 920.00	34595	335863		6/1/2024
41322	SCHOOL SPECIALTY	300-1510-561000-111-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998360	22407148	2024	12	$ 428.97	3896900	208134177254	PE EQUIPMENT/ EXTENDED LEARNING	6/1/2024
44689	ANNTOINE MARKETING	650-2214-533900-000-0000-0014-000-0000-67324	OTHER PROFESSIONAL SERVICES	999821	0	2024	12	$ 40.00	3896999	7524	DOMAIN RENEWAL	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 269.59	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 417.52	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 232.73	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 269.73	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 345.94	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 216.78	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 271.91	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 214.55	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
42048	GILBERT, MARCUS D	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	999584	0	2024	12	$ 50.00	3897076	999584	REIMB. SWE TEACHER CERTIFICATE RENEWAL	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 322.64	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 311.78	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 347.54	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 734.69	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	999609	22400004	2024	12	$ 5.00	3897048	6719792 060124 AES	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 181.54	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	998006	22408524	2024	12	$ 178.99	3896800	9018675230	SCHOOL TECHNOLOGY	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 358.42	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 286.93	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 322.25	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 326.70	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	999595	22400010	2024	12	$ 34.94	3897048	6719792 060124 LOM	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 327.40	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	999598	22400011	2024	12	$ 74.85	3897048	6719792 060124 LRJ	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 358.92	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 254.16	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 341.25	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 235.04	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 745.38	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 395.76	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 289.83	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 466.16	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 566.96	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 331.73	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 271.31	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 595.02	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	999603	22400015	2024	12	$ 41.48	3897048	6719792 060124 SWE	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 268.64	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 683.46	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 361.33	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 323.32	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 342.58	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 316.79	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 346.20	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 339.12	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 290.69	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 290.85	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 690.75	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 278.04	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 357.92	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 264.25	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 453.44	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 325.14	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 363.76	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 323.57	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 161.60	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 593.60	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 288.71	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 318.09	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1001722	0	2024	12	$ 441.31	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	999573	22400020	2024	12	$ 27.45	3897048	6719792 060124 PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	999573	22400020	2024	12	$ 27.45	3897048	6719792 060124 PTW	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999577	22400028	2024	12	$ 283.80	3897048	6719792 060124 HCC	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999579	22400032	2024	12	$ 119.78	3897048	6719792 060124 CJS	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999580	22400026	2024	12	$ 44.92	3897048	6719792 060124 IT	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999581	22400029	2024	12	$ 34.95	3897048	6719792 060124 SW	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999585	22400027	2024	12	$ 104.81	3897048	6719792 060124 ED	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999586	22400024	2024	12	$ 39.95	3897048	6719792 060124 TRANS	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999590	22400025	2024	12	$ 39.93	3897048	6719792 060124 BEC	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999592	22400021	2024	12	$ 29.95	3897048	6719792 060124 OSPA	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999593	22400031	2024	12	$ 99.81	3897048	6719792 060124 RLC	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999612	22400022	2024	12	$ 34.94	3897048	6719792 060124 NSPA	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999609	22400004	2024	12	$ 14.98	3897048	6719792 060124 AES	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
41769	UNITI FIBER	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001722	0	2024	12	$ 235.46	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999615	22400005	2024	12	$ 19.97	3897048	6719792 060124 BJR	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999588	22400006	2024	12	$ 28.90	3897048	6719792 060124 BES	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
40648	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1001675	0	2024	12	$ 7,595.47	3897971	475213	ACCT# 1609257	6/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1001722	0	2024	12	$ 924.89	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	999204	22400411	2024	12	$ 415.00	3897068	11437	INTERIORSCAPES FORCJ SCHOEN JUNE 2024	6/1/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001185	0	2024	12	$ 349.30	3897531	372722	BUS SUPPLIES/MATERIALS	6/1/2024
12409	FORSTALL INTERI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	999205	22400173	2024	12	$ 250.00	3897068	11430	INTERIORSCAPING TRANSPORTATION JUNE 2024	6/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	999740	22400468	2024	12	$ 1,300.00	3897202	475726	INTERNET RENEWAL	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999597	22400007	2024	12	$ 133.77	3897048	6719792 060124 CHS	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999613	22400008	2024	12	$ 186.98	3897048	6719792 060124 FWJH	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999601	22400009	2024	12	$ 19.97	3897048	6719792 060124 FES	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999595	22400010	2024	12	$ 24.75	3897048	6719792 060124 LOM	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999598	22400011	2024	12	$ 39.95	3897048	6719792 060124 LRJ	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
41769	UNITI FIBER	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001722	0	2024	12	$ 417.65	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999600	22400012	2024	12	$ 109.28	3897048	6719792 060124 WLE	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999619	22402568	2024	12	$ 18.92	3897048	6719792 060124 PRHS	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999610	22400013	2024	12	$ 49.92	3897048	6719792 060124 NHS	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999602	22400014	2024	12	$ 24.95	3897048	6719792 060124 PMS	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999603	22400015	2024	12	$ 43.36	3897048	6719792 060124 SWE	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999607	22400016	2024	12	$ 109.55	3897048	6719792 060124 SHS	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999614	22400017	2024	12	$ 9.00	3897048	6719792 060124 HIE	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999616	22400018	2024	12	$ 4.99	3897048	6719792 060124 RES	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999604	22400019	2024	12	$ 19.96	3897048	6719792 060124 WFE	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	999583	22400033	2024	12	$ 19.97	3897048	6719792 060124 TTC	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999606	22400023	2024	12	$ 165.47	3897048	6719792 060124 LHS	ACCT#35180956719792 WATER DELIVERY SERVICE	6/1/2024
46014	AMERIBOX, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	999810	22409168	2024	12	$ 1,752.00	3896994	7484	(8) 20' CONTAINERS RENTAL FOR MAY 24 - JUNE 24	6/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	999567	0	2024	12	$ 31,333.96	3897079	06012024-25	GENERAL LIABILITY CLAIMS PAYMENT 5/16-31/24	6/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1001722	0	2024	12	$ 808.03	3897972	474584	ACCT# 1579157 - MAY'24	6/1/2024
14692	RIDDELL/ALL AME	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	954693	0	2024	3	$ 740.75	34506	951852971		6/2/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	957251	0	2024	2	$ 76.60	4335	174241	BUNGEE CORDS AND STORAGE BOX	6/2/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998162	22407627	2024	12	$ 499.97	3896883	32104	EDUCATIONAL SUPPLIES	6/2/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-002-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998172	22408126	2024	12	$ 42,157.43	3896883	32098	SCHOOL SUPPLIES - TITLE I	6/2/2024
41749	RAMROCK RESALE, LLC	300-1530-561000-017-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	998156	22407626	2024	12	$ 1,277.82	3896883	32111	INSTRUCTIONAL MATERIALS & SUPPLIES	6/2/2024
41749	RAMROCK RESALE, LLC	300-1530-561000-017-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	998164	22407750	2024	12	$ 1,573.28	3896883	32100	INSTRUCTIONAL MATERIALS & SUPPLIES	6/2/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-032-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998161	22407898	2024	12	$ 872.48	3896883	32102	MATH MANIPULATIVES AND GAMES	6/2/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998167	22408270	2024	12	$ 1,289.71	3896883	32107	SOCIAL AND EMOTIONAL ITEMS	6/2/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998169	22408271	2024	12	$ 2,992.11	3896883	32096	INSTRUCTIONAL SUPPLIES	6/2/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998155	22407514	2024	12	$ 325.04	3896883	32110	TITLE 1 MATERIALS AND SUPPLIES	6/2/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998158	22407373	2024	12	$ 693.76	3896883	32113	TITLE I MATERIALS AND SUPPLIES	6/2/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998160	22407516	2024	12	$ 808.16	3896883	32106	KINDER SAP SUPPLIES	6/2/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	998174	22407287	2024	12	$ 1,647.36	3896883	32099	BULLETIN BOARD PAPER ORDER	6/2/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	998157	22407899	2024	12	$ 469.56	3896883	32112	PES-PREK SUPPLIES	6/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41749	RAMROCK RESALE, LLC	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	998171	22408350	2024	12	$ 155.62	3896883	32097	MATERIALS ANS SUPPLIES	6/2/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-011-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998024	22408269	2024	12	$ 598.00	3896883	32226	CIE STUDENT WRITING JOURNAL	6/3/2024
41322	SCHOOL SPECIALTY	300-1510-561000-021-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998373	22408140	2024	12	$ 20,526.47	3896900	308104512732	TITLE 1 SENSORY ROOM	6/3/2024
41322	SCHOOL SPECIALTY	300-1510-561000-049-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998357	22408759	2024	12	$ 5,576.09	3896900	308104512748	SCHOOL SUPPLIES	6/3/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-1912-0031-000-0000-30824	MATERIAL AND SUPPLIES	998356	22406473	2024	12	$ 1,102.57	3896900	308104513346	EDUCATIONAL RESOURCES AND SUPPLIES	6/3/2024
41322	SCHOOL SPECIALTY	300-1510-561000-038-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	998356	22406473	2024	12	$ 3,323.68	3896900	308104513346	EDUCATIONAL RESOURCES AND SUPPLIES	6/3/2024
10748	ABITA SPRINGS E	300-2234-558200-010-0192-0023-000-0000-30824	TRAVEL	1001059	0	2024	12	$ 820.00	3897491	1001059	REIMB. LEADER SUMMIT N.O. LA	6/3/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	998159	22400911	2024	12	$ 318.53	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999815	0	2024	12	$ 29,213.77	3897108	MAY 2024	5/24 B-3 SEATS	6/3/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999834	0	2024	12	$ 5,220.84	3897389	999834	B-3 SEATS MAY 2024	6/3/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999811	0	2024	12	$ 9,924.18	3897104	MAY 2024	5/24 B-3 SEATS	6/3/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999813	0	2024	12	$ 2,667.51	3897105	MAY 2024A	5/24 B-3 SEATS	6/3/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999819	0	2024	12	$ 10,010.01	3897132	MAY 2024	5/24 B-3 SEATS	6/3/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999817	0	2024	12	$ 31,497.48	3897131	MAY 2024	5/24 B-3 SEATS	6/3/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999829	0	2024	12	$ 18,529.17	3897216	999829	B-3 SEATS MAY 2024	6/3/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999828	0	2024	12	$ 13,452.51	3897236	999828	B-3 SEATS MAY 2024	6/3/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999814	0	2024	12	$ 16,695.00	3897107	MAY 2024	5/24 B-3 SEATS	6/3/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999840	0	2024	12	$ 16,580.82	3897302	999840	B-3 SEATS MAY 2024	6/3/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999809	0	2024	12	$ 30,328.29	3897098	MAY 2024	5/24 B-3 SEATS	6/3/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999836	0	2024	12	$ 1,864.17	3897461	999836	B-3 SEATS MAY 2024	6/3/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999831	0	2024	12	$ 15,288.33	3897469	999831	B-3 SEATS MAY 2024	6/3/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999832	0	2024	12	$ 14,932.48	3897404	999832	B-3 SEATS MAY 2024	6/3/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999818	0	2024	12	$ 23,232.51	3897138	MAY 2024	5/24 B-3 SEATS	6/3/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999830	0	2024	12	$ 2,437.50	3897309	999830	B-3 SEATS MAY 2024	6/3/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999835	0	2024	12	$ 6,483.33	3897395	999835	B-3 SEATS MAY 2024	6/3/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	997935	0	2024	12	$ 151.60	4580	997935	MAY 31, 2024 FEDERAL TAX DEPOSIT	6/3/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	997935	0	2024	12	$ 363,562.70	4580	997935	MAY 31, 2024 FEDERAL TAX DEPOSIT	6/3/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	997935	0	2024	12	$ 827,718.83	4580	997935	MAY 31, 2024 FEDERAL TAX DEPOSIT	6/3/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	997939	0	2024	12	$ 337,160.53	4581	997939	MAY 31, 2024 STATE TAX DEPOSIT	6/3/2024
40509	GREENLEAF ARCHITECTS	C39-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	1000378	0	2024	12	$ 3,826.12	3897318	2130	#C1960 MTE	6/3/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	999850	22409054	2024	12	$ 168.20	3897212	9021095790	(2) 20' STORAGE CONTAINERS 5/24-6/24	6/3/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	999851	22409054	2024	12	$ 168.20	3897212	9021095789	(2) 20' STORAGE CONTAINERS 5/24-6/24	6/3/2024
12078	DONAHUE-FAVRET	C39-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	998803	0	2024	12	$ 47,430.00	3896758	31/C1955	C1955 LITTLE OAK	6/3/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-021-0000-0000-000-0000-R0111	ARCHITECT/ENGINEERING SVCS	998822	0	2024	12	$ 255.00	3896867	0723-05	R0111 LEE RD.JR	6/3/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999741	0	2024	12	$ 631,675.08	3897026	999741	ACCT# 13532 - MAY 2024	6/3/2024
24472	SMITH, AMANDA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	999599	0	2024	12	$ 135.00	3897183	999599	REIMB. CLASS OBSERVER RECERTIFICATION	6/3/2024
44800	GAGNARD, NICOLE M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	999594	0	2024	12	$ 135.00	3897073	999594	REIMB. CLASS OBSERVER RECERTIFICATION	6/3/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997989	0	2024	12	$ 71.49	3896936	APR'24 TRAVEL	TRAVEL	6/3/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997982	0	2024	12	$ 154.77	3896961	APR'24 TRAVEL	TRAVEL	6/3/2024
40361	TREGRE, KYLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997987	0	2024	12	$ 12.80	3896952	APR'24 TRAVEL	TRAVEL	6/3/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997984	0	2024	12	$ 176.14	3896953	MAY'24 TRAVEL	TRAVEL	6/3/2024
40864	TURNER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997985	0	2024	12	$ 74.24	3896953	APR'24 TRAVEL	TRAVEL	6/3/2024
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997983	0	2024	12	$ 76.85	3896963	APR'24 TRAVEL	TRAVEL	6/3/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	997981	0	2024	12	$ 284.88	3896976	APR'24 TRAVEL	TRAVEL	6/3/2024
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	997977	0	2024	12	$ 36.52	3896972	MAR'24 TRAVEL	TRAVEL	6/3/2024
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	997978	0	2024	12	$ 60.57	3896972	APR'24 TRAVEL	TRAVEL	6/3/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	998159	22400911	2024	12	$ 49.00	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	999726	22408625	2024	12	$ 655.11	3897163	INV-RS-SW-56078	LOM SECURITY CAMERAS AND MOUNTING EQUIPMENT	6/3/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	999724	22409194	2024	12	$ 2,548.20	3897163	INV-RS-SW-56080	SECURITY CAMERAS FOR MADISONVILLE JUNIOR HIGH	6/3/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	999725	22408626	2024	12	$ 3,185.21	3897163	INV-RS-SW-56079	SALMEN SECURITY CAMERAS AND MOUNTING EQUIPMENT	6/3/2024
14168	OFFICE MARKET	GFF-1135-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999715	22409549	2024	12	$ 526.25	3897143	6135302-0	FOLSOM JR MUSIC SUPPLIES	6/3/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	998159	22400911	2024	12	$ 195.98	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	998159	22400911	2024	12	$ 146.98	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	998159	22400911	2024	12	$ 49.00	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	998328	0	2024	12	$ 152.00	3896875	998328	6/6/24 SCHOOL BOARD MTG SECURITY	6/3/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	998326	0	2024	12	$ 152.00	3896749	998326	6/6/24 SCHOOL BOARD MTG SECURITY	6/3/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1000293	0	2024	12	$ 1,102.50	3897351	106118	A17631 CRAMER BILLED THRU 5/31/24	6/3/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1000294	0	2024	12	$ 16.32	3897351	106130	S17505 WES BILLED TRHU 5/31/24	6/3/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1000295	0	2024	12	$ 1,215.00	3897351	106155	S22003 LAKESHORE VILLAGES BILLED THRU 5/31/24	6/3/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1000296	0	2024	12	$ 45.00	3897351	106144	S21570 PVMS BILLED THRU 5/31/24	6/3/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1000297	0	2024	12	$ 490.20	3897351	106129	S17476 AES BILLED THRU 5/31/24	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	998159	22400911	2024	12	$ 1,435.56	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	997979	0	2024	12	$ 90.58	3896975	APR'24 TRAVEL	TRAVEL	6/3/2024
43386	MORRIS, PATRICK	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	997909	0	2024	12	$ 60.43	3896851	MAY'24 TRAVEL	TRAVEL	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 636.94	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 783.93	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 244.98	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 244.98	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 636.94	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 774.12	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 274.37	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 803.52	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 264.58	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999248	22409009	2024	12	$ 30.76	3897102	217499	TOOLS / SUPPLIES	6/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999249	22409009	2024	12	$ 38.97	3897102	217500	TOOLS / SUPPLIES	6/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999250	22409009	2024	12	$ 54.99	3897102	217508	TOOLS / SUPPLIES	6/3/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000020	22402570	2024	12	$ 110.95	3897383	32153/2	ELECTRICAL SUPPLIES	6/3/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000021	22409357	2024	12	$ 112.65	3897383	32153/2A	ELECTRICAL SUPPLIES	6/3/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000022	22409357	2024	12	$ 139.75	3897383	32157/2	ELECTRICAL SUPPLIES	6/3/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000023	22407092	2024	12	$ 56.70	3897382	K54503/1	HARDWARE SUPPLIES	6/3/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000025	22407092	2024	12	$ 32.35	3897382	K54497/1	HARDWARE SUPPLIES	6/3/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000035	22407092	2024	12	$ 45.81	3897382	K54495/1	HARDWARE SUPPLIES	6/3/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000036	22408567	2024	12	$ 414.76	3897382	K54495/1A	HARDWARE SUPPLIES	6/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000083	22409011	2024	12	$ 103.31	3897417	837189	HARDWARE SUPPLIES	6/3/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000084	22409011	2024	12	$ 55.53	3897417	837215	HARDWARE SUPPLIES	6/3/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998385	22409540	2024	12	$ 331.50	3896737	12118240-00	A/C CIRCUIT BOARD TCHEF. MIDDLE	6/3/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999468	22408383	2024	12	$ 144.26	3897149	100275032	TOOLS / SUPPLIES	6/3/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999469	22408383	2024	12	$ 42.99	3897149	100274955	TOOLS / SUPPLIES	6/3/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999219	22407908	2024	12	$ 81.64	3896984	S3130203.001	AC SUPPLIES S929	6/3/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999147	22409365	2024	12	$ 21.52	3896988	U238566	A/C SUPPLIES C588	6/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000061	22409027	2024	12	$ 200.29	3897398	S4846035.001	ELECTRICAL SUPPLIES	6/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000065	22409027	2024	12	$ 138.91	3897398	S4854304.001	ELECTRICAL SUPPLIES	6/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998301	22409553	2024	12	$ 554.16	3896945	2451-2	SLMNT/PAINT SUPPLIES FOR SHOP	6/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998303	22409554	2024	12	$ 582.75	3896945	2449-6	C COVE PAINT ORDER	6/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999535	22409555	2024	12	$ 263.90	3897197	2478-5	PAINT SUPPLIES	6/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999536	22409555	2024	12	$ 132.08	3897197	22409555	PAINT SUPPLIES	6/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999539	22409555	2024	12	$ 221.60	3897197	2453-8	PAINT SUPPLIES	6/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999549	22409555	2024	12	$ 142.31	3897197	6643-5	PAINT SUPPLIES	6/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000048	22408184	2024	12	$ 36.98	3897396	075650/1	HARDWARE SUPPLIES	6/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000049	22408184	2024	12	$ 34.97	3897396	75653/1	HARDWARE SUPPLIES	6/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000782	22409034	2024	12	$ 21.56	3897719	182135/1	TOOL / SUPPLY	6/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999412	22409034	2024	12	$ 7.18	3897118	182129/1	TOOL / SUPPLY	6/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999413	22409034	2024	12	$ 25.98	3897118	182128/1	TOOL / SUPPLY	6/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999415	22409034	2024	12	$ 99.98	3897118	182127/1	TOOL / SUPPLY	6/3/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999192	22408410	2024	12	$ 49.20	3897058	137-72294-01	ELECTRICAL SUPPLY C575	6/3/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999402	22409558	2024	12	$ 544.02	3897058	137-72009-01	LEE ROAD JR HIGH ELECTRICAL SUPPLY	6/3/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999173	22408412	2024	12	$ 202.22	3897047	597179	LUMBER SUPPLY/MATERIAILS C576	6/3/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999174	22408412	2024	12	$ 95.31	3897047	597522	LUMBER SUPPLY/MATERIAILS C584	6/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999951	22407135	2024	12	$ 69.90	3897300	6093987	PLUMBING C580	6/3/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999952	22407135	2024	12	$ 46.16	3897300	6112226	PLUMBING C579	6/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999476	22407958	2024	12	$ 30.10	3897082	S171836634.001	PLUMBING SUPPLIES	6/3/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	999151	0	2024	12	$ 3,520.00	3897006	999151	ACCT # 2147260709 MAY 2024	6/3/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000047	22403001	2024	12	$ 43.98	3897396	75651/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	6/3/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000510	22409494	2024	12	$ 1,516.58	3897497	155185848	ALARM ALL OTHER LOCATIONS	6/3/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999245	22404414	2024	12	$ 39.50	3897052	674730	VEHICLE OIL S930	6/3/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1001307	22400190	2024	12	$ 32.20	3897842	INV028580	TIRE REPAIR	6/3/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	998977	22400843	2024	12	$ 33.99	3896981	42286	BLANKET - OIL CHANGES	6/3/2024
11024	AUTOMOTIVE SPEC	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998333	22409520	2024	12	$ 769.00	3896718	194	MATERIALS AND SUPPLIES	6/3/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	999152	22402243	2024	12	$ 10,975.00	3897007	5737796	MATERIALS AND SUPPLIES	6/3/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1000300	0	2024	12	$ 1,800.00	3897355	C107982	BUS PARTS	6/3/2024
4971	BERNS, JR., JAMES	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	998844	0	2024	12	$ 80.00	3896724	998844	REIMB. CDL PHYSICAL	6/3/2024
14168	OFFICE MARKET	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	999714	22409551	2024	12	$ 2,327.95	3897143	6135305-0	IT OFFICE SUPPLIES	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 832.93	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 401.77	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 489.96	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 1,391.47	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 131.30	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 323.37	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 538.95	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 293.98	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 244.98	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 1,273.89	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 1,048.50	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 342.97	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 1,028.91	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 607.54	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 372.37	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 3,116.11	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 1,028.91	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 578.14	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 646.74	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 2,185.19	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 568.35	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 636.94	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 979.91	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 401.77	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 1,665.84	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 636.94	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 470.35	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 254.77	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 1,077.90	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 881.91	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 440.95	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 685.93	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 881.91	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 1,616.85	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 676.14	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 244.98	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 421.36	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 911.31	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 607.54	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 548.74	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 558.54	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	997988	0	2024	12	$ 71.22	3896948	APR'24 TRAVEL	TRAVEL	6/3/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	997980	0	2024	12	$ 60.97	3896973	APR'24 TRAVEL	TRAVEL	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	998159	22400911	2024	12	$ 538.95	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	998159	22400911	2024	12	$ 97.99	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 195.98	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 872.12	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 362.56	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 705.54	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	998159	22400911	2024	12	$ 705.54	3896823	55P1558129	ST13 5/24 COPIER ALLOCATIONS	6/3/2024
13617	MADISONVILLE TO	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1000366	0	2024	12	$ 1,067.20	3897372	1129	5/24 SCHOOL X-ING GUARD	6/3/2024
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999440	22409541	2024	12	$ 172.05	3897077	9138391041	VARIOUS SITES - GLOVES	6/3/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999164	22407020	2024	12	$ 223.75	3897042	430655	BLANKET - CUSTODIAL SUPPLIES	6/3/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	998458	22409457	2024	12	$ 3,907.75	3896768	INV 3132510	STRAP SHOES	6/3/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999180	22409480	2024	12	$ 193.20	3897053	INV 3132511	BID# 1833	6/3/2024
30826	GERMANY, TRINA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	999565	0	2024	12	$ 652.99	3897075	999565	REFUND OVERPAYMENT HEALTH/LIFE INS. PREMIUMS 6/24	6/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0478	ARCHITECT/ENGINEERING SVCS	998819	0	2024	12	$ 340.00	3896867	4023-05	P0478 LYON ELEM.	6/3/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-016-0000-0000-000-0000-P0500	ARCHITECT/ENGINEERING SVCS	998823	0	2024	12	$ 615.37	3896867	0724-02	P0500 5TH WARD	6/3/2024
30842	PIAZZA ARCHITECTURE	RMF-3220-582000-047-0000-0000-000-0000-	CLAIMS	998831	0	2024	12	$ 340.00	3896867	1324-01	HONEY ISLAND ELEM	6/3/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	997890	0	2024	12	$ 100.00	25776	997890	6/10-START-UP CHANGE FOR SUMMER LEAGUE CONCESSIONS	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997914	0	2024	12	$ 150.00	70343	997914		6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	997990	0	2024	11	$ 124.19	118052494	997990	MAY 2024 CREDIT CARD STATEMENT	6/3/2024
36925	MCGOWAN, KEVIN	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	997949	0	2024	12	$ 116.40	100020	Payment ToBus Driver	Driver Payment To Creedkside 5/13 2024	6/3/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	997876	0	2024	12	$ 300.00	25775	997876	6/7/24 BUS TO SOUTHEASTERN UNIV. FOR FOOTBALL	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	997925	0	2024	11	$ 232.84	5246146	997925	MAY 2024 CREDIT CARD	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997899	0	2024	12	$ 180.00	23096	997899	CHROMEBOOK BALANCE TO STPSB	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997913	0	2024	12	$ 220.00	11379	997913	CHROMEBOOK INSURANCE	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997927	0	2024	12	$ 612.63	100017	Chromebook Damages	Chromebook Damages	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	997934	0	2024	12	$ 40.00	100018	Chromebook Insurance	Chromebook Insurance	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997864	0	2024	12	$ 380.86	25343	997864	CHROMEBOOK DAMAGES COLLECTED	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997912	0	2024	12	$ 626.72	30375	997912	CB REPAIRS	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997916	0	2024	12	$ 529.86	70345	997916		6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997922	0	2024	12	$ 87.95	15260	997922	CHROMEBOOK DAMAGE REPAIR PAYMENTS - MAY 2024	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997926	0	2024	12	$ 299.87	200215	997926	CHROMEBOOK REPAIR-MAY 2024	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997929	0	2024	12	$ 314.91	20117	997929	CHROMEBOOK REPAIR / REPLACEMENT COSTS	6/3/2024
26330	HARVEY, ANGELA	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	997998	0	2024	12	$ 22.00	20374	997998	REFUND FOR PAID LOST CHARGER	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	997894	0	2024	12	$ 67.12	15150	997894		6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	997903	0	2024	12	$ 170.00	23097	997903	BUS DR REPORT OF PAYMENTS BENEFITS MAY 2024	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	997907	0	2024	12	$ 498.66	23098	997907	BUS DR REPORT OF PAYMENTS BENEFITS MAY 2024	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	997937	0	2024	12	$ 34.43	100019	997937	Report of Payment for May 2024	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	997932	0	2024	12	$ 242.68	200112	997932	MAY REPORT FOR PAYMENT	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	997990	0	2024	11	$ 1,023.50	118052494	997990	MAY 2024 CREDIT CARD STATEMENT	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	997993	0	2024	11	$ 2,190.00	50175924	997993	FAE MAY 2024 C1CC RECEIPTS	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	997884	0	2024	10	$ 85.76	4247853	997884	APRIL CREDIT CARD	6/3/2024
23007	PPCW, LLC	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	997896	0	2024	12	$ 2,580.00	42914	997896		6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	997866	0	2024	12	$ 52.22	25344	997866	LOST BOOKS COLLECTION	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	997910	0	2024	12	$ 3.25	23099	997910	COLLECTED FUNDS FOR LOST/DAMAGED TEXTBOOK WORKBOOK	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	997997	0	2024	12	$ 225.43	15262	997997	TEXTBOOK PAYMENTS FOR 2023-2024	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997884	0	2024	10	$ 1,232.43	4247853	997884	APRIL CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997925	0	2024	11	$ 32.82	5246146	997925	MAY 2024 CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997990	0	2024	11	$ 3,807.94	118052494	997990	MAY 2024 CREDIT CARD STATEMENT	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997999	0	2024	11	$ 453.98	5247853	997999	MAY CREDIT CARD	6/3/2024
30132	FOLLETT SCHOOL SOLUT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998011	0	2024	12	$ 150.00	7087	998011	LIBRARY - TITLEPEEK ONLINE SERVICE RENEWAL DESTINY	6/3/2024
35487	KRAUS, CINDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	997921	0	2024	12	$ 41.67	23100	997921	REPLACE VOIDED CHECK 23001 2023 TE NEVER DEPOSITED	6/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	997925	0	2024	11	$ 303.37	5246146	997925	MAY 2024 CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	997999	0	2024	11	$ 190.00	5247853	997999	MAY CREDIT CARD	6/3/2024
18542	BARQUET, JOHN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997911	0	2024	12	$ 240.00	25778	997911	6/10/24-OFFICIAL PAY FOR SUMMER LEAGUE	6/3/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	997908	0	2024	12	$ 240.00	25777	997908	6/10/24-OFFICIAL PAY FOR SUMMER LEAGUE	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997884	0	2024	10	$ 87.75	4247853	997884	APRIL CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997993	0	2024	11	$ 40.31	50175924	997993	FAE MAY 2024 C1CC RECEIPTS	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	997999	0	2024	11	$ 252.28	5247853	997999	MAY CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	997884	0	2024	10	$ 496.43	4247853	997884	APRIL CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	997925	0	2024	11	$ 471.88	5246146	997925	MAY 2024 CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	997990	0	2024	11	$ 467.80	118052494	997990	MAY 2024 CREDIT CARD STATEMENT	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	997993	0	2024	11	$ 3,129.26	50175924	997993	FAE MAY 2024 C1CC RECEIPTS	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	997999	0	2024	11	$ 1,158.76	5247853	997999	MAY CREDIT CARD	6/3/2024
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	997965	0	2024	12	$ 840.00	42915	MAY 2024		6/3/2024
23607	BERGERON, KARLEEN B.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	997966	0	2024	12	$ 840.00	42915	APRIL 2024		6/3/2024
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	997967	0	2024	12	$ 600.00	42916	MAY 2024		6/3/2024
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	997969	0	2024	12	$ 600.00	42916	APRIL 2024		6/3/2024
44157	DUKE BENNEFIELD, ALY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	997955	0	2024	12	$ 400.00	51535	997955	DANCE INSTRUCTION	6/3/2024
46122	MOORE, AMARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	997959	0	2024	12	$ 98.00	51536	997959	AP TEST REFUND	6/3/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998976	0	2024	12	$ 218.28	51540	837334		6/3/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	999053	0	2024	12	$ 26.98	20313	837221	PAINT BRUSHES AND INSECT REPELLENT FOR MOSQUITOS	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	997889	0	2024	12	$ 306.91	10267	997889	CHROMEBOOK DAMAGE	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	997930	0	2024	12	$ 1,243.34	50234	997930	TRANSFER CHROMEBOOK REPAIRS	6/3/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	997940	0	2024	12	$ 1,147.91	50416	997940	CHROMEBOOK REPAIR DISBURSEMENT	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	997990	0	2024	11	$ 86.32	118052494	997990	MAY 2024 CREDIT CARD STATEMENT	6/3/2024
19648	GATEN'S ADVENTURES	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	997891	0	2024	12	$ 14,024.00	54463	997891	BAND CHARTER BUS BALANCE	6/3/2024
13532	LOUISIANA SCHOO	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	997928	0	2024	12	$ 750.00	51689	6491		6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	997884	0	2024	10	$ 1,640.00	4247853	997884	APRIL CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	997999	0	2024	11	$ 869.00	5247853	997999	MAY CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	997884	0	2024	10	$ 40.48	4247853	997884	APRIL CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	997999	0	2024	11	$ 172.54	5247853	997999	MAY CREDIT CARD	6/3/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997992	0	2024	12	$ 82.71	30376	997992	TELEPHONE LINES FOR ALARMS	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997884	0	2024	10	$ 149.72	4247853	997884	APRIL CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997925	0	2024	11	$ 157.08	5246146	997925	MAY 2024 CREDIT CARD	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997990	0	2024	11	$ 198.10	118052494	997990	MAY 2024 CREDIT CARD STATEMENT	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997993	0	2024	11	$ 98.70	50175924	997993	FAE MAY 2024 C1CC RECEIPTS	6/3/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	997999	0	2024	11	$ 148.58	5247853	997999	MAY CREDIT CARD	6/3/2024
17415	BOURQUE, G. LYNN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997870	0	2024	12	$ 49.77	25345	997870	MAY TRAVEL	6/3/2024
24361	NEWBERRY, PAMELA C	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997960	0	2024	12	$ 298.82	30100	6324	BOOKKEEPER MILEAGE MARCH - MAY 2024	6/3/2024
33544	PICHON, JOAN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997933	0	2024	12	$ 124.12	200113	997933	JOAN PICHON JAN - MAY TRAVEL	6/3/2024
45098	INDEST, TINA W.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	997874	0	2024	12	$ 117.92	41238	997874	REIMB MILEAGE	6/3/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	998065	0	2024	12	$ 461.78	51212	402b	v-17637 823/594440	6/3/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	997944	0	2024	12	$ 7,471.20	50417	16745	YEARBOOK EXPENSES	6/3/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	998721	0	2024	12	$ 1,890.00	3896722	2147260711-05-2024	PEST CONTROL MAY 2024	6/3/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999696	22405763	2024	12	$ 39.48	3897097	3099851	BLANKET REPAIR PARTS	6/3/2024
46159	DARTE, CHRIS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000138	0	2024	12	$ 98.95	3897283	20870085-REFUND	SCHOOL LUNCH PREPAYMENTS	6/3/2024
14588	RAINEY ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	961546	0	2024	4	$ 439.00	50086	50054	REPAIRS SCOREBOARD - TINA DID NOT SEND OUT INVOICE	6/4/2024
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30824	TRAVEL	998135	0	2024	12	$ 55.01	3896773	MAY'24 TRAVEL	TRAVEL	6/4/2024
43526	FAY, ANN M.	300-1510-558200-086-0083-0031-000-0000-30824	TRAVEL	998136	0	2024	12	$ 30.55	3896773	APR'24 TRAVEL	TRAVEL	6/4/2024
38405	PURVIS, SHARI	300-1510-558200-086-1416-0012-000-0000-30824	TRAVEL	998143	0	2024	12	$ 87.23	3896879	MAY'24 TRAVEL	TRAVEL	6/4/2024
13446	LITTLE OAK MIDD	300-2234-558200-020-0192-0023-000-0000-30824	TRAVEL	1001103	0	2024	12	$ 540.00	3897710	1001103	TEACHER LEADER SUMMIT	6/4/2024
5940	URRATA, DANIELLE B.	400-2234-589502-072-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	998201	0	2024	12	$ 923.30	3896960	JAN'24 CONF TRAVEL	TRAVEL	6/4/2024
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	1000576	22408936	2024	12	$ 13,495.85	3897809	308104513456	SCIENCE CLASSROOM MATERIALS	6/4/2024
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	998203	0	2024	12	$ 59.09	3896861	APR'24 TRAVEL	TRAVEL	6/4/2024
36546	PAMA, MARIA MINELLE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	998204	0	2024	12	$ 46.43	3896861	MAY'24 TRAVEL	TRAVEL	6/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
43216	JAMES, JAMIE	500-1210-558200-087-5919-0011-000-0000-52824	TRAVEL	998138	0	2024	12	$ 84.42	3896813	MAY'24 TRAVEL	TRAVEL	6/4/2024
33550	LOUP, BRITTANY	500-1211-558200-087-1617-0011-000-0000-52824	TRAVEL	998140	0	2024	12	$ 79.46	3896834	MAY'24 TRAVEL	TRAVEL	6/4/2024
5630	REYNOLDS, KERRI	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	998187	0	2024	12	$ 29.61	3896886	MAY'24 TRAVEL	TRAVEL	6/4/2024
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	998191	0	2024	12	$ 213.06	3896904	APR'24 TRAVEL	TRAVEL	6/4/2024
44242	SHERVILLE, RACHEL D.	500-2152-558200-087-1617-0011-000-0000-52824	TRAVEL	998194	0	2024	12	$ 210.85	3896904	MAY'24 TRAVEL	TRAVEL	6/4/2024
18819	LASEA	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	998833	22409619	2024	12	$ 575.00	3896827	998833	COCHRAN MEMBERSHIP & LASEA SUMMER CONF 6/10-13/24	6/4/2024
33414	STUBBS, MONIQUE	650-2214-558200-000-0000-0000-000-0000-66924	TRAVEL	998197	0	2024	12	$ 119.46	3896926	MAY'24 TRAVEL	TRAVEL	6/4/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1000555	22400125	2024	12	$ 3,500.00	3897619	IS10781503	PROFESSIONAL DEVELOPMENT	6/4/2024
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	998813	0	2024	12	$ 201,893.11	3896725	002/C1956	C1956 LITTLE OAK MIDDLE	6/4/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	999654	0	2024	12	$ 57,239.36	3897165	JUNE 2024	6/24 LIFE/DEPENDENT LIFE INS SUPPLEMENTAL PREMIUMS	6/4/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	999655	0	2024	12	$ 108,523.67	3897166	JUNE 2024A	6/24 LIFE/DEPENDENT LIFE INS PREMIUMS	6/4/2024
30960	BEST, JULIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	999587	0	2024	12	$ 25.00	3897009	999587	REIMB. TEACHER CERTIFICATE RENEWAL	6/4/2024
33131	MAURER, EMILY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	998857	0	2024	12	$ 50.00	3896841	998857	TEACH CERT RENEWAL REIMBURSEMENT	6/4/2024
33882	HOWARD, ALEXANDRA J.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	999737	0	2024	12	$ 135.00	3897088	999737	CLASS PK-3 RECERT REIMBURSEMENT	6/4/2024
9496	UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	999822	0	2024	12	$ 20,781.00	3897204	UNOFALL2023	DUAL ENROLLMENT TUITION AND FEES	6/4/2024
2052	BLUUM USA, INC	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	999355	22408367	2024	12	$ 112.00	3897011	986385	HARD CASES FOR CHROMEBOOK 2 IN 1 FOR ADMIN	6/4/2024
15018	SLIDELL HIGH SCHOOL	GFF-1410-561000-036-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1000456	0	2024	12	$ 5,228.00	3897447	1000456	REIMB. BAND BUDGET	6/4/2024
43035	PONZO, EMILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	998859	0	2024	12	$ 70.00	3896874	998859	LBESPA LICENSE REIMBURSEMENT	6/4/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999711	22409573	2024	12	$ 1,580.96	3897143	6135308-0	CJ SCHOEN OFFICE SUPPLIES	6/4/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999713	22409572	2024	12	$ 152.58	3897143	6135307-0	SUPPLIES FOR ADMINISTRATION	6/4/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999458	22400047	2024	12	$ 84.00	3897135	0123095-IN	TRANSPORTATION COFFEE SERVICES	6/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000002	22409472	2024	12	$ 109.90	3897365	217511	TOOLS / SUPPLIES	6/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000003	22409472	2024	12	$ 65.98	3897365	217509	TOOLS / SUPPLIES	6/4/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000004	22409472	2024	12	$ 64.09	3897365	217510	TOOLS / SUPPLIES	6/4/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001514	22409357	2024	12	$ 65.73	3897739	32167/2	ELECTRICAL SUPPLIES	6/4/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000037	22408567	2024	12	$ 111.99	3897382	K54615/1	HARDWARE SUPPLIES	6/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000085	22409011	2024	12	$ 53.98	3897417	837259	HARDWARE SUPPLIES	6/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000086	22409011	2024	12	$ 151.94	3897417	837265	HARDWARE SUPPLIES	6/4/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000087	22409011	2024	12	$ 31.98	3897417	837272	HARDWARE SUPPLIES	6/4/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999568	22407095	2024	12	$ 33.04	3897201	96567032-00	AC SUPPLIES	6/4/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999130	22409106	2024	12	$ 204.05	3896984	S3128962.001	AC TOOLS / PARTS C572	6/4/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999131	22409106	2024	12	$ 71.85	3896984	S3130893.001	AC TOOLS / PARTS C599	6/4/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999221	22407908	2024	12	$ 89.74	3896984	S3131001.001	AC SUPPLIES S944	6/4/2024
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999544	0	2024	12	$ 255.00	3897027	264169	JOB 35059619 SLIDELL ANNEX	6/4/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001345	22402383	2024	12	$ 29.01	3897680	3099886	#0010715 AC SUPPLIES	6/4/2024
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999318	22409617	2024	12	$ 685.88	3897002	195	REPAIR FOR TRUCK 227	6/4/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999078	22409630	2024	12	$ 252.00	3897111	33528	MADISONVILLE ELM. FLOORING MATERIAL	6/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000060	22407055	2024	12	$ 255.00	3897398	S4854982.001	ELECTRICAL SUPPLIES	6/4/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000066	22409027	2024	12	$ 196.41	3897398	S4854731.001	ELECTRICAL SUPPLIES	6/4/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998722	22409111	2024	12	$ 22.75	3896944	6746-0	PAINT SUPPLIES	6/4/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999558	22409555	2024	12	$ 294.80	3897197	2529-5	PAINT SUPPLIES	6/4/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999474	22404617	2024	12	$ 23.24	3897154	2406-052656	LUMBER MATERIAL / SUPPLIES	6/4/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999475	22408395	2024	12	$ 1.33	3897154	2406-052656A	LUMBER SUPPLY / MATERIAL	6/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999416	22409034	2024	12	$ 14.58	3897118	182152/1	TOOL / SUPPLY	6/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999418	22409034	2024	12	$ 18.57	3897118	182160/1	TOOL / SUPPLY	6/4/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999419	22409034	2024	12	$ 4.77	3897118	182148/1	TOOL / SUPPLY	6/4/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999193	22408410	2024	12	$ 136.01	3897058	137-72413-01	ELECTRICAL SUPPLY C590	6/4/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999175	22408412	2024	12	$ 231.36	3897047	599290	LUMBER SUPPLY/MATERIAILS C602	6/4/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999176	22408412	2024	12	$ 78.49	3897047	598595	LUMBER SUPPLY/MATERIAILS C596	6/4/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999203	22407135	2024	12	$ 96.47	3897063	6121481	PLUMBING C601	6/4/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998555	22408201	2024	12	$ 3,347.00	3896903	60984	ABITA MID A/C REPAIR	6/4/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999069	22409467	2024	12	$ 213.20	3897091	4106186	KEY BLANKS	6/4/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999070	22409468	2024	12	$ 1,328.60	3897091	4106754	DOOR CLOSERS	6/4/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999071	22409466	2024	12	$ 443.52	3897091	4106959	STOCK LOCK CYLINDERS	6/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998522	22409469	2024	12	$ 413.20	3896798	34650619-001	LIFT FOR TREEN TECH	6/4/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998776	22408423	2024	12	$ 146.38	3896808	10507231-02	CYLINDER/LOCKS	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999286	0	2024	12	$ 26.87	3897181	999286	ACCT# 044-064590-01 - ABNEY ELEM	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999287	0	2024	12	$ 231.36	3897181	999287	ACCT# 044-400134-01 - ABNEY ELEM	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999288	0	2024	12	$ 231.06	3897181	999288	ACCT# 044-005792-01 - ABNEY ELEM	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999289	0	2024	12	$ 53.84	3897181	999289	ACCT# 044-005372-01 - ANEY ELEM	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999290	0	2024	12	$ 238.18	3897181	999290	ACCT# 044-005446-01 - ABNEY EARLY	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999291	0	2024	12	$ 26.87	3897181	999291	ACCT# 044-005447-01 - ABNEY EARLY	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999293	0	2024	12	$ 120.08	3897181	999293	ACCT# 047-021235-02 - BAYOU WOODS	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999294	0	2024	12	$ 4,277.35	3897181	999294	ACCT# 047-001260-01 - BAYOU WOODS	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999295	0	2024	12	$ 1,651.95	3897181	999295	ACCT# 047-001202-01 - BAYOU WOODS	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999297	0	2024	12	$ 254.03	3897181	999297	ACCT# 046-400490-01 - BONNE ECOLE	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999298	0	2024	12	$ 26.87	3897181	999298	ACCT# 045-102990-01 - BROCK	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999299	0	2024	12	$ 48.51	3897181	999299	ACCT# 040-020481-04 - BROCK	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999300	0	2024	12	$ 26.87	3897181	999300	ACCT# 045-005351-01 - BROOKS	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999301	0	2024	12	$ 237.18	3897181	999301	ACCT# 045-002432-01 - BROOKS	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999303	0	2024	12	$ 489.99	3897181	999303	ACCT# 047-400491-01 - CAROLYN PARK	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999304	0	2024	12	$ 2,877.28	3897181	999304	ACCT# 046-106068-01 - FLORIDA AVE	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999305	0	2024	12	$ 789.89	3897181	999305	ACCT# 046-106069-01 - FLORIDA AVE	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999306	0	2024	12	$ 867.73	3897181	999306	ACCT# 046-115180-01 - NORTHSHORE	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999308	0	2024	12	$ 550.73	3897181	999308	ACCT# 047-003776-01 - SLIDELL HIGH	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999309	0	2024	12	$ 171.49	3897181	999309	ACCT# 047-006000-01 - SLIDELL HIGH	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999311	0	2024	12	$ 26.87	3897181	999311	ACCT# 047-024449-01 - SLIDELL HIGH	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999312	0	2024	12	$ 48.51	3897181	999312	ACCT# 047-003777-01 - SLIDELL HIGH	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999314	0	2024	12	$ 48.51	3897181	999314	ACCT# 047-011201-01 - SLIDELL HIGH	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999315	0	2024	12	$ 400.92	3897181	999315	ACCT# 047-120992-01 - SLIDELL HIGH	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999317	0	2024	12	$ 455.90	3897181	999317	ACCT# 047-0205257-01 - SLIDELL HIGH	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999319	0	2024	12	$ 346.08	3897181	999319	ACCT# 047-400111-01 - SLIDELL HIGH	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999320	0	2024	12	$ 172.18	3897181	999320	ACCT# 047-004325-01 - SLIDELL HIGH	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999321	0	2024	12	$ 182.25	3897181	999321	ACCT# 045-120994-01 - SLIDELL JR	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999322	0	2024	12	$ 48.51	3897181	999322	ACCT# 045-005087-01 - SLIDELL JR	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999323	0	2024	12	$ 234.85	3897181	999323	ACCT# 045-120995-01 - SLIDELL JR	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999325	0	2024	12	$ 87.29	3897181	999325	ACCT# 045-120996-01 - SLIDELL JR	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999326	0	2024	12	$ 176.90	3897181	999326	ACCT# 045-013195-01 - SLIDELL JR	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999327	0	2024	12	$ 48.51	3897181	999327	ACCT# 047-003750-01 - SLIDELL ANNEX	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999328	0	2024	12	$ 48.51	3897181	999328	ACCT# 045-120990-01 - ST TAMMANY JR	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999329	0	2024	12	$ 279.33	3897181	999329	ACCT# 045-003332-01 - ST TAMMANY JR	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999331	0	2024	12	$ 398.41	3897181	999331	ACCT# 045-002445-01 - ST TAMMANY JR	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999332	0	2024	12	$ 458.71	3897181	999332	ACCT# 046-005873-01 - LITTLE OAK	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999333	0	2024	12	$ 544.89	3897181	999333	ACCT# 046-006535-01 - SLIDELL	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999335	0	2024	12	$ 48.51	3897181	999335	ACCT# 044-004661-01 - SALMEN	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999336	0	2024	12	$ 365.53	3897181	999336	ACCT# 044-003746-01 - SALMEN	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999337	0	2024	12	$ 48.51	3897181	999337	ACCT# 044-005234-01 - SALMEN	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999338	0	2024	12	$ 50.78	3897181	999338	ACCT# 044-004671-01 -	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999340	0	2024	12	$ 48.51	3897181	999340	ACCT# 044-005390-01 - SALMEN	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999341	0	2024	12	$ 146.55	3897181	999341	ACCT# 044-001577-01 - SALMEN	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999342	0	2024	12	$ 69.04	3897181	999342	ACCT# 044-005385-01 - SALMEN	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999343	0	2024	12	$ 26.87	3897181	999343	ACCT# 040-002529-03 -	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999344	0	2024	12	$ 96.02	3897181	999344	ACCT# 040-013529-05 - SLIDELL PUPIL	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999345	0	2024	12	$ 150.18	3897181	999345	ACCT# 046-0205874-01 - BOYET	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999346	0	2024	12	$ 751.88	3897181	999346	ACCT# 045-004904-01 - BROCK	6/4/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999347	0	2024	12	$ 50.43	3897181	999347	ACCT# 023-007193-02 - SLIDELL PUPIL	6/4/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999278	0	2024	12	$ 1,161.80	3896986	999278	ACCT# 01-01490-00 - ABITA ELEM	6/4/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999282	0	2024	12	$ 378.70	3896986	999282	ACCT# 01-0805-01 ABITA MIDDLE	6/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	999278	0	2024	12	$ 103.56	3896986	999278	ACCT# 01-01490-00 - ABITA ELEM	6/4/2024
10750	ABITA SPRINGS,	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	999282	0	2024	12	$ 178.44	3896986	999282	ACCT# 01-0805-01 ABITA MIDDLE	6/4/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999947	22406990	2024	12	$ 589.90	3897284	430815	BLANKET - EQUIPMENT REPAIRS	6/4/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000513	22409349	2024	12	$ 812.90	3897497	155214287	ALARM ALL OTHER LOCATIONS	6/4/2024
1141	GOODYEAR TIRE &	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000119	22409537	2024	12	$ 2,326.00	3897313	162-1064065	#393154-0001 TRAILER TIRES	6/4/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998853	22406702	2024	12	$ 98.10	3896852	372818	SUPPLIES	6/4/2024
6685	BATISTE, PATINA	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	999841	0	2024	12	$ 80.00	3897237	999841	REIMB. CDL PHYSICAL RECERTIFICATION	6/4/2024
22854	PRITCHARD, DAVID	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	998849	0	2024	12	$ 80.00	3896876	998849	REIMB. CDL PHYSICAL	6/4/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1000299	0	2024	12	$ 5,038.88	3897355	C108005	BUS#514 MAINTENANCE/REPAIRS	6/4/2024
45635	DICKINSON FLEET SERV	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1001311	0	2024	12	$ 848.68	3897578	14402126590	REPAIR CAMERA REG. BUS 676	6/4/2024
1141	GOODYEAR TIRE &	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1000473	0	2024	12	$ 3,322.46	3897314	162-1064063	6 TIRES FOR SWE BUS 520	6/4/2024
45635	DICKINSON FLEET SERV	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1001370	0	2024	12	$ 694.38	3897578	14402127038	REPAIR CAMERA SWE BUS 585	6/4/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1000465	0	2024	12	$ 879.00	3897463	773518	REQUIRED WORK ON SWE BUS (523,525)	6/4/2024
37872	AYMAMI, III FRANK	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	999540	0	2024	12	$ 2,786.00	3897003	1179	2024 GRADUATION PHOTOS	6/4/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	999457	22400040	2024	12	$ 34.00	3897135	0123098-IN	WLE COFFEE SERVICE	6/4/2024
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	999827	0	2024	12	$ 225.00	3897276	41645445019	DRINKS AT TREEN	6/4/2024
14439	PON FOOD CORP	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1000159	22408331	2024	12	$ 443.52	3897416	3362824	LHS WATER FOR SUMMER INSTITUTE 2024	6/4/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999257	22409474	2024	12	$ 1,124.80	3896983	7278785	JANITORIAL BID #1833	6/4/2024
9530	ASSOCIATED OFFI	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1000433	0	2024	12	$ 620.00	3897233	61097	MAIN. AGREEMENT FILE SYSTEM FOR PAYROLL 6/24-6/25	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000302	0	2024	12	$ 2,750.00	3897360	22090	NHS 4/10/24 TORNADO CLEAN-UP	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000303	0	2024	12	$ 22,000.00	3897360	22083	AES 4/10/24 TORNADO CLEAN-UP	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000304	0	2024	12	$ 7,200.00	3897360	22082	AES 4/10/24 TORNADO CLEAN-UP	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000305	0	2024	12	$ 11,500.00	3897360	22092	ALTON 4/10/24 TORNADO CLEAN-UP	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000345	0	2024	12	$ 825.00	3897360	22089	HIE 4/10/24 TORNADO CLEAN-UP	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000346	0	2024	12	$ 1,650.00	3897360	22088	HIE 4/10/24 TORNADO CLEAN-UP	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000348	0	2024	12	$ 25,200.00	3897360	22085	HIE 4/10/24 TORNADO CLEAN-UP	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000349	0	2024	12	$ 6,500.00	3897360	22084	AES 4/10/24 TORNADO CLEAN-UP	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000351	0	2024	12	$ 1,750.00	3897360	22087	BEE 4/10/24 TORNADO CLEAN-UP	6/4/2024
13277	LAGNIAPPE TREE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000353	0	2024	12	$ 8,850.00	3897360	22086	CCE 4/10/24 TORNADO CLEAN-UP	6/4/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	998092	0	2024	12	$ 2,771.00	41239	998092	YEARBOOK CAMP	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	998179	0	2024	11	$ 6,197.48	5244678	998179	CREDIT CARD PURCHASES MAY 2024	6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	998115	0	2024	12	$ 60.00	50091	998115	CB INSURANCE BALANCE	6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	998127	0	2024	12	$ 940.00	42920	CB INSURANCE2024 BAL		6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	998101	0	2024	12	$ 243.91	200197	998101	CHROMEBOOK REPLAIR	6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998108	0	2024	12	$ 9,995.00	42917	SCA REIMB. 2023-2024		6/4/2024
43500	GREGOIRE, BRANDY D.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998239	0	2024	12	$ 300.00	54465	998239	GF COUNSELOR CONFERENCE REIMBURSEMENT	6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	998104	0	2024	12	$ 1,751.93	50235	998104	SUPPLEMENTAL PAY - MAY 2024	6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	998106	0	2024	12	$ 437.98	50236	998106	SUPPLEMENTAL PAY, JUNE, 2024	6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	998272	0	2024	12	$ 437.98	100122	998272	SWE RESOURCES	6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	998139	0	2024	12	$ 38.96	50092	998139	REPORT OF PAYMENTS TO BUS OWNER	6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	998231	0	2024	12	$ 162.68	50093	998231	REPORT OF PAYMENT FOR MAY 2024	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	998246	0	2024	11	$ 3,194.32	107051224	998246	CREDIT CARD MAY 2024	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	998179	0	2024	11	$ 126.92	5244678	998179	CREDIT CARD PURCHASES MAY 2024	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	998271	0	2024	11	$ 349.98	60524617	998271	MAY 2024 3617 CREDIT CARD	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	998287	0	2024	11	$ 802.08	6	998287	MAY 2024 0286 CREDIT CARD	6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	998110	0	2024	12	$ 1,962.95	42919	TEXTBOOKS 2023-2024		6/4/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	998123	0	2024	12	$ 45.47	50237	998123	TRANSFER BALANCE	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998246	0	2024	11	$ 3,953.44	107051224	998246	CREDIT CARD MAY 2024	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998271	0	2024	11	$ 534.92	60524617	998271	MAY 2024 3617 CREDIT CARD	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998287	0	2024	11	$ 590.14	6	998287	MAY 2024 0286 CREDIT CARD	6/4/2024
23207	NETBRANDS MEDIA CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1000130	0	2024	12	$ 2,916.00	101675	IMA058865487	STUDENT LANYARDS	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	998271	0	2024	11	$ 320.58	60524617	998271	MAY 2024 3617 CREDIT CARD	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	998287	0	2024	11	$ 82.85	6	998287	MAY 2024 0286 CREDIT CARD	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998179	0	2024	11	$ 395.79	5244678	998179	CREDIT CARD PURCHASES MAY 2024	6/4/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998246	0	2024	11	$ 615.52	107051224	998246	CREDIT CARD MAY 2024	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	998246	0	2024	11	$ 1,335.85	107051224	998246	CREDIT CARD MAY 2024	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	998179	0	2024	11	$ 49.03	5244678	998179	CREDIT CARD PURCHASES MAY 2024	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	998271	0	2024	11	$ 83.25	60524617	998271	MAY 2024 3617 CREDIT CARD	6/4/2024
46123	ENGLAND, COURTNEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998105	0	2024	12	$ 5.61	15263	998105	REFUND PARENT - FOUND LOST TEXTBOOK	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998271	0	2024	11	$ 108.54	60524617	998271	MAY 2024 3617 CREDIT CARD	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998287	0	2024	11	$ 50.00	6	998287	MAY 2024 0286 CREDIT CARD	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998179	0	2024	11	$ 211.01	5244678	998179	CREDIT CARD PURCHASES MAY 2024	6/4/2024
36799	GALLOWAY, SHELLY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	998207	0	2024	12	$ 97.69	500212	998207	BANK TRAVEL 3.31.24 - 5.23.24	6/4/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	998271	0	2024	11	$ 245.00	60524617	998271	MAY 2024 3617 CREDIT CARD	6/4/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	998225	0	2024	12	$ 506.00	5240	998225	CHEER UNIFORMS-SHIRTS & SWEATSHIRTS	6/4/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	998942	0	2024	12	$ 2,986.25	25323	52325	P.E UNIFORMS 24/25 SCHOOL YEAR	6/4/2024
40694	ADT COMMERCIAL LLC	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000511	22400666	2024	12	$ 384.00	3897497	150812410	MONITORING	6/5/2024
2052	BLUUM USA, INC	300-1510-543000-004-0192-0024-000-0000-30824	REPAIR & MAINT	999359	22407474	2024	12	$ 600.00	3897011	658550-1	SCHOOL TECHNOLOGY	6/5/2024
2052	BLUUM USA, INC	300-1510-561000-004-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999359	22407474	2024	12	$ 5,306.00	3897011	658550-1	SCHOOL TECHNOLOGY	6/5/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999004	22408464	2024	12	$ 38.08	3897175	208134187946	ITEM #1593073 SCHOOL SMART PEN STYLE HIGHLIGHTERS,	6/5/2024
2052	BLUUM USA, INC	300-1510-543000-108-0192-0024-000-0000-30824	REPAIR & MAINT	999361	22407162	2024	12	$ 300.00	3897011	657176-1	SCHOOL TECHNOLOGY - NEW LINE BOARD	6/5/2024
2052	BLUUM USA, INC	300-1510-561000-108-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999361	22407162	2024	12	$ 2,189.00	3897011	657176-1	SCHOOL TECHNOLOGY - NEW LINE BOARD	6/5/2024
23264	HENRY MAYFIELD ELEM	300-2234-558200-108-0192-0023-000-0000-30824	TRAVEL	1000370	0	2024	12	$ 2,460.00	3897332	1000370	TEACHER LEADER SUMMIT REIMBURSEMENT	6/5/2024
26508	TAYLOR, APRIL D.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998492	0	2024	12	$ 10.00	3896938	998492	GOOGLE CERTIFICATION	6/5/2024
33780	SAMFORD, MEGAN	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998486	0	2024	12	$ 10.00	3896894	998486	GOOGLE CERTIFICATION	6/5/2024
35125	WILLIAMS, SYDNEY A.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998482	0	2024	12	$ 10.00	3896974	998482	GOOGLE CERTIFICATION	6/5/2024
41903	TAYLOR, HALIANNE	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998481	0	2024	12	$ 10.00	3896939	998481	GOOGLE CERTIFICATION	6/5/2024
43137	STAFFORD, TIMOTHY I.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998488	0	2024	12	$ 10.00	3896916	998488	GOOGLE CERTIFICATION	6/5/2024
44602	STEIN, HEATHER E.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998489	0	2024	12	$ 10.00	3896919	998489	GOOGLE CERTIFICATION	6/5/2024
44861	ZEIGLER, RAVIN E.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998483	0	2024	12	$ 10.00	3896979	998483	GOOGLE CERTIFICATION	6/5/2024
45962	STEWART, ASHLEY N.	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	998490	0	2024	12	$ 10.00	3896923	998490	GOOGLE CERTIFICATION	6/5/2024
41749	RAMROCK RESALE, LLC	650-2214-561000-000-0000-0000-000-0000-66924	MATERIAL AND SUPPLIES	998536	22408637	2024	12	$ 9,213.70	3896883	32332	THE FRIENDLY HIVE CHILDCARE CENTER CLASS MATERIALS	6/5/2024
41749	RAMROCK RESALE, LLC	650-2214-561000-000-0000-0000-000-0000-66924	MATERIAL AND SUPPLIES	998537	22408763	2024	12	$ 7,859.05	3896883	32326	HONEYCOMB CHILDCARE CENTER CLASS MATERIALS	6/5/2024
38040	LIGHTWAY RESOURCES,	C39-4600-545000-002-0000-0000-000-0000-C1905	CONSTRUCTION SERVICES	999507	22409581	2024	12	$ 1,130.00	3897103	563	WIRING FOR NEWLINE PANELS AT ABNEY ELEMENTARY	6/5/2024
25778	SINGLETON, KATIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	999591	0	2024	12	$ 135.00	3897179	999591	REIMB. CLASS OBSERVER RECERTIFICATION	6/5/2024
22321	NUNEZ COMMUNITY	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	999826	0	2024	12	$ 382.08	3897140	L01320958-153-SPR24B	NHS DE SPRING'24 TUITION	6/5/2024
36914	OPERATION SPARK	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	999823	0	2024	12	$ 4,487.50	3897144	1864	PROGRAM FEES MHS	6/5/2024
1184	DICK BLICK RETAIL, I	GFF-1136-561000-055-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999334	22408650	2024	12	$ 60.54	3897045	3160527	ART SUPPLIES	6/5/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1000629	22409618	2024	12	$ 347.94	3897759	6135313-0	LHS ABFTC2701 Adams Tapebound 3part Money Receipt	6/5/2024
23264	HENRY MAYFIELD ELEM	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	999816	0	2024	12	$ 3,060.03	3897086	999816	PRE-K FURN, OFFICE SEATING & SCHL MAINT REIMBURSEM	6/5/2024
14733	ROGERS ATHLETIC	GFF-1420-561000-021-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	998539	22407736	2024	12	$ 1,430.00	3896890	311217	LEE RD JR ATHLETIC EQUIPMENT	6/5/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	999367	0	2024	12	$ 63.14	3897018	IN128451	BID 1858 EQUIPMENT & SUPPLIES FOR IT	6/5/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	999369	0	2024	12	$ 62.18	3897018	IN128450	BID #1857 VAPE SENSORS	6/5/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	999379	0	2024	12	$ 66.02	3897018	IN128452	BID #1859 CHROMEBOOK	6/5/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	999381	0	2024	12	$ 81.62	3897018	IN128453	BID #1860	6/5/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	999382	0	2024	12	$ 81.62	3897018	IN128454	BID #1861	6/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000397	22409472	2024	12	$ 33.97	3897365	217530	TOOLS / SUPPLIES	6/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999075	22408714	2024	12	$ 385.00	3897102	217864	MHS ROPE SPOOL	6/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999267	22409472	2024	12	$ 10.99	3897102	217521	TOOLS / SUPPLIES	6/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000026	22407092	2024	12	$ 10.83	3897382	K54692/1	HARDWARE SUPPLIES	6/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000027	22407092	2024	12	$ 15.94	3897382	K54735/1	HARDWARE SUPPLIES	6/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000028	22407092	2024	12	$ 37.55	3897382	K54739/1	HARDWARE SUPPLIES	6/5/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000038	22408567	2024	12	$ 137.06	3897382	K54734/1	HARDWARE SUPPLIES	6/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000088	22409011	2024	12	$ 65.54	3897417	837318	HARDWARE SUPPLIES	6/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000089	22409011	2024	12	$ 53.93	3897417	837314	HARDWARE SUPPLIES	6/5/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999566	22407095	2024	12	$ 368.78	3897201	96330980-00	AC SUPPLIES	6/5/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000221	22409106	2024	12	$ 122.11	3897215	S3131489.001	AC TOOLS / PARTSC 618	6/5/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999222	22407908	2024	12	$ 34.18	3896984	S3131483.001	AC SUPPLIES S995	6/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9560	CLEMENT FIRE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999545	0	2024	12	$ 1,360.50	3897027	264168	JOB 35045990 TRANSPORTATION	6/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998962	22409111	2024	12	$ 22.75	3897197	1348-1	PAINT SUPPLIES	6/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999537	22409555	2024	12	$ 198.93	3897198	2593-1A	PAINT SUPPLIES	6/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999551	22409555	2024	12	$ 156.75	3897197	6718-5	PAINT SUPPLIES	6/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999553	22409555	2024	12	$ 74.10	3897197	6700-3	PAINT SUPPLIES	6/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999556	22409555	2024	12	$ 171.45	3897197	6698-9	PAINT SUPPLIES	6/5/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000074	22408395	2024	12	$ 31.99	3897411	2406-052909	LUMBER SUPPLY / MATERIAL	6/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000050	22408184	2024	12	$ 41.99	3897396	075693/1	HARDWARE SUPPLIES	6/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000051	22408184	2024	12	$ 51.57	3897396	75694/1	HARDWARE SUPPLIES	6/5/2024
23697	COVINGTON WHOLESALE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999157	22400202	2024	12	$ 30.00	3897034	2228	SIGN SUPPLY	6/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999420	22409034	2024	12	$ 21.98	3897118	182195/1	TOOL / SUPPLY	6/5/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998964	22400206	2024	12	$ 58.85	3897210	2001473996	WELDING MATERIAL / SUPPLY	6/5/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999233	22408412	2024	12	$ 110.22	3897047	599665	LUMBER SUPPLY/MATERIAILS C607	6/5/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999235	22408412	2024	12	$ 128.58	3897047	600025	LUMBER SUPPLY/MATERIAILS C615	6/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999237	22407135	2024	12	$ 55.34	3897063	6124012	PLUMBING C610	6/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999238	22407135	2024	12	$ 60.83	3897063	6124971	PLUMBING C613	6/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999239	22407135	2024	12	$ 29.91	3897063	6125443	PLUMBING C616	6/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999557	22407135	2024	12	$ 133.00	3897063	6126215	PLUMBING C617	6/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000080	22407958	2024	12	$ 331.62	3897327	S171865123.001	PLUMBING SUPPLIES	6/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998989	22409040	2024	12	$ 178.20	3897083	S171862012.001	PLUMBING SUPPLY / TOOLS	6/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998990	22409040	2024	12	$ 11.25	3897083	S171862182.001	PLUMBING SUPPLY / TOOLS	6/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998991	22409040	2024	12	$ 117.01	3897083	S171865399.001	PLUMBING SUPPLY / TOOLS	6/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998992	22409040	2024	12	$ 66.82	3897083	S171868503.001	PLUMBING SUPPLY / TOOLS	6/5/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	998778	22408423	2024	12	$ 220.76	3896808	10455220-00	INV#10499330-00/01-CM#10507231-00 CYLINDER/LOCKS	6/5/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	999064	22408889	2024	12	$ 13,121.28	3897177	0054911832	MAINTENANCE & CUSTODIAN UNIFORMS FY-25 - CBA	6/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999256	0	2024	12	$ 1,149.44	3897190	999256	ACCT# 149837 - FONTAINEBLEAU HIGH	6/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999258	0	2024	12	$ 452.64	3897190	999258	ACCT# 137614 - FONTAINEBLEAU JR	6/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999261	0	2024	12	$ 18.63	3897112	999261	ACCT# 64392-0 -	6/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999264	0	2024	12	$ 1,620.19	3897113	999264	ACCT# 466495-0 - WHISPERING FOREST	6/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999268	0	2024	12	$ 2,258.33	3897114	999268	ACCT# 466456-0 - CLEARWOOD JR	6/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999271	0	2024	12	$ 5,734.65	3897115	999271	ACCT# 413539-0 - LANCASTER ELEM	6/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	999274	0	2024	12	$ 138.40	3897116	999274	ACCT# 413541-0 - LANCASTER SPRINKLER	6/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	999116	0	2024	12	$ 20.71	3897022	999116	ACCT# 2828063-4 - GRAPHIC ARTS	6/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	999117	0	2024	12	$ 23.06	3897023	999117	ACCT# 2828074-1 - COV WAREHOUSE	6/5/2024
10102	HAHN ENTERPRISE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999063	22408722	2024	12	$ 6,409.00	3897080	9492-9910	STTAMPSB FONT JR - BASKETBALL GOAL REPAIR	6/5/2024
13793	MERIT SPRINKLER	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999493	22409492	2024	12	$ 438.00	3897124	49660	054 ALARM	6/5/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999226	22400260	2024	12	$ 20.00	3897054	86458	WRECKER SERVICE S954	6/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000042	22406819	2024	12	$ 84.88	3897246	144883	VEHICLE SUPPLIES	6/5/2024
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999686	0	2024	12	$ 144.50	3897101	60702	TT & L	6/5/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	999546	0	2024	12	$ 5,060.00	3897046	999546	REQUIRED SERVICES ON 11 BUSES	6/5/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1000301	0	2024	12	$ 179.64	3897355	C108019	BUS PARTS	6/5/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001433	0	2024	12	$ 366.66	3897689	C108017	BUS PARTS/SUPPLIES	6/5/2024
13976	NAPA OF MANDEVILLE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	998855	22406702	2024	12	$ 52.59	3896852	372864	SUPPLIES	6/5/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1001316	0	2024	12	$ 3,777.26	3897630	162-1064070	6 TIRES REG ED BUS 527	6/5/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1000470	0	2024	12	$ 104.00	3897463	773519	REQUIRED WORK ON SWE BUS 521	6/5/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	998678	0	2024	12	$ 17,684.39	4582	JUNE 2024	CAPITAL 1 CREDIT CARD PYMT JUNE 2024	6/5/2024
46174	ROUBION, REID	PWF-4600-545000-028-0000-0000-000-0000-P0311	CONSTRUCTION SERVICES	1001102	0	2024	12	$ 41,558.00	3897798	#1 #P0311	#P0311	6/5/2024
12969	INSULATION TECH	PWF-4600-545000-048-0000-0000-000-0000-P0406	CONSTRUCTION SERVICES	998810	0	2024	12	$ 3,817.50	3896810	2/P0406	P0406 RIVERSIDE ELEM.	6/5/2024
9483	NY ASSOCIATES,	PWF-4300-533400-055-0000-0000-000-0000-P0450	ARCHITECT/ENGINEERING SVCS	999503	0	2024	12	$ 375.00	3897141	18854	#PO450 CREEKSIDE JR.	6/5/2024
17925	JOSTENS/GRAD SHOPPE	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	999589	0	2024	12	$ 280.00	25786	32236026	AUTO TECH STOLES	6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	998377	0	2024	12	$ 40.00	10192	998377		6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	998461	0	2024	12	$ 620.00	25314	998461	CHROMEBOOK INSURANCE REMAINDER	6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	998655	0	2024	12	$ 20.00	5242	998655	CHROMEBOOK INSURANCE PAYMENT	6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	998472	0	2024	12	$ 486.93	10348	998472	CHROMEBOOK REPAIRS	6/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	998594	0	2024	12	$ 65.95	20272	998594	CHROMEBOOK 5CD0427XT6 TICKET 83073	6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	998632	0	2024	12	$ 1,123.81	25320	998632	CHROMEBOOK DAMAGES - MAY 2024	6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	998652	0	2024	12	$ 188.89	5241	998652	CHROMEBOOK REPAIRS - MAY 2024	6/5/2024
17775	NEW ORLEANS PELICANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998389	0	2024	12	$ 200.00	54467	998389	BBASKETBALL VENUE PAYMENT	6/5/2024
23690	EDWARD DOUGLAS WHITE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998378	0	2024	12	$ 150.00	54466	998378	BBASKETBALL TOURNAMENT ENTRY FEE 06.08.24	6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	998362	0	2024	12	$ 683.37	42921	998362		6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	998363	0	2024	12	$ 489.13	42922	998363		6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	998364	0	2024	12	$ 1,170.00	42923	998364		6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	998368	0	2024	12	$ 1,040.00	42925	998368		6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	998369	0	2024	12	$ 1,300.00	42926	998369		6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	998365	0	2024	12	$ 175.26	42924	998365		6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	998627	0	2024	12	$ 512.19	25319	998627	TEXTBOOKS	6/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998540	0	2024	12	$ 14,308.65	101661	998540	PO REIMBURSEMENT #22408553/ ATHLETIC FUND	6/5/2024
18236	VILLERE'S FLORIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998343	0	2024	12	$ 122.50	41240	998343	GRADUATION PODIUM ARRANGEMENT	6/5/2024
20785	MALLORY, JULIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998429	0	2024	12	$ 500.00	15264	998429	TEACHER REIMBURSEMENT - REPLACE CK 15204	6/5/2024
25402	JOHNSTON, FRED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998531	0	2024	12	$ 1,360.00	101662	998531	NJROTC UNIT BUILDING REISSUED CHECK (LOST IN MAIL)	6/5/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998446	0	2024	12	$ 17.73	10347	998446	HELIUM	6/5/2024
31373	BARWICK, NICOLE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998436	0	2024	12	$ 500.00	42928	998436		6/5/2024
13169	KENTZEL, W. T., INC.	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	998382	0	2024	12	$ 3,393.40	51690	91687		6/5/2024
34073	HYMEL III, LEEROY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	998626	0	2024	12	$ 130.00	20376	998626	UMPIRE PAYMENT FOR 02.28.24 GAME VOIDED CHECK	6/5/2024
3817	AMSTERDAM PRINT	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998394	0	2024	12	$ 1,289.95	500199	7633312	1ST DAY PARENT INFORMATION FOLDERS	6/5/2024
32695	DAVIS, BRITTANY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998491	0	2024	12	$ 3.74	25317	998491	REFUND - TEXTBOOK: THE CALL OF THE WILD	6/5/2024
45923	DUVAL, SHANNON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998473	0	2024	12	$ 20.00	20270	998473	REIMB FOR NOAH GARCIA'S FIELD TRIP	6/5/2024
46088	MAGEE, SAMONE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998485	0	2024	12	$ 15.95	20271	998485	LIB BK RETURNED FOR PATRICK WOMACK	6/5/2024
46089	PARKER, SAVANNAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998457	0	2024	12	$ 8.16	20269	998457	REIMBURSEMENT FOR PD LIB BK - ADDISON PARKER	6/5/2024
46121	GIBSON, HAILEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998502	0	2024	12	$ 80.00	25318	998502	REFUND - DANCE CAMP	6/5/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	999032	0	2024	12	$ 67.75	54474	9949	GF LAWN MOWER SERVICE REPAIR	6/5/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998546	0	2024	12	$ 28.57	101664	998546	CAMPUS MAINTENANCE	6/5/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998487	0	2024	12	$ 83.00	200238	998487	PINE STRAW FOR CAMPUS BEAUTIFICATION	6/5/2024
18921	LOUISIANA AGRISCIENC	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	998622	0	2024	12	$ 300.00	20375	998622	LATA CONFERENCE REGISTRATION	6/5/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998390	0	2024	12	$ 82.71	500198	998390	LAND LINES FOR FIRE AND INTRUSION ALARMS	6/5/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998641	0	2024	12	$ 37.98	60127	998641	MULTI-LINE PHONE BILL ATT	6/5/2024
6557	VIRGA, LISA R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	998411	0	2024	12	$ 88.14	25316	998411	MILEAGE MAY 2024 - L. VIRGA	6/5/2024
20788	CRAWFORD, JACKIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	998639	0	2024	12	$ 372.39	60126	998639	TRAVEL FOR ADMIN MEETINGS	6/5/2024
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	998403	0	2024	12	$ 12.84	25315	998403	ADDITIONAL MILEAGE - MAY 2024 - BYRON LONG	6/5/2024
23578	BREWER, TARA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	998547	0	2024	12	$ 3,000.00	101665	998547	DANCE ACCESSORIES FOR PERFORMANCES	6/5/2024
46160	JOHN, CHARLISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000141	0	2024	12	$ 38.75	3897348	10368855-REFUND	SCHOOL LUNCH PREPAYMENTS	6/5/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	998702	0	2024	12	$ 915.68	3896704	MAY'24 TRAVEL	TRAVEL	6/5/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	998703	0	2024	12	$ 127.57	3896704	APR'24 TRAVEL	TRAVEL	6/5/2024
3488	CDW, LLC	300-1510-561000-033-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999370	22408382	2024	12	$ 6,977.10	3897021	RR44153	SCHOOL TECHNOLOGY	6/6/2024
44401	MCLEOD, MARK	300-2234-532000-038-0192-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	999688	22406301	2024	12	$ 2,750.00	3897122	060324	CCE 6/3/24 TEACHING WORKSHOP	6/6/2024
11473	CAROLYN PARK MI	300-2234-558200-009-0192-0023-000-0000-30824	TRAVEL	1000347	0	2024	12	$ 540.00	3897257	1000347	REIMB. LEADER IN ME SUMMIT	6/6/2024
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	1000548	22408471	2024	12	$ 424.83	3897809	208134192900	5TH GRADE SCIENCE MATERIALS	6/6/2024
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	998983	22406478	2024	12	$ 2,647.04	3897175	208134192906	CLASSROOM MATERIALS AND SUPPLIES- SCIENCE	6/6/2024
18972	BLANCHARD, KAREN	450-2234-589500-072-1416-0024-000-0000-38824	MISC NON PUBLIC EXPENDITURES	1000325	0	2024	12	$ 120.00	3897244	1000325	REIMB.6 HRS. IT COMMITTEE MTGS.	6/6/2024
34497	WILKINSON, KAYLA	450-2234-589500-072-1416-0024-000-0000-38824	MISC NON PUBLIC EXPENDITURES	1000334	0	2024	12	$ 120.00	3897477	1000334	IT COMMITTEE ATTENDANCE	6/6/2024
35713	WETWISKI, NICOLE	450-2234-589500-072-1416-0024-000-0000-38824	MISC NON PUBLIC EXPENDITURES	1000186	0	2024	12	$ 120.00	3897476	1000186	IT COMMITTEE ATTENDANCE	6/6/2024
37982	LANDRY, JENNIFER C.	450-2234-589500-072-1416-0024-000-0000-38824	MISC NON PUBLIC EXPENDITURES	1000356	0	2024	12	$ 120.00	3897362	1000356	6HRS ATENDANCE IT COMMITTEE MTGS @ ST PETER	6/6/2024
42750	FLORES, PENNY	450-2234-589500-072-1416-0024-000-0000-38824	MISC NON PUBLIC EXPENDITURES	1000322	0	2024	12	$ 120.00	3897303	1000322	REIMB. 6 HRS. IT COMMITTEE MTGS.	6/6/2024
44392	CARTER, MARY	450-2234-589500-072-1416-0024-000-0000-38824	MISC NON PUBLIC EXPENDITURES	1000323	0	2024	12	$ 120.00	3897258	1000323	REIMB. 6 HRS. IT COMMITTEE MTGS.	6/6/2024
44745	WRIGHT, KIMBERLY D.	450-2234-589500-072-1416-0024-000-0000-38824	MISC NON PUBLIC EXPENDITURES	1000332	0	2024	12	$ 120.00	3897483	1000332	IT COMMITTEE ATTENDANCE	6/6/2024
45674	GRUNDMANN, GRACE	450-2234-589500-072-1416-0024-000-0000-38824	MISC NON PUBLIC EXPENDITURES	1000324	0	2024	12	$ 120.00	3897322	1000324	REIMB. 6 HRS. IT COMMITTEE MTGS.	6/6/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999926	22405382	2024	12	$ 7,000.00	3897307	IS10782027	COACHING SESSIONS	6/6/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	999927	22405382	2024	12	$ 7,000.00	3897307	IS10782026	COACHING SESSIONS	6/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999892	22402265	2024	12	$ 57,600.00	3897229	INV-198350 02	PROFESSIONAL DEVELOPMENT CONSULTANT	6/6/2024
44423	DUMAS, COURTNEY	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999391	22408890	2024	12	$ 21,000.00	3897050	242505	PROFESSIONAL DEVELOPMENT CONSULTANT - SUMMER INSTI	6/6/2024
28991	CHILDREN'S COLLEGE L	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999838	0	2024	12	$ 6,453.33	3897270	999838	B-3 SEATS MAY 2024	6/6/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999837	0	2024	12	$ 9,538.33	3897306	999837	B-3 SEATS MAY2024	6/6/2024
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71124	MISC PURCHASED SERVICES	999839	0	2024	12	$ 11,875.83	3897464	999839	B-3 SEATS MAY 2024	6/6/2024
41322	SCHOOL SPECIALTY	900-1135-561000-000-0000-0000-000-0000-75823	MATERIAL AND SUPPLIES	999635	22409643	2024	12	$ 11.28	3897175	208134192850	FINE ART SUPPLIES	6/6/2024
41322	SCHOOL SPECIALTY	900-1410-561000-000-0000-0000-000-0000-92624	MATERIAL AND SUPPLIES	999635	22409643	2024	12	$ 2.73	3897175	208134192850	FINE ART SUPPLIES	6/6/2024
14705	RITTER CONSULT	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	999771	0	2024	12	$ 315.00	3897168	13115	PROJECT #247205 #C1956	6/6/2024
35044	MORONEY, ELIZABETH T	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	999738	0	2024	12	$ 25.00	3897129	999738	MENTOR CERT REIMBURSEMENT	6/6/2024
42314	MURHY, SARAH B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	999739	0	2024	12	$ 50.00	3897130	999739	RH OUT OF STATE CERT APP FEE REIMBURSEMENT	6/6/2024
11290	BOYET JR HIGH	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1001735	0	2024	12	$ 4.59	3897902	1001735	REIMB. VOCATIONAL BUDGET	6/6/2024
11290	BOYET JR HIGH	GFF-1300-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999999	0	2024	12	$ 1,449.69	3897247	999999	REIMB. VOCATIONAL BUDGET	6/6/2024
11290	BOYET JR HIGH	GFF-1410-561000-006-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	999849	0	2024	12	$ 1,830.92	3897247	999849	REIMB. BAND FUND	6/6/2024
1075	J.W.PEPPER & SON, IN	GFF-1410-561000-021-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	999072	22407545	2024	12	$ 25.95	3897093	366493617	LEE RD BAND MUSIC	6/6/2024
11290	BOYET JR HIGH	GFF-1135-561000-006-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999844	0	2024	12	$ 538.94	3897247	999844	REIMB. GENERAL MUSIC BUDGET	6/6/2024
2006	MADISONVILLE JR	GFF-1300-561000-024-0000-0000-000-0000-	VOC ED MATERIAL AND SUPPLIES	1000365	0	2024	12	$ 326.60	3897371	1000365	ROGER CAREER/TECH CLASS CDF REIMBURSEMENT	6/6/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1000839	22405323	2024	12	$ 1,246.88	3897716	873761	#40224 PES LIBRARY BOOKS	6/6/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999712	22409631	2024	12	$ 135.42	3897143	6135319-0	OFFICE SUPPLIES	6/6/2024
41322	SCHOOL SPECIALTY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	999635	22409643	2024	12	$ 21.26	3897175	208134192850	FINE ART SUPPLIES	6/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000005	22409472	2024	12	$ 31.50	3897365	217535	TOOLS / SUPPLIES	6/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999270	22409472	2024	12	$ 70.98	3897102	217534	TOOLS / SUPPLIES	6/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000029	22407092	2024	12	$ 11.72	3897382	K54835/1	HARDWARE SUPPLIES	6/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000030	22407092	2024	12	$ 74.71	3897382	354802/1	HARDWARE SUPPLIES	6/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000090	22409011	2024	12	$ 30.58	3897417	837368	HARDWARE SUPPLIES	6/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000091	22409011	2024	12	$ 37.98	3897417	837360	HARDWARE SUPPLIES	6/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000092	22409011	2024	12	$ 71.09	3897417	837380	HARDWARE SUPPLIES	6/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000093	22409011	2024	12	$ 41.86	3897417	837396	HARDWARE SUPPLIES	6/6/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999232	22400150	2024	12	$ 225.65	3897029	356225263	GENERAL MAITENANCE SUPPLIES	6/6/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999372	22409239	2024	12	$ 3,273.00	3897025	108295	MANDE HIGH GYM A/C REPAIR	6/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000234	22409365	2024	12	$ 45.06	3897221	U256305	A/C SUPPLIES C633	6/6/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999424	22406087	2024	12	$ 6.98	3897125	2406-079347	TOOLS SUPPLIES	6/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000069	22409027	2024	12	$ 131.33	3897398	S4854832.001	ELECTRICAL SUPPLIES	6/6/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999764	0	2024	12	$ 125.00	3897168	13112	PROJECT #247005	6/6/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999786	0	2024	12	$ 125.00	3897168	13126	PROJECT #247213	6/6/2024
14705	RITTER CONSULT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999789	0	2024	12	$ 325.00	3897168	13127	PROJECT #247214	6/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000815	22409111	2024	12	$ 53.76	3897846	1382-0	PAINT SUPPLIES	6/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999538	22409555	2024	12	$ 207.55	3897197	2649-1	PAINT SUPPLIES	6/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000052	22408184	2024	12	$ 37.70	3897396	075724/1	HARDWARE SUPPLIES	6/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000053	22408184	2024	12	$ 3.17	3897396	75727/1	HARDWARE SUPPLIES	6/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000054	22408184	2024	12	$ 107.91	3897396	75713/1	HARDWARE SUPPLIES	6/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000055	22408184	2024	12	$ 50.57	3897396	75708/1	HARDWARE SUPPLIES	6/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000056	22408184	2024	12	$ 15.98	3897396	75705/1	HARDWARE SUPPLIES	6/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999421	22409034	2024	12	$ 42.68	3897118	182217/1	TOOL / SUPPLY	6/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999422	22409034	2024	12	$ 31.47	3897118	182218/1	TOOL / SUPPLY	6/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999423	22409034	2024	12	$ 18.97	3897118	182214/1	TOOL / SUPPLY	6/6/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999236	22405870	2024	12	$ 43.98	3897049	299074	HARDWARE SUPPLIES S972	6/6/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999240	22407135	2024	12	$ 109.73	3897063	6130035	PLUMBING C627	6/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999518	22409040	2024	12	$ 189.93	3897083	S171876025.001	PLUMBING SUPPLY / TOOLS	6/6/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999521	22409040	2024	12	$ 35.80	3897083	S171882126.001	PLUMBING SUPPLY / TOOLS	6/6/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001393	22409624	2024	12	$ 190.00	3897505	15910	AMERICAN COOLING TCHEF MID. COUNSELORS OFFICE	6/6/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999459	22403001	2024	12	$ 145.99	3897137	75712/1	BLANKET - CUSTODIAL EQUIPMENT REPAIRS	6/6/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999277	22407583	2024	12	$ 35.41	3897118	188215/1	BLANKET - EQUIPMENT REPAIRS	6/6/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999467	22400344	2024	12	$ 271.53	3897148	2406-038175	BLANKET - EQUIPMENT REPAIRS	6/6/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001172	0	2024	12	$ 130.63	3897531	372947	BUS MATERIALS/SUPPLIES	6/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001375	22406702	2024	12	$ 8.80	3897531	372956	BUS SUPPLIES	6/6/2024
45491	MADVACAR, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	999689	0	2024	12	$ 2,509.50	3897110	8773	TRANS DEPT EMP DRUG/ALC TESTING	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	999778	0	2024	12	$ 1,027.50	3897168	13118	PROJECT #247210 #P0332	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-017-0000-0000-000-0000-P0499	ARCHITECT/ENGINEERING SVCS	999783	0	2024	12	$ 902.50	3897168	13125	PROJECT #247212 #P0499	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0471	ARCHITECT/ENGINEERING SVCS	999768	0	2024	12	$ 740.00	3897168	13114	PROJECT #247203 #P0471	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-004-0000-0000-000-0000-P0482	ARCHITECT/ENGINEERING SVCS	999765	0	2024	12	$ 402.50	3897168	13113	PROJECT #247202 #P0482	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-046-0000-0000-000-0000-P0477	ARCHITECT/ENGINEERING SVCS	999782	0	2024	12	$ 62.50	3897168	13124	PROJECT #247211 #P0477	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-001-0000-0000-000-0000-P0362	ARCHITECT/ENGINEERING SVCS	999760	0	2024	12	$ 100.00	3897168	13096	PROJECT #237202 #P0362	6/6/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	999504	0	2024	12	$ 3,330.85	3897099	22287-08	#P0448 ABITA SPRINGS ELEM.	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-018-0000-0000-000-0000-P0479	ARCHITECT/ENGINEERING SVCS	999775	0	2024	12	$ 1,468.00	3897168	13117	PROJECT #247207 #P0479	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-037-0000-0000-000-0000-P0389	ARCHITECT/ENGINEERING SVCS	999773	0	2024	12	$ 1,288.00	3897168	13116	PROJECT #247206 #P0389	6/6/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	999505	0	2024	12	$ 1,352.64	3897099	22294-2	#P0467 WOODLAKE ELEM.	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-002-0000-0000-000-0000-P0366	ARCHITECT/ENGINEERING SVCS	999761	0	2024	12	$ 100.00	3897168	13097	PROJECT #237203 #P0366	6/6/2024
14705	RITTER CONSULT	PWF-4300-533400-126-0000-0000-000-0000-P0501	ARCHITECT/ENGINEERING SVCS	999762	0	2024	12	$ 187.50	3897168	13111	PROJECT #247004#P0501	6/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	998893	0	2024	12	$ 60.00	60128	998893	CHROME BOOK INSURANCE MARCH-MAY 2024	6/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	998919	0	2024	12	$ 40.00	200081	998919	CHROMEBOOK INSURANCE PAYMENTS TAKEN AFTER 10/31/20	6/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	998927	0	2024	12	$ 6,200.00	20274	998927	CHROMEBOOK INSURANCE	6/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	998769	0	2024	12	$ 210.89	50317	998769	CHROMEBOOK DAMAGES FOR THE MONTH OF MAY	6/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	998913	0	2024	12	$ 122.99	200079	998913	DAMAGED CHROMEBOOK PAYMENT TO IT	6/6/2024
37841	FRANK SCELFO FOOTBAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998894	0	2024	12	$ 255.00	54471	998894	FB SLU 7X7 TOURNAMENT FEE JUNE 2024	6/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	998909	0	2024	12	$ 646.43	200078	998909	BUS DRIVER BENEFITS FOR MAY2024	6/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	998914	0	2024	12	$ 128.04	200080	998914	LOST OR DAMAGED TEXTBOOK FEES FOR 23/24	6/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998928	0	2024	11	$ 1,961.09	5245775	998928	5-12-24 CREDIT CARD PAYMENT	6/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	998928	0	2024	11	$ 159.12	5245775	998928	5-12-24 CREDIT CARD PAYMENT	6/6/2024
16976	GALLARDO SIGNS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998790	0	2024	12	$ 27.81	20273	9360	SIGN FOR BEFORE SCHOOL CARE	6/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	998928	0	2024	11	$ 295.02	5245775	998928	5-12-24 CREDIT CARD PAYMENT	6/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	998928	0	2024	11	$ 10.16	5245775	998928	5-12-24 CREDIT CARD PAYMENT	6/6/2024
1294	HERNANDEZ, TARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998792	0	2024	12	$ 6.00	15275	998792	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
6120	VOGEL, LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998801	0	2024	12	$ 6.00	15281	998801	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
7136	ZIEGLER, JEFFREY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998802	0	2024	12	$ 6.00	15282	998802	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
7409	CANGIAMILLA, LAURA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998785	0	2024	12	$ 6.00	15269	998785	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
17427	KERNION, GABRIELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998796	0	2024	12	$ 6.00	15276	998796	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
24593	ALFORD, JAMIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998775	0	2024	12	$ 6.00	15265	998775	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
30256	CHUTER, DESIREE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998799	0	2024	12	$ 6.00	15270	998799	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
31939	PERSON, ANDREE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998797	0	2024	12	$ 6.00	15279	998797	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
32015	VALENTIN, CAROLYN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998800	0	2024	12	$ 6.00	15280	998800	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
33457	BEACOM, HEATHER	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998783	0	2024	12	$ 6.00	15267	998783	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
37734	EGAN, STEFANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998787	0	2024	12	$ 6.00	15271	998787	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
38485	GONZALEZ, ASHLEY L.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998791	0	2024	12	$ 6.00	15274	998791	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
41059	ARCENEAUX, LYN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998781	0	2024	12	$ 6.00	15266	998781	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
42746	HORD, ANGELA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998770	0	2024	12	$ 75.00	50433	998770	FIELD TRIP REFUND	6/6/2024
43266	GILMORE, PATRICE L.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998786	0	2024	12	$ 6.00	15273	998786	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
43923	MAGINNIS, KRISTIN G.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998793	0	2024	12	$ 6.00	15277	998793	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
44360	BROCKHOEFT, KRISTINA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998784	0	2024	12	$ 6.00	15268	998784	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
45558	MATTA, JAMIE N.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998794	0	2024	12	$ 6.00	15278	998794	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
46123	ENGLAND, COURTNEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998789	0	2024	12	$ 6.00	15272	998789	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
46130	BRANTON, JON	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998755	0	2024	12	$ 22.00	25321	998755	REFUND - CHROMEBOOK CHARGER - BRANTON	6/6/2024
46131	BERNARD, SHAYNE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998868	0	2024	12	$ 6.00	15284	998868	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
46132	CARVER, KRISTIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998871	0	2024	12	$ 6.00	15287	998871	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46133	CAVARETTA, NICHOLAS	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998872	0	2024	12	$ 6.00	15288	998872	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46134	CHAISSON, RAEANN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998873	0	2024	12	$ 6.00	15289	998873	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46135	CHAROULEAU, TANIA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998874	0	2024	12	$ 6.00	15290	998874	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46136	BURQUE, TABITHA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998870	0	2024	12	$ 6.00	15286	998870	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46137	COOK, ERIN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998875	0	2024	12	$ 6.00	15291	998875	REFUND PARENT - CANCELLED PICNIC	6/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46138	DUPUY, REBECCA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998877	0	2024	12	$ 6.00	15293	998877	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46139	DAVIS, BRANDY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998876	0	2024	12	$ 6.00	15292	998876	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46140	HEARN, JOHN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998879	0	2024	12	$ 6.00	15295	998879	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46141	HEIMAN, LAUREN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998880	0	2024	12	$ 6.00	15296	998880	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46142	SHATTUCK, ALYSSA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998885	0	2024	12	$ 6.00	15301	998885	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46143	BORDEN, CASSIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998869	0	2024	12	$ 6.00	15285	998869	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46144	MCGINITY, RICHARD	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998881	0	2024	12	$ 6.00	15297	998881	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46145	MCRAE, SUZANNAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998882	0	2024	12	$ 6.00	15298	998882	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46146	PAGOAGA, CHRISTINE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998883	0	2024	12	$ 6.00	15299	998883	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46147	ROBIN, ASHLEY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998884	0	2024	12	$ 6.00	15300	998884	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46148	WELCH, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998889	0	2024	12	$ 6.00	15305	998889	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46149	STAGNO, ELIZABETH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998886	0	2024	12	$ 6.00	15302	998886	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46150	STARR, MARAH	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998887	0	2024	12	$ 6.00	15303	998887	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46151	ESCHETE, APRIL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998878	0	2024	12	$ 6.00	15294	998878	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46152	TEMPLE, SARA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998888	0	2024	12	$ 6.00	15304	998888	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46153	WILLIAMS, EARL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998890	0	2024	12	$ 6.00	15306	998890	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46154	WIMER, JULIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998891	0	2024	12	$ 6.00	15307	998891	REFUND PARENT - CANCELLED PICNIC	6/6/2024
46155	SALEMI, FALLYN	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998834	0	2024	12	$ 75.00	50345	998834	FIELD TRIP REFUND	6/6/2024
46156	DARMAS, JONIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998867	0	2024	12	$ 6.00	15283	998867	REFUND PARENT - CANCELLED FIELD TRIP	6/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998928	0	2024	11	$ 1,861.55	5245775	998928	5-12-24 CREDIT CARD PAYMENT	6/6/2024
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998836	0	2024	12	$ 400.00	50318	1042	BUSH HOG AREA BEHIND FOOTBALL FIELD	6/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	998928	0	2024	11	$ 2,665.00	5245775	998928	5-12-24 CREDIT CARD PAYMENT	6/6/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	999030	0	2024	12	$ 743.75	54473	27591	DANCE CAMPER TSHIRTS	6/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998928	0	2024	11	$ 341.62	5245775	998928	5-12-24 CREDIT CARD PAYMENT	6/6/2024
1449	HILL, ELIZABETH	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	998815	0	2024	12	$ 268.00	15151	998815		6/6/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000150	22400131	2024	12	$ 127.41	3897365	217536	REPAIR PARTS	6/6/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999697	22405763	2024	12	$ 32.50	3897097	8012274	BLANKET REPAIR PARTS	6/6/2024
2052	BLUUM USA, INC	300-1510-543000-016-0192-0024-000-0000-30824	REPAIR & MAINT	999629	22408210	2024	12	$ 360.00	3897011	660977-1	SCHOOL TECHNOLOGY	6/7/2024
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999629	22408210	2024	12	$ 4,098.30	3897011	660977-1	SCHOOL TECHNOLOGY	6/7/2024
10779	ACT	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	999884	22409741	2024	12	$ 3,295.00	3897223	999884	WEBINAR REGISTRATION	6/7/2024
44399	BAILEY EDUCATION GRO	400-2234-532000-086-0162-0023-000-0000-36824	PURCHASED EDUCATIONAL SVCS	999897	22403659	2024	12	$ 1,500.00	3897235	14716	PROFESSIONAL DEVELOPMENT CONSULTANT	6/7/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1001114	22407781	2024	12	$ 1,270.19	3897808	CINV000052721	CCE PE EQUIPMENT	6/7/2024
44399	BAILEY EDUCATION GRO	500-1210-532000-000-0000-0023-000-0000-54324	PURCHASED EDUCATIONAL SVCS	1001317	22401372	2024	12	$ 1,500.00	3897518	14714	PROFESSIONAL DEVELOPMENT SESSIONS	6/7/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	1000182	22409285	2024	12	$ 360.61	3897299	INV900033805	SPIRE MATERIALS AND SUPPLIES	6/7/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	1000183	22409052	2024	12	$ 518.88	3897299	INV900034150	SPIRE MATERIALS	6/7/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1001449	22400125	2024	12	$ 3,500.00	3897619	IS10782152	PROFESSIONAL DEVELOPMENT	6/7/2024
3681	RENAISSANCE LEARNING	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999108	22406885	2024	12	$ 6,500.00	3897167	INV5325351	PROFESSIONAL DEVELOPMENT CONSULTANT	6/7/2024
36855	GREAT MINDS	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999454	22408755	2024	12	$ 14,040.00	3897078	INV174390	CONSULTANT PROFESSIONAL DEVELOPMENT	6/7/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1000172	22400357	2024	12	$ 1,500.00	3897235	14713	PROFESSIONAL DEVELOPMENT SESSIONS	6/7/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1000210	22403950	2024	12	$ 3,000.00	3897235	14715	PROFESSIONAL DEVELOPMENT CONSULTANT	6/7/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1001317	22401372	2024	12	$ 3,000.00	3897518	14714	PROFESSIONAL DEVELOPMENT SESSIONS	6/7/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999898	22406618	2024	12	$ 3,000.00	3897235	14717	PROF DEV CONSULTANT - SUMMER INSTITUTE	6/7/2024
44401	MCLEOD, MARK	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999963	22406619	2024	12	$ 5,500.00	3897380	060524	2024 SUMMER INSTITUTE PROF DEV CONSULTANT	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999656	0	2024	12	$ 548.89	3897209	999656	ACCT# 0012828602 - FOLSOM ELEM	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999657	0	2024	12	$ 15.94	3897209	999657	ACCT# 012027520 - FOLSOM ELEM	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999658	0	2024	12	$ 16.27	3897209	999658	ACCT# 0120275100 -FOLSOM ELEM	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999659	0	2024	12	$ 7,900.04	3897209	999659	ACCT# 0120275000 - FOLSOM ELEM	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999661	0	2024	12	$ 174.25	3897209	999661	ACCT# 01114635000 - FOLSOM JR	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999663	0	2024	12	$ 1,103.09	3897209	999663	ACCT# 0111735000 - FOLSOM JR	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999664	0	2024	12	$ 66.79	3897209	999664	ACCT# 0111735304 - FOLSOM JR	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999666	0	2024	12	$ 50.00	3897209	999666	ACCT# 0111735700 - FOLSOM JR	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999667	0	2024	12	$ 752.09	3897209	999667	ACCT# 0111745700 - FOLSOM JR	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999669	0	2024	12	$ 3,136.50	3897209	999669	ACCT# 1002438700 - FOLSOM JR	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999670	0	2024	12	$ 99.85	3897209	999670	ACCT# 0111737811 - FOLSOM JR	6/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999671	0	2024	12	$ 2,266.57	3897209	999671	ACCT# 0390030201 - 6TH WARD	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999672	0	2024	12	$ 5,503.68	3897209	999672	ACCT# 0381560000 - 6TH WARD	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999673	0	2024	12	$ 70.12	3897209	999673	ACCT# 018132700 - LEE ROAD	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999674	0	2024	12	$ 421.98	3897209	999674	ACCT# 0190179700 - LEE ROAD	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999675	0	2024	12	$ 225.08	3897209	999675	ACCT# 0190179800 - LEE ROAD	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999676	0	2024	12	$ 15.85	3897209	999676	ACCT# 0190179900 - LEE ROAD	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999677	0	2024	12	$ 16.16	3897209	999677	ACCT# 0340777700 - MANDEVILLE MIDDLE	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999678	0	2024	12	$ 15.95	3897209	999678	ACCT# 0340777800 - MANDEVILLE MIDDLE	6/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	999679	0	2024	12	$ 50.00	3897209	999679	ACCT# 0530912700 - HONEY ISLAND	6/7/2024
12398	FONTAINEBLEAU H	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	999959	0	2024	12	$ 1,914.76	3897305	999959	REIMB. TRAVEL FFA CONVENTION JUNE 2024	6/7/2024
17869	LAKESHORE HIGH SCHOO	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1000354	0	2024	12	$ 364.62	3897361	1000354	LEE LA FFA CONVENTION HOTEL REIMBURSEMENT	6/7/2024
28581	KYOCERA DOCUMENT	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	999244	22401169	2024	12	$ 334.89	3897100	55P1555235	ST13-074 CHS MAINTENANCE FOR PAWPRINTS	6/7/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-019-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999874	0	2024	12	$ 83.18	3897441	208133961554	PO# 22406068	6/7/2024
34112	BREAUX, CHARLS A. SR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1000748	22408754	2024	12	$ 14,847.34	3897537	2938	SCHOOL TECHNOLOGY	6/7/2024
34112	BREAUX, CHARLS A. SR	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1001444	22408753	2024	12	$ 14,355.14	3897537	2937	AUDIO AND SOUND SYSTEM	6/7/2024
11290	BOYET JR HIGH	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	999843	0	2024	12	$ 3,254.25	3897247	999843	REIMB. GENERAL ATHLITICS BUDGET	6/7/2024
24725	BUCKLEY, AIMEE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	999842	0	2024	12	$ 70.00	3897251	999842	REIMB. LBESPA LICENSE RENEWAL	6/7/2024
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	999846	0	2024	12	$ 76.00	3897158	999846	2HRS OVERTIME 6/6/24 SCHOOL BOARD MTG SECURITY	6/7/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	999845	0	2024	12	$ 76.00	3897038	999845	2HRS OVERTIME 6/6/24 SCHOOL BOARD MTG SECURITY	6/7/2024
41809	RJ YOUNG COMPANY	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	999477	22400064	2024	12	$ 9,144.00	3897169	INV6964141	5/24-6/24 RJYOUNG COPIER CONTRACT 2023-2024	6/7/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	999231	22400313	2024	12	$ 1,045.31	3897089	4904	BLANKET - SHREDDING	6/7/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999996	22400128	2024	12	$ 48.95	3897325	4619	GENERAL MAITENANCE TOOLS / SUPPLIES	6/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000031	22407092	2024	12	$ 16.99	3897382	K54918/1	HARDWARE SUPPLIES	6/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000032	22407092	2024	12	$ 10.97	3897382	K54930/1	HARDWARE SUPPLIES	6/7/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000039	22408567	2024	12	$ 260.10	3897382	K54911/1	HARDWARE SUPPLIES	6/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000094	22409011	2024	12	$ 69.53	3897417	837421	HARDWARE SUPPLIES	6/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000095	22409011	2024	12	$ 56.56	3897417	837426	HARDWARE SUPPLIES	6/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000096	22409011	2024	12	$ 67.56	3897417	837431	HARDWARE SUPPLIES	6/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000097	22409011	2024	12	$ 14.99	3897417	837444	HARDWARE SUPPLIES	6/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999560	22407095	2024	12	$ 236.70	3897201	96513046-00	AC SUPPLIES	6/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999563	22407095	2024	12	$ 113.66	3897201	96652484-00	AC SUPPLIES	6/7/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000212	22409106	2024	12	$ 231.91	3897215	S3130712.001	AC TOOLS / PARTS C607	6/7/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999223	22400079	2024	12	$ 147.68	3896988	U259926	A/C SUPPLIES S	6/7/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999425	22406087	2024	12	$ 59.99	3897125	2406-079648	TOOLS SUPPLIES	6/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000067	22409027	2024	12	$ 141.60	3897398	S4856472.001	ELECTRICAL SUPPLIES	6/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000068	22409027	2024	12	$ 61.80	3897398	S4856305.001	ELECTRICAL SUPPLIES	6/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999964	22409439	2024	12	$ 253.52	3897398	S4848272.001	MANDE. ELM. ELECTRICAL MATERIAL	6/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000816	22409111	2024	12	$ 83.84	3897846	1428-1	PAINT SUPPLIES	6/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999529	22409656	2024	12	$ 1,355.72	3897197	2717-6	BONNE ECOLE/PAINT ORDER/SUPPLIES	6/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999531	22409555	2024	12	$ 29.54	3897197	2720-0A	PAINT SUPPLIES	6/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999533	22409555	2024	12	$ 204.75	3897197	2715-0	PAINT SUPPLIES	6/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999534	22409555	2024	12	$ 68.25	3897197	2716-8	PAINT SUPPLIES	6/7/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999552	22408412	2024	12	$ 64.37	3897047	602835	LUMBER SUPPLY/MATERIAILS C640	6/7/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999559	22407135	2024	12	$ 87.94	3897063	6135412	PLUMBINGC636	6/7/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999561	22407135	2024	12	$ 16.90	3897063	6135384	PLUMBING C635	6/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000081	22407958	2024	12	$ 218.17	3897327	S171890355.001	PLUMBING SUPPLIES	6/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999058	22409040	2024	12	$ 27.13	3897081	S171895217.001	PLUMBING SUPPLY / TOOLS	6/7/2024
45552	A-1 FENCE & PATIO, L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999856	22409645	2024	12	$ 1,875.00	3897217	999856	FONT HIGH - FENCE	6/7/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999279	22407583	2024	12	$ 139.47	3897118	182239/1	BLANKET - EQUIPMENT REPAIRS	6/7/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999243	22404414	2024	12	$ 44.50	3897052	674975	VEHICLE OIL S983	6/7/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001181	0	2024	12	$ 162.72	3897531	028290	BUS MATERIALS/SUPPLIES	6/7/2024
29010	PROGRAPHIX PRINT & D	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	999973	22401869	2024	12	$ 632.50	3897424	5397	TRANS DEPT RAILROAD CROSSING DECALS	6/7/2024
34213	AMERICAN VAN EQUIPME	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1000747	22409574	2024	12	$ 4,466.59	3897507	INV-NET-LK-16441	MATERIALS AND SUPPLIES	6/7/2024
26357	RACHOW, JEFFREY	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1000453	0	2024	12	$ 119.08	3897430	1000453	REIMB. CDL LICENSE RENEWAL	6/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999273	22400320	2024	12	$ 17.99	3897118	182240/1	BLANKET - CUSTODIAL SUPPLIES	6/7/2024
9878	E.C.O. BUILDERS	PWF-4600-545000-005-0000-0000-000-0000-P0394	CONSTRUCTION SERVICES	999494	0	2024	12	$ 34,223.40	3897051	1 #P0394	#P0394 BONNE ECOLE	6/7/2024
10099	W.H. WARD, LLC	PWF-4600-545000-012-0000-0000-000-0000-P0313	CONSTRUCTION SERVICES	999491	0	2024	12	$ 112,100.49	3897208	3 #P0313	#P0313 COVINGTON ELEM	6/7/2024
46181	GEOSPORT LIGHTING SY	PWF-4600-545000-036-0000-0000-000-0000-P0444	CONSTRUCTION SERVICES	1001363	0	2024	12	$ 19,825.00	3897622	#3 #P0444	#P0444 SLIDELL HIGH SOFTBALL	6/7/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-044-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	999807	0	2024	12	$ 29,681.18	3897036	3P0462	#P0462 VARIOUS SCHOOLS	6/7/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	999807	0	2024	12	$ 17,941.04	3897036	3P0462	#P0462 VARIOUS SCHOOLS	6/7/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-107-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	999807	0	2024	12	$ 73,496.65	3897036	3P0462	#P0462 VARIOUS SCHOOLS	6/7/2024
13101	JOSTENS, INC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	998963	0	2024	12	$ 1,656.32	10193	998963		6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	998994	0	2024	12	$ 198.86	6244605	998994	JUNE CREDIT CARD 4605	6/7/2024
6762	RUIZ, RHONDA	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	998974	0	2024	12	$ 160.00	51538	998974	JROTC LEADERSHIP COURSE TRANSPORT	6/7/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	998969	0	2024	12	$ 6,758.00	30378	11358355	CHEER CAMP	6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	998965	0	2024	12	$ 64.96	60129	998965	CHROMEBOOK REPAIR AND REPLACEMENT COST-STUDENTS	6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	999008	0	2024	12	$ 44.98	25188	999008	CB REPAIR MAY 2024	6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	999035	0	2024	12	$ 2,074.75	54475	999035	CB REPAIR/REPLACEMENT COSTS APRIL-MAY 2024	6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	999038	0	2024	12	$ 1,118.65	42957	999038		6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594080-000-0000-0000-000-0000-	SFA DONATIONS	998998	0	2024	12	$ 300.00	25324	998998	DONATION - SMH FOUNDATION FB GAME 10/17/23	6/7/2024
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999022	0	2024	12	$ 3,185.00	42958	GRADUATION 05.2024		6/7/2024
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999041	0	2024	12	$ 38.32	42943	999041		6/7/2024
9409	FEDERAL EXPRESS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999040	0	2024	12	$ 44.95	42948	8-502-01496		6/7/2024
10779	ACT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998956	0	2024	12	$ 260.00	51691	1321493		6/7/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999024	0	2024	12	$ 44,679.00	42944	A251135701		6/7/2024
21260	MT PIT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999036	0	2024	12	$ 90.40	42954	29148		6/7/2024
23776	CORP FOR THE PROMOTI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999033	0	2024	12	$ 220.00	42945	999033		6/7/2024
38769	CONCORD THEATRICALS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	998971	0	2024	12	$ 1,876.48	101668	998971	RIGHTS AND ROYALTIES	6/7/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999028	0	2024	12	$ 932.00	42959	154023519		6/7/2024
45882	TYLO HARDWARE, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999021	0	2024	12	$ 385.00	42960	111539-2		6/7/2024
45988	PARIS, DERRICK VONDR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999025	0	2024	12	$ 550.00	42956	240011		6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	999039	0	2024	12	$ 1,250.00	54476	999039	CHEER SPONSOR SUPPLEMENTAL TIME SHEET 2024	6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	999042	0	2024	12	$ 30.00	54477	999042	GF SUPPLEMENTAL TIME SHEET APRIL 24	6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	998986	0	2024	12	$ 675.50	25781	998986	MAY MONTHLY BUS REPORT OF PAYMENT	6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	999039	0	2024	12	$ 375.00	54476	999039	CHEER SPONSOR SUPPLEMENTAL TIME SHEET 2024	6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	999042	0	2024	12	$ 9.00	54477	999042	GF SUPPLEMENTAL TIME SHEET APRIL 24	6/7/2024
5536	GOLD, MARK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999007	0	2024	12	$ 256.38	42930	999007		6/7/2024
7375	OGLE, CHANDA P.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999001	0	2024	12	$ 114.22	42933	999001		6/7/2024
8313	KENNEDY, SHELLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999002	0	2024	12	$ 107.31	42931	999002		6/7/2024
17211	NIEDERMAIR, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999000	0	2024	12	$ 147.95	42932	999000		6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998954	0	2024	12	$ 1,687.56	6245886	998954	JUNE CREDIT CARD 5886	6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998994	0	2024	12	$ 1,492.21	6244605	998994	JUNE CREDIT CARD 4605	6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998995	0	2024	12	$ 1,622.06	20312	998995		6/7/2024
20028	DOLESE, ANGELA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999009	0	2024	12	$ 61.93	42936	999009		6/7/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998979	0	2024	12	$ 140.88	41241	998979	MANDEVILLE HARDWARE-CUSTODIAL	6/7/2024
24572	SCHWARTZ, JOHN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999005	0	2024	12	$ 125.84	42935	999005		6/7/2024
36285	SCHULINGKAMP, RACHEL	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	998999	0	2024	12	$ 354.85	42934	998999		6/7/2024
43267	BODENHEIMER, SABRINA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999006	0	2024	12	$ 78.93	42929	999006		6/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	998955	0	2024	12	$ 32.84	200240	998955	FLEET SVCS. FUEL BILL-MMS-869431429	6/7/2024
26582	VITRANO, DEBORAH	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	998966	0	2024	12	$ 42.21	30377	998966	TRAVEL MILEAGE	6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	998954	0	2024	12	$ 765.34	6245886	998954	JUNE CREDIT CARD 5886	6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	998994	0	2024	12	$ 364.62	6244605	998994	JUNE CREDIT CARD 4605	6/7/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999046	0	2024	12	$ 7.95	42950	366198292		6/7/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999047	0	2024	12	$ 7.95	42950	366046159		6/7/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999048	0	2024	12	$ 29.84	42950	365961975		6/7/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999049	0	2024	12	$ 21.00	42950	366124096		6/7/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999050	0	2024	12	$ 67.99	42950	366006795		6/7/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999051	0	2024	12	$ 81.00	42950	366041137		6/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1075	J.W.PEPPER & SON, IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999052	0	2024	12	$ 70.00	42950	366113466		6/7/2024
3626	DECKER, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999023	0	2024	12	$ 1,407.00	42946	576567A		6/7/2024
6762	RUIZ, RHONDA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998974	0	2024	12	$ 784.00	51538	998974	JROTC LEADERSHIP COURSE TRANSPORT	6/7/2024
15669	ULINE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999045	0	2024	12	$ 1,089.61	42961	177607622		6/7/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999044	0	2024	12	$ 624.88	42951	181864/1		6/7/2024
24812	ROSS, PATRICIA	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	998984	0	2024	12	$ 88.44	50418	998984	BOOKKEEPER MILAGE TO BANK	6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	998995	0	2024	12	$ 1,328.03	20312	998995		6/7/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	998980	0	2024	12	$ 500.00	51541	998980	postage	6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	998995	0	2024	12	$ 85.46	20312	998995		6/7/2024
36448	SATTERLEE, BOB	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	999017	0	2024	12	$ 10.00	42941	999017		6/7/2024
37344	MINKIN, SHELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	999034	0	2024	12	$ 60.00	42953	999034		6/7/2024
45544	HARRY, TAMMI	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	998975	0	2024	12	$ 174.00	51539	998975	FLORIDA FLING REFUND	6/7/2024
46044	BERGERON, MICHELLE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	999018	0	2024	12	$ 10.00	42938	999018		6/7/2024
46045	DOWNIE, MICHAEL	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	999019	0	2024	12	$ 10.00	42939	999019		6/7/2024
46046	JACKSON, STACY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	999020	0	2024	12	$ 10.00	42940	999020		6/7/2024
46101	ORGERON, ROXY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	999037	0	2024	12	$ 50.00	42955	999037		6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	998995	0	2024	12	$ 954.08	20312	998995		6/7/2024
42494	FRIDGE, MARK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	999029	0	2024	12	$ 430.00	42949	999029		6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	998954	0	2024	12	$ 126.04	6245886	998954	JUNE CREDIT CARD 5886	6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	998995	0	2024	12	$ 5,685.85	20312	998995		6/7/2024
43848	SHULAR, MICHAEL L.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	999054	0	2024	12	$ 10,781.50	20314	999054	ABNEY RETREAT	6/7/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	999043	0	2024	12	$ 461.60	42942	999043		6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998954	0	2024	12	$ 135.63	6245886	998954	JUNE CREDIT CARD 5886	6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	998995	0	2024	12	$ 342.16	20312	998995		6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	998954	0	2024	12	$ 704.95	6245886	998954	JUNE CREDIT CARD 5886	6/7/2024
18404	DONALDSON, KELLI	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	999027	0	2024	12	$ 56.28	42947	MAY 2024 TRAVEL		6/7/2024
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	998996	0	2024	12	$ 44.49	10180	998996	PES - TRAVEL REIMBURSEMENT	6/7/2024
41114	WEYMOUTH, CYNTHIA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	999010	0	2024	12	$ 122.71	15153	999010	DEC-MAY 24 BAND TRAVEL	6/7/2024
43060	MCCALL, CARLIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	999026	0	2024	12	$ 112.56	42952	TRAVEL MAY 2024		6/7/2024
43760	COOPER, BRITTANY F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	998988	0	2024	12	$ 249.42	11380	998988	MILEAGE REIMBURSEMENT	6/7/2024
3798	VARSITY SPIRIT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	999031	0	2024	12	$ 67.50	42962	59601648		6/7/2024
43608	MT & M, INC.	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	998968	0	2024	12	$ 70.00	101666	998968	UNIFORM ALTERATIONS	6/7/2024
17801	CAPITAL ONE BANK	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	998954	0	2024	12	$ 615.00	6245886	998954	JUNE CREDIT CARD 5886	6/7/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	998972	0	2024	12	$ 22,015.00	101669	998972	YEARBOOK SALES	6/7/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999699	22400131	2024	12	$ 11.99	3897102	217555	REPAIR PARTS	6/7/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999694	22400193	2024	12	$ 147.35	3897137	075735/1	REPAIR PARTS	6/7/2024
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999695	22400118	2024	12	$ 168.48	3896993	52689	PARTS	6/7/2024
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	1001288	0	2024	12	$ 3,770.02	3897862	9966093105	ACCT# 242343946-00056 - MAY 9 - JUNE 8 2024	6/8/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-008-0000-0000-000-0000-65522	EQUIPMENT	999981	0	2024	12	$ 7,600.00	3897254	#8	#65522, #P0383 GROUP 3	6/8/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-005-0000-0000-000-0000-65522	EQUIPMENT	999981	0	2024	12	$ 29,684.96	3897254	#8	#65522, #P0383 GROUP 3	6/8/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-007-0000-0000-000-0000-65522	EQUIPMENT	999981	0	2024	12	$ 187,136.37	3897254	#8	#65522, #P0383 GROUP 3	6/8/2024
26066	C M COMBS CONSTRUCTI	650-2620-573000-017-0000-0000-000-0000-65522	EQUIPMENT	999981	0	2024	12	$ 10,735.00	3897254	#8	#65522, #P0383 GROUP 3	6/8/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000015	22405596	2024	12	$ 179.40	3897367	5-3197	DOOR AND LOCK SUPPLIES	6/8/2024
26066	C M COMBS CONSTRUCTI	PWF-4600-545000-011-0000-0000-000-0000-P0383	CONSTRUCTION SERVICES	999981	0	2024	12	$ 78,888.05	3897254	#8	#65522, #P0383 GROUP 3	6/8/2024
46157	GREMILLION, CYNTHIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000139	0	2024	12	$ 17.30	3897319	11180645-REFUND	SCHOOL LUNCH PREPAYMENTS	6/8/2024
46166	MISTRETTA, MICHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000144	0	2024	12	$ 20.70	3897386	20202585-REFUND	SCHOOL LUNCH PREPAYMENTS	6/8/2024
41749	RAMROCK RESALE, LLC	300-1530-561000-017-0192-0014-000-0000-30824	MATERIAL AND SUPPLIES	999103	22407864	2024	12	$ 1,144.64	3897164	32502	FLORIDA AVE INSTRUCTIONAL MATERIALS & SUPPLIES PK	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999097	22408273	2024	12	$ 1,491.58	3897164	32490	FLORIDA AVE CLASSROOM MATERIALS & SUPPLIES	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-017-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999099	22408272	2024	12	$ 291.22	3897164	32495	FLORIDA AVE INSTRUCTIONAL MATERIALS & SUPPLIES	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0011-000-0000-30824	MATERIAL AND SUPPLIES	999089	22408764	2024	12	$ 268.24	3897164	32493	MATERIALS AND SUPPLIES - NON-PUBLIC	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-014-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999100	22408348	2024	12	$ 915.68	3897164	32494	AECC INSTRUCTIONAL MATERIALS	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	999091	22407629	2024	12	$ 47,622.07	3897164	32505	ED CTR ITEM T-36010; FUN TO KNOW PUZZLES	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	999092	22407753	2024	12	$ 64,714.08	3897164	32506	ED CTR ITEM LER8630; POP FOR SIGHT WORDS	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	999093	22407754	2024	12	$ 50,332.44	3897164	32507	ED CTR ITEM JRL481; ADDITION DOMINOES	6/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	999094	22407756	2024	12	$ 53,192.37	3897164	32509	ED CTR ITEM RWPHMPO1; US MAP PUZZLE 500PCS	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	999102	22408940	2024	12	$ 664.30	3897164	32503	ED CTR MATERIALS AND SUPPLIES	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	999105	22407757	2024	12	$ 50,140.89	3897164	32510	ED CTR ITEM RWPHMP02; WORLD MAP PUZZLE 500 PCS	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999087	22408275	2024	12	$ 7,904.19	3897164	32497	MAYFIELD RUGS	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999095	22408939	2024	12	$ 21.24	3897164	32489	MAYFIELD STEPHENS SAP	6/9/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-108-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	999098	22408274	2024	12	$ 681.81	3897164	32496	MAYFIELD ISS SAP SUPPLIES	6/9/2024
44814	SPED STRATEGIES, LLC	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	999564	22402024	2024	12	$ 25,000.00	3897186	1382	CONSULTANT SERVICES	6/9/2024
41749	RAMROCK RESALE, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	999101	22409341	2024	12	$ 157.14	3897164	32504	ED CTR FLASH CARDS, WORLD BUILDER	6/9/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	999096	22408349	2024	12	$ 268.72	3897164	32491	PES - MAP SUPPLIES	6/9/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	999104	22408472	2024	12	$ 1,419.39	3897164	32500	SCHOOL TECHNOLOGY - PES LIBRARY AND 3RD	6/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000076	22407958	2024	12	$ 74.07	3897327	S171622647.001	PLUMBING SUPPLIES	6/9/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999945	22409629	2024	12	$ 372.34	3897284	431018	BLANKET - MISC. CUSTODIAL SUPPLIES	6/9/2024
15134	SOUTHERN REGION	300-1130-532000-086-0000-0015-000-0000-31124	PURCHASED EDUCATIONAL SVCS	1000908	22402309	2024	12	$ 4,070.00	3897827	202324-LACON-108-4	PROFESSIONAL DEVELOPMENT CONSULTANT	6/10/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	1000505	22408933	2024	12	$ 7,780.75	3897809	308104515408	EDUCATIONAL MATERIALS	6/10/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000566	22407799	2024	12	$ 1,319.99	3897808	CINV000053163	PE EQUIPMENT	6/10/2024
42660	IMAGINE LEARNING, LL	650-1100-553000-000-0000-0024-000-0000-64921	TELEPHONE	999961	22409342	2024	12	$ 486,500.00	3897343	999353	A3 VIRTUAL ACADEMY SUMMER SMALL GROUP	6/10/2024
42313	WILDER, KATLIN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	999088	0	2024	12	$ 2,266.23	3897211	MAY'24 TRAVEL	TRAVEL	6/10/2024
45812	FOSTER-BURISE, DEANN	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	999085	0	2024	12	$ 2,028.11	3897069	MAY'24 TRAVEL	TRAVEL	6/10/2024
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	999090	0	2024	12	$ 258.02	3897188	42695	TRAVEL	6/10/2024
24005	BRINSON, AIMEE	650-2239-524000-000-0000-0000-000-0000-65722	TUITION REIMBURSEMENT	1000333	0	2024	12	$ 710.00	3897248	1000333	REIMB. TEACHER TUITION ASSISTANCE	6/10/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	999791	0	2024	12	$ 47,825.90	3897095	7	#65522 PLAYGROUND MULTIPLE SCHOOLS	6/10/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	999791	0	2024	12	$ 48,787.50	3897095	7	#65522 PLAYGROUND MULTIPLE SCHOOLS	6/10/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-032-0000-0000-000-0000-65522	EQUIPMENT	999791	0	2024	12	$ 21,091.90	3897095	7	#65522 PLAYGROUND MULTIPLE SCHOOLS	6/10/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-018-0000-0000-000-0000-65522	EQUIPMENT	999791	0	2024	12	$ 28,163.70	3897095	7	#65522 PLAYGROUND MULTIPLE SCHOOLS	6/10/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-016-0000-0000-000-0000-65522	EQUIPMENT	999791	0	2024	12	$ 49,904.20	3897095	7	#65522 PLAYGROUND MULTIPLE SCHOOLS	6/10/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-021-0000-0000-000-0000-65522	EQUIPMENT	999791	0	2024	12	$ 202,911.45	3897095	7	#65522 PLAYGROUND MULTIPLE SCHOOLS	6/10/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999234	22402913	2024	12	$ 244.50	3897090	38608706	d4008 SALMEN WELDING GASES AND RENTALS	6/10/2024
44789	UNDA, GABRIELLE K.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	999146	0	2024	12	$ 135.00	3897199	999146	CLASS RECERITIFICATION	6/10/2024
14168	OFFICE MARKET	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1000960	22409654	2024	12	$ 37.12	3897759	6135329-0	PRHS OFFICE/SCHOOL SUPPIES - B. MAYFIELD	6/10/2024
2052	BLUUM USA, INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	999627	22406573	2024	12	$ 2,140.00	3897011	655110-1	SCHOOL TECHNOLOGY	6/10/2024
3897	WEST MUSIC COMPANY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1000832	22408089	2024	12	$ 185.00	3897875	SI2414599	PES- MUSIC SUPPLIES	6/10/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1001687	22408268	2024	12	$ 73.29	3897960	2.08134E+11	PES- MAP SUPPLIES	6/10/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1000628	22409671	2024	12	$ 66.45	3897759	6135330-0	LHS PENBLN75A EnerGel EnerGel RTX Liquid Gel Pen	6/10/2024
6643	POWELL, DARREN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	999848	0	2024	12	$ 152.00	3897158	999848	6/13/24 SCHOOL BOARD MTG SECURITY	6/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000007	22409472	2024	12	$ 91.95	3897365	217529	TOOLS / SUPPLIES	6/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000008	22409472	2024	12	$ 9.98	3897365	217570	TOOLS / SUPPLIES	6/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000399	22409472	2024	12	$ 81.93	3897365	217565	TOOLS / SUPPLIES	6/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000033	22407092	2024	12	$ 24.24	3897382	K55084/1	HARDWARE SUPPLIES	6/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000098	22409011	2024	12	$ 31.97	3897417	837551	HARDWARE SUPPLIES	6/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000099	22409011	2024	12	$ 79.98	3897417	837535	HARDWARE SUPPLIES	6/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000100	22409011	2024	12	$ 50.96	3897417	837492	HARDWARE SUPPLIES	6/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000101	22409011	2024	12	$ 59.99	3897417	837514	HARDWARE SUPPLIES	6/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000102	22409011	2024	12	$ 163.86	3897417	837518	HARDWARE SUPPLIES	6/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000103	22409011	2024	12	$ 115.66	3897417	837530	HARDWARE SUPPLIES	6/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000104	22409011	2024	12	$ 52.57	3897417	837543	HARDWARE SUPPLIES	6/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000107	22409308	2024	12	$ 135.09	3897417	837558A	HARDWARE SUPPLIES	6/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000835	22407095	2024	12	$ 91.87	3897854	96675666-00	AC SUPPLIES	6/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000836	22407095	2024	12	$ 61.66	3897854	96689543-00	AC SUPPLIES	6/10/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000073	22408383	2024	12	$ 46.98	3897410	100275875	TOOLS / SUPPLIES	6/10/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999943	22400150	2024	12	$ 58.79	3897274	356225390	GENERAL MAITENANCE SUPPLIES C651	6/10/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999512	22409106	2024	12	$ 36.15	3896984	S3133144.001	AC TOOLS / PARTS C652	6/10/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000588	22409651	2024	12	$ 300.00	3897639	17488	6TH WARD BUS SHED PRENTISS TALLEY RD	6/10/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999934	22400079	2024	12	$ 175.67	3897221	U271296	A/C SUPPLIES S017	6/10/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999935	22409365	2024	12	$ 60.12	3897221	U267427	A/C SUPPLIES C649	6/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000524	22409616	2024	12	$ 4,730.00	3897512	24SER-165	COVINGTON HIGH AHU-12 REPLACEMENT	6/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000070	22409027	2024	12	$ 19.22	3897398	S4857017.001	ELECTRICAL SUPPLIES	6/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000071	22409027	2024	12	$ 53.79	3897398	S4856709.001	ELECTRICAL SUPPLIES	6/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999710	22409653	2024	12	$ 1,272.69	3897139	S4854308.001	PRH/ELEC/NULITE	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000358	22409640	2024	12	$ 303.50	3897465	6973-0	MANDEVILLE ELM. PAINT SUPPLY	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000360	22409655	2024	12	$ 811.40	3897465	6819-1	RIVERSIDE/PAINT/SW	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000362	22409633	2024	12	$ 63.97	3897465	6982-1	WILLIAM PITCHER PAINT SUPPLY	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000363	22409635	2024	12	$ 136.50	3897465	6981-3	MARIGNY PAINT SUPPLY	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000364	22409632	2024	12	$ 63.97	3897465	6980-5	FOLSOM JR PAINT SUPPLY	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000818	22409555	2024	12	$ 63.99	3897846	02859-6	PAINT SUPPLIES	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000819	22409555	2024	12	$ 49.41	3897846	2870-3	PAINT SUPPLIES	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000821	22409555	2024	12	$ 73.80	3897846	2866-1	PAINT SUPPLIES	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000822	22409555	2024	12	$ 355.00	3897846	02867-9	PAINT SUPPLIES	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000823	22409634	2024	12	$ 132.22	3897846	06979-7	LEE RD JR PAINT SUPPLY	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000824	22409636	2024	12	$ 68.25	3897846	6978-9	FOLSOM JR PAINT SUPPLY	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000826	22409637	2024	12	$ 110.83	3897846	06976-3	COV. HIGH PAINT SUPPLY	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000827	22409638	2024	12	$ 94.50	3897846	06975-5	MANDEVILLE ELM PAINT SUPPLY	6/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000828	22409639	2024	12	$ 136.50	3897846	6974-8	LAKEHARBOR PAINT SUPPLY	6/10/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000075	22408395	2024	12	$ 23.77	3897411	2406-053888	LUMBER SUPPLY / MATERIAL	6/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000057	22408184	2024	12	$ 19.98	3897396	075773/1	HARDWARE SUPPLIES	6/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000058	22408184	2024	12	$ 354.99	3897396	75767/1	HARDWARE SUPPLIES	6/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000059	22408184	2024	12	$ 479.74	3897396	75768/1	HARDWARE SUPPLIES	6/10/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000016	22405596	2024	12	$ 10.20	3897367	5-5719	DOOR AND LOCK SUPPLIES	6/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000018	22409034	2024	12	$ 32.99	3897373	182270/1	TOOL / SUPPLY	6/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000019	22409034	2024	12	$ 110.45	3897373	182257/1	TOOL / SUPPLY	6/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000409	22409034	2024	12	$ 43.34	3897373	182258/1	TOOL / SUPPLY	6/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000410	22409034	2024	12	$ 23.98	3897373	182276/1	TOOL / SUPPLY	6/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000411	22409034	2024	12	$ 52.98	3897373	182277/1	TOOL / SUPPLY	6/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000412	22409034	2024	12	$ 26.99	3897373	182269/1	TOOL / SUPPLY	6/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000783	22409034	2024	12	$ 2.39	3897719	182278/1	TOOL / SUPPLY	6/10/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000247	22408410	2024	12	$ 194.44	3897297	137-72937-01	ELECTRICAL SUPPLY C704	6/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000244	22408412	2024	12	$ 76.67	3897288	604579	LUMBER SUPPLY/MATERIAILS C658	6/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999547	22408412	2024	12	$ 64.95	3897047	603686	LUMBER SUPPLY/MATERIAILS C643	6/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999548	22408412	2024	12	$ 77.46	3897047	603687	LUMBER SUPPLY/MATERIAILS C644	6/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999550	22408412	2024	12	$ 73.42	3897047	604386	LUMBER SUPPLY/MATERIAILS C656	6/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999554	22408412	2024	12	$ 42.99	3897047	604384	LUMBER SUPPLY/MATERIAILS C655	6/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999555	22408412	2024	12	$ 80.85	3897047	604247	LUMBER SUPPLY/MATERIAILS C654	6/10/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001394	22409664	2024	12	$ 2,000.00	3897505	15925	MAN HIGH - REWIRING GYM AC	6/10/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999950	22404414	2024	12	$ 39.50	3897293	675140	VEHICLE OIL S007	6/10/2024
9470	SLIDELL EASY PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1001309	22400255	2024	12	$ 147.25	3897818	94518	VEHICLE REPAIR	6/10/2024
23532	WARNER, JAMES P	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1000335	0	2024	12	$ 80.00	3897473	1000335	CDL PHYSICAL RE-CERTIFICATION RENEWAL	6/10/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1001422	0	2024	12	$ 583.65	3897689	C108071	REG ED BUS#532 REPAIRS	6/10/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1001425	0	2024	12	$ 449.26	3897689	C108069	REG ED BUS#538 REPAIRS	6/10/2024
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1000642	22400276	2024	12	$ 23,296.00	3897527	1000642	985 M65-0046 001 0464 WAN RENEWAL 6/1-7/9	6/10/2024
26517	QUALITY WHOLESALE &	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999086	22409557	2024	12	$ 2,410.86	3897162	72298	VACUUM CLEANER PARTS	6/10/2024
10023	A & A MECHANICA	PWF-4600-545000-006-0000-0000-000-0000-P0428	CONSTRUCTION SERVICES	999501	0	2024	12	$ 22,900.44	3896982	2 #P0428	#P0428 BOYET JR.	6/10/2024
46170	PROCIVIL, LLC	PWF-4600-545000-010-0000-0000-000-0000-P0448	CONSTRUCTION SERVICES	999993	0	2024	12	$ 293,262.10	3897423	#1 #P0448	#P0448 ABITA ELEM	6/10/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-033-0000-0000-000-0000-P0463	CONSTRUCTION SERVICES	999500	0	2024	12	$ 254,410.26	3897036	3 #P0463	#P0463 VARIOUS LOCATIONS	6/10/2024
10102	HAHN ENTERPRISE	PWF-4600-545000-046-0000-0000-000-0000-P0431	CONSTRUCTION SERVICES	999485	0	2024	12	$ 216,786.50	3897080	STPSB #P0431	#P0431 FHS	6/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	999150	0	2024	12	$ 264.00	100123	999150	EMPLOYEE TIME SHEET PAY	6/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	999150	0	2024	12	$ 79.20	100123	999150	EMPLOYEE TIME SHEET PAY	6/10/2024
15199	ST. TAMMANY PAR	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	999056	0	2024	12	$ 229.95	25782	999056	REMAINING BALANCE FOR LOST/DAMAGE TEXT BOOKS	6/10/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	999709	0	2024	12	$ 1,562.25	54480	27597	CHEER CAMP TSHIRTS	6/10/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000148	22400131	2024	12	$ 45.97	3897365	217563	REPAIR PARTS	6/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2866	UNITED REFRIGER	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999707	22405761	2024	12	$ 29.35	3897201	96682868-00	BLANKET -REPAIR PARTS	6/10/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	999698	22405763	2024	12	$ 32.50	3897097	3100029	BLANKET REPAIR PARTS	6/10/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	999109	0	2024	12	$ 126,503.81	4585	06012024-26	REPLENISH CLIENT FUNDS - WC MAY 16-31, 2024	6/10/2024
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	974084	0	2024	6	$ 35.00	35079	0039454		6/11/2024
2052	BLUUM USA, INC	300-1510-543000-020-0192-0024-000-0000-30824	REPAIR & MAINT	999628	22407639	2024	12	$ 15,000.00	3897011	987794	SCHOOL TECHNOLOGY TITLE I	6/11/2024
38663	PROJECT LEAD THE WAY	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	999955	22409745	2024	12	$ 2,400.00	3897426	454252	HAWKINS ONLINE CONF REG 7/8-7/19	6/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000557	22407818	2024	12	$ 666.15	3897808	CINV000053816	PE EQUIPMENT	6/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000564	22407812	2024	12	$ 102.95	3897808	CINV000053868	PE EQUIPMENT	6/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000565	22407809	2024	12	$ 102.95	3897808	CINV000053856	PE EQUIPMENT	6/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000567	22407785	2024	12	$ 102.95	3897808	CINV000053881	PE EQUIPMENT	6/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000568	22407770	2024	12	$ 102.95	3897808	CINV000053848	PE EQUIPMENT	6/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000570	22407796	2024	12	$ 102.95	3897808	CINV000053841	PE EQUIPMENT	6/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000726	22407792	2024	12	$ 102.95	3897808	CINV000053858	PE EQUIPMENT	6/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000728	22407796	2024	12	$ 1,319.99	3897808	CINV000056460	PE EQUIPMENT	6/11/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1001116	22407805	2024	12	$ 102.95	3897808	CINV000053846	NHS PE EQUIPMENT	6/11/2024
42580	ABRAM, DEBORAH	450-2234-558200-000-0000-0024-000-0000-38824	TRAVEL	1000340	0	2024	12	$ 10.00	3897218	1000340	REIMB. GOOGLE CERTIFICATION	6/11/2024
45576	SCHENCK, LOREN M.	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	1000337	0	2024	12	$ 300.00	3897437	1000337	REIMB. TUITION ASSISTANCE SPRING 2024	6/11/2024
31879	CURRICULUM ASSOCIATE	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	999631	22407275	2024	12	$ 4,400.00	3897039	90810062-2	PROFESSIONAL LEARNING-IREADY READING PILOT	6/11/2024
44436	AMERICAN TRADE SHOW	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999888	22406982	2024	12	$ 4,990.00	3897228	254297	SCHOOL TECHNOLOGY - PROFESSIONAL DEVELOPMENT	6/11/2024
9851	BRUNT CONSTRUCT	650-2620-573000-054-0000-0000-000-0000-65522	EQUIPMENT	999979	0	2024	12	$ 851.69	3897250	008	#65522, #P0382 VARIOUS SCHOOLS	6/11/2024
9851	BRUNT CONSTRUCT	650-2620-573000-045-0000-0000-000-0000-65522	EQUIPMENT	999979	0	2024	12	$ 674.72	3897250	008	#65522, #P0382 VARIOUS SCHOOLS	6/11/2024
9851	BRUNT CONSTRUCT	650-2620-573000-025-0000-0000-000-0000-65522	EQUIPMENT	999979	0	2024	12	$ 133,983.14	3897250	008	#65522, #P0382 VARIOUS SCHOOLS	6/11/2024
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1000750	22404468	2024	12	$ 11,598.60	3897826	1370314	BOND ACCESS CONTROL DOORS SLIDELL PUPIL APPRAISAL	6/11/2024
23610	SNAP-ON EQUIPMENT	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1000460	0	2024	12	$ 1,032.04	3897450	397INVW692TAC	CHS LIFT ALIGNMENT	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000682	22409518	2024	12	$ 6,430.99	3897807	94768786	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000683	22409517	2024	12	$ 6,430.99	3897807	94768788	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000684	22409516	2024	12	$ 3,215.50	3897807	94768785	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000685	22409515	2024	12	$ 3,215.50	3897807	94768784	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000686	22409514	2024	12	$ 3,215.50	3897807	94768783	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000687	22409513	2024	12	$ 3,215.50	3897807	94768782	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000688	22409512	2024	12	$ 3,215.50	3897807	94768781	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000689	22409511	2024	12	$ 3,215.50	3897807	94768780	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000690	22409510	2024	12	$ 3,215.50	3897807	94768779	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000691	22409509	2024	12	$ 3,215.50	3897807	94768778	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000692	22409508	2024	12	$ 3,215.50	3897807	94768777	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000693	22409507	2024	12	$ 3,215.50	3897807	94768776	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000694	22409506	2024	12	$ 3,215.50	3897807	94768775	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000695	22409505	2024	12	$ 3,215.50	3897807	94768774	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000696	22409504	2024	12	$ 3,215.50	3897807	94768773	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000697	22409503	2024	12	$ 3,215.50	3897807	94768772	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000698	22409502	2024	12	$ 3,215.50	3897807	94768771	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000699	22409501	2024	12	$ 3,215.50	3897807	94768770	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000700	22409500	2024	12	$ 3,215.50	3897807	94768769	PREK CURRICULUM KITS	6/11/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000701	22409499	2024	12	$ 6,430.99	3897807	94768767	PREK CURRICULUM KITS	6/11/2024
15875	WENGER CORP	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1000719	22409031	2024	12	$ 8,462.96	3897874	1858609	CHORUS RISERS	6/11/2024
16286	MACKIN BOOK COMPANY	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1000829	22405323	2024	12	$ 527.89	3897716	874638	#40224 PES LIBRARY BOOKS	6/11/2024
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	999825	0	2024	12	$ 76.81	3897000	INV00000000004550	MEDICAID FEE FOR SEVICE CLAIM PROCESSING 5/22/24	6/11/2024
32922	MISSISSIPPI SCHOOL B	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1000252	0	2024	12	$ 1,940.00	3897385	1000252	3 REG'S LEADERSHIP CONF 7/21-23/24	6/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000009	22409472	2024	12	$ 201.98	3897365	217572	TOOLS / SUPPLIES	6/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000010	22409472	2024	12	$ 359.98	3897365	217576	TOOLS / SUPPLIES	6/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000011	22409472	2024	12	$ 93.98	3897365	217579	TOOLS / SUPPLIES	6/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000012	22409472	2024	12	$ 59.42	3897365	217575	TOOLS / SUPPLIES	6/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000013	22409472	2024	12	$ 31.98	3897365	217584	TOOLS / SUPPLIES	6/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000014	22409472	2024	12	$ 67.89	3897365	217582	TOOLS / SUPPLIES	6/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000400	22409472	2024	12	$ 182.45	3897365	218096	TOOLS / SUPPLIES	6/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000401	22409472	2024	12	$ 259.99	3897365	217585	TOOLS / SUPPLIES	6/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001348	22409472	2024	12	$ 59.99	3897703	217587	TOOLS / SUPPLIES	6/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000034	22407092	2024	12	$ 8.99	3897382	K55219/1	HARDWARE SUPPLIES	6/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000040	22408567	2024	12	$ 72.22	3897382	K55189/1	HARDWARE SUPPLIES	6/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000105	22409011	2024	12	$ 55.13	3897417	837587	HARDWARE SUPPLIES	6/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000106	22409011	2024	12	$ 128.58	3897417	837558	HARDWARE SUPPLIES	6/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000108	22409308	2024	12	$ 393.20	3897417	837573	HARDWARE SUPPLIES	6/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000457	22409308	2024	12	$ 43.31	3897417	837569	HARDWARE SUPPLIES	6/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000458	22409308	2024	12	$ 67.48	3897417	837572	HARDWARE SUPPLIES	6/11/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000834	22407095	2024	12	$ 60.86	3897854	96701995-00	AC SUPPLIES	6/11/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000837	22407095	2024	12	$ 230.48	3897854	96701577-00	AC SUPPLIES	6/11/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001329	22407095	2024	12	$ 162.63	3897854	96703848-00	AC SUPPLIES	6/11/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000115	22409613	2024	12	$ 860.00	3897454	20227	FONT HIGH GLASS REPLACEMENT	6/11/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000116	22409614	2024	12	$ 724.00	3897454	20223	LYONS ELM GLASS REPLACEMENT	6/11/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000227	22409106	2024	12	$ 162.36	3897215	S3131557.001	AC TOOLS / PARTS C671	6/11/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000249	22409106	2024	12	$ 120.89	3897215	S3133823.001	AC TOOLS / PARTS C683	6/11/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999932	22407908	2024	12	$ 96.82	3897215	S3132776.001	AC SUPPLIES S028	6/11/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999933	22407908	2024	12	$ 65.72	3897215	S3133967.001	AC SUPPLIES S030	6/11/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999998	22402383	2024	12	$ 21.50	3897350	3100075	AC SUPPLIES	6/11/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000235	22409365	2024	12	$ 56.08	3897221	U274895	A/C SUPPLIES C681	6/11/2024
11880	D & S REBUILDER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999944	22402590	2024	12	$ 85.00	3897282	49940	HYDRAULIC REPAIRS S089	6/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999759	22409692	2024	12	$ 2,279.86	3897139	S4857002.001	SLID HIGH/EMERG ELEC/OFFICE A/C	6/11/2024
14277	PARISH GLASS OF	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999498	22404086	2024	12	$ 2,798.28	3897145	IN2150	NHS/SLIDER GLASS WINDOW	6/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000739	22409111	2024	12	$ 62.19	3897846	1594-0	PAINT SUPPLIES	6/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000813	22409111	2024	12	$ 38.04	3897846	1750-1	PAINT SUPPLIES	6/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000817	22409555	2024	12	$ 380.69	3897846	02907-3	PAINT SUPPLIES	6/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000414	22409034	2024	12	$ 21.15	3897373	182281/1	TOOL / SUPPLY	6/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000415	22409034	2024	12	$ 11.99	3897373	182286/1	TOOL / SUPPLY	6/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000784	22409034	2024	12	$ 23.58	3897719	182295/1	TOOL / SUPPLY	6/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000788	22409034	2024	12	$ 100.39	3897719	182297/1	TOOL / SUPPLY	6/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000789	22409034	2024	12	$ 45.90	3897719	182298/1	TOOL / SUPPLY	6/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000790	22409034	2024	12	$ 57.98	3897719	182299/1	TOOL / SUPPLY	6/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000791	22409034	2024	12	$ 35.99	3897719	182279/1	TOOL / SUPPLY	6/11/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000792	22409034	2024	12	$ 15.83	3897719	182287/1	TOOL / SUPPLY	6/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000248	22408410	2024	12	$ 49.88	3897297	137-72912-01	ELECTRICAL SUPPLY C667	6/11/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000072	22400345	2024	12	$ 45.27	3897408	2406-038484	HARDWARE SUPPLIES	6/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001298	22409040	2024	12	$ 30.17	3897642	S171916509.001	PLUMBING SUPPLY / TOOLS	6/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001299	22409040	2024	12	$ 84.84	3897642	S171916984.001	PLUMBING SUPPLY / TOOLS	6/11/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000394	22400779	2024	12	$ 170.88	3897346	38610426	#43779 WELDING SUPPLIES	6/11/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001302	0	2024	12	$ 4,309.67	3897830	151373	CHS HVAC REPAIR	6/11/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999727	22408782	2024	12	$ 1,196.15	3897192	151639	COVINGTON HIGH CHILLER REPAIR SERVICE	6/11/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999728	22409056	2024	12	$ 484.80	3897192	151891	BROCK ELEM/EMERG PO COOLING TOWER	6/11/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999729	22409119	2024	12	$ 2,399.05	3897192	151959	PITCHER - GIRL LOCKER ROOM AC REPAIR	6/11/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999730	22408278	2024	12	$ 12,029.30	3897192	151364	FIFTH WARD - REPLACE COMPRESSOR	6/11/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999731	22409116	2024	12	$ 853.35	3897192	151956	PITCHER - AC REPAIR	6/11/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001616	22409452	2024	12	$ 247.80	3897918	42839	018 ALARM	6/11/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001617	22409350	2024	12	$ 290.25	3897918	42838	054 ALARM	6/11/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001620	22409534	2024	12	$ 258.00	3897917	42840	028 ALARM	6/11/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001779	22407087	2024	12	$ 1,025.00	3897918	42837	017 ALARM	6/11/2024
15359	SUPERIOR TIRE OF S.E	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001306	22400303	2024	12	$ 205.98	3897842	INV028697	BLANKET - EQUIPMENT REPAIRS	6/11/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999938	22406425	2024	12	$ 750.00	3897232	0010327	ALARM ALL OTHER LOCATIONS MARIGNEY	6/11/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999939	22406425	2024	12	$ 1,000.00	3897232	0010328	ALARM ALL OTHER LOCATIONS PEARL RIVER HIGH	6/11/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999940	22406425	2024	12	$ 800.00	3897232	0010329	ALARM ALL OTHER LOCATIONS MADISONVILLE ELEM	6/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999941	22406425	2024	12	$ 400.00	3897232	0010330	ALARM ALL OTHER LOCATIONS	6/11/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999508	22400344	2024	12	$ 216.05	3897148	2406-038500	BLANKET - EQUIPMENT REPAIRS	6/11/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000041	22406819	2024	12	$ 72.43	3897246	145287	VEHICLE SUPPLIES	6/11/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000843	22409706	2024	12	$ 2,212.36	3897513	197	TRUCK 568 REPAIR	6/11/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1001294	22400843	2024	12	$ 33.59	3897488	42652	BLANKET - OIL CHANGES	6/11/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001380	22406702	2024	12	$ 3.11	3897531	373072	BUS SUPPLIES	6/11/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999962	22409491	2024	12	$ 2,708.56	3897345	16929455	E799812 JANITORIAL SUPPLIES BID# 1833	6/11/2024
40165	JAMES SAMARITAN, INC	GFF-0000-249904-000-0000-0000-000-0000-	DUE TO ORG FUNDRAISERS	999808	0	2024	12	$ 396.00	3897094	999808	WOODLAKE 2023-2024 FUNDRAISER	6/11/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	999978	0	2024	12	$ 45,737.15	3897250	002 #P0369	#P0369 ABITA SPRINGS ELEM.	6/11/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-045-0000-0000-000-0000-P0382	CONSTRUCTION SERVICES	999979	0	2024	12	$ 12,354.84	3897250	008	#65522, #P0382 VARIOUS SCHOOLS	6/11/2024
29607	MEYER ENGINEERS, LTD	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	1001723	0	2024	12	$ 1,424.07	3897944	240505121	#P0332 SLIDELL HS #20-22044	6/11/2024
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	999995	0	2024	12	$ 1,439.06	3897485	#6 #P0369	#P0369 ABITA ELEM	6/11/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	999987	0	2024	12	$ 1,106.85	3897412	3022-08 REVISED	#P0311 WES	6/11/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	999218	0	2024	12	$ 1,300.00	25783	999218	SUMMER CHEER CAMP CHAPERONE	6/11/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	999253	0	2024	12	$ 142.20	51692	41011275038 -		6/11/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000156	22400193	2024	12	$ 27.96	3897396	75783/1	REPAIR PARTS	6/11/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000165	22406190	2024	12	$ 360.00	3897405	2102695830	REPAIRS PARTS	6/11/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000167	22406190	2024	12	$ 142.35	3897405	2102695829	REPAIRS PARTS	6/11/2024
46168	SMITH, JOEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1000146	0	2024	12	$ 10.00	3897448	10287952-REFUND	SCHOOL LUNCH PREPAYMENTS	6/11/2024
4971	BERNS, JR., JAMES	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	999255	0	2024	12	$ 53.00	3897008	MAY'24 TRAVEL	TRAVEL	6/11/2024
31585	NAVARRO, TODD	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	999254	0	2024	12	$ 53.00	3897133	MAY'24 TRAVEL	TRAVEL	6/11/2024
9586	RED STICK SPORT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	947429	0	2024	1	$ 1,214.40	100400	601549	GAME FOOTBALLS	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	949140	0	2024	1	$ 128.49	872304268	072023042-5668	CAPITAL ONE CREDIT CARD JULY 2023	6/12/2024
2052	BLUUM USA, INC	300-1510-561000-009-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999858	22408084	2024	12	$ 4,378.00	3897245	660138-1	2 INTERACTIVE BOARDS	6/12/2024
41322	SCHOOL SPECIALTY	300-1510-561000-012-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	1000110	22408464	2024	12	$ 30.35	3897441	208134210226	CES ITEM #1593073 SCHOOL SMART PEN STYLE	6/12/2024
2052	BLUUM USA, INC	300-1510-543000-005-0192-0024-000-0000-30824	REPAIR & MAINT	999860	22407636	2024	12	$ 6,000.00	3897245	658923-2	20 NEWLINE BOARDS	6/12/2024
2052	BLUUM USA, INC	300-1510-543000-016-0192-0024-000-0000-30824	REPAIR & MAINT	999866	22408369	2024	12	$ 450.00	3897245	661555-1	SCHOOL TECHNOLOGY	6/12/2024
2052	BLUUM USA, INC	300-1510-561000-016-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	999866	22408369	2024	12	$ 4,115.30	3897245	661555-1	SCHOOL TECHNOLOGY	6/12/2024
38724	WRITING REVOLUTION	300-2234-558200-033-0192-0023-000-0000-30824	TRAVEL	1000336	0	2024	12	$ 1,050.00	3897484	24-1968	TRAINING MARY GRIFFIN - ST. TAMMANY JR.	6/12/2024
8734	NCTE-NCTM	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	999651	22409678	2024	12	$ 1,935.00	3897134	999651	5 REG'S FOR 6/17-19/24 CONF NON-PUB	6/12/2024
37675	ITINERA DOCENTIA, LL	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	999650	22409685	2024	12	$ 775.00	3897092	999650	QUOTE#1050 K PRIEST ONLINE REG 6/24-27/24	6/12/2024
46079	RUTGERS, THE STATE U	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	999652	22409691	2024	12	$ 900.00	3897170	CV-8334-0082-0087	NEYLAND ONLINE CONF REG 7/8-11/24 NON-PUB	6/12/2024
46079	RUTGERS, THE STATE U	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	999653	22409690	2024	12	$ 900.00	3897171	CV-8333-0032-0034	MCINTYRE ONLINE CONF REG 7/22-25/24 NON-PUB	6/12/2024
2052	BLUUM USA, INC	400-2234-543000-086-0162-0023-000-0000-36824	REPAIR & MAINT	1000643	22408718	2024	12	$ 3,240.00	3897530	662323-1	SCHOOL TECHNOLOGY - BROOKS SOUND SYSTEM	6/12/2024
2052	BLUUM USA, INC	400-2234-561000-086-0162-0023-000-0000-36824	MATERIAL AND SUPPLIES	1000643	22408718	2024	12	$ 6,198.32	3897530	662323-1	SCHOOL TECHNOLOGY - BROOKS SOUND SYSTEM	6/12/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1001450	22400125	2024	12	$ 3,500.00	3897619	IS10782814	PROFESSIONAL DEVELOPMENT	6/12/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-034-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	999723	22409418	2024	12	$ 154.00	3897160	454349	SALMEN ROCKET ENGINES	6/12/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	999801	0	2024	12	$ 902,333.51	4591	999801	LA SCHOOL EMPLOYEES RETIRE MAY 2024 CONTRIBUTIONS	6/12/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	999798	0	2024	12	$ 19,042.79	4590	999798	ORP MAY 2024 CONTRIBUTIONS	6/12/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	999806	0	2024	12	##########	4593	999806	TRSL MAY 2024 CONTRIBUTIONS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	999756	0	2024	12	$ 58,574.32	4586	999756	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	999745	0	2024	12	$ 9,997.99	4586	999745	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	999803	0	2024	12	$ 27,179.43	4592	999803	LA STATE EMPLOYEES' RETIRE MAY 2024 CONTRIBUTIONS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	999747	0	2024	12	$ 325.00	4586	999747	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	999746	0	2024	12	$ 1,565.00	4586	999746	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	999755	0	2024	12	$ 150.00	4586	999755	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	999752	0	2024	12	$ 1,802.50	4586	999752	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	999751	0	2024	12	$ 150.00	4586	999751	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	999757	0	2024	12	$ 1,739.23	4586	999757	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	999748	0	2024	12	$ 7,290.00	4586	999748	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	999758	0	2024	12	$ 42,336.56	4586	999758	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	999744	0	2024	12	$ 50.00	4586	999744	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	999754	0	2024	12	$ 275.00	4586	999754	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	999753	0	2024	12	$ 2,016.66	4586	999753	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	999749	0	2024	12	$ 11,602.50	4586	999749	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	999742	0	2024	12	$ 8,127.50	4586	999742	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	999763	0	2024	12	$ 5,430.50	4587	999763	JUNE '24 SEMI- MONTHLY LA DEFFERED COMP PLAN	6/12/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	999743	0	2024	12	$ 50.00	4586	999743	JUNE'24 SEMI-MONTHLY PAYROLL DEDUCTS	6/12/2024
35229	BURKHARDT, JUSTIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001054	0	2024	12	$ 135.00	3897546	1001054	REIMB. PRE K - 3 RECERTIFICATION	6/12/2024
37199	ELSTON, SHELBY E.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1000487	0	2024	12	$ 50.00	3897298	1000487	REIMB. TEACHER CERTIFICATE RENEWAL	6/12/2024
2052	BLUUM USA, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	999858	22408084	2024	12	$ 600.00	3897245	660138-1	2 INTERACTIVE BOARDS	6/12/2024
2052	BLUUM USA, INC	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	999869	22408490	2024	12	$ 3,559.00	3897245	662009-1	SCHOOL TECHNOLOGY-CONFERENCE ROOM NEWLINE BOARD	6/12/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	999683	22409578	2024	12	$ 610.00	3897103	564	TMS WIRING FOR ADDITIONAL SECURITY CAMERAS	6/12/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	999682	22409579	2024	12	$ 750.00	3897103	566	HIE SCHOOL TECHNOLOGY WIRING FOR SWE CAMERA	6/12/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	999684	22409580	2024	12	$ 250.00	3897103	565	MARIGNY SCHOOL TECHNOLOGY WIRING SWE CAMERA	6/12/2024
3923	HON COMPANY	GFF-1480-561000-126-0000-0000-000-0000-	MATERIAL AND SUPPLIES	999960	22407016	2024	12	$ 425.78	3897338	2309095	OFFICE CHAIR FOR ECDC	6/12/2024
24438	HENSON, ANDREA C	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	999994	0	2024	12	$ 70.00	3897334	999994	SLP LICENSE RENEWAL REIMBURSEMENT	6/12/2024
10493	AMAZON.COM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1001313	0	2024	12	$ 517.77	3897504	1GQ3-PVPQ-MYVY	RUG ADMIN CONFERENCE ROOM	6/12/2024
26161	FOLSE, CLAIRE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1000488	0	2024	12	$ 50.00	3897304	1000488	REIMB EDL 1 CERTIFICATE RENEWAL	6/12/2024
26275	GREMILLION, STEPHEN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1000489	0	2024	12	$ 50.00	3897320	1000489	REIMB EDL 2 CERTIFICATE RENEWAL	6/12/2024
16935	MCINTOSH, NANCY	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	999625	0	2024	12	$ 31.49	3897121	MAY'24 TRAVEL	TRAVEL	6/12/2024
25954	CUSIMANO, MARGARET	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	999626	0	2024	12	$ 145.52	3897041	APR-MAY'24	TRAVEL	6/12/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000402	22409472	2024	12	$ 44.95	3897365	218298	TOOLS / SUPPLIES	6/12/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000425	22409357	2024	12	$ 12.93	3897383	32192/2	ELECTRICAL SUPPLIES	6/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000423	22408567	2024	12	$ 200.18	3897382	K55275/1	HARDWARE SUPPLIES	6/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000424	22408567	2024	12	$ 8.94	3897382	K55284/1	HARDWARE SUPPLIES	6/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000459	22409308	2024	12	$ 33.00	3897417	837681	HARDWARE SUPPLIES	6/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000461	22409308	2024	12	$ 182.05	3897417	837675	HARDWARE SUPPLIES	6/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000462	22409308	2024	12	$ 104.50	3897417	837640	HARDWARE SUPPLIES	6/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000463	22409308	2024	12	$ 20.04	3897417	837637	HARDWARE SUPPLIES	6/12/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000464	22409308	2024	12	$ 101.96	3897417	837635	HARDWARE SUPPLIES	6/12/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001327	22407095	2024	12	$ 413.97	3897854	96738457-00	AC SUPPLIES	6/12/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000241	22400150	2024	12	$ 33.40	3897275	356225543	GENERAL MAITENANCE SUPPLIES C695	6/12/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000233	22409365	2024	12	$ 12.15	3897221	U279857	A/C SUPPLIES C693	6/12/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000236	22409365	2024	12	$ 30.82	3897221	U279920	A/C SUPPLIES C694	6/12/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001567	22409711	2024	12	$ 2,793.94	3897941	33559	MARIGNY - CONFERENCE FLOORING	6/12/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000798	22406087	2024	12	$ 54.08	3897737	2406-080523	TOOLS SUPPLIES	6/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000435	22409027	2024	12	$ 241.45	3897398	S4858120.001	ELECTRICAL SUPPLIES	6/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001589	22409027	2024	12	$ 38.47	3897948	S4857933.001	ELECTRICAL SUPPLIES	6/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000814	22409111	2024	12	$ 434.07	3897846	0660-3	PAINT SUPPLIES	6/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001372	22409657	2024	12	$ 52.00	3897846	6859-7	PAINT SUPPLIES	6/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001384	22409657	2024	12	$ 83.57	3897846	6882-9	PAINT SUPPLIES	6/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001386	22409657	2024	12	$ 15.30	3897846	2986-7A	PAINT SUPPLIES	6/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001388	22409657	2024	12	$ 181.42	3897846	2982-6	PAINT SUPPLIES	6/12/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000432	22409316	2024	12	$ 26.58	3897397	075798/1	HARDWARE SUPPLIES	6/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000416	22409034	2024	12	$ 7.99	3897373	182321/1	TOOL / SUPPLY	6/12/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000793	22409034	2024	12	$ 83.97	3897719	182308/1	TOOL / SUPPLY	6/12/2024
29871	COV MAINTENANCE PETT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000445	0	2024	12	$ 112.77	3897279	1000445	REIMB. PETTY CASH	6/12/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000776	22408410	2024	12	$ 83.22	3897598	137-72887-01	ELECTRICAL SUPPLY C663	6/12/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000768	22408412	2024	12	$ 11.45	3897585	606841	LUMBER SUPPLY/MATERIAILS C699	6/12/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001290	22409695	2024	12	$ 4,940.00	3897831	240351	SLID HIGH/REPLACE 4/AC UNITS	6/12/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001296	22409040	2024	12	$ 55.72	3897642	S171934599.001	PLUMBING SUPPLY / TOOLS	6/12/2024
46008	CARTER, WILLIAM P.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	999857	22409666	2024	12	$ 385.88	3897259	1572	6TH WARD/CLEANOUT LIFT STATION	6/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000273	0	2024	12	$ 802.50	3897455	1000273	ACCT# 127671 - MARIGNY	6/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000274	0	2024	12	$ 487.85	3897455	1000274	ACCT# 107595 - LAKE HARBOR	6/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000275	0	2024	12	$ 602.25	3897455	1000275	ACCT# 127670 - MARIGNY	6/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000276	0	2024	12	$ 155.05	3897455	1000276	ACCT# 107848 - MAGNOLIA TRACE	6/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000277	0	2024	12	$ 487.85	3897455	1000277	ACCT# 107930 - MAGNOLIA TRACE	6/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000279	0	2024	12	$ 990.05	3897455	1000279	ACCT# 107823 - MANDEVILLE MIDDLE	6/12/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000017	22407583	2024	12	$ 485.27	3897373	182309/1	BLANKET - EQUIPMENT REPAIRS	6/12/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000205	22402569	2024	12	$ 355.42	3897293	53173	VEHICLE REPAIR S057	6/12/2024
1986	HOLDEN'S WRECKE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999997	22400136	2024	12	$ 95.00	3897336	55133	TRUCK #822 TOWING SERVICES	6/12/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000207	22400260	2024	12	$ 350.00	3897295	86161	WRECKER SERVICE S067	6/12/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001377	22406702	2024	12	$ 29.31	3897531	028491	BUS SUPPLIES	6/12/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001378	22406702	2024	12	$ 25.42	3897531	028492	BUS SUPPLIES	6/12/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001432	0	2024	12	$ 23.00	3897689	C108105	BUS PARTS/SUPPLIES	6/12/2024
25189	OFFICE OF MOTOR VEHI	GFF-2710-511100-000-0000-0000-000-0000-	TRANSP DIRECTOR AND ASSTS	1000449	0	2024	12	$ 70.00	3897400	1000449	THIRD PARTY TESTER CERT 2024-2025 PATRICK/KENNEDY	6/12/2024
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1000155	22409682	2024	12	$ 780.10	3897399	6135338-0	TREEN SKU BSN36551 BINDER CLIPS	6/12/2024
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1000448	0	2024	12	$ 361.32	3897470	1000448	REIMB. PETTY CASH	6/12/2024
39570	HITOUCH BUSINESS	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1000953	22409687	2024	12	$ 305.00	3897658	6004452061	TREEN 81/2 X 11--20LB 92 COPY PAPER	6/12/2024
11830	CRESTLINE SPECIALTIE	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	1001379	22409546	2024	12	$ 2,142.93	3897570	5553716	2024 NEW TEACHER INDUCTION SUPPLIES	6/12/2024
14168	OFFICE MARKET	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	1000961	22409681	2024	12	$ 3,903.79	3897759	6135337-0	TREEN 2024 NEW TEACHER INDUCTION SUPPLIES	6/12/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000900	22407877	2024	12	$ 252.34	3897592	INV 3134206	SEE CREDIT MEMO 379445 APPLIED	6/12/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999904	22409480	2024	12	$ 2,148.00	3897294	INV 3134205	BID# 1833	6/12/2024
2025	PITNEY BOWES	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1000450	0	2024	12	$ 771.80	3897414	1025427249	POSTAGE ACCT# 0017436385	6/12/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	999787	0	2024	12	$ 858,664.57	4589	241530001864	BCBS WEEKLY CLAIMS ENDING 05/31/2024	6/12/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	999779	0	2024	12	##########	4588	INV2229055	PRESCRIPTION CLAIMS ENDING 05/31/2024	6/12/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	999982	0	2024	12	$ 80,086.35	3897214	#002	#P0461 GROUP 1	6/12/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	999982	0	2024	12	$ 34,665.05	3897214	#002	#P0461 GROUP 1	6/12/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-039-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	999982	0	2024	12	$ 122,042.98	3897214	#002	#P0461 GROUP 1	6/12/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-042-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	999982	0	2024	12	$ 23,086.12	3897214	#002	#P0461 GROUP 1	6/12/2024
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1000390	0	2024	12	$ 2,149.86	3897391	4014	#P0385 VARIOUS SCHOOLS	6/12/2024
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1000390	0	2024	12	$ 2,149.86	3897391	4014	#P0385 VARIOUS SCHOOLS	6/12/2024
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1000390	0	2024	12	$ 2,149.87	3897391	4014	#P0385 VARIOUS SCHOOLS	6/12/2024
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1000390	0	2024	12	$ 2,149.86	3897391	4014	#P0385 VARIOUS SCHOOLS	6/12/2024
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1000390	0	2024	12	$ 2,149.86	3897391	4014	#P0385 VARIOUS SCHOOLS	6/12/2024
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1000390	0	2024	12	$ 2,149.86	3897391	4014	#P0385 VARIOUS SCHOOLS	6/12/2024
45790	LOUMIS AIR, LLC	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	999983	0	2024	12	$ 56,715.00	3897369	02 #P0422	#P0422 LITTLE PEARL ELEM.	6/12/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-118-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	999982	0	2024	12	$ 44,248.35	3897214	#002	#P0461 GROUP 1	6/12/2024
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1001613	22409498	2024	12	$ 6,888.00	3897918	42857	038 ALARM	6/12/2024
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1001614	22409171	2024	12	$ 20,960.00	3897918	42856	NFS2-640 -- NOTIFIER FIRE PANEL	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1001068	0	2024	12	$ 621.36	90624309	061224	CAPITAL ONE CREDIT CARD JUNE 2024	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	999608	0	2024	12	$ 134.46	6241915	999608	JUNE 2024 MC	6/12/2024
37126	NATAL, RICKY	SFA-0000-594028-000-0000-0000-000-0000-	SFA BUS DRIVER SALARY	999575	0	2024	12	$ 275.00	25784	999575	6/2-TURNAROUND LSU 7 VS 7 FOOTBALL CANCELLED	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	999608	0	2024	12	$ 6,328.00	6241915	999608	JUNE 2024 MC	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999608	0	2024	12	$ 250.00	6241915	999608	JUNE 2024 MC	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999883	0	2024	12	$ 3,409.00	6245613	06245613		6/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	999649	0	2024	12	$ 444.34	54479	999649	GF SUPPLEMENTAL TIME SHEET MPP FEES JUNE 2024	6/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	999649	0	2024	12	$ 133.30	54479	999649	GF SUPPLEMENTAL TIME SHEET MPP FEES JUNE 2024	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1001068	0	2024	12	$ 1,240.38	90624309	061224	CAPITAL ONE CREDIT CARD JUNE 2024	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	999608	0	2024	12	$ 149.07	6241915	999608	JUNE 2024 MC	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999608	0	2024	12	$ 434.54	6241915	999608	JUNE 2024 MC	6/12/2024
44091	JV3 SIGNS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999582	0	2024	12	$ 108.00	25785	1148	GYM SPONSORSHIP SIGN/S. STAR & STEWART CONSTRUCT.	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	999608	0	2024	12	$ 258.30	6241915	999608	JUNE 2024 MC	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	999883	0	2024	12	$ 195.37	6245613	06245613		6/12/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	999605	0	2024	12	$ 300.00	25787	999605	6/17-OFFICIAL PAY FOR SUMMER LEAGUE GIRLS BB	6/12/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	999611	0	2024	12	$ 300.00	25788	999611	6/24-OFFICIAL PAY SUMMER LEAGUE GIRLS BB	6/12/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1000206	0	2024	12	$ 2,870.00	50238	10118927	2-WAY RADIOS	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1001068	0	2024	12	$ 19.96	90624309	061224	CAPITAL ONE CREDIT CARD JUNE 2024	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	999608	0	2024	12	$ 134.14	6241915	999608	JUNE 2024 MC	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1001068	0	2024	12	$ 206.83	90624309	061224	CAPITAL ONE CREDIT CARD JUNE 2024	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	999608	0	2024	12	$ 204.00	6241915	999608	JUNE 2024 MC	6/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1001068	0	2024	12	$ 135.98	90624309	061224	CAPITAL ONE CREDIT CARD JUNE 2024	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1001068	0	2024	12	$ 94.50	90624309	061224	CAPITAL ONE CREDIT CARD JUNE 2024	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	999608	0	2024	12	$ 104.92	6241915	999608	JUNE 2024 MC	6/12/2024
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	999648	0	2024	12	$ 67.27	54478	999648	GF TRAVEL REIMBURSEMENT MAY 2024	6/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1001068	0	2024	12	$ 129.48	90624309	061224	CAPITAL ONE CREDIT CARD JUNE 2024	6/12/2024
9528	A C SUPPLY, INC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000151	22400067	2024	12	$ 36.40	3897215	S3134198.001	REPAIR PARTS	6/12/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000152	22409366	2024	12	$ 373.31	3897221	U282087	REPAIR PARTS	6/12/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000154	22400193	2024	12	$ 44.98	3897396	075799/1	REPAIR PARTS	6/12/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000158	22400204	2024	12	$ 67.53	3897373	182319/1	REPAIR PARTS	6/12/2024
31051	TROCQUET, MARY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	949710	0	2024	2	$ 294.00	53280	825760	NJROTC SEWING OF PATCHES	6/13/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	947432	0	2024	1	$ 227.99	100404	365393616	STAND TUNES FOR FOOTBALL GAMES	6/13/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	947439	0	2024	1	$ 510.00	100409	2639	SWEATSHIRTS TO WEAR TO SCHOOL ON GAMEDAYS	6/13/2024
26182	LONGMAN, STEPHANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1000479	0	2024	12	$ 50.00	3897368	1000479	LEVEL 3 CERT RENEWAL REIMBURSEMENT	6/13/2024
39882	PUGLIA, KACI	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1000485	0	2024	12	$ 50.00	3897427	1000485	RH CERT REIMBURSEMENT	6/13/2024
25647	POWELL, MELANIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1000484	0	2024	12	$ 25.00	3897420	1000484	RH NON-PRACT REIMBURSEMENT	6/13/2024
38387	MORRIS, AMANDA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1000483	0	2024	12	$ 50.00	3897388	1000483	RH RENEWAL REIMBURSEMENT	6/13/2024
3884	HARRISON, DEANN	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1000474	0	2024	12	$ 70.00	3897330	1000474	SLPA LICENSE REIMBURSEMENT	6/13/2024
42170	LANGLOIS, MELISSA	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	1000478	0	2024	12	$ 50.00	3897364	1000478	EDLE CERT REIMBURSEMENT	6/13/2024
5160	MILLS, JEFF	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1000480	0	2024	12	$ 50.00	3897384	1000480	EDL 1 REIMBURSEMENT	6/13/2024
6057	HOLT, SANDY A.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1000475	0	2024	12	$ 50.00	3897337	1000475	EDL1 RENEWAL REIMBURSEMENT	6/13/2024
24335	MORLIER, PAUL M	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1000482	0	2024	12	$ 50.00	3897387	1000482	EDL/SPED RENEWAL REIMBURSEMENT	6/13/2024
42411	ACADEMY IN MANAYUNK	300-2234-589502-086-1416-0023-000-0000-30824	NON PUBLIC TRAVEL	999885	22409746	2024	12	$ 6,250.00	3897219	999885	PROFESSIONAL DEVELOPMENT REGISTRATION NON-PUBLIC	6/13/2024
42411	ACADEMY IN MANAYUNK	300-2234-589502-086-1416-0023-000-0000-30824	NON PUBLIC TRAVEL	999886	22409747	2024	12	$ 3,750.00	3897220	999886	PROFESSIONAL DEVELOPMENT REGISTRATION NON-PUBLIC	6/13/2024
11376	BUREAU OF EDUCA	400-2234-589502-075-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	999887	22409742	2024	12	$ 1,290.00	3897252	999887	WEBINAR REGISTRATION - NON-PUBLIC	6/13/2024
41322	SCHOOL SPECIALTY	450-1510-561000-000-0000-0011-000-0000-38824	MATERIAL AND SUPPLIES	1000574	22408936	2024	12	$ 2,770.19	3897809	208134216143	SCIENCE CLASSROOM MATERIALS	6/13/2024
46167	BREWER, SKYLAR A.	500-2232-524000-087-0000-0023-000-0000-52824	TUITION REIMBURSEMENT	1001052	0	2024	12	$ 150.00	3897539	1001052	REIMB. TUITION ASSISSTANCE SPRING 2024	6/13/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1000554	22400125	2024	12	$ 3,500.00	3897619	IS10782919	PROFESSIONAL DEVELOPMENT	6/13/2024
9496	UNIVERSITY OF N	GFF-1100-556300-000-0000-0000-000-0000-	TUITION TO PRIVATE SOURCE	1001065	0	2024	12	$ 71,745.00	3897855	UNOSPRING2024	SLIDELL HIGH DUAL ENROLLMENT TUITION AND FEES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 32.61	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 73.97	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 88.06	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 73.74	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 83.45	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
43058	AKEROYD, MARISSA N.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1000486	0	2024	12	$ 50.00	3897226	1000486	REIMB. SWE TEACHER CERTIFICATE RENEWAL	6/13/2024
45343	CAL INTERPRETING & T	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1000443	0	2024	12	$ 634.59	3897255	75501-OPI	INTERPRETION & TRANSLATION APRIL 2024	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 96.46	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 352.72	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 55.70	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 93.19	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 105.29	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 70.58	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 85.49	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 57.45	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 33.04	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 198.60	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 39.66	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 81.88	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 87.82	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 60.88	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 81.18	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 151.12	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 106.62	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 57.77	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 126.24	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 134.78	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	999833	0	2024	12	$ 104.88	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 100.48	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 78.72	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 47.66	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 32.84	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 63.25	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	999833	0	2024	12	$ 641.53	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 58.22	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 40.86	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 64.52	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 75.40	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
33640	AMERICAN READING COM	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001750	22408604	2024	12	$ 28.11	3897890	0000212703	TEXTBOOKS	6/13/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001123	22409529	2024	12	$ 44,554.91	3897867	SI290511	TEXTBOOKS	6/13/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001125	22409528	2024	12	$ 122,504.47	3897867	SI290512	TEXTBOOKS	6/13/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001126	22409527	2024	12	$ 131,275.69	3897867	SI290509	TEXTBOOKS	6/13/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001127	22409530	2024	12	$ 70,556.24	3897867	SI290510	TEXTBOOKS	6/13/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001129	22409524	2024	12	$ 73,656.22	3897867	SI290507	TEXTBOOKS	6/13/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001131	22409525	2024	12	$ 52,911.72	3897867	SI290488	TEXTBOOKS	6/13/2024
39604	VISTA HIGHER LRNG	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1001132	22409526	2024	12	$ 50,236.86	3897867	SI290508	TEXTBOOKS	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 58.08	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 141.36	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 67.23	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 97.57	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	999833	0	2024	12	$ 43.98	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	999833	0	2024	12	$ 380.73	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	999833	0	2024	12	$ 92.28	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	999833	0	2024	12	$ 86.16	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-110-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	999833	0	2024	12	$ 296.07	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
2052	BLUUM USA, INC	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1001775	22409172	2024	12	$ 2,059.00	3897899	664117-1	SCHOOL TECHNOLOGY-C&I ASST SUPERINTENDENT	6/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000403	22409472	2024	12	$ 53.67	3897365	218314	TOOLS / SUPPLIES	6/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000404	22409472	2024	12	$ 41.16	3897365	218313	TOOLS / SUPPLIES	6/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000406	22409472	2024	12	$ 108.63	3897365	218315	TOOLS / SUPPLIES	6/13/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000767	22409472	2024	12	$ 70.53	3897703	218310	TOOLS / SUPPLIES	6/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000466	22409308	2024	12	$ 113.11	3897417	837698	HARDWARE SUPPLIES	6/13/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000527	22409627	2024	12	$ 607.10	3897553	12143975-00	STOCK A/C MATERIAL	6/13/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001482	22403910	2024	12	$ 213.83	3897553	12240885-00	A/C PARTS / SUPPLIES C677	6/13/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001328	22407095	2024	12	$ 50.88	3897854	96754188-00	AC SUPPLIES	6/13/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000802	22408383	2024	12	$ 97.66	3897768	100276255	TOOLS / SUPPLIES	6/13/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000217	22409106	2024	12	$ 175.14	3897215	S3133886.001	AC TOOLS / PARTS C691	6/13/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000232	22409106	2024	12	$ 20.83	3897215	S3135225.001	AC TOOLS / PARTS C720	6/13/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000396	22402383	2024	12	$ 32.60	3897350	3100140	AC SUPPLIES	6/13/2024
12922	IBOS ROOFING CO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001419	0	2024	12	$ 592.00	3897668	10282	WES ROOF LEAK	6/13/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000799	22406087	2024	12	$ 5.96	3897737	2406-080738	TOOLS SUPPLIES	6/13/2024
14396	PINE GROVE ELEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000809	22400112	2024	12	$ 71.00	3897774	751775	MADISONVILLE ELEM ELECTRICAL SUPPLY	6/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000740	22409111	2024	12	$ 94.50	3897846	01669-0	PAINT SUPPLIES	6/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000742	22409111	2024	12	$ 65.15	3897846	01892-1	PAINT SUPPLIES	6/13/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000744	22409111	2024	12	$ 124.59	3897846	0702-3	PAINT SUPPLIES	6/13/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000434	22409316	2024	12	$ 42.95	3897397	075811/1	HARDWARE SUPPLIES	6/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000418	22409034	2024	12	$ 18.99	3897373	182348/1	TOOL / SUPPLY	6/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000419	22409034	2024	12	$ 16.99	3897373	182356/1	TOOL / SUPPLY	6/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000421	22409034	2024	12	$ 34.75	3897373	182344/1	TOOL / SUPPLY	6/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000795	22409034	2024	12	$ 41.75	3897719	182349/1	TOOL / SUPPLY	6/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000773	22408412	2024	12	$ 53.00	3897585	607660	LUMBER SUPPLY/MATERIAILS C707	6/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000775	22408412	2024	12	$ 50.52	3897585	607673	LUMBER SUPPLY/MATERIAILS C708	6/13/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000439	22400345	2024	12	$ 125.53	3897408	2406-038677	HARDWARE SUPPLIES	6/13/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000787	22407135	2024	12	$ 47.82	3897608	6157420	PLUMBING C709	6/13/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000120	22405545	2024	12	$ 885.76	3897468	3137210	ABITA ELEM - GENERATOR REPAIR	6/13/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1000765	0	2024	12	$ 803.50	3897523	400082	ACCT.# 2147266474 MADISONVILLE JR.	6/13/2024
16651	ACCENT LAWN CARE SER	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1001314	0	2024	12	$ 650.00	3897494	4991	LAWN CARE CJ SCHOEN JUNE 2024	6/13/2024
24273	MANDEVILLE HARDWARE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1000153	22409488	2024	12	$ 15,712.38	3897373	182350/1	FHS & MAYFIELD SC# 4400025253	6/13/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999948	22400280	2024	12	$ 36.28	3897284	431414	BLANKET - EQUIPMENT REPAIRS	6/13/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	999949	22406990	2024	12	$ 446.66	3897284	431414A	BLANKET - EQUIPMENT REPAIRS	6/13/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000208	22400260	2024	12	$ 20.00	3897295	86465	WRECKER SERVICE S052	6/13/2024
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000454	0	2024	12	$ 144.50	3897356	60958	MHS TT&L	6/13/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	999833	0	2024	12	$ 21,393.74	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001430	0	2024	12	$ 34.99	3897689	C108126	BUS PARTS/SUPPLIES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	999833	0	2024	12	$ 187,298.46	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	999833	0	2024	12	$ 51,330.08	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1000592	22408780	2024	12	$ 8,750.00	3897856	72388	CHROMEBOOK REPAIR PARTS	6/13/2024
14168	OFFICE MARKET	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1000954	22409712	2024	12	$ 347.27	3897759	6135343-0	TREEN ASTROBRIGHT COLOR CARD STOCK--5 ASSOR	6/13/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	999946	22409629	2024	12	$ 93.87	3897284	431016	BLANKET - MISC. CUSTODIAL SUPPLIES	6/13/2024
34929	FRONTLINE TECHNOLOGI	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	999853	0	2024	12	$ 59,404.59	3897308	INVUS203939	AESOP ANNUAL PAYMENT	6/13/2024
42107	ACTIVE INTERNET TECH	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	999854	0	2024	12	$ 71,000.00	3897224	INV068730	ANNUAL SUBSCRIPTION FOR WEBSITE AND MOBILE APP	6/13/2024
42107	ACTIVE INTERNET TECH	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	999855	0	2024	12	$ 43,400.00	3897224	INV068736	ANNUAL SUBSCRIPTION FOR AUDIO EYE	6/13/2024
19084	HUMANA INSURANCE CO.	HLI-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1001073	0	2024	12	$ 532,589.58	3897665	007181944	ID#246860-001 7/24 PREMIUM	6/13/2024
9672	VERGESROME ARCH	PWF-4300-533400-029-0000-0000-000-0000-P0424	ARCHITECT/ENGINEERING SVCS	1001112	0	2024	12	$ 118.35	3897861	23001-04	#P0424 PEARL RIVER HIGH	6/13/2024
42284	IMC CONSULTING ENGIN	PWF-4300-533400-005-0000-0000-000-0000-P0473	ARCHITECT/ENGINEERING SVCS	1000386	0	2024	12	$ 2,750.76	3897344	29382	#P0473 PROJECT 3242	6/13/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	999865	0	2024	12	$ 100.00	25789	999865	6/17-START UP CHANGE FOR CONCESSIONS	6/13/2024
44757	SALMEN HIGH CHANGE F	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	999875	0	2024	12	$ 100.00	25790	999875	6/24/24-START UP CHANGE FOR CONCESSIONS	6/13/2024
2718	MIRROR IMAGE GR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1001055	0	2024	12	$ 500.00	51216	77169	LOGO PACKAGE	6/13/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	999876	0	2024	12	$ 910.00	25791	999876	OFFICIALS-WEEK 2 BOYS BASKETBALL SUMMER LEAGUE	6/13/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	999877	0	2024	12	$ 700.00	25792	999877	OFFICIALS-WEEK 3 BOYS BASKETBALL SUMMER LEAGUE	6/13/2024
23551	RILEY, CHARROD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	999878	0	2024	12	$ 910.00	25793	999878	OFFICIALS-WEEK 4 BOYS BASKETBALL SUMMER LEAGUE	6/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1001058	0	2024	12	$ 90.42	50138	061324	JUNE TELEPHONE BILL	6/13/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	999833	0	2024	12	$ 1,799.44	4594	06-01-2024	ACCT#869431429 MAY'24 FLEET SERVICES	6/13/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1000147	22409713	2024	12	$ 212.66	3897399	66135344-0	OFFICE SUPPLIES	6/13/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000571	22407773	2024	12	$ 1,319.99	3897808	CINV000055279	PE EQUIPMENT	6/14/2024
1169	SCHOOL HEALTH C	450-1510-561000-000-0000-0032-000-0000-38824	MATERIAL AND SUPPLIES	1000727	22407792	2024	12	$ 1,319.99	3897808	CINV000055325	PE EQUIPMENT	6/14/2024
2397	SCHOLASTIC, INC	650-1530-532000-000-0000-0014-000-0000-64424	PURCHASED EDUCATIONAL SVCS	1000512	22409127	2024	12	$ 3,838.00	3897805	61283202	PRE-K CURRICULUM TRAINING	6/14/2024
44237	CENTER FOR APPLIED L	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	999902	22408769	2024	12	$ 5,988.36	3897262	015048	PROFESSIONAL DEVELOPMENT CONSULTANT - SUMMER INSTI	6/14/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-056-0000-0000-000-0000-93024	MATERIAL AND SUPPLIES	1001136	22408459	2024	12	$ 540.50	3897781	454652	LMJH PLTW	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000257	0	2024	12	$ 8,737.03	3897475	1000257	ACCT# 0360680000 - 5TH WARD	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000258	0	2024	12	$ 1,439.59	3897475	1000258	ACCT# 0360760000 - 5TH WARD	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000259	0	2024	12	$ 16.05	3897475	1000259	ACCT# 0360760300 - 5TH WARD	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000260	0	2024	12	$ 15.95	3897475	1000260	ACCT# 0360760400 - 5TH WARD	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000261	0	2024	12	$ 15.95	3897475	1000261	ACCT# 0381560400 - CREEKSIDE	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000262	0	2024	12	$ 15.85	3897475	1000262	ACCT# 038160700 - CREEKSIDE	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000263	0	2024	12	$ 195.83	3897475	1000263	ACCT# 1002948500 - CREEKSIDE	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000264	0	2024	12	$ 197.21	3897475	1000264	ACCT# 0381560800 - CREEKSIDE	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000266	0	2024	12	$ 11,497.16	3897475	1000266	ACCT# 0381560201 - CREEKSIDE	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000267	0	2024	12	$ 2,067.08	3897475	1000267	ACCT# 1002290500 - 5TH WARD	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000268	0	2024	12	$ 456.98	3897475	1000268	ACCT# 0361761002 - 5TH WARD	6/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1000269	0	2024	12	$ 2,626.08	3897475	1000269	ACCT# 0361176100 - 5TH WARD	6/14/2024
40816	CEFALU, BREANNE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001726	0	2024	12	$ 50.00	3897906	1001726	REIMB. TEACHER CERTIFICATE RENEWAL	6/14/2024
41963	INDUSTRIAL WELDING	GFF-1300-561000-000-0000-0000-000-0000-	CAREER TECHNICAL MATERIALS	1000825	22409688	2024	12	$ 159.49	3897671	38617631	D4008 SALMEN WELDING SUPPLIES	6/14/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000512	22409127	2024	12	$ 6,659.00	3897805	61283202	PRE-K CURRICULUM TRAINING	6/14/2024
25403	DANIEL, PATRICK	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001747	0	2024	12	$ 50.00	3897909	1001747	REIMB. EDL1 CERTIFICATE	6/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000531	22409562	2024	12	$ 4,975.00	3897568	1000531	LANCASTER - PARKING LOT REPAIR	6/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1000237	0	2024	12	$ 20.45	3897263	1000237	ACCT# 2831596-8 - PEARL RIVER HIGH	6/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1000239	0	2024	12	$ 196.63	3897264	1000239	ACCT# 3200116-6 - RIVERSIDE	6/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1000240	0	2024	12	$ 90.68	3897265	1000240	ACCT# 2830733-8 - CREEKSIDE	6/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1000242	0	2024	12	$ 77.12	3897266	1000242	ACCT# 7289359-7 - LITTLE PEARL	6/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1000243	0	2024	12	$ 162.14	3897267	1000243	ACCT# 10711827-5 - PEARL RIVER HIGH	6/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1000245	0	2024	12	$ 16.75	3897268	1000245	ACCT# 6428742-8 - PEARL RIVER HIGH	6/14/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1000246	0	2024	12	$ 17.17	3897269	1000246	ACCT# 2828068-3 - ED CENTER	6/14/2024
3432	GRAINGER	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1000752	22409738	2024	12	$ 1,199.64	3897633	9151246007	MATERIALS AND SUPPLIES	6/14/2024
13168	KENT-MITCHELL B	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001427	0	2024	12	$ 2.40	3897689	C108136	BUS PART/SUPPLIES	6/14/2024
29214	LARRY'S DRY CLEANING	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1000126	0	2024	12	$ 312.00	101671	06-010349	DRY CLEANING	6/14/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000163	22406190	2024	12	$ 131.64	3897405	2102732326	REPAIRS PARTS	6/14/2024
13101	JOSTENS, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	948995	0	2024	1	$ 2,353.00	200063	128754	STUDENT PLANNERS	6/15/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	949122	0	2024	1	$ 93.80	50072	1344772	22-23 EXTRA YEARBOOK COPIES	6/15/2024
40684	SAVVAS LEARNING CO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1000497	22407285	2024	12	$ 3,500.00	3897436	7028757001	CONSULTANT FOR PROFESSIONAL DEVELOPMENT	6/15/2024
40233	SHOEMAKE, DONNA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001596	0	2024	12	$ 50.00	3897962	1001596	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000781	0	2024	12	$ 2,804.00	3897601	14470	ELEVATOR MAINTENANCE JUNE 2024	6/15/2024
3817	AMSTERDAM PRINT	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	948930	0	2024	1	$ 854.65	500034	26649	FACULTY & STAFF T SHIRTS	6/16/2024
39313	FRECHETTE, KAYLA N.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001728	0	2024	12	$ 50.00	3897922	1001728	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	6/16/2024
25383	BUBECK, MELISSA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001734	0	2024	12	$ 50.00	3897903	1001734	REIMB. LEVEL 3 TEAACHER CERTIFICATE RENEWAL	6/16/2024
11037	B & H PHOTO VIDEO	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1001774	22409707	2024	12	$ 74.84	3897895	224964028	HDMI CABLES	6/16/2024
11037	B & H PHOTO VIDEO	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1000751	22409708	2024	12	$ 74.84	3897515	224956628	SCHOOL TECHNOLOGY	6/16/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000202	22409629	2024	12	$ 68.31	3897284	431445	BLANKET - MISC. CUSTODIAL SUPPLIES	6/16/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000203	22409629	2024	12	$ 82.81	3897284	431464	BLANKET - MISC. CUSTODIAL SUPPLIES	6/16/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	1000422	22408138	2024	12	$ 19.49	3897441	208134224123	EDUCATIONAL MERCHANDISE	6/17/2024
44299	EPS OPERATIONS, LLC	300-1510-561000-086-0916-0011-000-0000-30824	MATERIAL AND SUPPLIES	1000175	22409046	2024	12	$ 4,800.08	3897299	INV900034147	SPIRE MATERIALS	6/17/2024
31879	CURRICULUM ASSOCIATE	300-2234-532000-018-0192-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	1001446	22405532	2024	12	$ 2,200.00	3897573	90797763-2	SCHOOL TECHNOLOGY	6/17/2024
8734	NCTE-NCTM	400-2234-589502-070-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	999957	22409739	2024	12	$ 890.00	3897394	913	ELLIS & MALTA CONF REG'S 6/17-19/24	6/17/2024
22053	ROBERTS, DANIELLE	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001050	0	2024	12	$ 100.00	3897795	1001050	REIMB. 5 HRS. FBCS TEACHER RETREAT	6/17/2024
29134	BATTEN, ALYSON F.	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001045	0	2024	12	$ 100.00	3897521	1001045	REIMB. 5 HRS FBCS TEACHER RETREAT	6/17/2024
29135	HEDERMAN, BRITTON HU	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001075	0	2024	12	$ 100.00	3897651	1001075	5HRS ATTENDANCE FBCS TEACHER RETREAT @ FBC	6/17/2024
35631	BOUZA, BRANDIE	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001035	0	2024	12	$ 100.00	3897533	1001035	REIMB. 5 HRS. FBCS TEACHER RETREAT	6/17/2024
41476	GAMBINO, ASTRID	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001046	0	2024	12	$ 100.00	3897621	1001046	REIMB. 5 HRS FBCS TEACHER RETREAT	6/17/2024
46110	PICHON, KRYSTAL ARCE	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001049	0	2024	12	$ 100.00	3897772	1001049	REIMB. 5 HRA. FBCS TEACHER RETREAT	6/17/2024
46111	MCCRAINE, MANDY	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001084	0	2024	12	$ 100.00	3897729	1001084	5HRS ATTENDANCE FBCS TEACHER RETREAT @ FBC	6/17/2024
46112	FINNEGAN, MARLANA	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001048	0	2024	12	$ 100.00	3897609	1001048	REIMB. 5 HRS FBCS TEACHER RETREAT	6/17/2024
46113	DORN, BECCA	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001047	0	2024	12	$ 100.00	3897583	1001047	REIMB. 5 HRS. FBCS TEACHER RETREAT	6/17/2024
46114	ROGER, REBEKAH WEISS	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001014	0	2024	12	$ 100.00	3897797	1001014	REIMB. 5 HRS. FBCS TEACHER RETREAT	6/17/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	1000176	22409047	2024	12	$ 4,583.83	3897299	INV900034138	SPIRE MATERIALS	6/17/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	1000177	22409049	2024	12	$ 2,075.52	3897299	INV900034152	SPIRE MATERIALS	6/17/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	1000178	22409050	2024	12	$ 4,496.96	3897299	INV900034105	SPIRE MATERIALS	6/17/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	1000180	22409051	2024	12	$ 2,026.99	3897299	INV900034140	SPIRE MATERIALS	6/17/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0000-000-0000-65522	MATERIAL AND SUPPLIES	1000184	22409048	2024	12	$ 1,209.09	3897299	INV900034145	SPIRE MATERIALS	6/17/2024
31879	CURRICULUM ASSOCIATE	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1000645	22402182	2024	12	$ 8,000.00	3897573	90770849-3	PROFESSIONAL DEVELOPMENT CONSULTANT	6/17/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1000171	22400357	2024	12	$ 750.00	3897235	14747	PROFESSIONAL DEVELOPMENT SESSIONS	6/17/2024
44399	BAILEY EDUCATION GRO	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1000209	22403950	2024	12	$ 1,500.00	3897235	14748	PROFESSIONAL DEVELOPMENT CONSULTANT	6/17/2024
39234	THOMPSON CONST	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1000395	0	2024	12	$ 331,491.88	3897467	#37 #C1960	#C1960 MTE	6/17/2024
21898	DAVIS, ERIKA POLK	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001727	0	2024	12	$ 50.00	3897911	1001727	REIMB. LEVEL 3 TEACHER CERTIFICATE RENEWAL	6/17/2024
2030	PRESTWICK HOUSE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	999972	22406203	2024	12	$ 439.45	3897421	440437	CUST#202718 ST PAUL'S	6/17/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-108-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1001332	22409302	2024	12	$ 1,519.07	3897809	308104517952	ART SUPPLIES	6/17/2024
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1000451	0	2024	12	$ 5,000.00	3897434	1000451	POSTAGE RESERVE ACCT# 28786192	6/17/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1000376	22409703	2024	12	$ 920.00	3897370	2024000131461	GA PRINT SHOP TOWELS	6/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000407	22409472	2024	12	$ 15.37	3897365	218333	TOOLS / SUPPLIES	6/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000769	22409472	2024	12	$ 20.76	3897703	218334	TOOLS / SUPPLIES	6/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000467	22409308	2024	12	$ 10.99	3897417	837845	HARDWARE SUPPLIES	6/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000468	22409308	2024	12	$ 58.57	3897417	7849	HARDWARE SUPPLIES	6/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000469	22409308	2024	12	$ 57.73	3897417	837851	HARDWARE SUPPLIES	6/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000471	22409308	2024	12	$ 60.75	3897417	837890	HARDWARE SUPPLIES	6/17/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000121	22409702	2024	12	$ 1,922.70	3897471	96644735-00	#1037433 RIVERSIDE/AC/5 TON	6/17/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001325	22407095	2024	12	$ 66.33	3897854	96812963-00	AC SUPPLIES	6/17/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000114	22409542	2024	12	$ 610.00	3897454	20263	WILLIAM PITCHER GLASS REPLACEMENT	6/17/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000117	22409543	2024	12	$ 1,170.00	3897454	20264	GLASS REPLACEMENT FOR COVINGTON ELM.	6/17/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000250	22407908	2024	12	$ 90.77	3897215	S3135950.001	AC SUPPLIES S077	6/17/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000637	22409478	2024	12	$ 1,259.03	3897490	S3124388.001	BROOKS CTN/FAN/MOT	6/17/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000200	22400079	2024	12	$ 46.82	3897221	U298046	A/C SUPPLIES S064	6/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000436	22407055	2024	12	$ 7.67	3897398	S4859473.001	ELECTRICAL SUPPLIES	6/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000437	22407055	2024	12	$ 73.23	3897398	S4859194.001	ELECTRICAL SUPPLIES	6/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000111	22409715	2024	12	$ 433.61	3897465	1786-2	ACCT#7161-4315-1 FOLSOM ELM.	6/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000112	22409714	2024	12	$ 91.00	3897465	1788-8	ACCT#7161-4315-1 MAND. MIDDLE PAINT SUPPLY	6/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000113	22409717	2024	12	$ 113.75	3897466	1787-0	ACCT#7161-4315-1 ABITA ELM. PAINT SUPPLY	6/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000123	22409716	2024	12	$ 429.33	3897465	1789-6	ACCT#7161-4315-1 MANDE MIDDLE PAINT SUPPLY	6/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000737	22409111	2024	12	$ 152.35	3897846	00876-5	PAINT SUPPLIES	6/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000830	22409111	2024	12	$ 60.27	3897846	04131-8	PAINT SUPPLIES	6/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001390	22409657	2024	12	$ 283.11	3897846	6964-5	PAINT SUPPLIES	6/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001392	22409657	2024	12	$ 271.32	3897846	3232-5	PAINT SUPPLIES	6/17/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001362	22408394	2024	12	$ 73.97	3897833	46368	TOOLS / SUPPLIES	6/17/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000803	22408395	2024	12	$ 32.97	3897770	2406-055272	LUMBER SUPPLY / MATERIAL	6/17/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000804	22408395	2024	12	$ 55.35	3897770	2406-055178	LUMBER SUPPLY / MATERIAL	6/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000420	22409034	2024	12	$ 32.97	3897373	182408/1	TOOL / SUPPLY	6/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000797	22409034	2024	12	$ 65.94	3897719	182409/1	TOOL / SUPPLY	6/17/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001508	22407135	2024	12	$ 171.65	3897608	6171655	PLUMBING C731	6/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000442	22407958	2024	12	$ 62.07	3897327	S171974953.001	PLUMBING SUPPLIES	6/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001300	22409040	2024	12	$ 183.21	3897642	S171977462.001	PLUMBING SUPPLY / TOOLS	6/17/2024
9634	EDDIE'S WRECKER	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1001505	22400260	2024	12	$ 20.00	3897594	86467	WRECKER SERVICE S060	6/17/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1001063	0	2024	12	$ 135,345.13	3897801	81559	CLAIMS ADMINISTRATION	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-005-0000-0000-000-0000-P0473	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-018-0000-0000-000-0000-P0481	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-022-0000-0000-000-0000-P0478	CONSTRUCTION SERVICES	1000380	0	2024	12	$ 43,032.10	3897214	#002 #P0478	#P0478 LYON ELEM	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-026-0000-0000-000-0000-P0434	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-029-0000-0000-000-0000-P0350	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
24707	METRO MECHANICAL INC	PWF-4600-545000-029-0000-0000-000-0000-P0424	CONSTRUCTION SERVICES	1000389	0	2024	12	$ 25,494.30	3897381	#1 #P0424	#P0424 PEARL RIVER HIGH	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-034-0000-0000-000-0000-P0455	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1000398	0	2024	12	$ 57,132.38	3897472	#1 #P0449	#P0449 SLIDELL HIGH	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-043-0000-0000-000-0000-P0471	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
11635	CLERK OF COURT	PWF-4600-545000-051-0000-0000-000-0000-P0490	CONSTRUCTION SERVICES	1000379	0	2024	12	$ 350.00	3897272	1000379	VARIOUS PROJECTS	6/17/2024
9556	ARC MECHANICAL	PWF-4600-545000-108-0000-0000-000-0000-P0421	CONSTRUCTION SERVICES	1000405	0	2024	12	$ 337,558.75	3897231	#006 #P0421	#PO421 MAYFIELD ELEM.	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	999889	0	2024	12	$ 79.77	6248033	06248033		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	999913	0	2024	12	$ 56.41	6244490	999913	june mc 4490	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	999901	0	2024	12	$ 2,300.00	6246674	999901	June MC 6674	6/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999880	0	2024	12	$ 49,460.18	42963	LOANS 2023-2024		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	999893	0	2024	12	$ 800.00	6248041	06248041		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	999881	0	2024	12	$ 4,095.88	6248349	999881	CAPITOL ONE PAYMENT CC# 2 8349	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	999882	0	2024	12	$ 3,672.00	6245066	999882	CAPITOL ONE PAYMENT CC #2 5066	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	999905	0	2024	12	$ 58.24	6249068	06249068		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	999913	0	2024	12	$ 537.27	6244490	999913	june mc 4490	6/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999882	0	2024	12	$ 426.82	6245066	999882	CAPITOL ONE PAYMENT CC #2 5066	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999893	0	2024	12	$ 176.99	6248041	06248041		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999899	0	2024	12	$ 284.77	6248066	06248066		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	999913	0	2024	12	$ 1,151.40	6244490	999913	june mc 4490	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	999889	0	2024	12	$ 57.10	6248033	06248033		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	999893	0	2024	12	$ 446.92	6248041	06248041		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	999905	0	2024	12	$ 960.00	6249068	06249068		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	999907	0	2024	12	$ 692.91	6249924	06249924		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999881	0	2024	12	$ 22.45	6248349	999881	CAPITOL ONE PAYMENT CC# 2 8349	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999882	0	2024	12	$ 1,876.33	6245066	999882	CAPITOL ONE PAYMENT CC #2 5066	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	999899	0	2024	12	$ 1,300.18	6248066	06248066		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	999913	0	2024	12	$ 79.06	6244490	999913	june mc 4490	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	999882	0	2024	12	$ 15.24	6245066	999882	CAPITOL ONE PAYMENT CC #2 5066	6/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	999879	0	2024	12	$ 4,950.00	51693	DE DROPS		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	999899	0	2024	12	$ 112.84	6248066	06248066		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	999905	0	2024	12	$ 112.44	6249068	06249068		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	999889	0	2024	12	$ 488.57	6248033	06248033		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	999899	0	2024	12	$ 171.91	6248066	06248066		6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	999882	0	2024	12	$ 90.42	6245066	999882	CAPITOL ONE PAYMENT CC #2 5066	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	999913	0	2024	12	$ 166.63	6244490	999913	june mc 4490	6/17/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	999907	0	2024	12	$ 711.68	6249924	06249924		6/17/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001792	22409366	2024	12	$ 25.71	3897886	U301948	REPAIR PARTS	6/17/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001793	22409366	2024	12	$ 15.05	3897886	U302685	REPAIR PARTS	6/17/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1000161	22400204	2024	12	$ 46.34	3897373	182421/1	REPAIR PARTS	6/17/2024
46052	VITALSMARTS, LC	VEF-1300-532000-000-0000-0000-000-0000-VE24	PURCHASED EDUCATIONAL SVCS	1001056	0	2024	12	$ 7,000.00	3897868	INV-US-47821	PROFESSIONAL SERVICE FEE CRUCIAL CONVERSATIONS 6/7	6/17/2024
46052	VITALSMARTS, LC	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	1001057	0	2024	12	$ 1,500.00	3897868	INV-US-47822	TRAVEL EXP MARK CARPENTER CRUCIAL CONVERSATION 6/7	6/17/2024
18296	LABORDE, ELIZABETH G	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1000477	0	2024	12	$ 25.00	3897359	1000477	MENTOR TEACH CERT REIMBURSEMENT	6/18/2024
38548	JONES, CARRIE C.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1000476	0	2024	12	$ 70.00	3897352	1000476	SLP LICENSE REIMBURSEMENT	6/18/2024
44401	MCLEOD, MARK	300-2234-532000-002-0192-0023-000-0000-30824	PURCHASED EDUCATIONAL SVCS	1000452	22407902	2024	12	$ 2,750.00	3897380	061124	TITLE 1-PROFESSIONAL DEVELOPMENT SPEAKER	6/18/2024
38724	WRITING REVOLUTION	300-2234-558200-033-0192-0023-000-0000-30824	TRAVEL	1001229	0	2024	12	$ 2,835.00	3897883	24-2323	ADVANCING THINKING TROUGH WRITING COURSE	6/18/2024
22022	BELLINA, LINDSAY O.	400-2234-589503-066-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001051	0	2024	12	$ 120.00	3897526	1001051	REIMB. 6 HRS BER WEVINAR	6/18/2024
9702	FAUNTLEROY LATHAM WE	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	1001092	0	2024	12	$ 5,660.83	3897604	19438	#C1945 #219060.01	6/18/2024
9672	VERGESROME ARCH	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1001110	0	2024	12	$ 8,364.16	3897861	21082-07	#C1956 LITTLE OAK MIDDLE	6/18/2024
17438	GUTIERREZ, SUSAN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001730	0	2024	12	$ 50.00	3897925	1001730	REIMB. LEVEL 3 TEACHER CERTIFICATE RENEWAL	6/18/2024
35870	BOLOTTE, MICHELLE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1001731	0	2024	12	$ 50.00	3897900	1001731	REIMB. SWE TEACHER CERTIFICATE RENEWAL	6/18/2024
3488	CDW, LLC	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1001776	22408381	2024	12	$ 22.00	3897905	RW25477	CHROMEBOOK REPAIR PARTS	6/18/2024
7158	HAGSTETTE, SHAR	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1000472	0	2024	12	$ 70.00	3897326	1000472	SLP LICENSE REIMBURSEMENT	6/18/2024
33078	MASTERS, EDWIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1000369	0	2024	12	$ 152.00	3897377	1000369	6/13/24 SCHOOL BOARD MTG SECURITY	6/18/2024
1821	HAMMONDS SILLS ADKIN	GFF-2324-558200-000-0000-0000-000-0000-	ASST SUPERINTENDENT TRAVEL	1001074	0	2024	12	$ 1,785.00	3897644	1001074	3 REG'S LA LAW WRKSHP 9/8-10/24	6/18/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1001346	22409752	2024	12	$ 104.59	3897759	6135351-0	CJS OFFICE SUPPLIES	6/18/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1000393	22400313	2024	12	$ 1,022.76	3897342	5050	BLANKET - SHREDDING	6/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000408	22409472	2024	12	$ 18.51	3897365	218345	TOOLS / SUPPLIES	6/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000764	22409538	2024	12	$ 390.00	3897703	218166	F8108 FILTER ELEMENTS STOCK SUPPLY	6/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000770	22409472	2024	12	$ 39.09	3897703	218340	TOOLS / SUPPLIES	6/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000771	22409472	2024	12	$ 32.08	3897703	218336	TOOLS / SUPPLIES	6/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000772	22409472	2024	12	$ 179.99	3897703	217573	TOOLS / SUPPLIES	6/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000777	22409472	2024	12	$ 57.81	3897703	218337	TOOLS / SUPPLIES	6/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000820	22409472	2024	12	$ 9.99	3897703	218341	TOOLS / SUPPLIES	6/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001349	22409472	2024	12	$ 140.91	3897703	218350	TOOLS / SUPPLIES	6/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001501	22408567	2024	12	$ 29.99	3897738	355678/1	HARDWARE SUPPLIES	6/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001503	22408567	2024	12	$ 42.54	3897738	355731/1	HARDWARE SUPPLIES	6/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001637	22409308	2024	12	$ 21.25	3897956	837899	HARDWARE SUPPLIES	6/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001638	22409308	2024	12	$ 191.64	3897956	837901	HARDWARE SUPPLIES	6/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001639	22409308	2024	12	$ 293.81	3897956	837954	HARDWARE SUPPLIES	6/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001640	22409308	2024	12	$ 124.02	3897956	837908	HARDWARE SUPPLIES	6/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001641	22409308	2024	12	$ 127.94	3897956	837948	HARDWARE SUPPLIES	6/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001642	22409308	2024	12	$ 91.94	3897956	837949	HARDWARE SUPPLIES	6/18/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000530	22408845	2024	12	$ 519.69	3897561	1-52004	BONNE ECOLE/SAFTEY GLASS INSTALL	6/18/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000644	22408898	2024	12	$ 355.16	3897561	1-52005	NHS/SAFTEY GLASS INSTALL	6/18/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001492	22402383	2024	12	$ 105.23	3897680	3100250	AC SUPPLIES	6/18/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000238	22409365	2024	12	$ 112.82	3897221	U304213	A/C SUPPLIES C739	6/18/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000755	22409365	2024	12	$ 19.20	3897495	U305283	A/C SUPPLIES C743	6/18/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001480	22409365	2024	12	$ 74.73	3897495	U307901	A/C SUPPLIES C748	6/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001590	22409027	2024	12	$ 335.78	3897948	S4859940.001	ELECTRICAL SUPPLIES	6/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001622	22409641	2024	12	$ 330.80	3897968	22409641	PAINT SUPPLIES	6/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001623	22409641	2024	12	$ 101.26	3897968	6985-0	PAINT SUPPLIES	6/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001631	22409657	2024	12	$ 95.25	3897968	3334-9	PAINT SUPPLIES	6/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001632	22409657	2024	12	$ 87.47	3897968	3314-1A	PAINT SUPPLIES	6/18/2024
15095	SOLAR SUPPLY, I	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001301	22409719	2024	12	$ 1,688.72	3897824	2089732	PONT ELEM - CONSULAR OFFICE AC	6/18/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000805	22408395	2024	12	$ 30.35	3897770	2406-055391	LUMBER SUPPLY / MATERIAL	6/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001517	22409316	2024	12	$ 9.59	3897753	075885/1	HARDWARE SUPPLIES	6/18/2024
26121	ZEIGLER TREE & TIMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000122	22409446	2024	12	$ 950.00	3897487	10211-1	BROCK ELEM/TREE/LIMBS REMOVED	6/18/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000528	22409300	2024	12	$ 1,632.00	3897558	3576	SLIDELL HIGH SET#2 DOORS	6/18/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000529	22409729	2024	12	$ 812.00	3897558	3577	MORTISE LOCK/SLIDELL HIGH	6/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000774	22408412	2024	12	$ 271.16	3897585	611515	LUMBER SUPPLY/MATERIAILS C740	6/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000949	22409661	2024	12	$ 280.73	3897585	611839	COVINGTON ELM. LUMBER SUPPLY	6/18/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001635	22400345	2024	12	$ 67.09	3897951	2406-038971	HARDWARE SUPPLIES	6/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000812	22409753	2024	12	$ 686.98	3897641	S171921799.001	BROOKS CTN/EMERG PO/PUMP	6/18/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001636	22407958	2024	12	$ 230.57	3897926	S171993519.001	PLUMBING SUPPLIES	6/18/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001292	0	2024	12	$ 557.00	3897849	3137505	CHS A/C REPAIR	6/18/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001295	0	2024	12	$ 1,997.78	3897849	3137506	CHS A/C REPAIR	6/18/2024
43097	TOTAL ENERGY SOLUTIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001297	0	2024	12	$ 1,053.58	3897849	3137516	ABITA SPRINGS ELEM A/C REPAIR	6/18/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1000756	22408530	2024	12	$ 166.15	3897498	2933-814243	TRUCK MATERIALS / PARTS C750	6/18/2024
14168	OFFICE MARKET	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1001347	22409751	2024	12	$ 2,679.95	3897759	6135352-0	CJS OFFICE SUPPLIES - COMMS	6/18/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000507	22409475	2024	12	$ 3,160.64	3897489	7278799	SC#4400023194 CAN LINERS	6/18/2024
11927	DAVIS PRODUCTS	GFF-2623-573000-000-0000-0000-000-0000-	EQUIPMENT	1000550	22409710	2024	12	$ 10,984.50	3897576	431108	SC# 44000024794	6/18/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1000447	0	2024	12	$ 47,403.81	3897324	06182024-02	GENERAL LIABILITY CLAIMS 6/1-15/24	6/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1000149	0	2024	12	$ 2,607.14	70347	1000149	ATHLETIC ERROR	6/18/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1000134	0	2024	12	$ 11,440.00	101677	0011267667	CHEER CAMP	6/18/2024
2022	PEARL RIVER HIG	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1000127	0	2024	12	$ 100.00	101672	1000127	JV GAMES 6/12/24 & 6/19/24	6/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1000131	0	2024	12	$ 6,490.30	7089	1000131	SUMMER ARTS CAMP PAYROLL	6/18/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1000129	0	2024	12	$ 640.00	101674	1000129	FFA LEADERSHIP CAMP	6/18/2024
1075	J.W.PEPPER & SON, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1000133	0	2024	12	$ 221.46	101676	1000133	JUDGES SCORED FOR CONCERT ASSESSMENT	6/18/2024
10299	BOONE'S AUTO & TRUCK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1000128	0	2024	12	$ 169.90	101673	145675	KEEP ENGINES WORKING ON BUSES	6/18/2024
23525	LA UNLIMITED	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	953142	0	2024	2	$ 433.00	34477	636		6/19/2024
42100	QUINTANA, JACQUELYN	300-2234-558200-020-0192-0023-000-0000-30824	TRAVEL	1000251	0	2024	12	$ 70.87	3897428	JAN/FEB'24 CONF TRAV	TRAVEL	6/19/2024
42935	BRADY, LISA	500-2232-532000-087-0000-0023-000-0000-52824	PURCHASED EDUCATIONAL SVCS	1000589	22400714	2024	12	$ 2,100.00	3897535	104	11/1/23-5/31/24 CONSULTING SESSIONS	6/19/2024
40812	GRESSAFFA, ALLISON	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	1000254	0	2024	12	$ 90.00	3897321	JAN/FEB'24 CONF TRAV	TRAVEL	6/19/2024
45258	PIGOTT, HEIDI M.	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	1000256	0	2024	12	$ 2,303.36	3897413	MAY'24 CONF TRAVEL	TRAVEL	6/19/2024
9601	HOLLY & SMITH A	C39-4300-533400-013-0000-0000-000-0000-C1920	ARCHITECT/ENGINEERING SVCS	1001094	0	2024	12	$ 3,676.95	3897663	38	#C1920 CHS #19054	6/19/2024
1643	EDUCATIONAL ELECTRON	C39-4600-545000-020-0000-0000-000-0000-C1955	CONSTRUCTION SERVICES	1001724	22409587	2024	12	$ 1,263.33	3897918	42909	WIRING FOR FIRE DOOR	6/19/2024
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1001090	0	2024	12	$ 362,879.69	3897529	#003 C1956	#C1956 LITTLE OAK MIDDLE	6/19/2024
33846	GRAY, COURTNEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001729	0	2024	12	$ 50.00	3897924	1001729	REIMB. LEVEL 2 TEACHER CERTIFICATE RENEWAL	6/19/2024
5634	BLAKE, NANCY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001733	0	2024	12	$ 70.00	3897898	1001733	REIMB. LBESPA LICENSE RENEWAL	6/19/2024
32173	WILLIAMS, JESSICA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1000189	0	2024	12	$ 70.00	3897479	1000189	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/19/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1000440	0	2024	12	$ 7,650.00	3897243	16107	GENERAL OBLIGATION SCHOOL BONDS SERIES 2017	6/19/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1000198	0	2024	12	$ 15,972.09	4595	1000198	LEGAL SERVICES MAY 2024	6/19/2024
25601	DUFFAUT, CAROLYN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001748	0	2024	12	$ 50.00	3897914	1001748	REIMB. EDL1 CERTIFICATE	6/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000758	22409589	2024	12	$ 630.00	3897703	218209	LOCK SET SUPPLY	6/19/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001504	22408567	2024	12	$ 66.60	3897738	355794/1	HARDWARE SUPPLIES	6/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001643	22409308	2024	12	$ 28.58	3897956	837975	HARDWARE SUPPLIES	6/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001644	22409308	2024	12	$ 47.98	3897956	837980	HARDWARE SUPPLIES	6/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001645	22409308	2024	12	$ 73.94	3897956	837990	HARDWARE SUPPLIES	6/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001646	22409308	2024	12	$ 110.89	3897956	838008	HARDWARE SUPPLIES	6/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001647	22409308	2024	12	$ 10.99	3897956	838017	HARDWARE SUPPLIES	6/19/2024
2718	MIRROR IMAGE GR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001588	22400244	2024	12	$ 105.00	3897945	7717217	GRAPHIC DESIGN AND SIGNS	6/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000947	22409701	2024	12	$ 1,315.10	3897854	96640164-00	CLEARWOOD/AC/HEAT BRKR	6/19/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000639	22409477	2024	12	$ 1,239.74	3897490	S3123222.001	CREEKSIDE/HVAC	6/19/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000641	22409650	2024	12	$ 11,702.79	3897490	S3127751.001	CREEKSIDE GYM/AC	6/19/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000800	22406087	2024	12	$ 71.98	3897737	2406-081695	TOOLS SUPPLIES	6/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001336	22409111	2024	12	$ 35.12	3897846	2126-3	PAINT SUPPLIES	6/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001630	22409657	2024	12	$ 315.64	3897968	7014-8	PAINT SUPPLIES	6/19/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000806	22408395	2024	12	$ 39.99	3897770	2406-055631	LUMBER SUPPLY / MATERIAL	6/19/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000807	22408395	2024	12	$ 35.73	3897770	2406-055718	LUMBER SUPPLY / MATERIAL	6/19/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000808	22408395	2024	12	$ 103.74	3897770	2406-055598	LUMBER SUPPLY / MATERIAL	6/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001518	22409316	2024	12	$ 44.97	3897754	075897/1	HARDWARE SUPPLIES	6/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001519	22409316	2024	12	$ 65.96	3897754	75896/1	HARDWARE SUPPLIES	6/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000845	22409730	2024	12	$ 829.00	3897585	3084550	FONT HIGH LUMBER SUPPLY	6/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000785	22407135	2024	12	$ 19.00	3897608	6185212	PLUMBING C758	6/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000786	22407135	2024	12	$ 38.00	3897608	6183601	PLUMBING C256	6/19/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001509	22407135	2024	12	$ 157.34	3897608	6183187	PLUMBING C754	6/19/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001490	22400779	2024	12	$ 91.20	3897671	38625460	43779 SW WELDING SUPPLIES	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000213	0	2024	12	$ 454.72	3897374	1000213	ACCT# 08001800 - MANDEVILLE ELEM	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000214	0	2024	12	$ 20.00	3897374	1000214	ACCT# 07000570 - MANDEVILLE JR	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000215	0	2024	12	$ 107.84	3897374	1000215	ACCT# 07000560 - MANDEVILLE JR	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000216	0	2024	12	$ 172.74	3897374	1000216	ACCT# 07000550 - MANDEVILLE JR	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000218	0	2024	12	$ 1,425.58	3897374	1000218	ACCT# 12000100 - MANDEVILLE HIGH	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000219	0	2024	12	$ 20.00	3897374	1000219	ACCT# 12000130 - MANDEVILLE HIGH	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000220	0	2024	12	$ 29.68	3897374	1000220	ACCT# 12000120 - MANDEVILLE HIGH	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000222	0	2024	12	$ 91.07	3897374	1000222	ACCT# 12000110 - MANDEVILLE HIGH	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000223	0	2024	12	$ 20.00	3897374	1000223	ACCT# 12000160 - MANDEVILLE HIGH	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000224	0	2024	12	$ 20.00	3897374	1000224	ACCT# 08001920 - MANDEVILLE ELEM	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000225	0	2024	12	$ 20.00	3897374	1000225	ACCT# 08001820 - MANDEVILLE ELEM	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000226	0	2024	12	$ 105.66	3897374	1000226	ACCT# 08001810 - MANDEVILLE ELEM	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000228	0	2024	12	$ 1,601.90	3897374	1000228	ACCT# 04001150 - WOODLAKE	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000229	0	2024	12	$ 169.00	3897374	1000229	ACCT# 12005830 - TCHEFUNCTE	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000230	0	2024	12	$ 40.33	3897374	1000230	ACCT# 06001300 - MANDEVILLE TECH	6/19/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000231	0	2024	12	$ 41.54	3897374	1000231	ACCT# 06001310 - MANDEVILLE TECH	6/19/2024
9567	ACCARDO BROTHERS	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1000754	22400154	2024	12	$ 228.00	3897493	225-892-399	FIELD MATERIAL C757	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001594	22409536	2024	12	$ 484.55	3897918	42903	004 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001595	22407300	2024	12	$ 129.00	3897918	42890	004 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001597	22409490	2024	12	$ 387.00	3897917	42905	028 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001600	22409241	2024	12	$ 161.25	3897918	42899	037 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001601	22409125	2024	12	$ 193.50	3897918	42896	028 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001605	22408661	2024	12	$ 258.00	3897918	42894	049 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001607	22409696	2024	12	$ 258.00	3897918	42910	045 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001608	22406412	2024	12	$ 2,527.98	3897918	42889	045 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001609	22409496	2024	12	$ 193.50	3897918	42902	051 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001611	22408282	2024	12	$ 194.30	3897918	42893	011 ALARM	6/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001612	22409647	2024	12	$ 129.00	3897917	42906	043 ALARM	6/19/2024
9661	PRIORITY SYSTEM	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000383	22408646	2024	12	$ 8,046.60	3897422	240675	030 ALARM	6/19/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1000193	0	2024	12	$ 440.99	3897390	MAY'24 TRAVEL	TRAVEL	6/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1000195	0	2024	12	$ 314.03	3897402	MAY'24 TRAVEL	TRAVEL	6/19/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1000196	0	2024	12	$ 600.59	3897474	MAY'24 TRAVEL	TRAVEL	6/19/2024
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1000194	0	2024	12	$ 83.75	3897401	MAY'24 TRAVEL	TRAVEL	6/19/2024
43948	HANKINS, JOHN J.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1000197	0	2024	12	$ 97.22	3897328	MAY'24 TRAVEL	TRAVEL	6/19/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1000191	0	2024	12	$ 395.03	3897285	MAY'24 TRAVEL	TRAVEL	6/19/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1000190	0	2024	12	$ 343.44	3897271	MAY'24 TRAVEL	TRAVEL	6/19/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1000192	0	2024	12	$ 353.49	3897323	MAY'24 TRAVEL	TRAVEL	6/19/2024
15657	TYLER TECHNOLOG	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1001305	0	2024	12	$ 30,000.00	3897852	045-472675	DISASTER RECOVERY CONTRACT 8/28/24-8/27/25	6/19/2024
35087	LA DEPT OF REVENUE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1000455	0	2024	12	$ 951.86	3897357	1000455	UNCLAIMED PROPERTY	6/19/2024
36525	TASCH, LLC	PWF-4600-545000-027-0000-0000-000-0000-P0354	CONSTRUCTION SERVICES	1001108	0	2024	12	$ 37,134.00	3897844	#2 #P0354	#P0354 MANDEVILLE JR.	6/19/2024
29601	RCL ARCHITECTURE LLC	PWF-4300-533400-036-0000-0000-000-0000-P0449	ARCHITECT/ENGINEERING SVCS	1001357	0	2024	12	$ 40,233.09	3897792	223-19-005	#P0449 SLIDELL HIGH-GYM	6/19/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1000198	0	2024	12	$ 40,329.31	4595	1000198	LEGAL SERVICES MAY 2024	6/19/2024
1643	EDUCATIONAL ELECTRON	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1001603	22408789	2024	12	$ 193.50	3897918	42895	038 ALARM-REPAIRS TO FIRE ALARM	6/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1000179	0	2024	12	$ 2,100.00	51694	ATHLETICS BUDGET		6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1000381	0	2024	12	$ 1,742.18	6249728	1000381	JUNE 23.24 CREDIT CARD 9728	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1000382	0	2024	12	$ 2,152.34	6248264	1000382	JUNE 23.24 CREDIT CARD 8264	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1000388	0	2024	12	$ 1,035.00	6248272	1000388	JUNE 23.24 CREDIT CARD 8272	6/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1000211	0	2024	12	$ 702.00	50239	1000211	SUPP. PAY-LEADER IN ME MEETING	6/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1000312	0	2024	12	$ 500.60	50318	1000312	EMPLOYEE TIME SHEET	6/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1000312	0	2024	12	$ 150.18	50318	1000312	EMPLOYEE TIME SHEET	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1000384	0	2024	12	$ 1,120.39	6248256	1000384	JUNE 23.24 CREDIT CARD 8256	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1000381	0	2024	12	$ 927.68	6249728	1000381	JUNE 23.24 CREDIT CARD 9728	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1000382	0	2024	12	$ 422.85	6248264	1000382	JUNE 23.24 CREDIT CARD 8264	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1000384	0	2024	12	$ 405.64	6248256	1000384	JUNE 23.24 CREDIT CARD 8256	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1000388	0	2024	12	$ 1,307.25	6248272	1000388	JUNE 23.24 CREDIT CARD 8272	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1000381	0	2024	12	$ 1,103.62	6249728	1000381	JUNE 23.24 CREDIT CARD 9728	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1000382	0	2024	12	$ 1,719.98	6248264	1000382	JUNE 23.24 CREDIT CARD 8264	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1000384	0	2024	12	$ 985.04	6248256	1000384	JUNE 23.24 CREDIT CARD 8256	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1000388	0	2024	12	$ 2,075.73	6248272	1000388	JUNE 23.24 CREDIT CARD 8272	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594210-000-0000-0000-000-0000-	SFA LODGING	1000381	0	2024	12	$ 341.55	6249728	1000381	JUNE 23.24 CREDIT CARD 9728	6/19/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1000181	0	2024	12	$ 281.00	51695	LIGHT HOUSE MEAL		6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1000381	0	2024	12	$ 189.00	6249728	1000381	JUNE 23.24 CREDIT CARD 9728	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1000384	0	2024	12	$ 39.59	6248256	1000384	JUNE 23.24 CREDIT CARD 8256	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1000388	0	2024	12	$ 32.99	6248272	1000388	JUNE 23.24 CREDIT CARD 8272	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1000384	0	2024	12	$ 15.32	6248256	1000384	JUNE 23.24 CREDIT CARD 8256	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1000382	0	2024	12	$ 764.83	6248264	1000382	JUNE 23.24 CREDIT CARD 8264	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1000381	0	2024	12	$ 597.96	6249728	1000381	JUNE 23.24 CREDIT CARD 9728	6/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1000388	0	2024	12	$ 48.95	6248272	1000388	JUNE 23.24 CREDIT CARD 8272	6/19/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001785	22400193	2024	12	$ 55.32	3897947	75910/1	REPAIR PARTS	6/19/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001786	22400193	2024	12	$ 2.99	3897947	075898/1	REPAIR PARTS	6/19/2024
32111	ELLIOTT ELECTRIC SUP	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001790	22400208	2024	12	$ 345.51	3897919	137-73460-01	REPAIRS/PARTS	6/19/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1000198	0	2024	12	$ 39,785.54	4595	1000198	LEGAL SERVICES MAY 2024	6/19/2024
10603	SCHOOL COUNSELO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	950382	0	2024	2	$ 1,611.79	100451	SL188115	CLASSROOM INSTRUCTION	6/20/2024
16976	GALLARDO SIGNS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949233	0	2024	1	$ 1,795.00	15038	11390	LEADER IN ME SIGNS	6/20/2024
44788	UPPER EDGE TECHNOLOG	300-1510-561000-035-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	1000587	22408780	2024	12	$ 65.95	3897856	72152	CHROMEBOOK REPAIR PARTS	6/20/2024
36912	TAYLOR, FRAN	400-2234-589502-075-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1000498	0	2024	12	$ 377.63	3897845	JUN'24 CONF TRAVEL	TRAVEL	6/20/2024
44234	WHITTINGTON, KATIE	400-2234-589502-075-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1000504	0	2024	12	$ 333.82	3897878	JUN'24 CONF TRAVEL	TRAVEL	6/20/2024
45975	COSSE, RYAN	400-2234-589502-075-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1000502	0	2024	12	$ 352.35	3897567	JUN'24 CONF TRAVEL	TRAVEL	6/20/2024
36812	SHAFFER, KRISTI Y.	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1000500	0	2024	12	$ 406.03	3897813	JUN'24 CONF TRAVEL	TRAVEL	6/20/2024
38779	FAUCHEUX, ASHLEY P	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1000499	0	2024	12	$ 67.00	3897603	JUN'24 CONF TRAVEL	TRAVEL	6/20/2024
46080	SCHEXNAYDRE, DENIS	400-2234-589502-113-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1000501	0	2024	12	$ 414.87	3897803	JUN'24 CONF TRAVEL	TRAVEL	6/20/2024
44788	UPPER EDGE TECHNOLOG	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1000587	22408780	2024	12	$ 131.90	3897856	72152	CHROMEBOOK REPAIR PARTS	6/20/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1000491	0	2024	12	$ 200.58	4597	1000491	JUNE 15, 2024 FEDERAL TAX DEPOSIT	6/20/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1000491	0	2024	12	$ 410,146.90	4597	1000491	JUNE 15, 2024 FEDERAL TAX DEPOSIT	6/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1000491	0	2024	12	##########	4597	1000491	JUNE 15, 2024 FEDERAL TAX DEPOSIT	6/20/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1000490	0	2024	12	$ 393,163.41	4596	1000490	JUNE 15, 2024 STATE TAX DEPOSIT	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000702	22409590	2024	12	$ 396.00	3897806	7525365	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000703	22409612	2024	12	$ 198.00	3897806	9525441	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000704	22409611	2024	12	$ 297.00	3897806	7525440	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000705	22409602	2024	12	$ 297.00	3897806	9525411	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000706	22409601	2024	12	$ 297.00	3897806	9525408	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000707	22409600	2024	12	$ 396.00	3897806	7525406	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000708	22409599	2024	12	$ 495.00	3897806	7525404	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000709	22409598	2024	12	$ 297.00	3897806	7525403	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000710	22409597	2024	12	$ 297.00	3897806	7525397	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000711	22409596	2024	12	$ 297.00	3897806	7525391	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000712	22409595	2024	12	$ 198.00	3897806	7525389	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000713	22409594	2024	12	$ 495.00	3897806	7525385	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000714	22409593	2024	12	$ 198.00	3897806	7525380	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000715	22409592	2024	12	$ 495.00	3897806	7525378	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000716	22409591	2024	12	$ 396.00	3897806	7525366	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000717	22409610	2024	12	$ 297.00	3897806	7525436	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000718	22409609	2024	12	$ 495.00	3897806	7525434	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000720	22409608	2024	12	$ 297.00	3897806	7525435	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000721	22409607	2024	12	$ 495.00	3897806	7525430	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000722	22409606	2024	12	$ 198.00	3897806	7525421	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000723	22409605	2024	12	$ 396.00	3897806	7525419	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000724	22409604	2024	12	$ 198.00	3897806	7525416	PREK CURRICULUM PLATFORM	6/20/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1000725	22409603	2024	12	$ 297.00	3897806	7525413	PREK CURRICULUM PLATFORM	6/20/2024
44788	UPPER EDGE TECHNOLOG	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1000587	22408780	2024	12	$ 263.80	3897856	72152	CHROMEBOOK REPAIR PARTS	6/20/2024
38663	PROJECT LEAD THE WAY	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1000503	22409686	2024	12	$ 1,200.00	3897425	452228	REG M CANTRELLE ONLINE CONF 7/15-19/24	6/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001350	22409472	2024	12	$ 34.71	3897703	218356	TOOLS / SUPPLIES	6/20/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001351	22409472	2024	12	$ 67.58	3897703	218364	TOOLS / SUPPLIES	6/20/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001515	22409357	2024	12	$ 244.77	3897739	32233/2	ELECTRICAL SUPPLIES	6/20/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001506	22408567	2024	12	$ 116.67	3897738	355853/1	HARDWARE SUPPLIES	6/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001649	22409308	2024	12	$ 15.58	3897956	838075	HARDWARE SUPPLIES	6/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001650	22409308	2024	12	$ 11.18	3897956	838091	HARDWARE SUPPLIES	6/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001651	22409308	2024	12	$ 23.03	3897956	838047	HARDWARE SUPPLIES	6/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001652	22409308	2024	12	$ 49.98	3897956	838045	HARDWARE SUPPLIES	6/20/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001481	22403910	2024	12	$ 35.39	3897553	12322632-00	A/C PARTS / SUPPLIES C768	6/20/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001331	22409699	2024	12	$ 6,315.43	3897854	96501705-00	MAN HIGH LIBRARY- AC UNIT	6/20/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001401	22408383	2024	12	$ 25.28	3897768	100277047	TOOLS / SUPPLIES	6/20/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001335	22409455	2024	12	$ 462.00	3897828	20282	MANDEVILLE ELM. GLASS REPLACEMENT	6/20/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001364	22406087	2024	12	$ 44.27	3897737	2406-081860	TOOLS SUPPLIES	6/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001591	22409027	2024	12	$ 162.60	3897948	S4860800.001	ELECTRICAL SUPPLIES	6/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001592	22409027	2024	12	$ 141.60	3897948	S4860789.001	ELECTRICAL SUPPLIES	6/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001628	22409641	2024	12	$ 39.45	3897968	7062-7A	PAINT SUPPLIES	6/20/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001293	22408394	2024	12	$ 5.96	3897833	46383	TOOLS / SUPPLIES	6/20/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001408	22408395	2024	12	$ 243.44	3897770	2406-056045	LUMBER SUPPLY / MATERIAL	6/20/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001410	22408395	2024	12	$ 70.35	3897770	2406-055882	LUMBER SUPPLY / MATERIAL	6/20/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001494	22405596	2024	12	$ 122.49	3897711	7-5235	DOOR AND LOCK SUPPLIES	6/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001510	22407135	2024	12	$ 587.27	3897608	6187146	PLUMBING C765	6/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001512	22407135	2024	12	$ 21.21	3897608	6189318	PLUMBING C764	6/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001367	22409731	2024	12	$ 10.71	3897642	S172017747.001	PLUMBING MATERIALS / SUPPLIES	6/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001368	22409731	2024	12	$ 159.68	3897642	S172015809.001	PLUMBING MATERIALS / SUPPLIES	6/20/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1000844	22409704	2024	12	$ 12,531.68	3897551	41086	#610 LIMESTONE TO MANDEVILLE HIGH	6/20/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000778	22407583	2024	12	$ 186.49	3897719	182490/1	BLANKET - EQUIPMENT REPAIRS	6/20/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000779	22407583	2024	12	$ 48.78	3897719	182484/1	BLANKET - EQUIPMENT REPAIRS	6/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1000780	22407583	2024	12	$ 39.50	3897719	182485/1	BLANKET - EQUIPMENT REPAIRS	6/20/2024
4758	LALANNE, PETE	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1001420	0	2024	12	$ 80.00	3897700	1001420	CDL PHYSICAL RECERT REIMBURSEMENT	6/20/2024
43102	PATRICK, BRIAN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1001310	0	2024	12	$ 80.00	3897766	1001310	REIMB. CDL PHYSICAL	6/20/2024
44725	HAYNES, PAMELA D.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1001418	0	2024	12	$ 80.00	3897649	1001418	CDL PHYSICAL RECERT REIMBURSEMENT	6/20/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1000587	22408780	2024	12	$ 65,950.00	3897856	72152	CHROMEBOOK REPAIR PARTS	6/20/2024
44788	UPPER EDGE TECHNOLOG	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1000594	22408780	2024	12	$ 6,475.00	3897856	72159	CHROMEBOOK REPAIR PARTS	6/20/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1000801	22408452	2024	12	$ 22.17	3897753	075923/1	BLANKET - CUSTODIAL SUPPLIES	6/20/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001224	22409491	2024	12	$ 46.16	3897670	17018874	STPPS JANITORIAL SUPPLIES BID# 1833	6/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1000506	0	2024	12	$ 338.00	51696	CB MGMT TIMESHEET		6/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1000547	0	2024	12	$ 487.50	101680	1000547	EMPLOYEE TIME SHEET	6/20/2024
40789	POLK, JUSTIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1000492	0	2024	12	$ 400.00	101678	1000492	BOYS BASKETBALL TRAINER	6/20/2024
40828	SAUCIER, LIONEL	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1000494	0	2024	12	$ 400.00	101679	1000494	BOYS BASKETBALL TRAINER	6/20/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1000522	0	2024	12	$ 1,245.00	51698	JUNE CHEER		6/20/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001787	22400204	2024	12	$ 41.35	3897942	182482/1	REPAIR PARTS	6/20/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1000495	0	2024	12	$ 117,055.19	4598	06182024-01	REPLENISH CLIENT FUNDS - WC JUNE 1-15, 2024	6/20/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	952173	0	2024	2	$ 640.00	53335	2022931	AG FFA CAMP REGISTRATION	6/21/2024
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	950230	0	2024	2	$ 342.26	15031	68544	RECEIPT BOOKS	6/21/2024
10071	LOBB, JUSTUS WARNER	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	950246	0	2024	2	$ 550.00	50249	4377	V-10071 802/594290	6/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1001436	0	2024	12	$ 5,189.05	3897870	1001436	ACCT# 0540001100 - LITTLE OAK	6/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1001437	0	2024	12	$ 215.60	3897870	1001437	ACCT# 0540001800 - LITTLE OAK	6/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1001438	0	2024	12	$ 149.48	3897870	1001438	ACCT# 0540001900 - LITTLE OAK	6/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1001439	0	2024	12	$ 50.00	3897870	1001439	ACCT# 0540002200 - LITTLE OAK	6/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1001440	0	2024	12	$ 10,463.52	3897870	1001440	ACCT# 1004875601 - LITTLE OAK	6/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1001441	0	2024	12	$ 965.21	3897870	1001441	ACCT# 9999901700 - LITTLE OAK	6/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1001442	0	2024	12	$ 6,359.23	3897870	1001442	ACCT# 0540001000 - BOYET	6/21/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1001443	0	2024	12	$ 159.51	3897870	1001443	ACCT# 0531700003 - LITTLE OAK	6/21/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000794	0	2024	12	$ 22.30	3897764	1000794	ACCT# 030-0015-00 - SLIDELL MAINT	6/21/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000796	0	2024	12	$ 22.30	3897764	1000796	ACCT# 030-0010-00 - SLIDELL MAINT	6/21/2024
46182	SIEVERDING CONSTRUCT	PWF-4600-545000-029-0000-0000-000-0000-P0493	CONSTRUCTION SERVICES	1001360	0	2024	12	$ 163,800.00	3897815	#1 #P0493	#P0493 PEARL RIVER HIGH	6/21/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	949207	0	2024	1	$ 171.97	100421	070423/1	BUILDING MAINTANCE	6/22/2024
27754	MOAK, LETIA	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	950245	0	2024	2	$ 50.00	50248	125	V-27754 140/594028	6/22/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	947916	0	2024	1	$ 139.89	40430	822480	BLEACH, SPRAYER, BROOM DUST PAN	6/23/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	948991	0	2024	1	$ 510.00	50239	83782	V-1983 806/594440	6/23/2024
23380	TREE TECH OF LOUISIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001365	22409461	2024	12	$ 1,275.00	3897850	9385	FLORIDA AVE/TREE REMOVAL	6/23/2024
23380	TREE TECH OF LOUISIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001366	22409462	2024	12	$ 4,895.00	3897850	9418	SLID HIGH TREE REMOVAL	6/23/2024
23380	TREE TECH OF LOUISIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001693	22409672	2024	12	$ 1,075.00	3897969	9741	FAE TREE REMOVAL	6/23/2024
41322	SCHOOL SPECIALTY	300-1510-561000-022-0192-0011-000-0000-30824	MATERIAL AND SUPPLIES	1000962	22408933	2024	12	$ 2,135.76	3897809	208134244764	LYON EDUCATIONAL MATERIALS	6/24/2024
5936	DRAFFEN, KAREN	400-2234-589503-059-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001228	0	2024	12	$ 120.00	3897586	1001228	REIMB. 6 HRS BER WEBINAR	6/24/2024
45849	WHEATLEY, ANDREA LYN	400-2234-589503-059-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001097	0	2024	12	$ 240.00	3897877	1001097	"BER COURSE" ATTENDANCE	6/24/2024
22893	RAPP, MARI JO	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001225	0	2024	12	$ 300.00	3897789	1001225	REIMB. 15 HRS HMH INTRO INTO READING	6/24/2024
22898	ANDRIES, LEAH	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001226	0	2024	12	$ 300.00	3897509	1001226	REIMB. 15 HRS. HMH INTRO INTO READING	6/24/2024
31218	VELADO, AMY	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001100	0	2024	12	$ 100.00	3897860	1001100	"HMH INTRO INTO SCIENCE" ATTENDANCE	6/24/2024
42421	MAISE, TERRILYN	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001098	0	2024	12	$ 300.00	3897717	1001098	15HRS ATTENDANCE HMH INTRO READING @ MQP	6/24/2024
43323	CORDES, MELISSA	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001223	0	2024	12	$ 300.00	3897566	1001223	REIMB.15 HRS. HMH INTO INTO READING	6/24/2024
44327	LAGRANGE, NICOLE	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001096	0	2024	12	$ 100.00	3897697	1001096	5HRS ATTENDANCE HMH INTRO INTO READING @ MQP	6/24/2024
45877	MEREDITH, ASHLEY	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001101	0	2024	12	$ 300.00	3897735	1001101	15HRS ATTENDANCE HMH INTRO INTO READING @ MQP	6/24/2024
45878	PHILLPOTT, CHRISTINA	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001227	0	2024	12	$ 300.00	3897771	1001227	REIMB. 15 HRS. HMH INTRO INTO READING	6/24/2024
46125	COMENGE, CONNOR EMMA	400-2234-589503-058-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1001222	0	2024	12	$ 200.00	3897565	1001222	REIMB.10 HRS. HMH INTO INTO READING	6/24/2024
42352	LINCOLN BUILDERS OF	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1001099	0	2024	12	$ 496,852.27	3897709	#27 #C1945	#C1945 FHS	6/24/2024
31306	STEELE-R DEVELOPMENT	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1001106	0	2024	12	$ 19,950.00	3897832	#1 #C1941	#C1941 FOLSOM ELEM	6/24/2024
12922	IBOS ROOFING CO	CRF-4600-545000-029-0000-0000-000-0000-R0120	CONSTRUCTION SERVICES	1001095	0	2024	12	$ 238,342.50	3897668	#1 R0120	#R0120 PEARL RIVER HIGH	6/24/2024
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1000753	0	2024	12	$ 96.00	3897756	APR'24 CONF TRAVEL	TRAVEL	6/24/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1000925	22400313	2024	12	$ 1,090.53	3897667	5108	BLANKET - SHREDDING	6/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001352	22409472	2024	12	$ 25.98	3897703	218385	TOOLS / SUPPLIES	6/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001516	22409357	2024	12	$ 244.77	3897739	32243/2	ELECTRICAL SUPPLIES	6/24/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001523	22408567	2024	12	$ 10.78	3897738	356077/1	HARDWARE SUPPLIES	6/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001653	22409308	2024	12	$ 14.97	3897956	838201	HARDWARE SUPPLIES	6/24/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001402	22408383	2024	12	$ 66.47	3897768	100277484	TOOLS / SUPPLIES	6/24/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001403	22408383	2024	12	$ 65.33	3897768	100277567	TOOLS / SUPPLIES	6/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001216	22409476	2024	12	$ 258.84	3897490	S3125684.001	A/C MOTOR MANDE. JR.	6/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001474	22409106	2024	12	$ 23.60	3897490	S3138923.001	AC TOOLS / PARTS C779	6/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001475	22409106	2024	12	$ 84.67	3897490	S3138702.001	AC TOOLS / PARTS C778	6/24/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001476	22407908	2024	12	$ 603.02	3897490	S3138828.001	AC SUPPLIES S134	6/24/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001477	22409365	2024	12	$ 23.41	3897495	U333444	A/C SUPPLIES C781	6/24/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001479	22409365	2024	12	$ 120.84	3897495	U334852	A/C SUPPLIES C787	6/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001593	22409027	2024	12	$ 194.94	3897948	S4861690.001	ELECTRICAL SUPPLIES	6/24/2024
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000914	22409718	2024	12	$ 2,800.00	3897816	INV0257	C COVE CUT 2 TREES ONLY	6/24/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001520	22409316	2024	12	$ 351.91	3897754	75973/1	HARDWARE SUPPLIES	6/24/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001220	22409660	2024	12	$ 153.23	3897589	1525450	6TH WARD BUS SHED/PRENTISS TALLY RD	6/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001291	22409731	2024	12	$ 21.00	3897642	S17205138.001	PLUMBING MATERIALS / SUPPLIES	6/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001369	22409731	2024	12	$ 85.24	3897642	S172050988.001	PLUMBING MATERIALS / SUPPLIES	6/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001371	22409731	2024	12	$ 21.00	3897642	S172051138.001	PLUMBING MATERIALS / SUPPLIES	6/24/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001344	22407238	2024	12	$ 263.75	3897673	4131182	LANCASTER - EXIT TRIM	6/24/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1000842	22409665	2024	12	$ 4,198.00	3897505	16092	MANDE HIGH REPLACING COMPRESSOR OF OUTDOOR UNIT	6/24/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001395	22409495	2024	12	$ 415.00	3897505	15859	MANDE JR A/C SERVICE ADMIN BACK END	6/24/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001487	22400293	2024	12	$ 326.54	3897669	10517641-00	DOOR/LOCK HARDWARE	6/24/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001087	22409565	2024	12	$ 126.00	3897761	11290	PABST, MONTELEONE GYM LOBBY REPAIR	6/24/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000611	0	2024	12	$ 902.30	3897614	1000611	ACCT# 11058000 - FOLSOM ELEM	6/24/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000614	0	2024	12	$ 21.00	3897614	1000614	ACCT# 21036200 - FOLSOM JR	6/24/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000616	0	2024	12	$ 21.30	3897614	1000616	ACCT# 21036100 - FOLSOM JR	6/24/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000618	0	2024	12	$ 21.00	3897614	1000618	ACCT# 21035000 - FOLSOM JR	6/24/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000622	0	2024	12	$ 38.70	3897614	1000622	ACCT# 21035500 - FOLSOM JR	6/24/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000631	0	2024	12	$ 954.18	3897614	1000631	ACCT# 11058500 - FOLSOM ELEM	6/24/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000600	0	2024	12	$ 190.50	3897720	1000600	ACCT# 12006000 - PONTCHARTRAIN ELEM	6/24/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1000603	0	2024	12	$ 356.35	3897720	1000603	ACCT# 12005810 - PONTCHARTRAIN ELEM	6/24/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001486	22409629	2024	12	$ 49.26	3897576	431698	BLANKET - MISC. CUSTODIAL SUPPLIES	6/24/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001488	22409629	2024	12	$ 17.66	3897576	431811	BLANKET - MISC. CUSTODIAL SUPPLIES	6/24/2024
15359	SUPERIOR TIRE OF S.E	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001333	22409720	2024	12	$ 40.74	3897842	INV028870	BLANKET - EQUIPMENT REPAIR	6/24/2024
10166	ST. TAMMANY PAR	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1000585	0	2024	12	$ 3,214.46	3897829	07012024	7/24 SAFE HAVEN RISE WARD D MNTHLY RENTAL	6/24/2024
10166	ST. TAMMANY PAR	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1000593	0	2024	12	$ 17,025.60	3897829	070124A	7/24 PROJ TEAM W WARD C MNTHLY SUPPORT SRVCS	6/24/2024
40749	SHARKEY MECHANICAL	PWF-4600-545000-005-0000-0000-000-0000-P0473	CONSTRUCTION SERVICES	1001104	0	2024	12	$ 298,504.28	3897814	1001104	#P0473 BONNE ECOLE	6/24/2024
15391	TANGIPAHOA PARISH SB	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1000634	0	2024	12	$ 500.00	41243	1000634	VB TEAM CAMP	6/24/2024
1886	STATE OF LOUISIANA	SFA-0000-594141-000-0000-0000-000-0000-	SFA LOST/DAMAGED TEXTBOOKS	1000630	0	2024	12	$ 397.00	41242	1000630	DE TEXTBOOK FEES	6/24/2024
6791	NARCISSE, NATALIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1000811	0	2024	12	$ 309.60	20315	1000811	TRAVEL REIMBURSEMENT FOR LIM AUSTIN FOR N. NARCISS	6/24/2024
9596	AUTO-CHLOR SERV	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1001689	0	2024	12	$ 279.90	3897893	MAY24'SUPPLY	MAY 2024 SUPPLY (AC)	6/24/2024
11597	CINTAS CORP #544	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1001692	0	2024	12	$ 3,046.35	3897908	MAY'24SUPPLY	MAY 2024 SUPPLY (CINTAS)	6/24/2024
12168	ECONOMICAL JANI	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1001697	0	2024	12	$ 4,450.27	3897916	MAY24'SUPPLY	MAY 2024 SUPPLY (ECO)	6/24/2024
31047	FLOWERS BAKING COMPA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1001698	0	2024	12	$ 30,980.73	3897921	MAY'24FOOD	MAY 2024 FOOD (FL)	6/24/2024
45965	KUDER, INC.	VEF-1300-553000-000-0000-0000-000-0000-VE24	TELEPHONE	1000627	22409531	2024	12	$ 50,000.00	3897693	IV24-KUDINC00061	#207226 7/1/24-6/30/25 ONLINE CAREER PLAN SYSTEM	6/24/2024
7225	ALEXIUS, STACEY	VEF-1300-558200-000-0000-0000-000-0000-VE24	TRAVEL	1000915	0	2024	12	$ 194.05	3897501	JUN'24 TRAVEL	TRAVEL	6/24/2024
45851	HODGES, HEATHER	400-2234-589502-059-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1001111	0	2024	12	$ 552.68	3897660	JUN'24 CON TRAVEL	TRAVEL	6/25/2024
20522	PIERRE, LEE	400-2234-589502-071-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1001115	0	2024	12	$ 429.48	3897773	JUN'24 TRAVEL	TRAVEL	6/25/2024
7519	KRAUS, MICHAEL	400-2234-589502-072-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1001117	0	2024	12	$ 410.32	3897692	JUN'24 CONF TRAVEL	TRAVEL	6/25/2024
23242	GOSS, CLINT	400-2234-589502-072-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1001118	0	2024	12	$ 67.00	3897631	JUN'24 CONF TRAVEL	TRAVEL	6/25/2024
37739	GODOFSKY, KARA D.	400-2234-589502-072-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1001119	0	2024	12	$ 320.94	3897628	JUN'24 CONF TRAVEL	TRAVEL	6/25/2024
5699	DOUCET, PEGGY	400-2234-589502-075-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1001221	0	2024	12	$ 359.81	3897584	JUN'24 CONF TRAVEL	TRAVEL	6/25/2024
46048	KILROY, KIMBERLIE H	400-2234-589502-075-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1001107	0	2024	12	$ 211.19	3897691	JUNE'24 CONF TRAVEL	TRAVEL	6/25/2024
32965	BROOKS, LISA ANN	400-2234-589502-076-1416-0023-000-0000-36824	NON PUBLIC TRAVEL	1001113	0	2024	12	$ 2,023.45	3897541	JUN'24 TRAVEL	TRAVEL	6/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17316	VICKNAIR, LINDA	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000913	0	2024	12	$ 100.00	3897863	1000913	"FBCS TEACHER RETREAT" ATTENDANCE	6/25/2024
37757	VAN SOMEREN, SARA	400-2234-589503-076-1416-0023-000-0000-36824	NON PUBLIC STIPENDS	1000912	0	2024	12	$ 100.00	3897858	1000912	"FBCS TEACHER RETREAT" ATTENDANCE	6/25/2024
22518	MOORE, HOLLY	400-2234-558200-086-0162-0023-000-0000-36824	TRAVEL	1001008	0	2024	12	$ 55.81	3897742	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
20860	FISCHER, KRISTY	500-2232-558200-087-0000-0023-000-0000-52824	TRAVEL	1000916	0	2024	12	$ 239.37	3897611	JUN 24 CONF TRAVEL	2023-2024 TRAVEL	6/25/2024
42761	WESTBANK MARRERO CAB	500-2731-551300-087-0000-0051-000-0000-52824	PYMTS IN LIEU OF TRANSPORTATIO	1001105	0	2024	12	$ 201.50	3897876	120	JAN-APR 2024	6/25/2024
28736	PEREZ, EVELIN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001668	0	2024	12	$ 50.00	3897953	1001668	LEVEL 2 CERT RENEWAL	6/25/2024
33280	HOMIAK, TAYLOR M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001660	0	2024	12	$ 50.00	3897931	1001660	LDOE LEVEL 2 LICENSE RENEWAL REIMBURSEMENT	6/25/2024
40239	HOLCOMB, JESSICA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001659	0	2024	12	$ 50.00	3897930	1001659	TEACH LICENSE RENEWAL REIMBURSEMENT	6/25/2024
41908	HODGES, JAY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001658	0	2024	12	$ 50.00	3897929	1001658	BE ADD-ON REIMBURSEMENT	6/25/2024
43655	USSERY, TYLER M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001604	0	2024	12	$ 50.00	3897974	1001604	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/25/2024
46177	PINKINS, SHAUNDRICKA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001669	0	2024	12	$ 50.00	3897954	1001669	RH RENEWAL REIMBURSEMENT	6/25/2024
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1001001	0	2024	12	$ 26.20	3897726	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1001002	0	2024	12	$ 10.99	3897726	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4925	MAYEUX, RONALD	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1001003	0	2024	12	$ 19.23	3897726	MAR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
40213	WEBER, CHRISTINE N.	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1000974	0	2024	12	$ 39.66	3897871	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1000881	0	2024	12	$ 101.84	3897562	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1000882	0	2024	12	$ 95.47	3897562	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
41705	CLEVELAND, ELIZABETH	GFF-1111-558200-000-0000-0000-000-0000-	FINE ART TEACHER TRAVEL	1000901	0	2024	12	$ 120.93	3897562	MAR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
19549	PACACCIO, LORI	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1001667	0	2024	12	$ 50.00	3897949	1001667	OFAT RENEWAL REIMBURSEMENT	6/25/2024
38290	KRAMER, MELANIE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1001662	0	2024	12	$ 50.00	3897934	1001662	LEVEL 3 CERT RENEWAL REIMBURSEMENT	6/25/2024
43879	ROBINSON, JASMINE M.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1001670	0	2024	12	$ 50.00	3897959	1001670	OFAT ADD-ON REIMBURSEMENT	6/25/2024
45083	HEADRICK, FALLON A.	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1001657	0	2024	12	$ 50.00	3897928	1001657	LDOE'S RH APP REIMBURSEMENT	6/25/2024
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001238	0	2024	12	$ 393.96	3897853	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001241	0	2024	12	$ 152.29	3897823	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4117	SNOW, MARIBETH	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001246	0	2024	12	$ 172.46	3897823	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000893	0	2024	12	$ 64.99	3897581	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4488	DONANGUE, WENDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000894	0	2024	12	$ 117.59	3897581	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4802	INGRAM, KRISTIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001279	0	2024	12	$ 233.50	3897672	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5065	ARDOIN, ELIZABE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000858	0	2024	12	$ 84.96	3897511	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5081	CAHANIN, LESLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000884	0	2024	12	$ 64.79	3897548	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5112	CASE-BROWN, CINDY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000879	0	2024	12	$ 46.36	3897555	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5644	KELLY, DOROTHY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001275	0	2024	12	$ 180.77	3897685	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5973	LOPINTO, STEPHE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001272	0	2024	12	$ 54.40	3897712	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001277	0	2024	12	$ 16.48	3897686	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6026	ZEMMER, KRISTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001236	0	2024	12	$ 163.08	3897884	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6126	DUCOTE, MICHELL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000889	0	2024	12	$ 106.93	3897588	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001248	0	2024	12	$ 69.88	3897794	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001250	0	2024	12	$ 127.70	3897794	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6321	CEFALU, STEPHEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000877	0	2024	12	$ 157.05	3897557	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001253	0	2024	12	$ 77.99	3897782	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001261	0	2024	12	$ 73.37	3897782	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6333	PROVENZANO, GER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001262	0	2024	12	$ 12.60	3897782	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6826	BREWER, TAMMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000870	0	2024	12	$ 53.67	3897540	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7548	COLE, KIMBERLY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000885	0	2024	12	$ 111.89	3897564	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7864	LOVELL, CHRISTI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001274	0	2024	12	$ 72.63	3897714	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7874	BROWN, ALICE V	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000872	0	2024	12	$ 88.24	3897542	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000850	0	2024	12	$ 15.88	3897502	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7998	ALFONSO, AMY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000853	0	2024	12	$ 95.34	3897502	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
8129	HUMPHREYS, JENN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001282	0	2024	12	$ 66.73	3897666	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
8415	FEATHERSTON, C	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000923	0	2024	12	$ 210.78	3897606	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
9056	BUCCOLA, THERES	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000861	0	2024	12	$ 56.03	3897544	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
16073	GUMPERT, MEAGHAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000932	0	2024	12	$ 176.41	3897638	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000963	0	2024	12	$ 94.60	3897722	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
16452	MARCIANTE, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000964	0	2024	12	$ 69.55	3897722	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000967	0	2024	12	$ 264.05	3897745	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
18732	TAGEANT, PAMELA M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001240	0	2024	12	$ 84.09	3897843	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
20532	LYNCH, SUZANNE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001271	0	2024	12	$ 155.71	3897715	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
20860	FISCHER, KRISTY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000917	0	2024	12	$ 322.54	3897611	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
22095	WALKER, LAUREN B.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001235	0	2024	12	$ 182.17	3897869	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
23326	MCDANIEL, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000965	0	2024	12	$ 18.16	3897730	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001266	0	2024	12	$ 76.65	3897749	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
23655	NETTE, SHANNAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001268	0	2024	12	$ 166.36	3897749	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
24328	SUMRALL, NATHAN D	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001244	0	2024	12	$ 66.60	3897840	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
24725	BUCKLEY, AIMEE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000871	0	2024	12	$ 45.02	3897545	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000867	0	2024	12	$ 113.77	3897516	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000966	0	2024	12	$ 18.16	3897741	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
29037	MIRANDA, KATIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000968	0	2024	12	$ 108.41	3897741	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
30216	HEWITT, ALANNA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001281	0	2024	12	$ 122.01	3897655	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
31181	LIFFMANN, STEPHANIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001273	0	2024	12	$ 99.16	3897708	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
31269	HAGLER, BROOKE N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000972	0	2024	12	$ 12.06	3897640	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001278	0	2024	12	$ 6.43	3897682	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
31271	JUNOT, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001280	0	2024	12	$ 61.91	3897682	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001263	0	2024	12	$ 77.85	3897760	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
32818	OVERCAST, ERIN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001270	0	2024	12	$ 76.24	3897760	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000856	0	2024	12	$ 79.53	3897500	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33170	ALCON, ANDREA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000857	0	2024	12	$ 77.59	3897500	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001243	0	2024	12	$ 86.03	3897804	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33411	SCHIRO, BRITTNEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001245	0	2024	12	$ 166.63	3897804	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001255	0	2024	12	$ 28.94	3897783	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33541	PUGH, ALYSSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001259	0	2024	12	$ 63.52	3897783	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33918	VACCARELLA, ASHLEY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001232	0	2024	12	$ 126.43	3897857	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000969	0	2024	12	$ 116.31	3897646	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
34475	HARRELL, LISA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000970	0	2024	12	$ 83.42	3897646	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
35144	CARROLL, ALISON R.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000886	0	2024	12	$ 146.46	3897554	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
35440	SULLIVAN, KASSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001242	0	2024	12	$ 170.56	3897839	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
35463	ZYGAREWICZ, LUBA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001237	0	2024	12	$ 70.42	3897885	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000890	0	2024	12	$ 114.97	3897582	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
36102	DONOVAN, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000892	0	2024	12	$ 97.15	3897582	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
36166	AINSWORTH, ERICA C.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000855	0	2024	12	$ 135.61	3897499	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001252	0	2024	12	$ 119.39	3897762	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
36328	PAIGE, THERESE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001260	0	2024	12	$ 129.65	3897762	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
36921	HEBERT, REBECCA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001283	0	2024	12	$ 125.43	3897650	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001254	0	2024	12	$ 30.02	3897784	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
37388	PUMA, KEELY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001257	0	2024	12	$ 59.90	3897784	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
38388	GLEASON, KIRSTEN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000928	0	2024	12	$ 135.72	3897627	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
38741	HARIEL, BRITTANY	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001135	0	2024	12	$ 56.68	3897645	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001249	0	2024	12	$ 31.62	3897793	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
39796	RESTER, DAWN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001251	0	2024	12	$ 59.30	3897793	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001256	0	2024	12	$ 110.08	3897769	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
39799	PERALTA, JESSI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001258	0	2024	12	$ 195.91	3897769	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
39853	BENIGNO, FRAN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000863	0	2024	12	$ 36.72	3897528	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001265	0	2024	12	$ 82.41	3897755	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
40188	NUNEZ, KRISLYN L.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001267	0	2024	12	$ 33.70	3897755	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
40361	TREGRE, KYLIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001239	0	2024	12	$ 22.18	3897851	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42128	STOKES, ELLIOTT R	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001247	0	2024	12	$ 72.63	3897834	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42303	CALABRESI, LAURA E.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000883	0	2024	12	$ 64.86	3897549	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42485	GRAMMES, KATELYN	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000931	0	2024	12	$ 150.28	3897634	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42744	KELLEY, MARY GRACE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001276	0	2024	12	$ 214.74	3897684	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42833	CRANE, MACI W.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001234	0	2024	12	$ 106.13	3897569	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000874	0	2024	12	$ 9.25	3897550	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43136	CALLAIS, CASIE	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000880	0	2024	12	$ 95.48	3897550	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43317	CASSO, ALISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000878	0	2024	12	$ 14.81	3897556	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43529	DANIELSON, AUSTIN S.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000896	0	2024	12	$ 56.28	3897574	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43530	VILLARS, CATHERINE M	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001231	0	2024	12	$ 98.96	3897865	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
44366	NORMAN, LYNDRELL N.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001269	0	2024	12	$ 140.97	3897752	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1001233	0	2024	12	$ 160.73	3897882	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000938	0	2024	12	$ 9.25	3897643	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
45776	HALEY, ALLISON O.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1000971	0	2024	12	$ 191.96	3897643	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
1399	THOMAS, BRIGITTE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1000978	0	2024	12	$ 842.28	3897847	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001124	0	2024	12	$ 224.00	3897756	JUN'24 CONF TRAVEL	TRAVEL	6/25/2024
8023	MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001007	0	2024	12	$ 507.11	3897727	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
8023	MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001130	0	2024	12	$ 450.82	3897727	JUN'24 CONF TRAVEL	TRAVEL	6/25/2024
16272	LEE, AMANDA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001036	0	2024	12	$ 196.98	3897705	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
16272	LEE, AMANDA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001037	0	2024	12	$ 890.66	3897705	JUN 24 TRAVEL CONF	2023-2024 TRAVEL	6/25/2024
19413	KENNEDY, TATE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001021	0	2024	12	$ 224.00	3897688	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
21898	DAVIS, ERIKA POLK	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001033	0	2024	12	$ 202.71	3897577	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
22588	FISCHER, JR., DOUGLA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1000918	0	2024	12	$ 150.00	3897610	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
30552	RAGAS, LAURA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1000985	0	2024	12	$ 484.63	3897786	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
30938	LAIRD, WALLACE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001128	0	2024	12	$ 257.95	3897698	JUN'24 CONF TRAVEL	TRAVEL	6/25/2024
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1000942	0	2024	12	$ 277.38	3897648	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001042	0	2024	12	$ 400.00	3897599	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
38298	LEBO, BRANDON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001043	0	2024	12	$ 267.18	3897704	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
38298	LEBO, BRANDON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001044	0	2024	12	$ 804.24	3897704	JUN 24 CONF TRAVEL	2023-2024 TRAVEL	6/25/2024
38989	KENNEDY, SAVANNAH	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001034	0	2024	12	$ 554.18	3897687	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001039	0	2024	12	$ 469.42	3897743	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
41999	MORGAN, CLINTON	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001040	0	2024	12	$ 126.09	3897743	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42743	SCOTT, JOSHUA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1000981	0	2024	12	$ 224.00	3897811	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43193	HEIDEN, ERIC	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001041	0	2024	12	$ 371.50	3897652	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43338	RAINEY, MACEE C.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1001038	0	2024	12	$ 150.00	3897787	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43985	GERALD, GRANT R.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1000927	0	2024	12	$ 793.22	3897623	JUN 24 CONF TRAVEL	2023-2024 TRAVEL	6/25/2024
5637	WIEBELT, CHRIST	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1000976	0	2024	12	$ 72.96	3897879	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1001013	0	2024	12	$ 78.04	3897696	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
17167	LABOURDETTE, COURTNE	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1001015	0	2024	12	$ 103.05	3897696	APR/MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
24598	HOBGOOD, MELINDA	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1001027	0	2024	12	$ 65.93	3897659	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43640	FONTAINE, CAROLINE C	GFF-1492-558200-000-0000-0000-000-0000-	STW TRAVEL	1000919	0	2024	12	$ 65.93	3897615	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5527	DIECK, ELENA R.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000895	0	2024	12	$ 309.41	3897579	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
20145	GUIDRY, KATHLEEN	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000933	0	2024	12	$ 49.31	3897637	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000994	0	2024	12	$ 90.45	3897736	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
22855	MICHEL, AMANDA M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000999	0	2024	12	$ 90.45	3897736	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
24004	FORD, LINDA E.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000922	0	2024	12	$ 15.68	3897617	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000988	0	2024	12	$ 27.07	3897785	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33305	PYLE, STACEY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000989	0	2024	12	$ 29.61	3897785	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000996	0	2024	12	$ 114.10	3897740	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
33985	MILLER, AMY M.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1001006	0	2024	12	$ 177.82	3897740	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42205	ACOSTA, WENDY	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000854	0	2024	12	$ 42.75	3897496	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42244	GILLETTTE, TANYA	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000935	0	2024	12	$ 31.42	3897626	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43337	JIMENEZ, RENE	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1001023	0	2024	12	$ 79.86	3897679	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43438	JENKINS, VIRGINIA A.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1001022	0	2024	12	$ 104.99	3897678	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000983	0	2024	12	$ 54.87	3897810	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
45308	SCOBY, AMANDA J.	GFF-1520-558200-000-0000-0000-000-0000-	ESL TRAVEL	1000984	0	2024	12	$ 59.09	3897810	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5453	BECNEL, REBECCA	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	1000873	0	2024	12	$ 47.64	3897524	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
32332	HILLEGASS, TIFFANY	GFF-1530-558200-000-0000-0000-000-0000-	TRAVEL	1001028	0	2024	12	$ 45.83	3897657	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
4981	VANDERKLIS, KIM	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1000973	0	2024	12	$ 72.68	3897859	MAY/JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1001524	22406375	2024	12	$ 22,582.00	3897543	925413830A	FOOTBALL UNIFORMS	6/25/2024
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1000979	0	2024	12	$ 6.43	3897837	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
3867	STRICKLAND, TAM	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1000982	0	2024	12	$ 23.58	3897837	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
32853	KERVIN, JENNIFER	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	1001661	0	2024	12	$ 50.00	3897933	1001661	ANCILLARY TEACH CERT REIMBURSEMENT	6/25/2024
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1000980	0	2024	12	$ 258.15	3897836	APR/MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1001024	0	2024	12	$ 166.83	3897677	APR/MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1001016	0	2024	12	$ 115.74	3897702	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1001017	0	2024	12	$ 159.36	3897702	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
42170	LANGLOIS, MELISSA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1001018	0	2024	12	$ 101.39	3897702	MAR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
1312	TYNER, NINA W	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	1001142	0	2024	12	$ 217.62	3897853	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
5050	SOO, KERRI	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	1001144	0	2024	12	$ 124.57	3897825	JUN 24 CONF TRAVEL	2023-2024 TRAVEL	6/25/2024
9056	BUCCOLA, THERES	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	1001141	0	2024	12	$ 101.77	3897544	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
17191	MUNSTER, SUSAN B	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	1001145	0	2024	12	$ 243.45	3897745	JUN 24 CONF TRAVEL	2023-2024 TRAVEL	6/25/2024
41207	EMERICK, RACHEL	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	1001137	0	2024	12	$ 134.07	3897600	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
41207	EMERICK, RACHEL	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	1001140	0	2024	12	$ 233.50	3897600	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
45212	BREAUX, EMILY M.	GFF-2212-558200-000-0000-0000-000-0000-	SWE DIR ASST DIR TRAVEL	1001139	0	2024	12	$ 164.28	3897538	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1001615	0	2024	12	$ 48.64	3897888	JUN'24 TRAVEL	TRAVEL	6/25/2024
6587	GILL, RACHAEL	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1000934	0	2024	12	$ 152.27	3897625	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1001010	0	2024	12	$ 45.76	3897706	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1000875	0	2024	12	$ 40.33	3897572	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
29532	BAUDEAN, TARA	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1000868	0	2024	12	$ 58.29	3897522	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
31676	LALANNE, CASANDRA	GFF-2300-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001663	0	2024	12	$ 50.00	3897935	1001663	ANCILLARY CERT REIMBURSEMENT	6/25/2024
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1000975	0	2024	12	$ 69.68	3897881	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1001019	0	2024	12	$ 50.45	3897707	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
26946	LEONARD, GERALD	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1001020	0	2024	12	$ 30.15	3897707	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
17586	HALL, JENNIFER DARLE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001656	0	2024	12	$ 50.00	3897927	1001656	EL CERT REIMBURSEMENT	6/25/2024
24488	SKINNER, ROWLAND	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001599	0	2024	12	$ 50.00	3897964	1001599	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/25/2024
25778	SINGLETON, KATIE	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001602	0	2024	12	$ 50.00	3897963	1001602	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/25/2024
26559	STROHL, BENJAMIN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001598	0	2024	12	$ 50.00	3897967	1001598	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/25/2024
29019	MACMURDO, ABBI	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001664	0	2024	12	$ 50.00	3897939	1001664	EDL UPGRADE REIMBURSEMENT	6/25/2024
36203	MENETRE, COURTNEY	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001665	0	2024	12	$ 50.00	3897943	1001665	EDL RENEWAL REIMBURSEMENT	6/25/2024
44789	UNDA, GABRIELLE K.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001634	0	2024	12	$ 50.00	3897970	1001634	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	6/25/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1000936	22400059	2024	12	$ 196.26	3897694	55P1568529	ST13 GA COLOR COPIER CONTRACT 2023-2024	6/25/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1001219	22409776	2024	12	$ 636.52	3897667	5109	SHREDDING	6/25/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001511	22408567	2024	12	$ 88.94	3897738	K56116/1	HARDWARE SUPPLIES	6/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001303	22409700	2024	12	$ 1,631.39	3897854	96640651-00	HONEY ISLAND AC 3.5 TON	6/25/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001627	22409767	2024	12	$ 833.03	3897923	9163515019	MARIGNY - AIR COMPRESSOR	6/25/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001406	22408383	2024	12	$ 54.40	3897768	100277622	TOOLS / SUPPLIES	6/25/2024
9528	A C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001473	22409106	2024	12	$ 21.24	3897490	S3139584.001	AC TOOLS / PARTS C794	6/25/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001397	22408388	2024	12	$ 5.99	3897531	318657	TRUCK MATERIALS / PARTS	6/25/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001478	22409365	2024	12	$ 130.04	3897495	U341286	A/C SUPPLIES C795	6/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001337	22409786	2024	12	$ 113.75	3897846	7594-3	MADISONVILLE JR PAINT SUPPLY	6/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001338	22409787	2024	12	$ 355.29	3897846	7593-5	LYON ELM. PAINT SUPPLY	6/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001340	22409784	2024	12	$ 123.67	3897846	7592-7	MANDEVILLE MIDDLE PAINT SUPPLY	6/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001341	22409785	2024	12	$ 293.94	3897846	7591-9	ABITA MIDDLE PAINT SUPPLY	6/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001342	22409774	2024	12	$ 91.00	3897846	7590-1	FONT HIGH PAINT SUPPLY	6/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001359	22409773	2024	12	$ 1,598.25	3897846	7589-3	PONCH ELM. PARKING LOT PAINT	6/25/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001521	22409316	2024	12	$ 91.58	3897754	075997/1	HARDWARE SUPPLIES	6/25/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001321	22408894	2024	12	$ 750.00	3897814	61429	EMERG/SALMEN SERVICE WK SHARKEY	6/25/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001324	22409430	2024	12	$ 2,983.29	3897814	61430	SALMEN/LIB AHU A/C 300-L-1	6/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001717	0	2024	12	$ 117.99	3897952	1001717	ACCT# RSIDE1022 - RIVERSIDE	6/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001718	0	2024	12	$ 203.55	3897952	1001718	ACCT# PRHS1020 - PEARL RIVER	6/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001719	0	2024	12	$ 49.35	3897952	1001719	ACCT# PEARL 3018 - LITTLE PEARL	6/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001720	0	2024	12	$ 71.90	3897952	1001720	ACCT# PRJH1021 - CREEKSIDE JR	6/25/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1001714	0	2024	12	$ 64.04	3897907	1001714	ACCT# 2964488-7 - 6TH WARD	6/25/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001493	22409770	2024	12	$ 65.90	3897576	431833	BLANKET - EQUIPMENT REPAIRS	6/25/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001495	22409770	2024	12	$ 247.11	3897576	431926	BLANKET - EQUIPMENT REPAIRS	6/25/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001497	22409770	2024	12	$ 84.59	3897576	431928	BLANKET - EQUIPMENT REPAIRS	6/25/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001500	22409770	2024	12	$ 68.31	3897576	431931	BLANKET - EQUIPMENT REPAIRS	6/25/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001502	22409770	2024	12	$ 107.50	3897576	431932	BLANKET - EQUIPMENT REPAIRS	6/25/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001218	22400344	2024	12	$ 92.95	3897767	2406-039426	BLANKET - EQUIPMENT REPAIRS	6/25/2024
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1000986	0	2024	12	$ 121.67	3897799	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43102	PATRICK, BRIAN	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1000990	0	2024	12	$ 155.98	3897766	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1001026	0	2024	12	$ 192.15	3897683	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1001165	0	2024	12	$ 415.40	3897725	MAY'24 TRAVEL	TRAVEL	6/25/2024
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1001154	0	2024	12	$ 643.13	3897492	MAY'24 TRAVEL	TRAVEL	6/25/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1001155	0	2024	12	$ 355.30	3897571	MAY'24 TRAVEL	TRAVEL	6/25/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1001159	0	2024	12	$ 580.46	3897590	MAY'24 TRAVEL	TRAVEL	6/25/2024
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1001152	0	2024	12	$ 174.80	3897866	APR'24 TRAVEL	TRAVEL	6/25/2024
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1001170	0	2024	12	$ 34.24	3897866	MAY'24 TRAVEL	TRAVEL	6/25/2024
42942	GRIFFIN, JESSICA J.	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1001031	0	2024	12	$ 36.18	3897636	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001188	0	2024	12	$ 95.27	3897778	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001189	0	2024	12	$ 34.82	3897778	MAY 24 IEE TRAVEL	2023-2024 TRAVEL	6/25/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001191	0	2024	12	$ 23.58	3897778	APR 24 IEE TRAVEL	2023-2024 TRAVEL	6/25/2024
1580	PRESTRIDGE, CICILY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001192	0	2024	12	$ 69.35	3897778	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000956	0	2024	12	$ 7.04	3897763	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
2958	PARHAM, LISA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001193	0	2024	12	$ 89.58	3897763	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
3884	HARRISON, DEANN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001164	0	2024	12	$ 60.97	3897647	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4298	TONGLET, JENNIF	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001210	0	2024	12	$ 108.61	3897848	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4381	HICKSON, KIMBER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001162	0	2024	12	$ 51.52	3897656	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001176	0	2024	12	$ 54.94	3897747	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001178	0	2024	12	$ 176.28	3897747	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001186	0	2024	12	$ 62.71	3897747	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001171	0	2024	12	$ 43.55	3897690	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6679	KEOWEN, KATHLEEN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001173	0	2024	12	$ 79.33	3897690	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000957	0	2024	12	$ 26.80	3897746	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001180	0	2024	12	$ 184.38	3897746	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6900	MURPHYGODWIN,TABITHA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001184	0	2024	12	$ 65.46	3897746	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7259	WILLIAMS, JIMMIE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001211	0	2024	12	$ 57.42	3897880	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7332	GOLD, AIMEE T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000929	0	2024	12	$ 36.85	3897629	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000926	0	2024	12	$ 14.07	3897620	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7353	GALLOWAY, CHRISTY S.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001158	0	2024	12	$ 114.91	3897620	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000866	0	2024	12	$ 67.94	3897788	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7357	RAMIREZ, NICOLE B.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001197	0	2024	12	$ 147.74	3897788	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7969	AYESTAS, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000851	0	2024	12	$ 62.58	3897514	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001201	0	2024	12	$ 29.15	3897835	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
16728	STOREY, RITA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001208	0	2024	12	$ 10.18	3897835	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001199	0	2024	12	$ 157.45	3897822	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
16795	SMITH, TONJA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001204	0	2024	12	$ 114.91	3897822	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001213	0	2024	12	$ 24.46	3897872	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001214	0	2024	12	$ 59.63	3897872	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001200	0	2024	12	$ 73.30	3897838	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
20296	SUBER, KIMBERLY H.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001209	0	2024	12	$ 64.86	3897838	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001179	0	2024	12	$ 117.12	3897734	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
21838	MENESSES, KERI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001183	0	2024	12	$ 69.95	3897734	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
24438	HENSON, ANDREA C	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001160	0	2024	12	$ 46.57	3897654	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
26160	HELM, JILL M.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001166	0	2024	12	$ 106.73	3897653	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
26290	SMITH, MARY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001205	0	2024	12	$ 54.61	3897820	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
26930	HOLINCHECK, MELISSA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001161	0	2024	12	$ 98.02	3897661	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
26970	SELLERS, GINA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001203	0	2024	12	$ 68.61	3897812	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
27591	LABORDE, MICHELLE	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001175	0	2024	12	$ 51.05	3897695	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
28939	BRADBURY, MEAGAN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000864	0	2024	12	$ 81.87	3897534	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
29616	JOINER, ASHLEY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001169	0	2024	12	$ 82.68	3897681	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
30607	BRAUD, BRIDGET	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000865	0	2024	12	$ 58.83	3897536	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000887	0	2024	12	$ 32.56	3897591	JUN 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
35378	DUVIC, ALLISON	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000888	0	2024	12	$ 68.88	3897591	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001187	0	2024	12	$ 83.48	3897779	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001194	0	2024	12	$ 72.03	3897779	MAR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001195	0	2024	12	$ 69.88	3897796	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001196	0	2024	12	$ 36.45	3897796	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
36921	HEBERT, REBECCA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001283	0	2024	12	$ 19.89	3897650	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
38721	CHIN, MARIA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000876	0	2024	12	$ 13.33	3897559	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
39849	JAMES, LAWANDA F.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001167	0	2024	12	$ 51.19	3897675	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
41154	JANUSA, KAREN	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001168	0	2024	12	$ 47.30	3897676	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1000852	0	2024	12	$ 47.57	3897510	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
43160	RAY, REBECCA A.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001156	0	2024	12	$ 50.52	3897790	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001202	0	2024	12	$ 49.98	3897821	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
45045	SMITH, SHE'KAYLA T.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001207	0	2024	12	$ 29.08	3897821	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001177	0	2024	12	$ 91.92	3897728	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
45216	MCBRIDE, CHANNING L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1001182	0	2024	12	$ 44.09	3897728	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1000997	0	2024	12	$ 460.83	3897723	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6680	MUMPHREY, KEVIN C.	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1001000	0	2024	12	$ 40.20	3897744	MAR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1000998	0	2024	12	$ 335.87	3897733	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1001012	0	2024	12	$ 43.28	3897701	APR/MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
36648	PRISCO, LAURA	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1000987	0	2024	12	$ 33.50	3897780	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
36648	PRISCO, LAURA	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1000991	0	2024	12	$ 129.71	3897780	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
12168	ECONOMICAL JANI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1001417	22409758	2024	12	$ 190.50	3897592	INV 3135860	STOCK #7543 TOWELS, PAPER 9-1/4"X 9-1/2 MULTIFOLD	6/25/2024
44399	BAILEY EDUCATION GRO	GFF-2231-561000-000-0199-0000-000-0000-	SUMMER INST MATERIALS	1001381	22408642	2024	12	$ 4,920.00	3897518	14824	MATERIALS AND SUPPLIES FOR SUMMER INSTITUTE	6/25/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001483	22405297	2024	12	$ 54.99	3897560	129073	BLANKET - EQUIPMENT REPAIR	6/25/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001489	22409629	2024	12	$ 80.24	3897576	431020	BLANKET - MISC. CUSTODIAL SUPPLIES	6/25/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001491	22409629	2024	12	$ 10.24	3897576	431927	BLANKET - MISC. CUSTODIAL SUPPLIES	6/25/2024
46178	BYRON, KIRSTIN D.	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1001032	0	2024	12	$ 10.05	3897547	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1001085	0	2024	12	$ 926,967.53	4601	241600000384	BCBS WEEKLY CLAIMS ENDING 06/07/2024	6/25/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1001086	0	2024	12	##########	4602	241670150580	BCBS WEEKLY CLAIMS ENDING 06/14/2024	6/25/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1001082	0	2024	12	$ 7,700.98	4599	INV227684	ADMINISTRATIVE COSTS ENDING 06/13/2024	6/25/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1001083	0	2024	12	##########	4600	INV2232900	PRESCRIPTION CLAIMS ENDING 06/14/2024	6/25/2024
41368	BEIER CONSTRUCTION	PWF-4600-545000-024-0000-0000-000-0000-P0255	CONSTRUCTION SERVICES	1001356	0	2024	12	$ 2,096.50	3897525	#3 #P0255	#P0255 MADISONVILLE JR.	6/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1000910	0	2024	12	$ 2,990.00	42971	1000910		6/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1000911	0	2024	12	$ 3,910.00	42972	1000911		6/25/2024
2032	RAY FRANSEN DRU	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	1000909	0	2024	12	$ 2,976.87	42970	584780		6/25/2024
46104	QUINN, SHELIA D.	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1000903	0	2024	12	$ 360.00	42965	1000903		6/25/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1000907	0	2024	12	$ 1,110.55	42969	27587		6/25/2024
46162	GONLAG, BRITTANY R.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1000906	0	2024	12	$ 56.28	42968	MAY 2024 TRAVEL		6/25/2024
46163	AURANDT, KAREN F.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1000905	0	2024	12	$ 56.28	42967	MAY 2024		6/25/2024
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1000992	0	2024	12	$ 30.15	3897748	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
3116	MYERS, DARLENE	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1001005	0	2024	12	$ 30.15	3897748	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
3130	BALLARD, LISA	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1000869	0	2024	12	$ 54.27	3897520	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
4344	JAMES, KATHERIN	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1001025	0	2024	12	$ 58.96	3897674	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
6100	HOLLINGSWORTH,	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1001030	0	2024	12	$ 227.80	3897662	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1000993	0	2024	12	$ 68.34	3897731	APR 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
18839	MCQUEEN, MELISSA M.	SLF-3100-558200-000-0000-0000-000-0000-	SL TRAVEL	1001004	0	2024	12	$ 91.12	3897731	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001782	22400131	2024	12	$ 89.99	3897936	218367	REPAIR PARTS	6/25/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001431	22405167	2024	12	$ 3,539.60	3897873	28356	BRAISER REPAIR	6/25/2024
1854	WENCO PARTS & S	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001783	22405557	2024	12	$ 342.60	3897976	28355	REPAIR PARTS	6/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001794	22409366	2024	12	$ 97.70	3897886	U340300	REPAIR PARTS	6/25/2024
28526	AMBRIT LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001791	22400118	2024	12	$ 249.00	3897889	52735	PARTS	6/25/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1000897	0	2024	12	$ 63.65	3897580	MAY 24 TRAVEL	2023-2024 TRAVEL	6/25/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	949042	0	2024	1	$ 1,988.00	53272	887095/889985	AG LIVESTOCK FEED	6/26/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1001586	0	2024	12	$ 51,734.16	504844	1001586	6/24 PR DEDUCTS	6/26/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001577	0	2024	12	$ 1,800.00	504833	1001577	6/24 PR DEDUCTS	6/26/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001585	0	2024	12	$ 8,081.43	504836	1001585	6/24 PR DEDUCTS	6/26/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001576	0	2024	12	$ 11,286.97	504842	1001576	6/24 PR DEDUCTS	6/26/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001582	0	2024	12	$ 440.00	504846	1001582	6/24 PR DEDUCTS	6/26/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001578	0	2024	12	$ 2,634.34	504847	1001578	6/24 PR DEDUCTS	6/26/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001583	0	2024	12	$ 544.00	504838	1001583	6/24 PR DEDUCTS	6/26/2024
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001580	0	2024	12	$ 725.70	504843	1001580	6/24 PR DEDUCTS	6/26/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001579	0	2024	12	$ 4,963.45	504849	1001579	6/24 PR DEDUCTS	6/26/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001569	0	2024	12	$ 576.78	504840	1001569	PR DEDUCTS	6/26/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001584	0	2024	12	$ 300.00	504845	1001584	6/24 PR DEDUCTS	6/26/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001570	0	2024	12	$ 144.52	504834	1001570	6/24 PR DEDUCTS	6/26/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001581	0	2024	12	$ 648.00	504837	1001581	6/24 PR DEDUCTS	6/26/2024
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001572	0	2024	12	$ 277.28	504848	1001572	6/24 PR DEDUCTS	6/26/2024
42608	DEBT MANAGEMENT SERV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001573	0	2024	12	$ 580.22	504835	1001573	6/24 PR DEDUCTS	6/26/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001574	0	2024	12	$ 463.51	504850	1001574	6/24 PR DEDUCTS	6/26/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1001575	0	2024	12	$ 331.00	504839	1001575	6/24 PR DEDUCTS	6/26/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1001424	0	2024	12	$ 20,798.32	4603	1001424	JUNE'24 PAYROLL DEDUCT CHANGE LIST	6/26/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1001587	0	2024	12	$ 120,555.15	504841	1001587	6/24 PR DEDUCTS	6/26/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1001429	0	2024	12	$ 5,430.50	4604	1001429	JUNE'24 MONTHLY LA DEFFERED COMP PLAN	6/26/2024
1734	FOLEY & JUDELL	C40-5100-533200-000-0000-0000-000-0000-	LEGAL SERVICES	1001374	0	2024	12	$ 37,275.00	3897613	1001374	LIMITED TAX BONDS, SERIES 2024	6/26/2024
32087	RAYMOND JAMES & ASSO	C40-5100-534000-000-0000-0000-000-0000-	PURCHASED TECH SVC	1001358	0	2024	12	$ 5,000.00	3897791	745702404911	LR BONDS CONSULTING FEE	6/26/2024
10162	LOUISIANA DEPAR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1001802	0	2024	12	$ 41,111.25	3897986	1800137143	DOE ACT/WORKKEY TESTING INV.	6/26/2024
10779	ACT	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1001749	22406641	2024	12	$ 1,095.95	3897887	152504	NON-PUBLIC TEXTBOOKS	6/26/2024
1800	J V BURKES &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001721	0	2024	12	$ 2,550.00	3897932	INV27681	20240214-SU	6/26/2024
10546	EWING IRRIGATIO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001780	22409798	2024	12	$ 63.61	3897920	22710445	EMERG PO22409798 SLID HIGH	6/26/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001773	22409564	2024	12	$ 600.00	3897894	24SER-174	CHILLER #2 / #1 BFV REPAIR CENTRAL OFFICE	6/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001618	22409775	2024	12	$ 710.57	3897968	4640-4	CHAHTA-IMA PAINT AND SUPPLIES	6/26/2024
37671	ALL TEMP REFRIGERATI	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1001382	22409522	2024	12	$ 672.75	3897503	64762	CLEANING AND SANITIZATION OF HCC ICE MACHINE	6/26/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001484	22409629	2024	12	$ 97.30	3897576	431979	BLANKET - MISC. CUSTODIAL SUPPLIES	6/26/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001485	22409629	2024	12	$ 35.56	3897576	431976	BLANKET - MISC. CUSTODIAL SUPPLIES	6/26/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001624	22409709	2024	12	$ 4,341.12	3897910	431363	SC$4400027646	6/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001626	22407877	2024	12	$ 8.14	3897916	INV 3136380	SC# 4400025809	6/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001778	22409772	2024	12	$ 5,304.80	3897916	INV 3136203	SC# 4400029486	6/26/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001496	22400320	2024	12	$ 118.47	3897719	182608/1	BLANKET - CUSTODIAL SUPPLIES	6/26/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001498	22400320	2024	12	$ 118.47	3897719	182609/1	BLANKET - CUSTODIAL SUPPLIES	6/26/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001499	22400320	2024	12	$ 369.86	3897719	182611/1	BLANKET - CUSTODIAL SUPPLIES	6/26/2024
12188	EDUCATION LOGISTICS	GFF-0000-118100-000-0000-0000-000-0000-	PREPAID EXPENSES	1001315	0	2024	12	$ 23,128.90	3897595	115882	2024/2025 TRANSPORTATION SOFTWARE	6/26/2024
12576	GOVERNOR'S OFFI	GFF-0000-445800-000-0000-0000-000-0000-	FEMA – DISASTER RELIEF	1001373	0	2024	12	$ 15,979.09	3897632	103-UH9IO-00	DR:4080 PW:1130 DISASTER OVERPAYMENT	6/26/2024
13638	MANDEVILLE WATER	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1001355	0	2024	12	$ 105.00	3897721	#P0467	WATER AND SEWER APPLICATION FEES	6/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1001230	0	2024	12	$ 7,749.00	20316	1001230	stipend pay for retreat	6/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1001264	0	2024	12	$ 3,821.41	41244	1001264	BSBL COACHES PAY FOR CAMP and SUMMER BALL	6/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1001230	0	2024	12	$ 2,324.70	20316	1001230	stipend pay for retreat	6/26/2024
14439	PON FOOD CORP	SLF-3100-561001-000-0000-0000-000-0000-	SL CAFETERIA SUPPLIES	1001699	0	2024	12	$ 3,143.18	3897955	MAY'24SUPPLY	MAY 2024 SUPPLY (PON)	6/26/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001788	22400204	2024	12	$ 11.47	3897942	182605/1	REPAIR PARTS	6/26/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001784	22406190	2024	12	$ 86.76	3897950	2102837375	REPAIRS PARTS	6/26/2024
41770	EAST SIDE JERSEY	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1001696	0	2024	12	$ 77,994.47	3897915	MAY'24FOOD	MAY 2024 FOOD (ESJD) BROWNS	6/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	947433	0	2024	1	$ 640.00	100405	2022959	FFA CAMP REGISTRATION	6/27/2024
44766	LA DRYWALL, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	948979	0	2024	1	$ 2,000.00	50233	307	V-44766 800/594155	6/27/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30824	RENTAL OF EQUIP & VEHICLES	1001565	22400911	2024	12	$ 318.45	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1001557	0	2024	12	$ 13,748.28	4605	1001557	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1001560	0	2024	12	$ 97,912.03	4605	1001560	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1001562	0	2024	12	$ 26,426.15	4605	1001562	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1001551	0	2024	12	$ 7,468.33	4605	1001551	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1001537	0	2024	12	$ 57,420.16	4605	1001537	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1001526	0	2024	12	$ 9,997.99	4605	1001526	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1001525	0	2024	12	$ 7,121.63	4605	1001525	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1001527	0	2024	12	$ 2,963.72	4605	1001527	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1001546	0	2024	12	$ 14,505.21	4605	1001546	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1001535	0	2024	12	$ 325.00	4605	1001535	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1001555	0	2024	12	$ 1,565.00	4605	1001555	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247138-000-0000-0000-000-0000-	ATHENE-USA ANNUITY	1001529	0	2024	12	$ 150.00	4605	1001529	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1001539	0	2024	12	$ 27,917.29	4605	1001539	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1001532	0	2024	12	$ 1,802.50	4605	1001532	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1001533	0	2024	12	$ 150.00	4605	1001533	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1001534	0	2024	12	$ 1,739.23	4605	1001534	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1001554	0	2024	12	$ 7,215.00	4605	1001554	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1001536	0	2024	12	$ 42,207.40	4605	1001536	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1001547	0	2024	12	$ 50.00	4605	1001547	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1001543	0	2024	12	$ 81.62	4605	1001543	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1001538	0	2024	12	$ 275.00	4605	1001538	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1001559	0	2024	12	$ 32.30	4605	1001559	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1001542	0	2024	12	$ 18.30	4605	1001542	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1001545	0	2024	12	$ 33.76	4605	1001545	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1001548	0	2024	12	$ 248.84	4605	1001548	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1001558	0	2024	12	$ 176.22	4605	1001558	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1001544	0	2024	12	$ 28.30	4605	1001544	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1001564	0	2024	12	$ 254,341.08	4605	1001564	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1001528	0	2024	12	$ 73,010.97	4605	1001528	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1001550	0	2024	12	$ 44.30	4605	1001550	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1001556	0	2024	12	$ 2,016.66	4605	1001556	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1001553	0	2024	12	$ 11,452.50	4605	1001553	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1001552	0	2024	12	$ 8,027.50	4605	1001552	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1001540	0	2024	12	$ 2,531.62	4605	1001540	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1001561	0	2024	12	$ 149,174.98	4605	1001561	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1001549	0	2024	12	$ 50.00	4605	1001549	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1001530	0	2024	12	$ 57,613.70	4605	1001530	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1001531	0	2024	12	$ 19,051.59	4605	1001531	JUNE'24 MONTHLY PAYROLL DEDUCTS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1001565	22400911	2024	12	$ 48.99	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
10101	DETEL COMPUTER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1001777	22408793	2024	12	$ 746.90	3897912	INV00015805	SCHOOL TECHNOLOGY	6/27/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1001565	22400911	2024	12	$ 195.99	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1001565	22400911	2024	12	$ 146.99	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1001565	22400911	2024	12	$ 48.99	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1001565	22400911	2024	12	$ 1,435.57	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 636.95	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 783.92	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 244.97	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 244.97	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 636.95	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 774.13	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 274.38	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 803.53	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 264.57	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001654	22408388	2024	12	$ 79.90	3897901	319234	TRUCK MATERIALS / PARTS	6/27/2024
16201	SHI	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1001633	22409794	2024	12	$ 63.95	3897961	S59744528	SCHOOL TECHNOLOGY	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 832.92	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 401.76	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 489.95	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 1,391.48	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 131.31	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 323.37	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 538.95	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 293.97	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 244.97	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 1,273.88	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 1,048.51	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 342.96	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 1,028.90	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 607.55	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 372.36	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 3,116.12	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 1,028.90	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 578.15	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 646.74	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 2,185.20	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 568.34	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 636.95	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 979.90	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 401.76	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 1,665.85	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 636.95	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 470.36	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 254.78	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 1,077.90	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 881.92	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 440.96	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 685.94	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 881.92	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 1,616.86	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 676.13	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 244.97	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 421.37	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 911.32	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 607.55	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 548.75	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 558.55	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2145-561001-000-0000-0000-000-0000-	PUPIL APPRAISAL OFFICE SUPPLIE	1001565	22400911	2024	12	$ 538.95	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1001565	22400911	2024	12	$ 97.99	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
43074	ROBERT, LAUREN G.	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	1001655	22409797	2024	12	$ 2,320.00	3897958	1619	STPS LEADERSHIP COUNCIL SHIRTS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 195.99	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 872.11	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 362.57	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 705.53	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1001565	22400911	2024	12	$ 705.53	3897694	55P1550627	ST13 6/24 COPIER ALLOCATIONS	6/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1001619	0	2024	12	$ 270.00	50319	1001619	TO PAY TEACHER FOR TEACHER LEADER SUMMIT	6/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1001619	0	2024	12	$ 81.00	50319	1001619	TO PAY TEACHER FOR TEACHER LEADER SUMMIT	6/27/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001795	22409366	2024	12	$ 618.49	3897886	U350563	REPAIR PARTS	6/27/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1001789	22400204	2024	12	$ 38.99	3897942	182640/1	REPAIR PARTS	6/27/2024
9468	CAPITOL CITY PR	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1001690	0	2024	12	$ 33,561.03	3897904	MAY'24FOOD	MAY 2024 FOOD (CC)	6/27/2024
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1001694	0	2024	12	$ 35,653.47	3897913	APRIL'24FOOD	APRIL 2024 FOOD (RPM) DOMINO'S	6/27/2024
9942	DOMINO'S PIZZA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1001695	0	2024	12	$ 23,565.99	3897913	MAY'24FOOD	MAY 2024 FOOD (RPM) DOMINO'S	6/27/2024
3531	PRO TUFF DECALS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	951188	0	2024	2	$ 72.00	34447	145723		6/28/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1001672	0	2024	12	$ 0.01	4606	1001672	JUNE 30, 2024 FEDERAL TAX DEPOSIT	6/28/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1001672	0	2024	12	$ 357,782.57	4606	1001672	JUNE 30, 2024 FEDERAL TAX DEPOSIT	6/28/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1001672	0	2024	12	$ 878,334.48	4606	1001672	JUNE 30, 2024 FEDERAL TAX DEPOSIT	6/28/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001708	0	2024	12	$ 57.30	3897937	1001708	ACCT# 0394	6/28/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001711	0	2024	12	$ 57.30	3897937	1001711	ACCT# 2865	6/28/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001713	0	2024	12	$ 1,313.80	3897937	1001713	ACCT# 2864	6/28/2024
10256	ATMOS ENERGY	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1001753	0	2024	12	$ 17,275.57	3897892	1001753	ACCT# 3045415646 JUNE'24	6/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1001671	0	2024	12	$ 528.00	100124	1001671	CUSTODIAL (SUMMER) PAY - SMITH-ROCHON	6/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1001671	0	2024	12	$ 158.40	100124	1001671	CUSTODIAL (SUMMER) PAY - SMITH-ROCHON	6/28/2024
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	953420	0	2024	2	$ 154.95	5005	822682	PONCHARTRAIN ACE HARDWARE SUPPLIES	6/30/2024
26039	WESCO GAS & WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	954164	0	2024	2	$ 42.30	8472	2001334953	HELIUM TANK RENTAL	6/30/2024
37287	CORE FEED, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	949722	0	2024	2	$ 472.00	50109	34012	LIVESTOCK FEED	6/30/2024
41963	INDUSTRIAL WELDING	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING MATERIALS	947547	0	2024	1	$ 4.00	100417	37850129	HELIUM	6/30/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	952490	0	2024	2	$ 28.80	10033	5500553345	HELIUM TAN RENTAL	6/30/2024
44788	UPPER EDGE TECHNOLOG	300-1510-561000-012-0192-0024-000-0000-30824	MATERIAL AND SUPPLIES	1001701	22409735	2024	12	$ 131.90	3897973	72382	CHROMEBOOK REPAIR PARTS	6/30/2024
42695	ST. PIERRE, ERIN	650-2214-558200-000-0000-0041-000-0000-67324	TRAVEL	1001741	0	2024	12	$ 49.45	3897965	JUN'24 TRAVEL	TRAVEL	6/30/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1001678	22400461	2024	12	$ 19.47	3897975	9967236329	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/30/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1001678	22400461	2024	12	$ 19.47	3897975	9967236329	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/30/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1001678	22400461	2024	12	$ 19.47	3897975	9967236329	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/30/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1001678	22400461	2024	12	$ 19.47	3897975	9967236329	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/30/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1001678	22400461	2024	12	$ 19.47	3897975	9967236329	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/30/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1001678	22400461	2024	12	$ 19.47	3897975	9967236329	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/30/2024
15762	VERIZON WIRELESS	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1001678	22400461	2024	12	$ 19.47	3897975	9967236329	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/30/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1001678	22400461	2024	12	$ 19.47	3897975	9967236329	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/30/2024
12983	INTERNAL REVENUE	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	1001674	0	2024	12	$ 31,442.82	4608	1001674	PCORI FEES 2023	6/30/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001679	0	2024	12	$ 101.45	3897940	1001679	ACCT# 1439 - MADISONVILLE JR	6/30/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001680	0	2024	12	$ 63.00	3897940	1001680	ACCT# 4078 - MADISONVILLE JR	6/30/2024
13617	MADISONVILLE TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1001681	0	2024	12	$ 33.00	3897940	1001681	ACCT# 698 - MADISONVILLE JR	6/30/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1001678	22400461	2024	12	$ 1,731.97	3897975	9967236329	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	6/30/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1001682	0	2024	12	$ 111.14	3897940	1001682	ACCT# 1196 - MADISONVILLE JR	6/30/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1001683	0	2024	12	$ 15.00	3897940	1001683	ACCT# 2291 - MADISONVILLE ELEM	6/30/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1001684	0	2024	12	$ 325.40	3897940	1001684	ACCT# 2292 - MADISONVILLLE ELEM	6/30/2024
13617	MADISONVILLE TO	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1001685	0	2024	12	$ 338.22	3897940	1001685	ACCT# 3074 - LANCASTER	6/30/2024
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1001691	0	2024	12	$ 88.49	3897946	MAY'24 TRAVEL	TRAVEL	6/30/2024
39251	BARBIN, JR., ANTHONY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1001688	0	2024	12	$ 705.31	3897896	MAY'24 TRAVEL	TRAVEL	6/30/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1001799	0	2024	12	##########	4609	241740000548	BCBS WEEKLY CLAIMS ENDING 06/21/2024	6/30/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1001796	0	2024	12	$ 1,890.00	3897897	214726071-06-2024	PEST CONTROL	6/30/2024